Oracle® Retail Data Warehouse Data Model Release 12.0 May 2006

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Preface

Oracle Retail data models can contain Relational Integrity Diagrams and Data Dictionary Language (DDL). A list of the possible contents of each of these is below.

- Entity Relationship Diagrams
  These diagrams show the relationship between the various tables within a functional area.
  - Table names
  - Column names
  - Primary and foreign keys
- Data Dictionary Language (DDL)
  - Table names and descriptions
  - Column summaries
  - Primary and foreign keys (if applicable)
  - Check constraints (if applicable)
  - Index summaries (if applicable)
  - Column detail information

Audience

This data model is written for the following audiences:

- Data modelers
- Business analysts
- System analysts and designers
- Integrators and implementation staff

Related Documents

You can find more information about this product in these resources:

- Oracle Retail Data Warehouse Database Installation Guide
- Oracle Retail Data Warehouse Middle Tier Installation Guide
- Oracle Retail Data Warehouse Operations Guide
- Oracle Retail Data Warehouse Release Notes
- Oracle Retail Data Warehouse User Guide

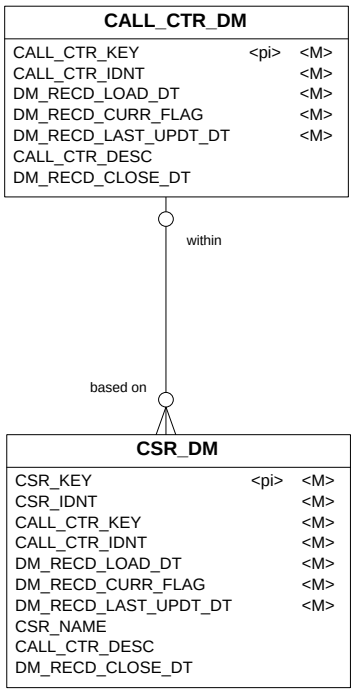
Customer Support

- https://metalink.oracle.com

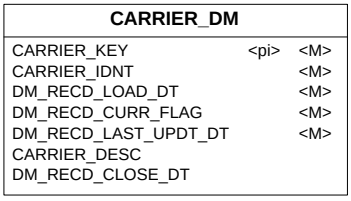
When contacting Customer Support, please provide:

- Product version and program/module name.
- Functional and technical description of the problem (include business impact).
- Detailed step-by-step instructions to recreate.
- Exact error message received.
- Screen shots of each step you take.

Call Center Dimension



Carrier Dimension



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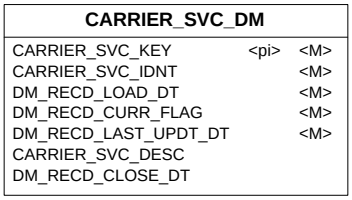
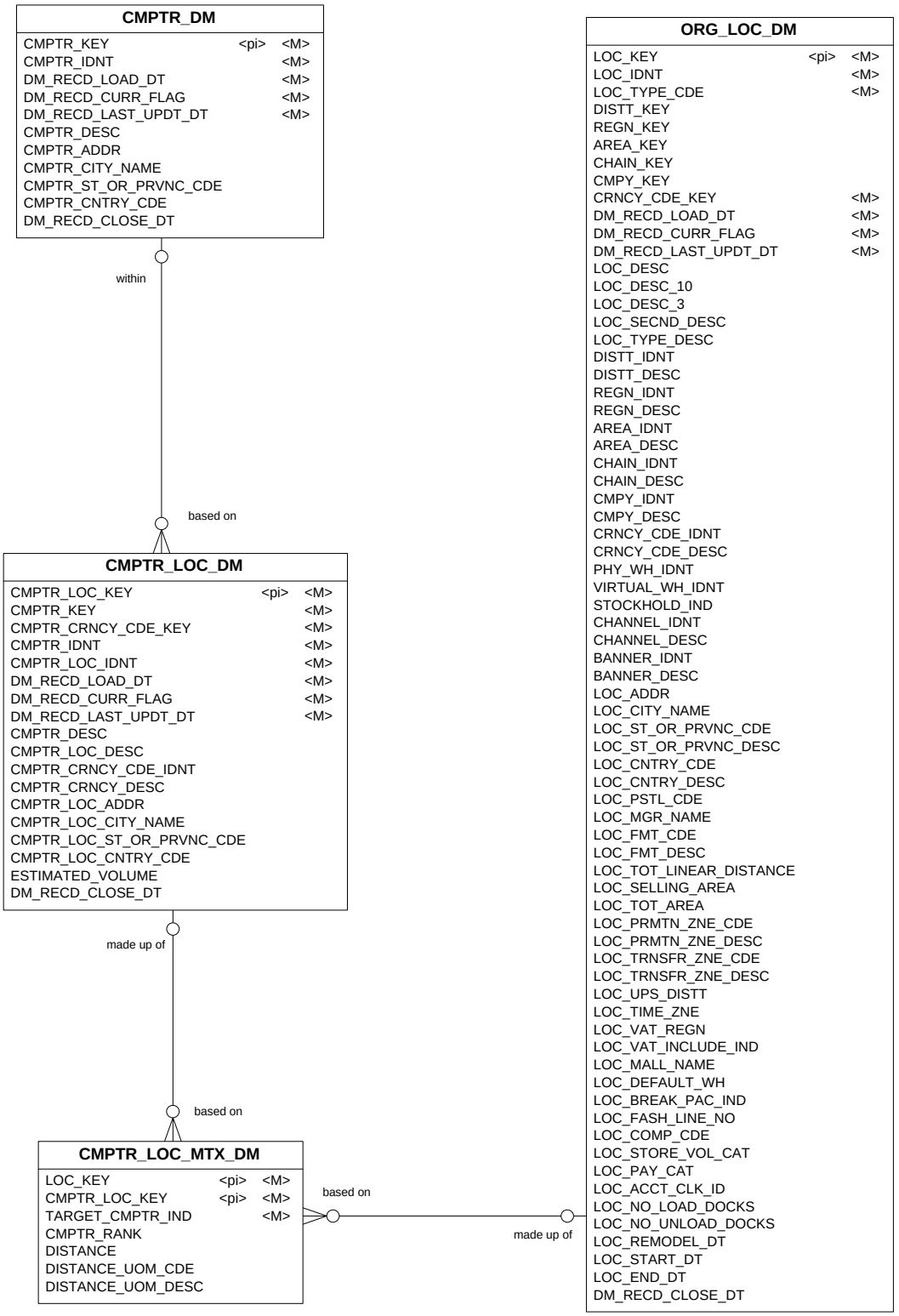


Competitor Dimension



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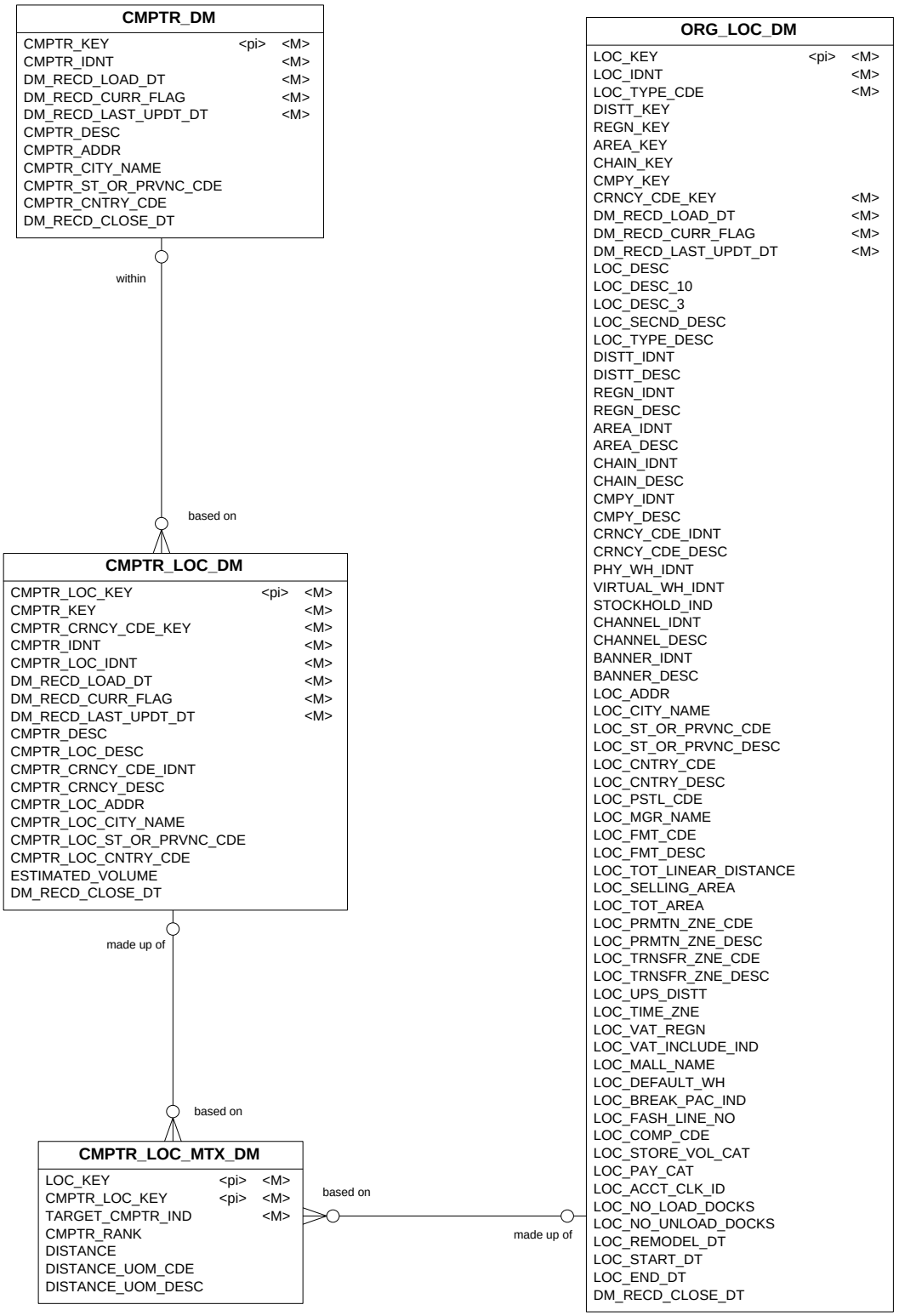
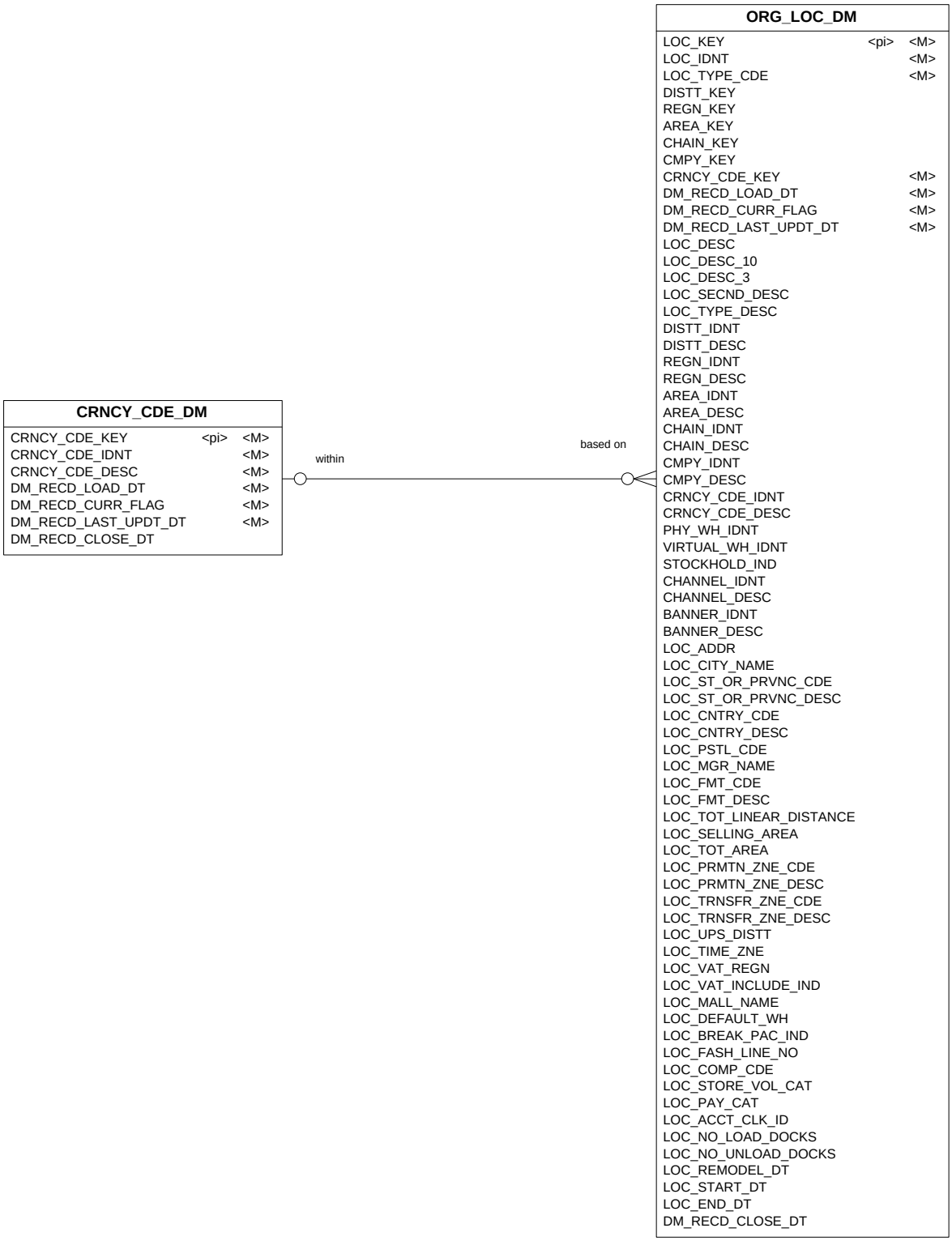
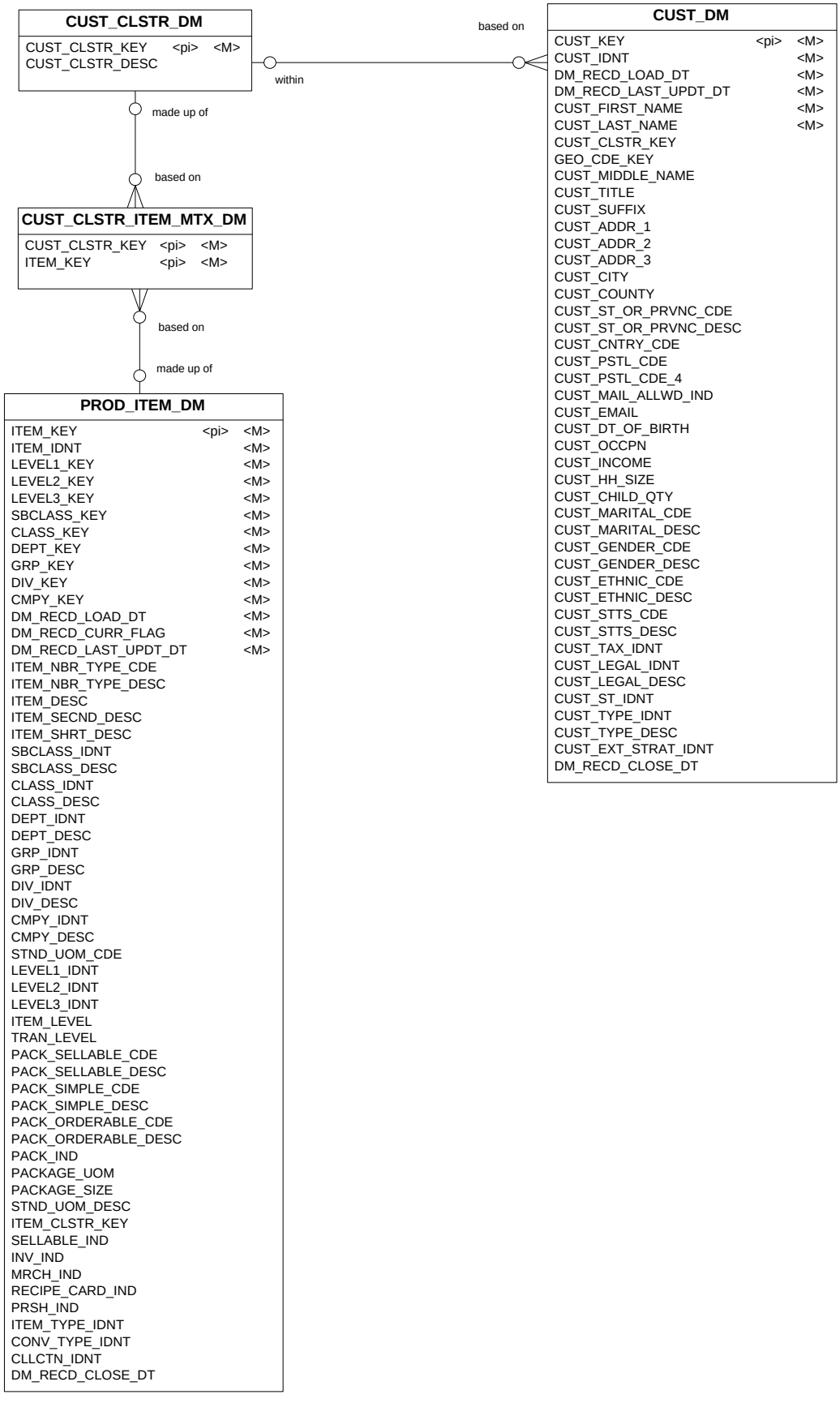


Currency Code Dimension



Customer Cluster Dimension



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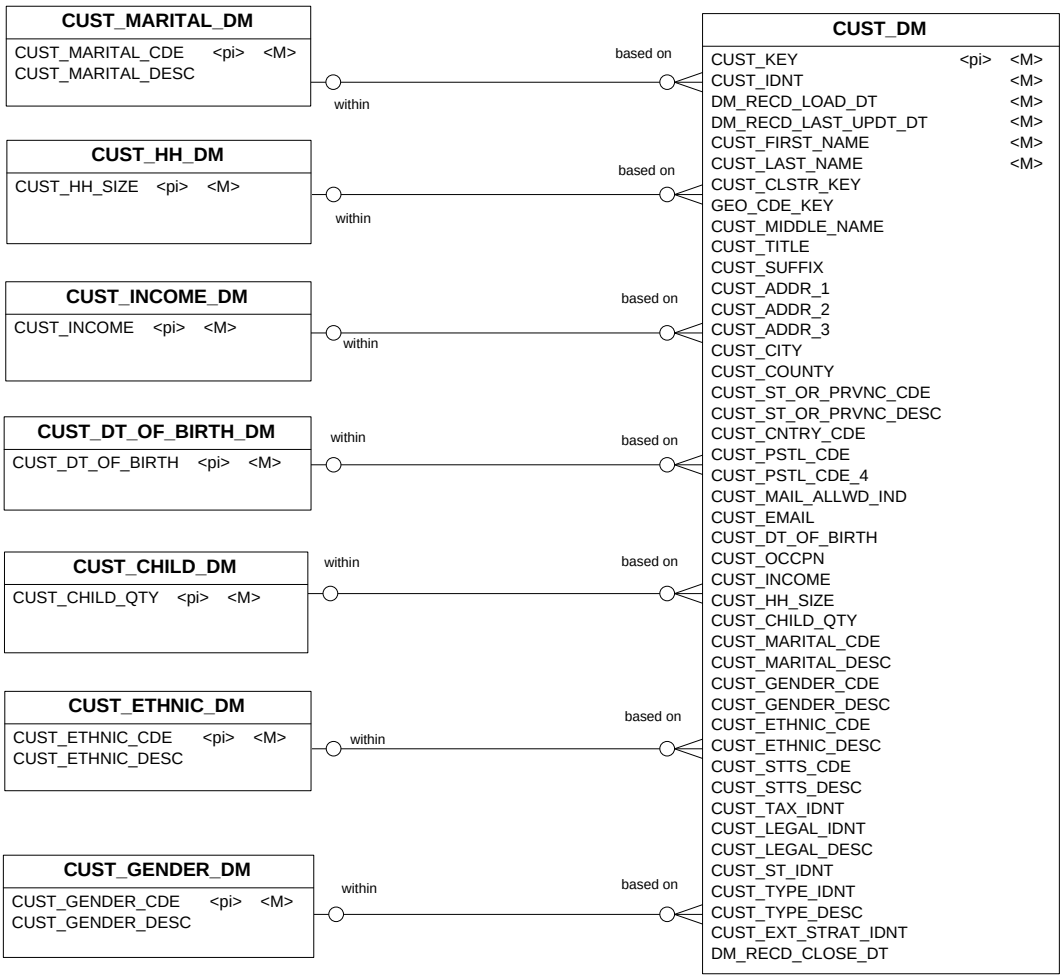

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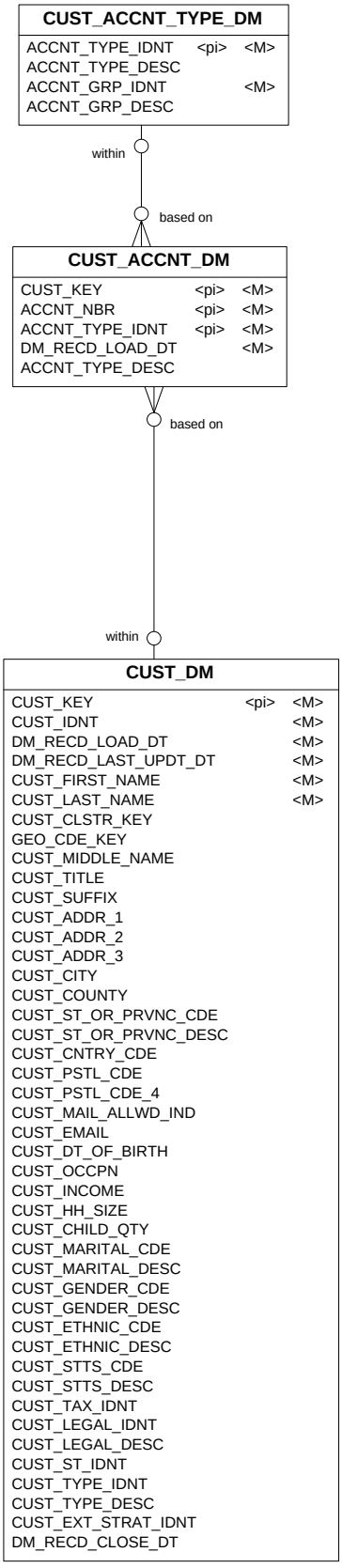
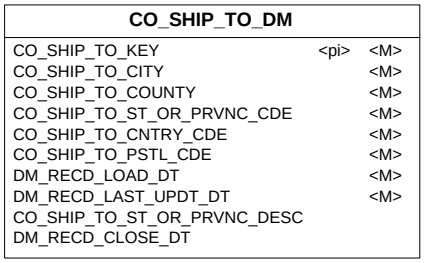
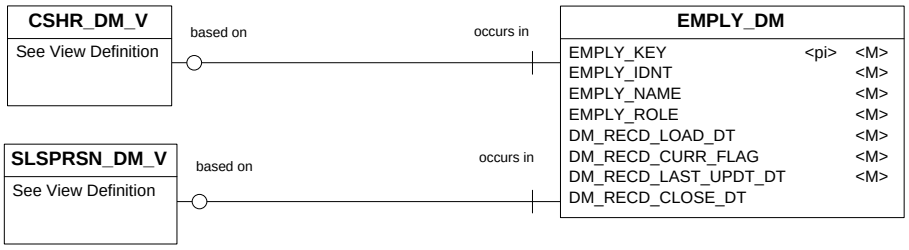


Customer Ship To Dimension



Employee Dimension



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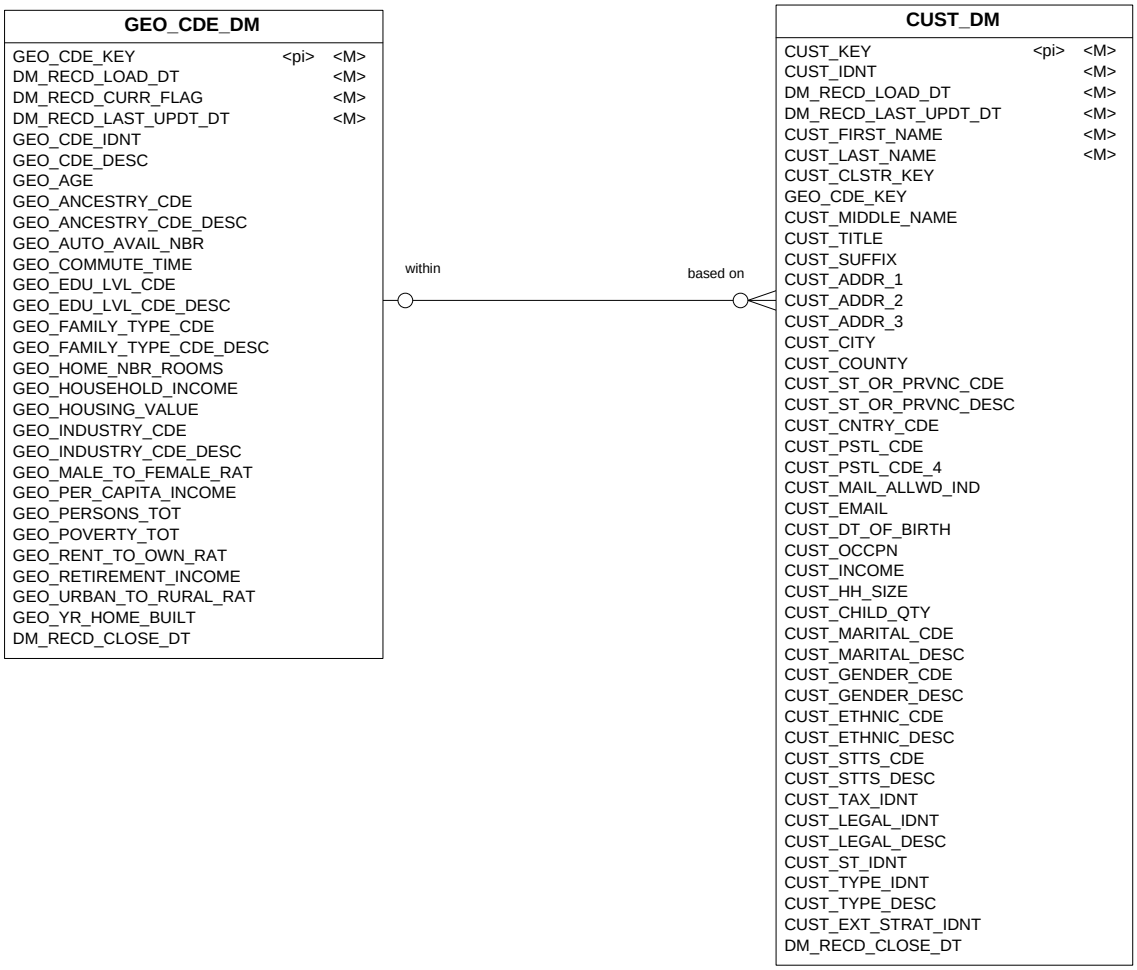
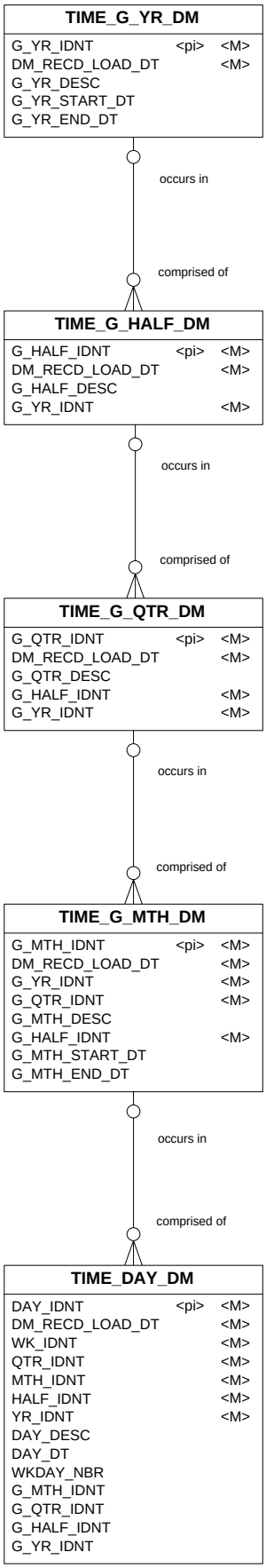
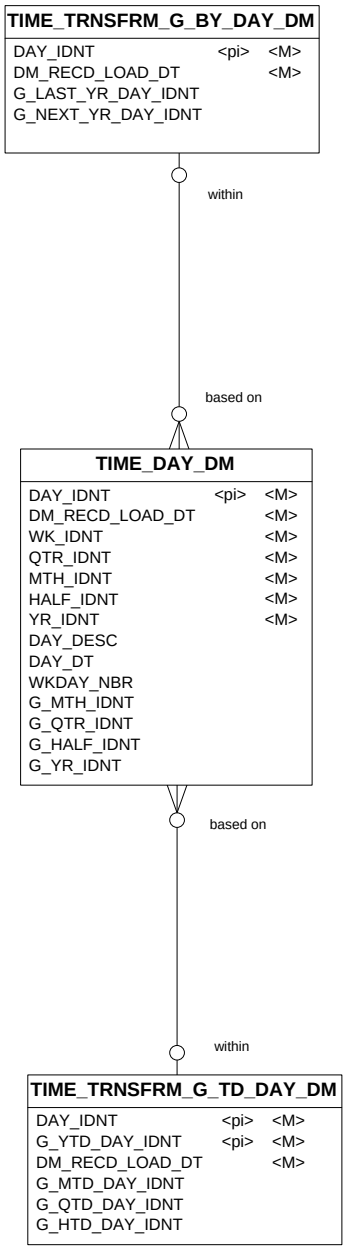


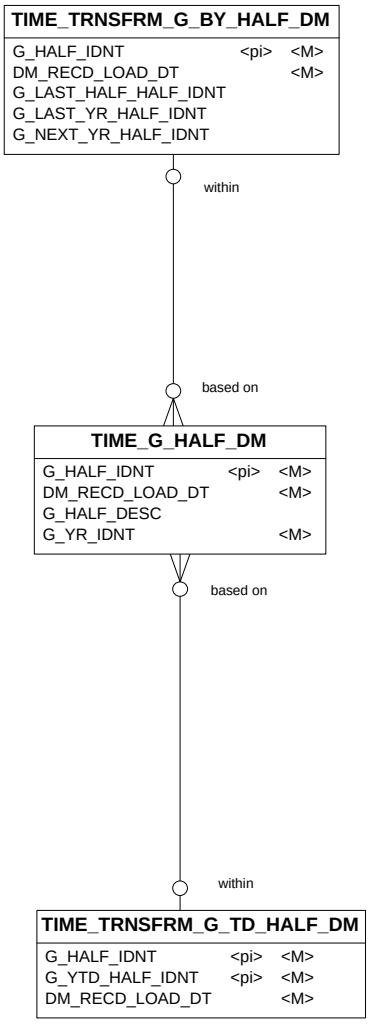
Gregorian Time Calendar Dimension



Gregorian Time Transformation Day Dimension



Gregorian Time Transformation Half Dimension



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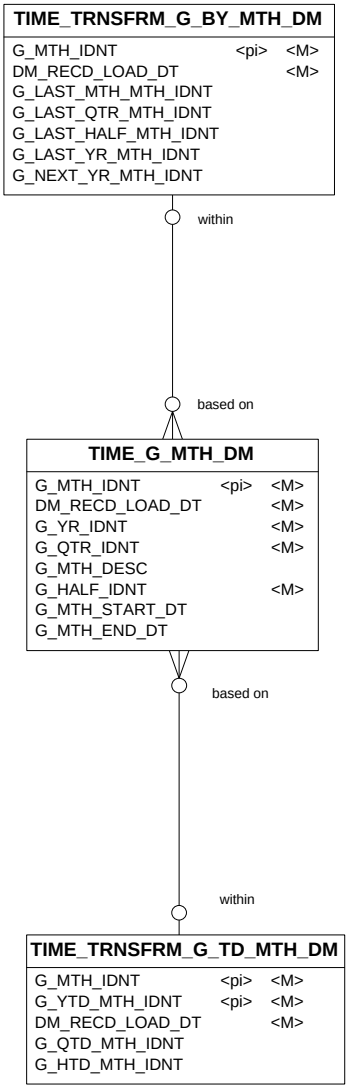
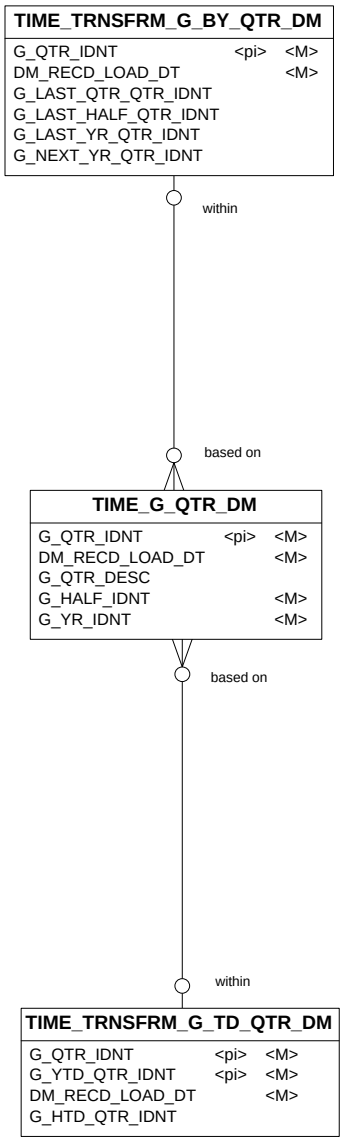
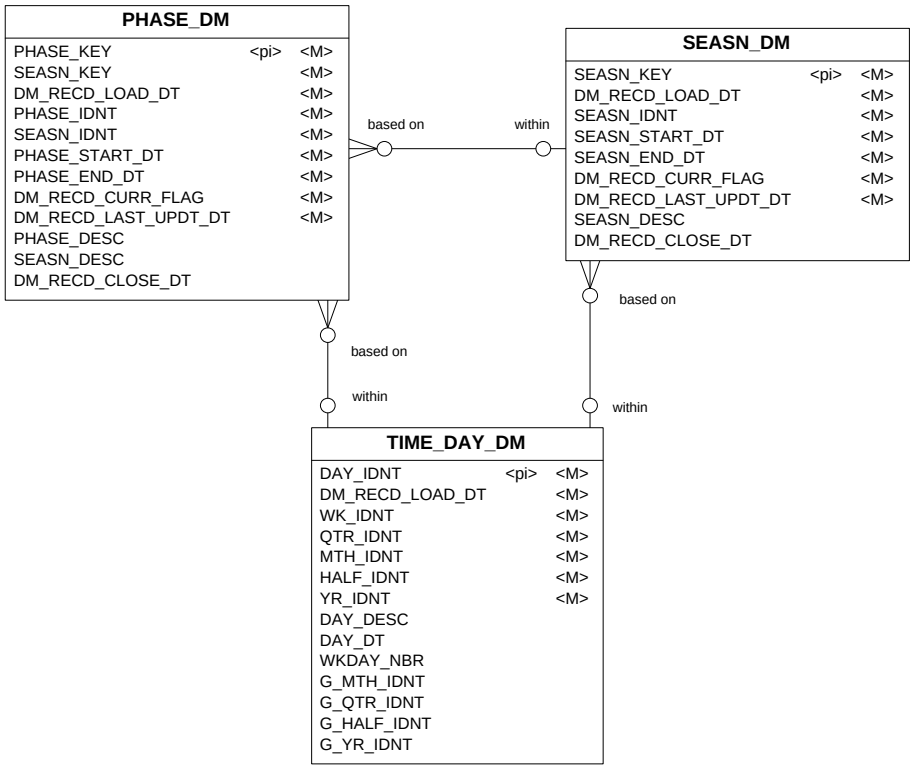


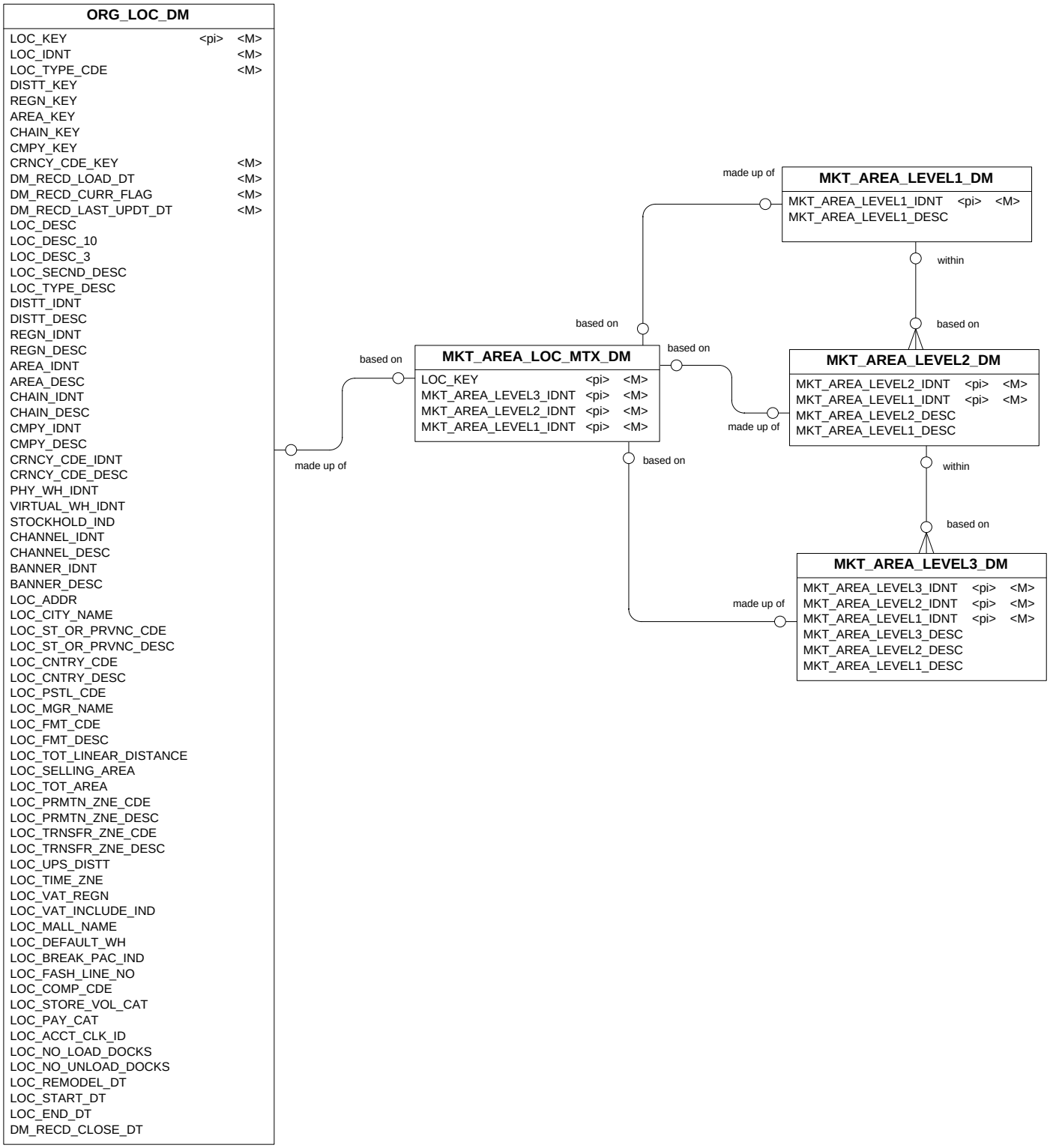
Gregorian Time Transformation Quarter Dimension



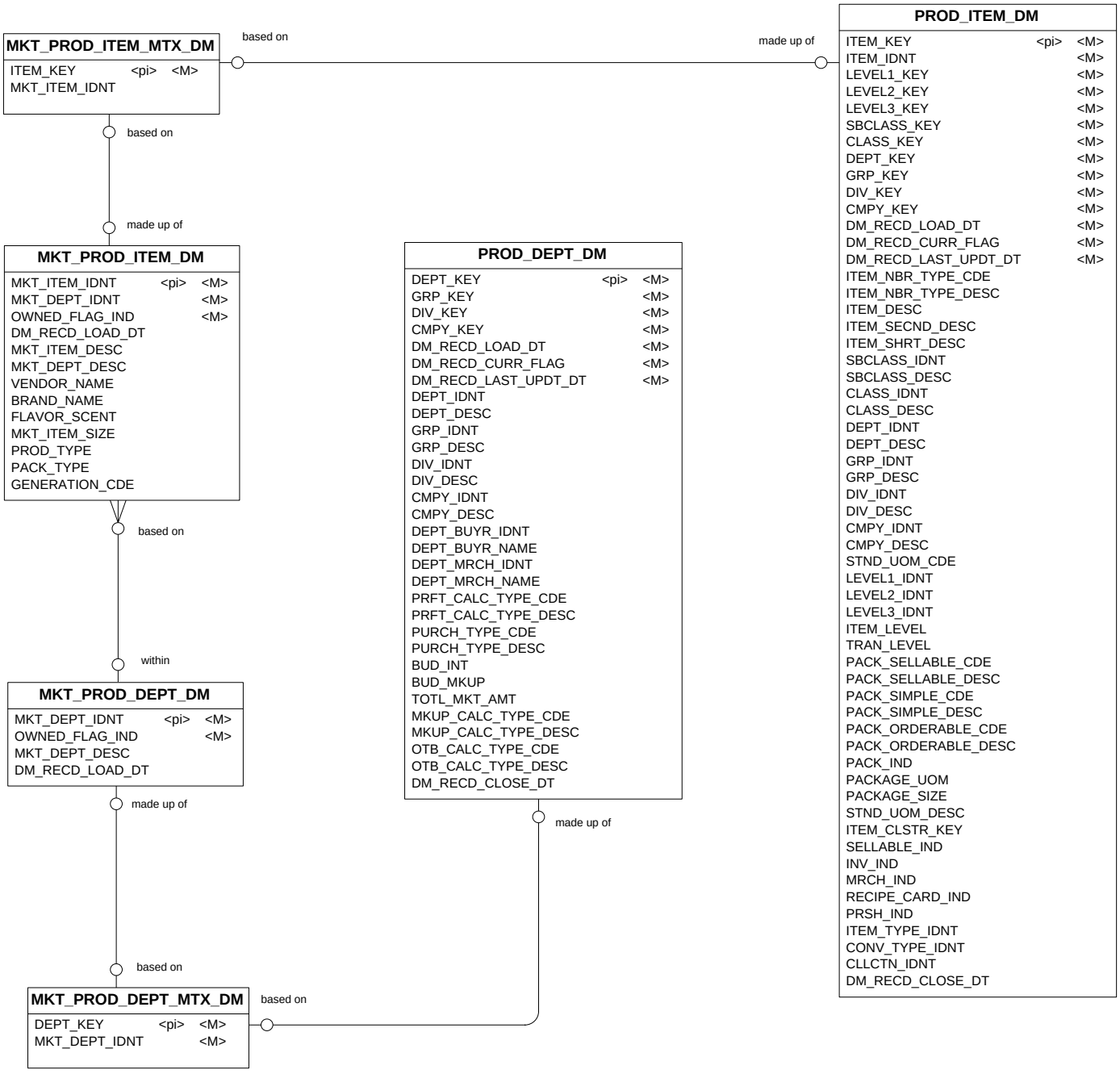
Items Seasons Phases Dimension



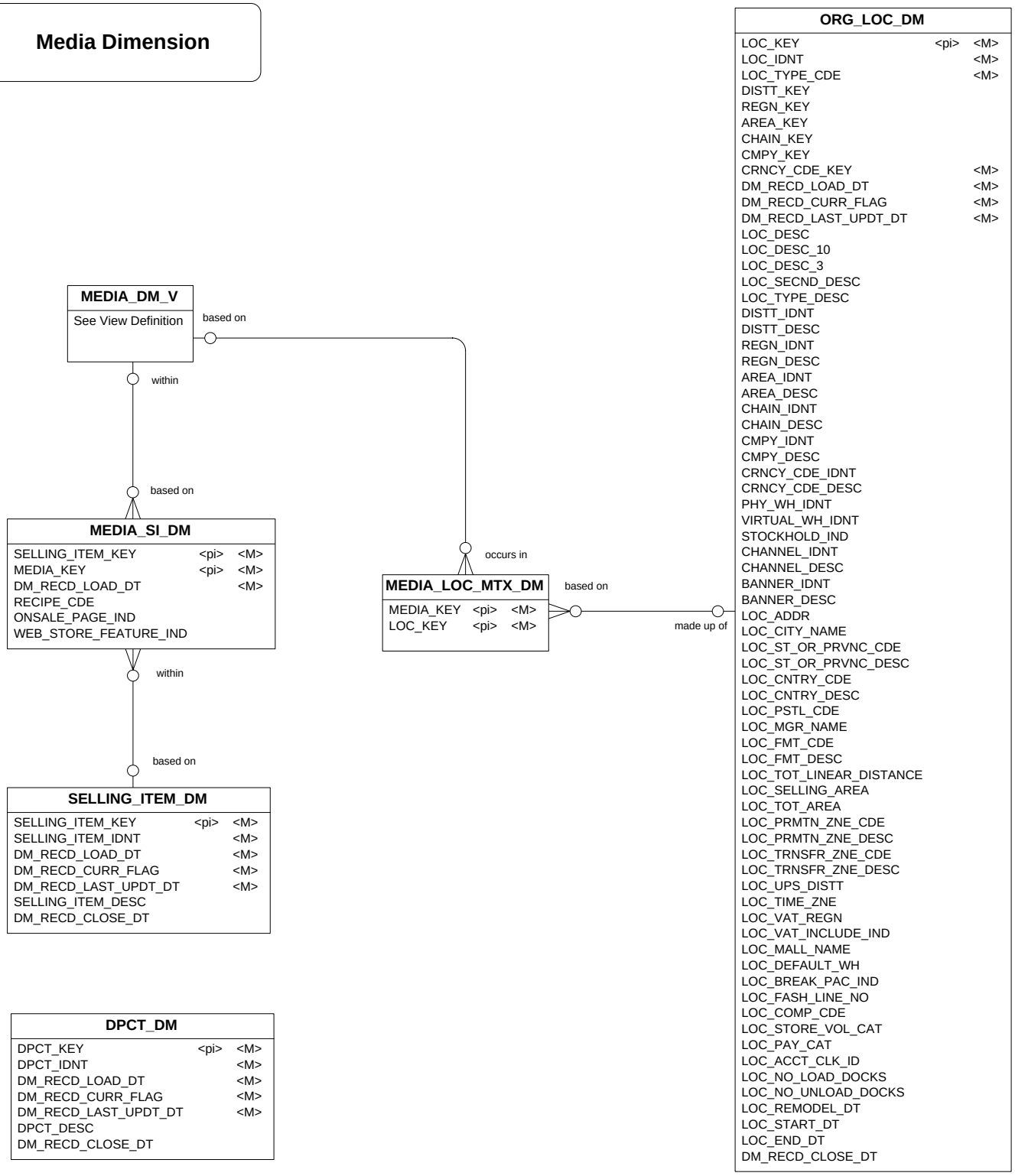
Market Data Organization Dimension



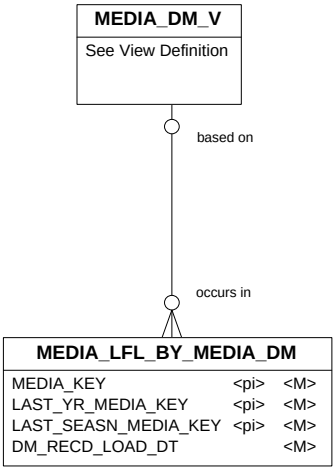
Market Data Product Dimension



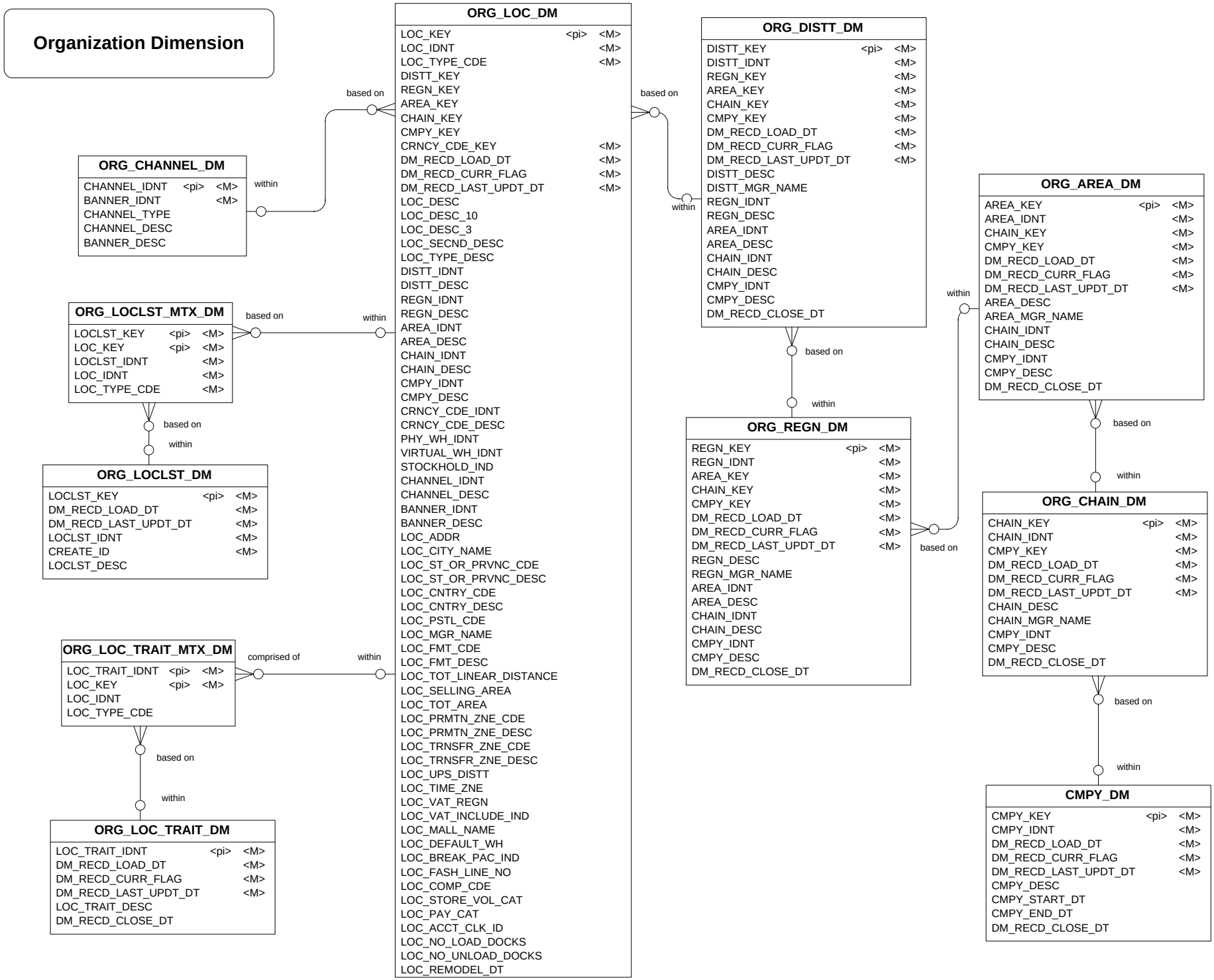
Media Dimension



Media Transformation Dimension



Organization Dimension



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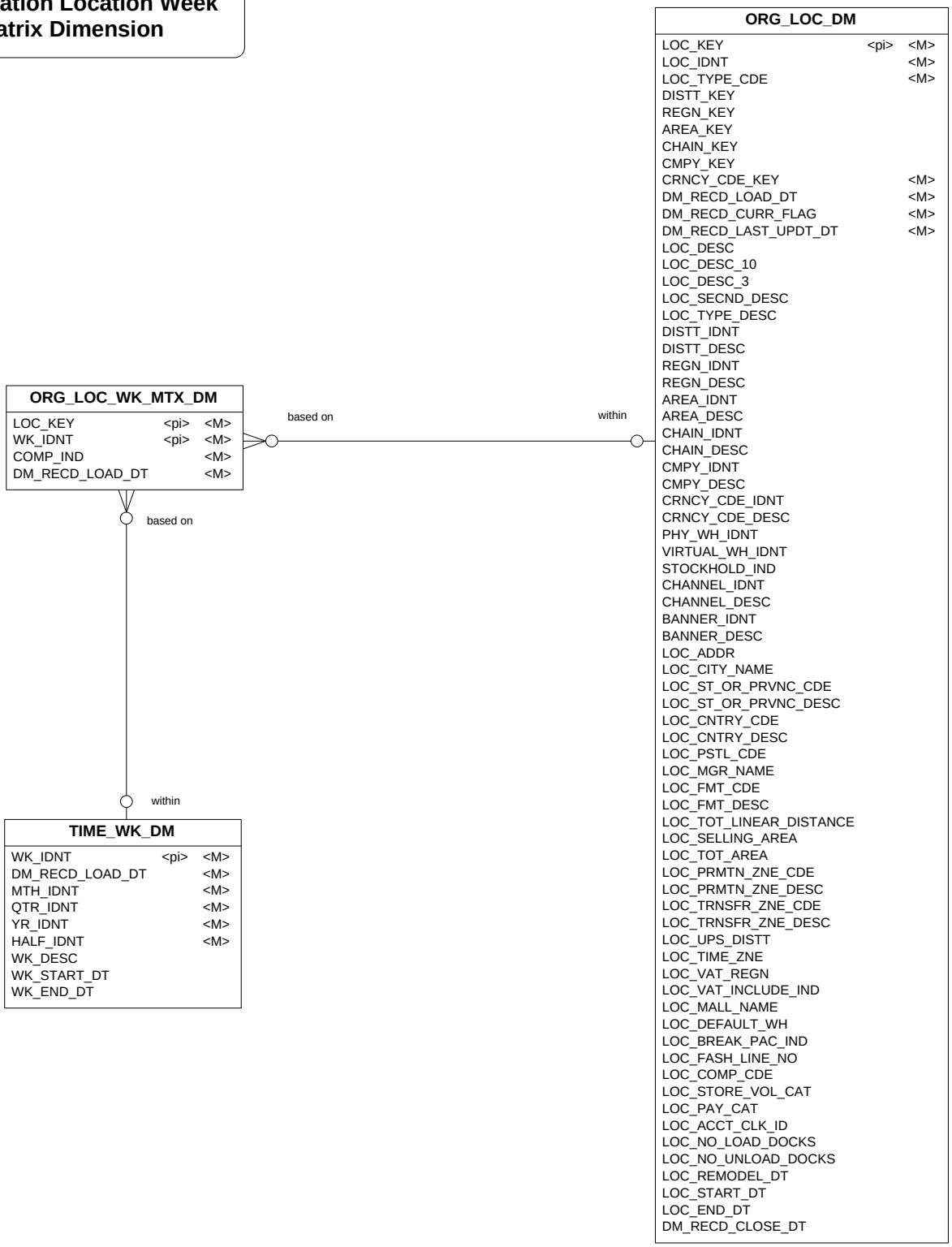

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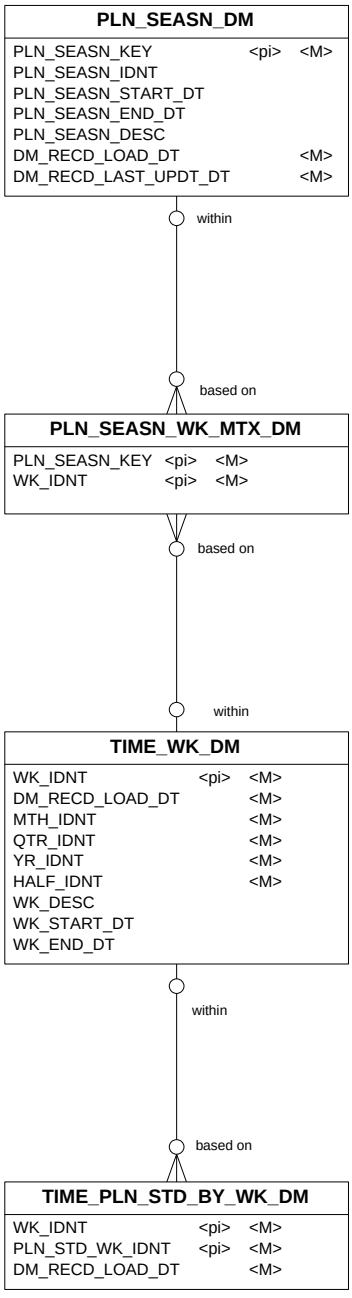
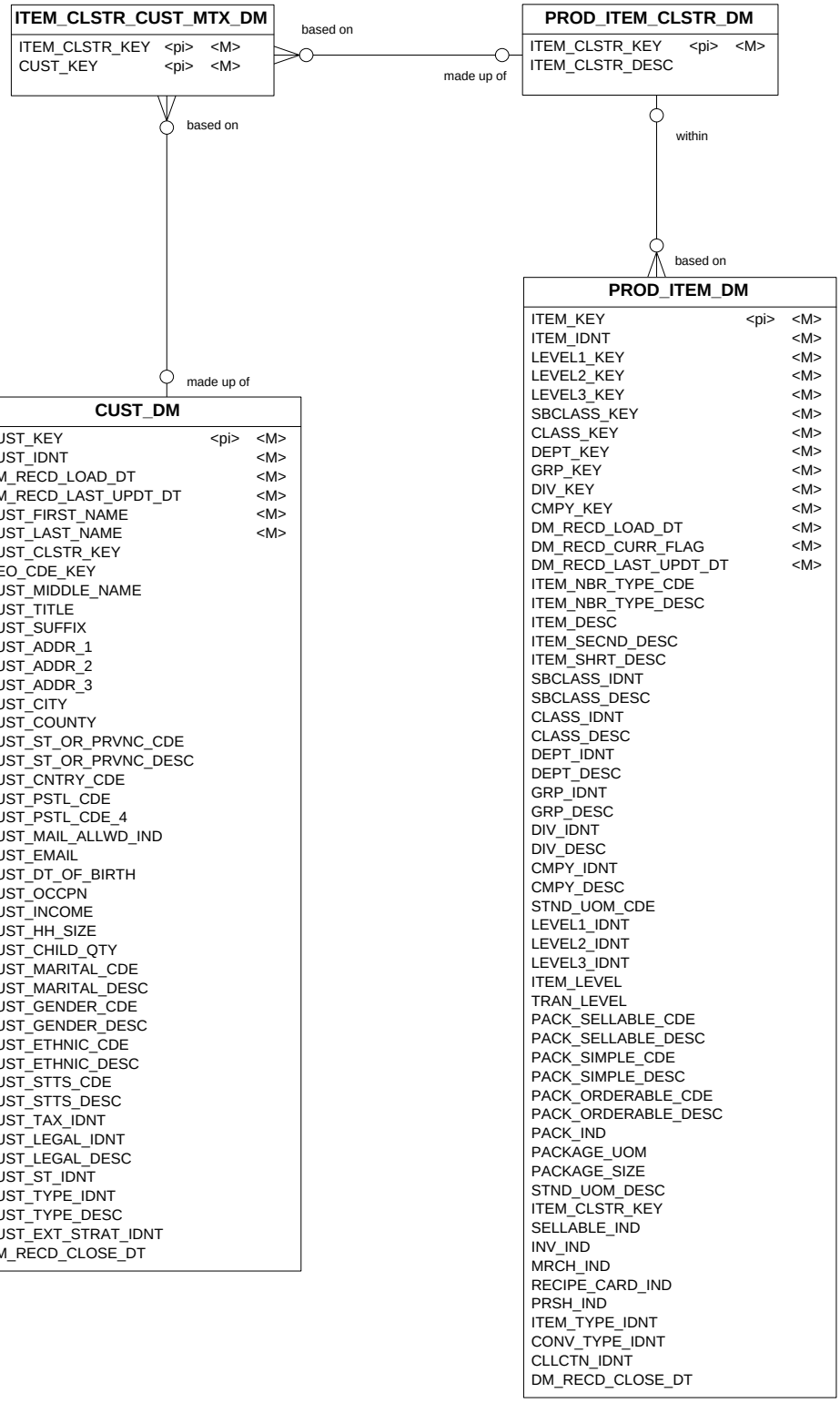
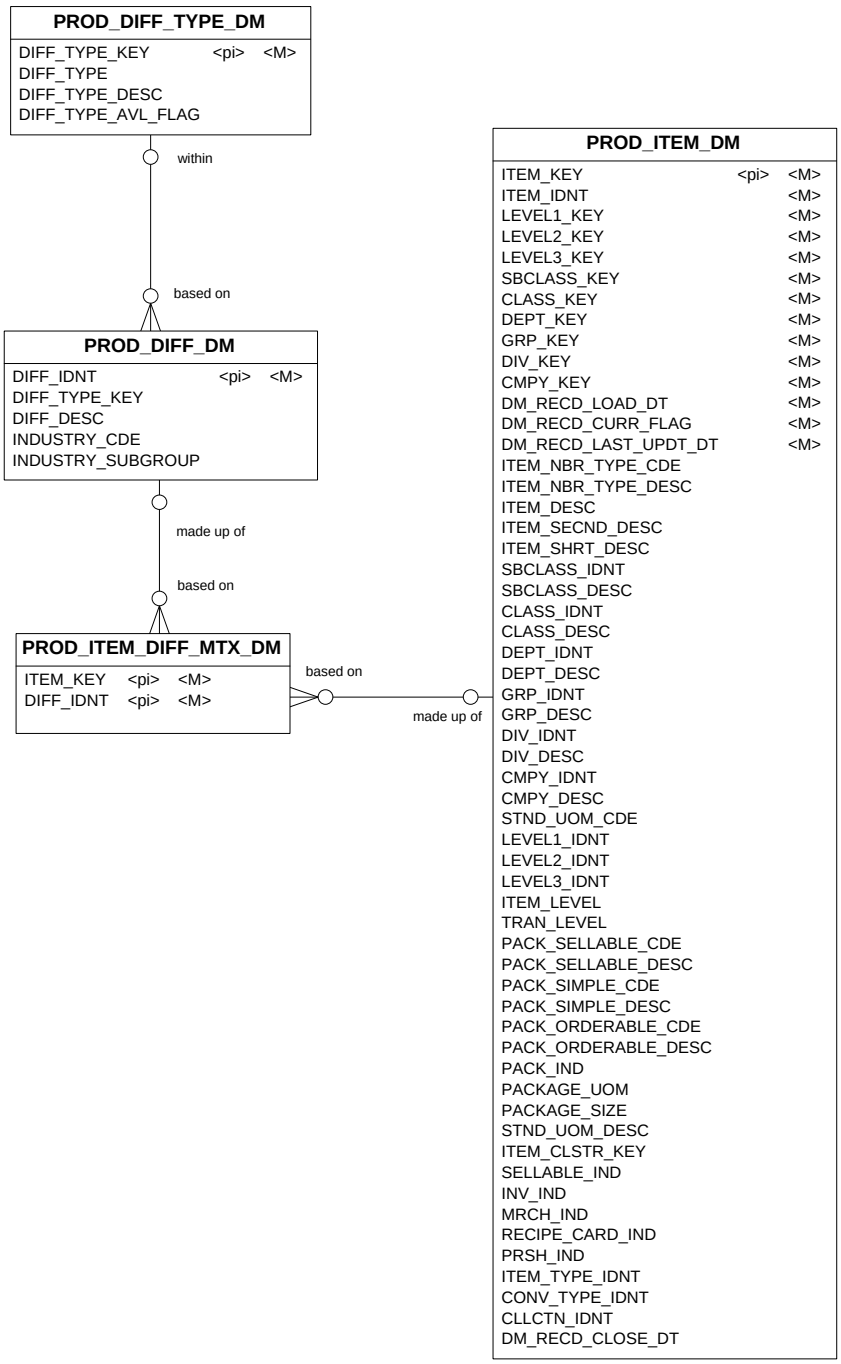
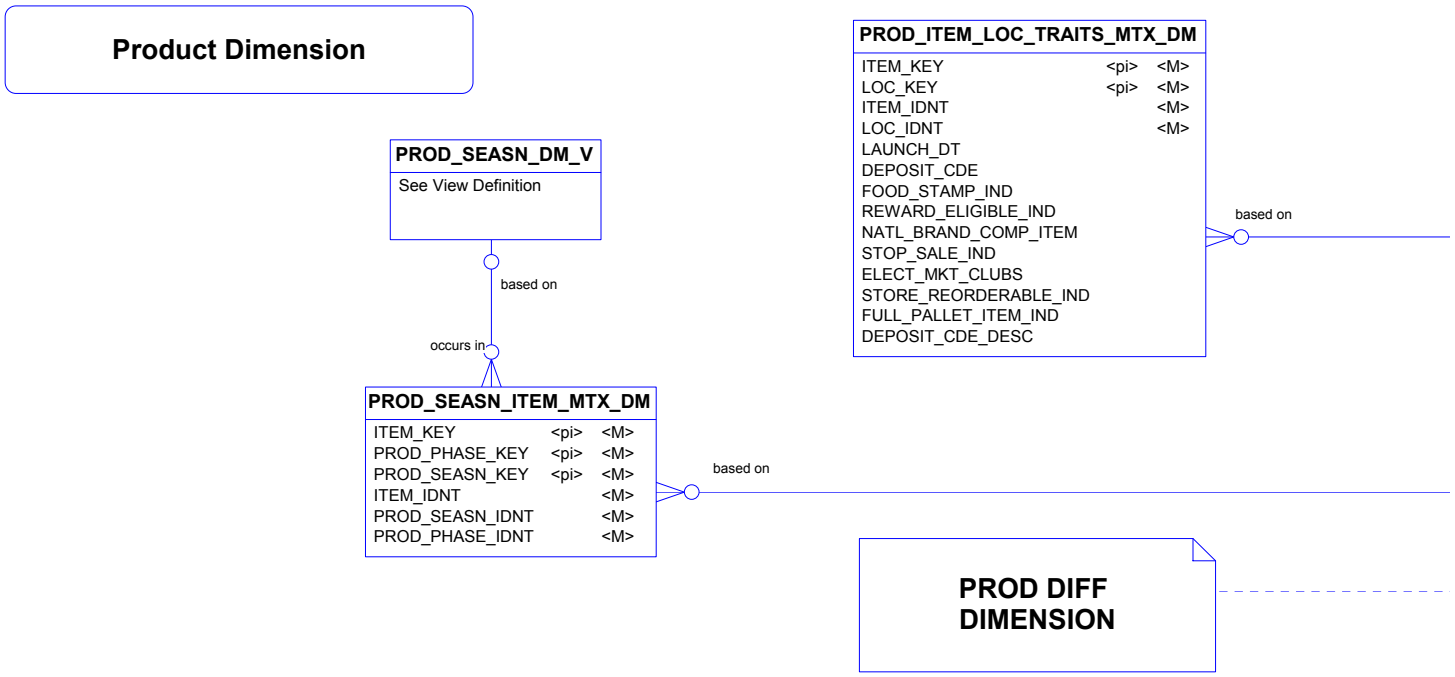


Product Cluster Dimension



Product Differentiator Dimension

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ELECT_MKT_CLUBS
STORE_REORDERABLE_IND
FULL_PALLET_ITEM_IND
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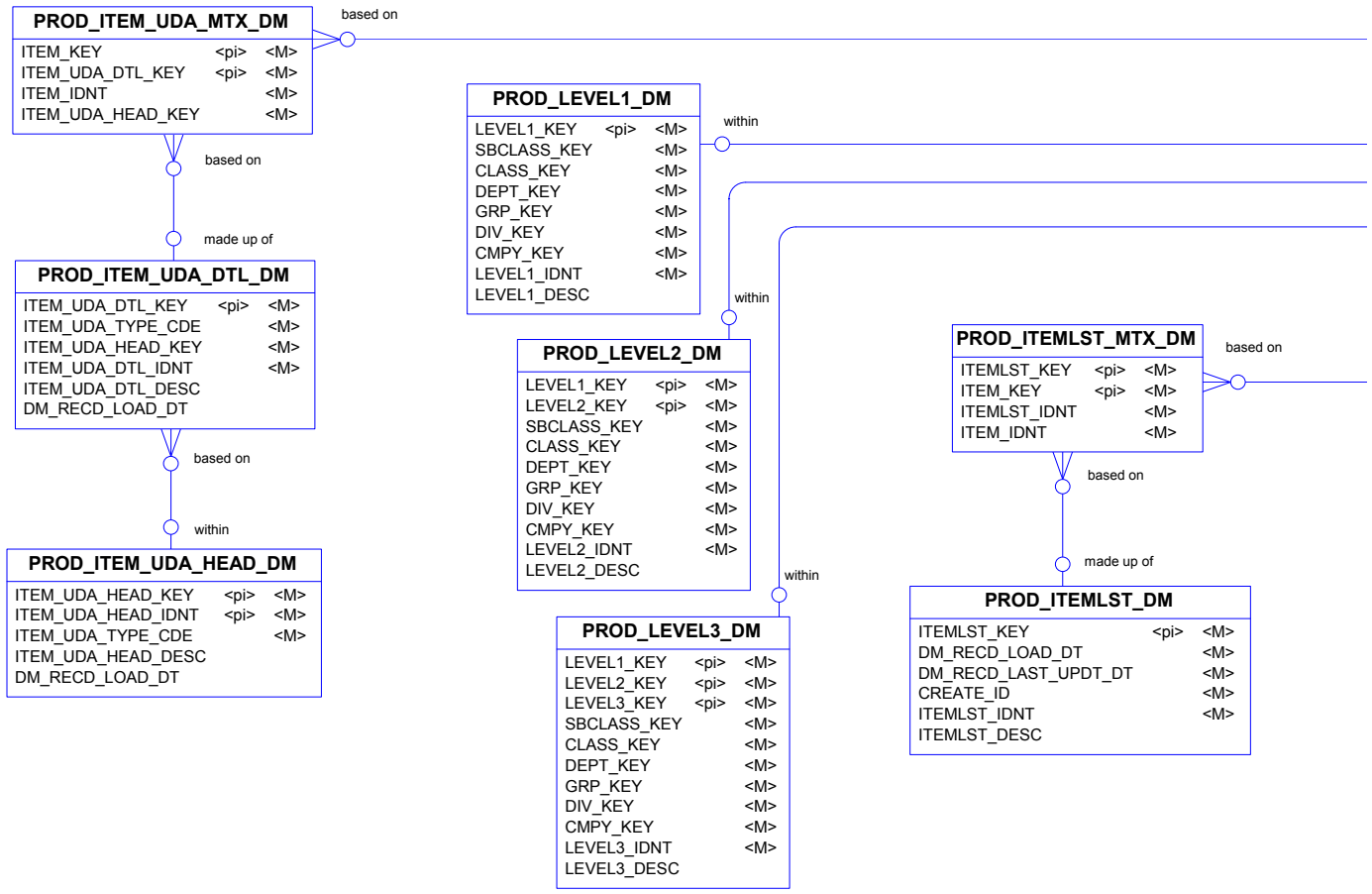
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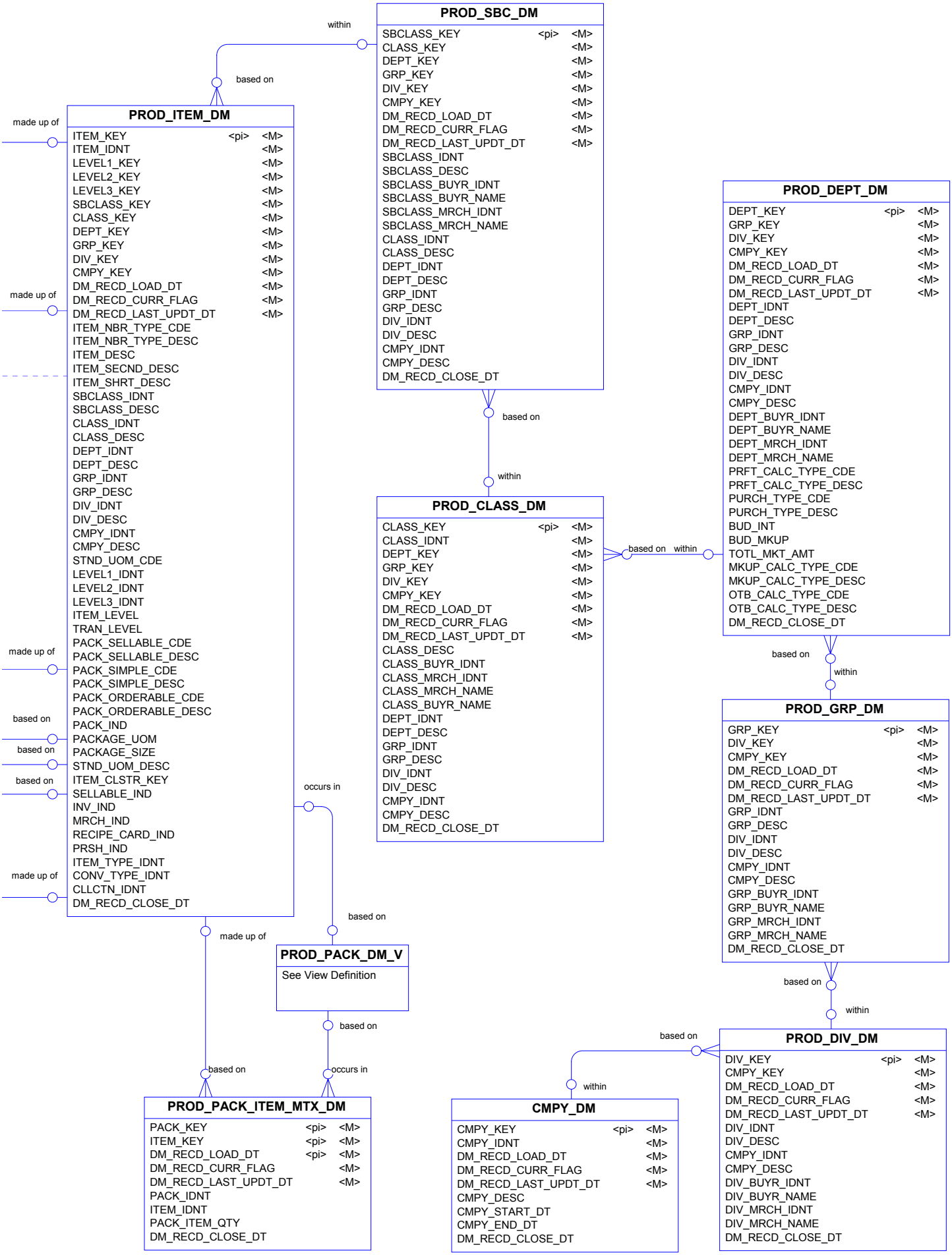
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based on
based on
occurs in
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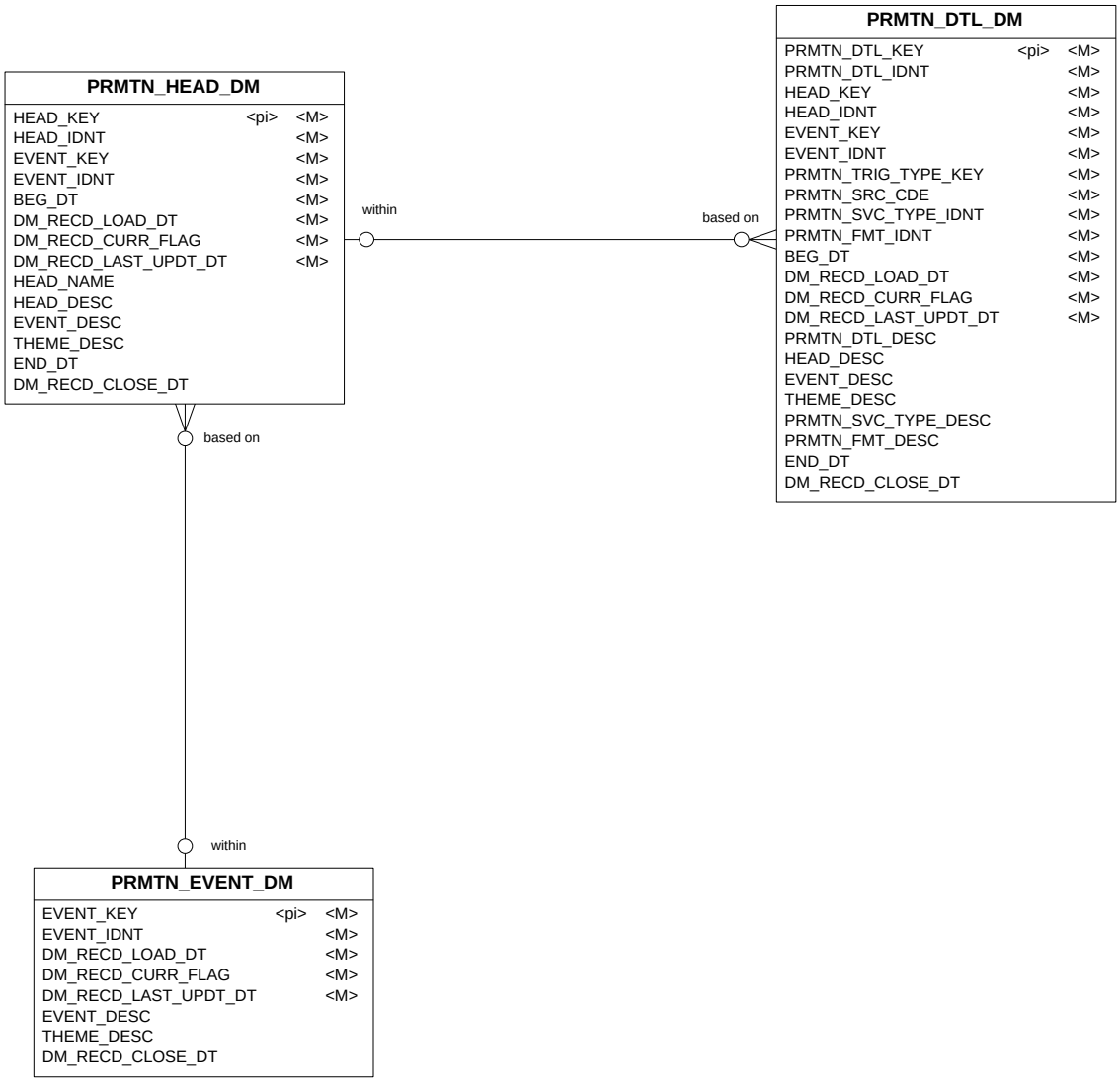
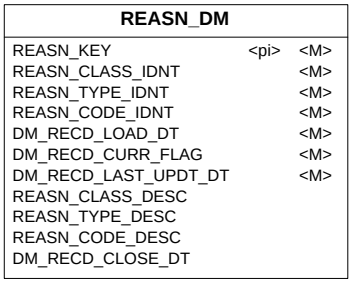
ITEM_IDNT
PACK_ITEM_QTY
DM_RECD_CLOSE_DT

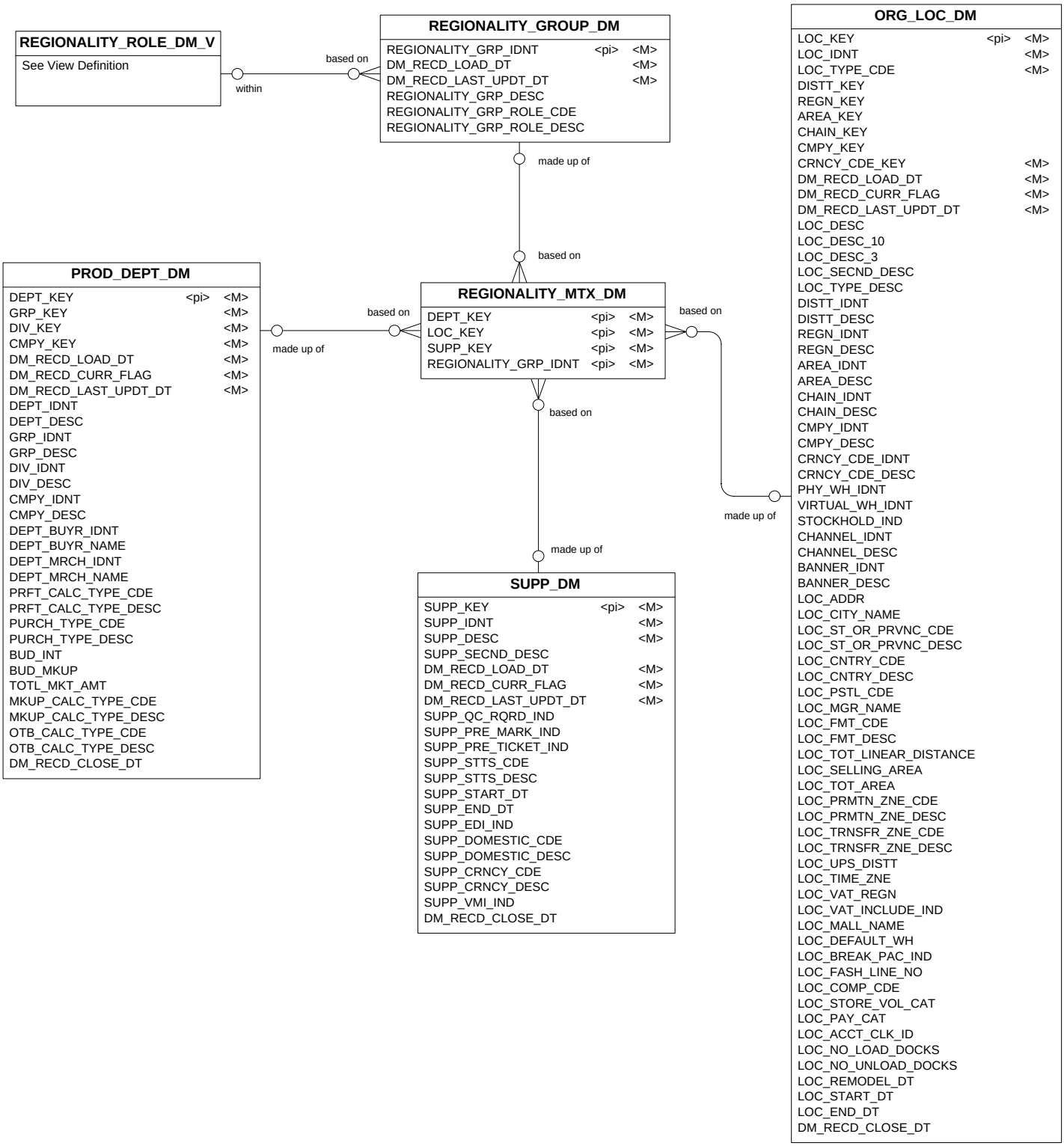
Promotion Dimension



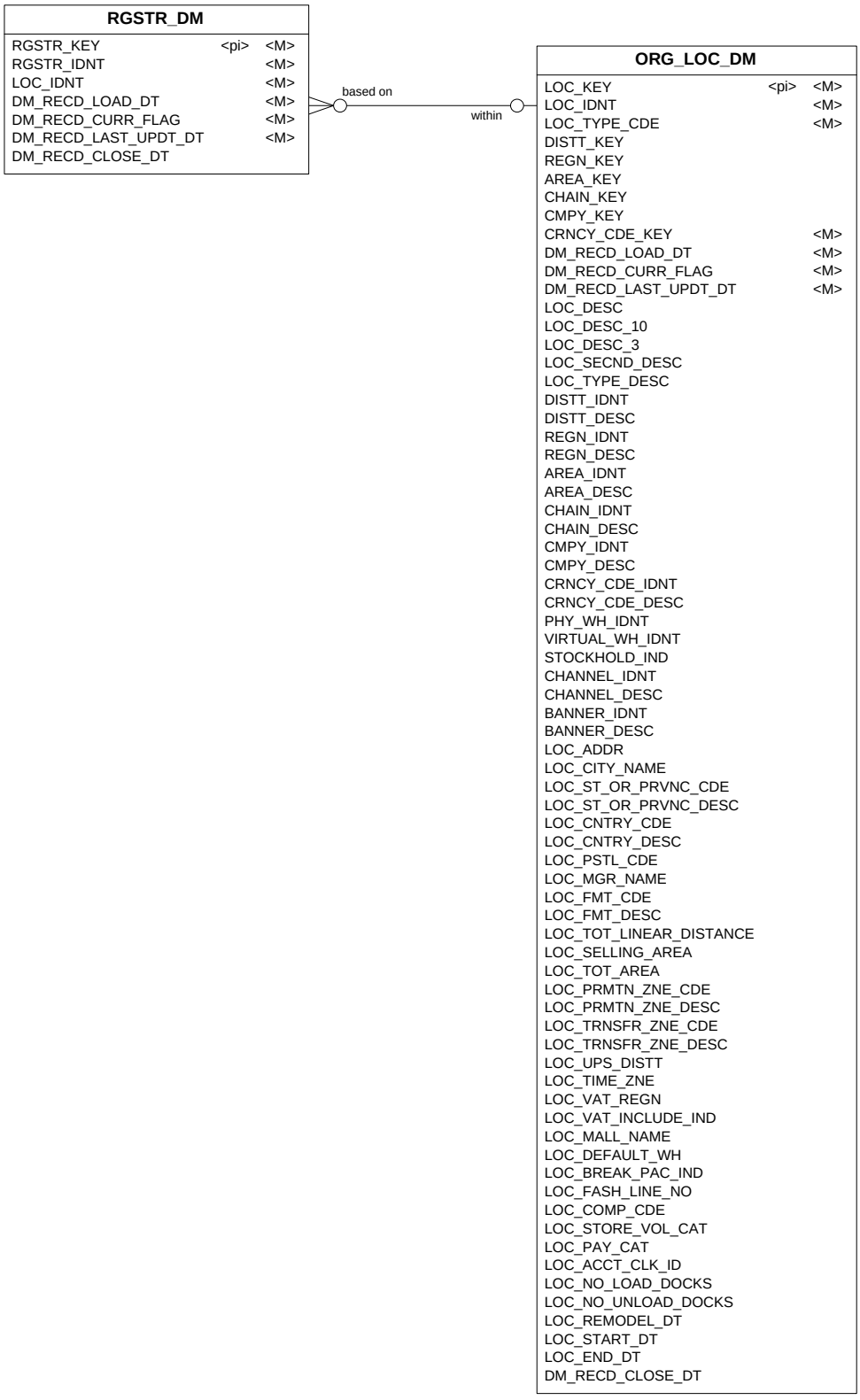
Reason Dimension



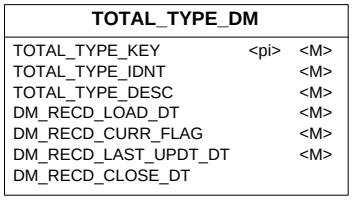
Regionality Dimension



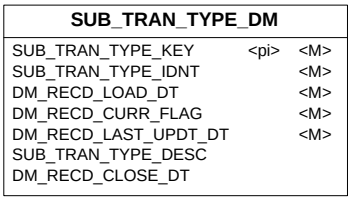
Register Dimension



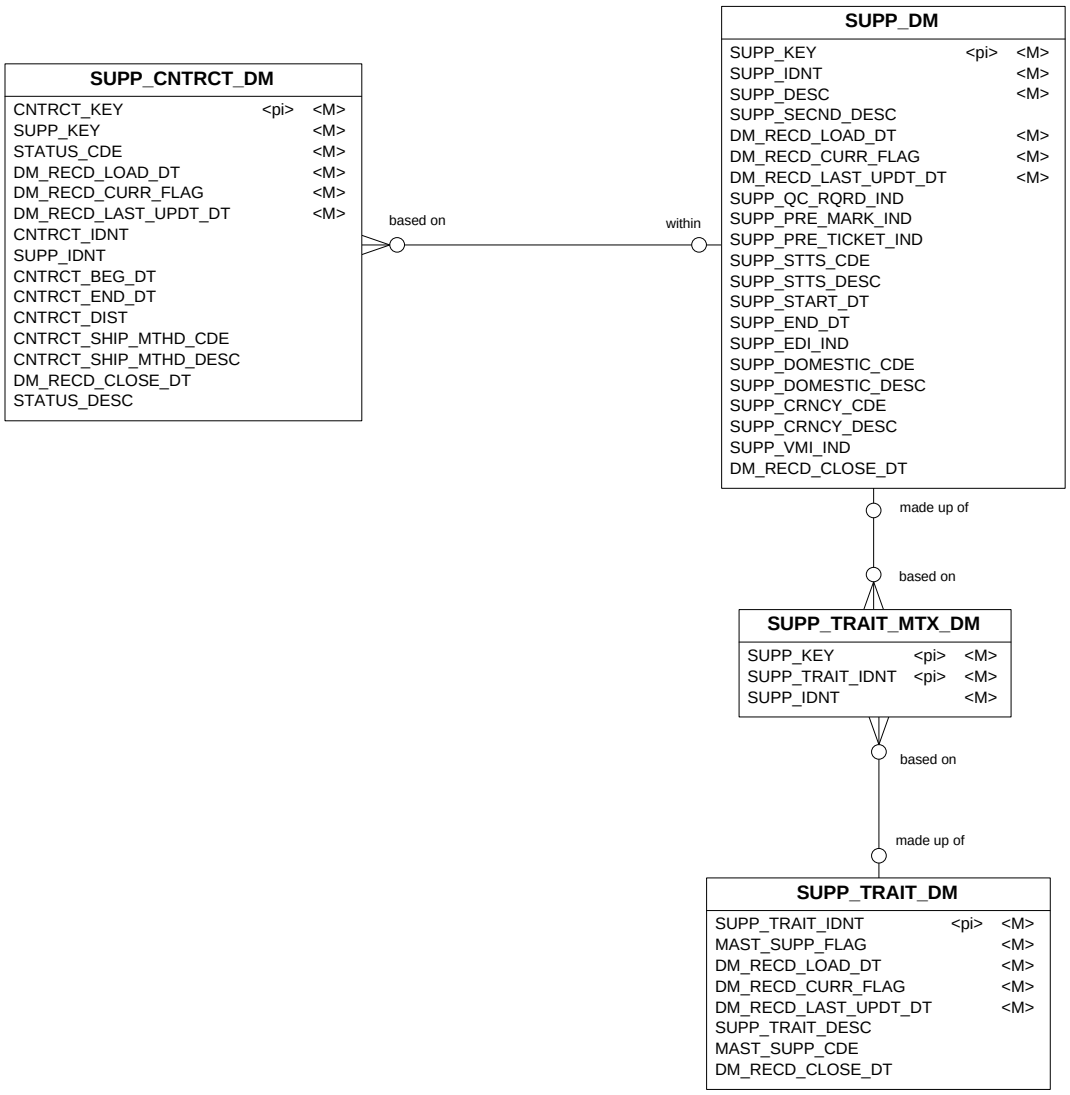
Sales Audit Total Type Dimension



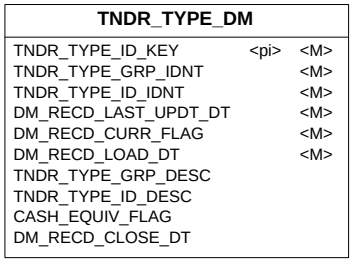
Sub Transaction Type Dimension



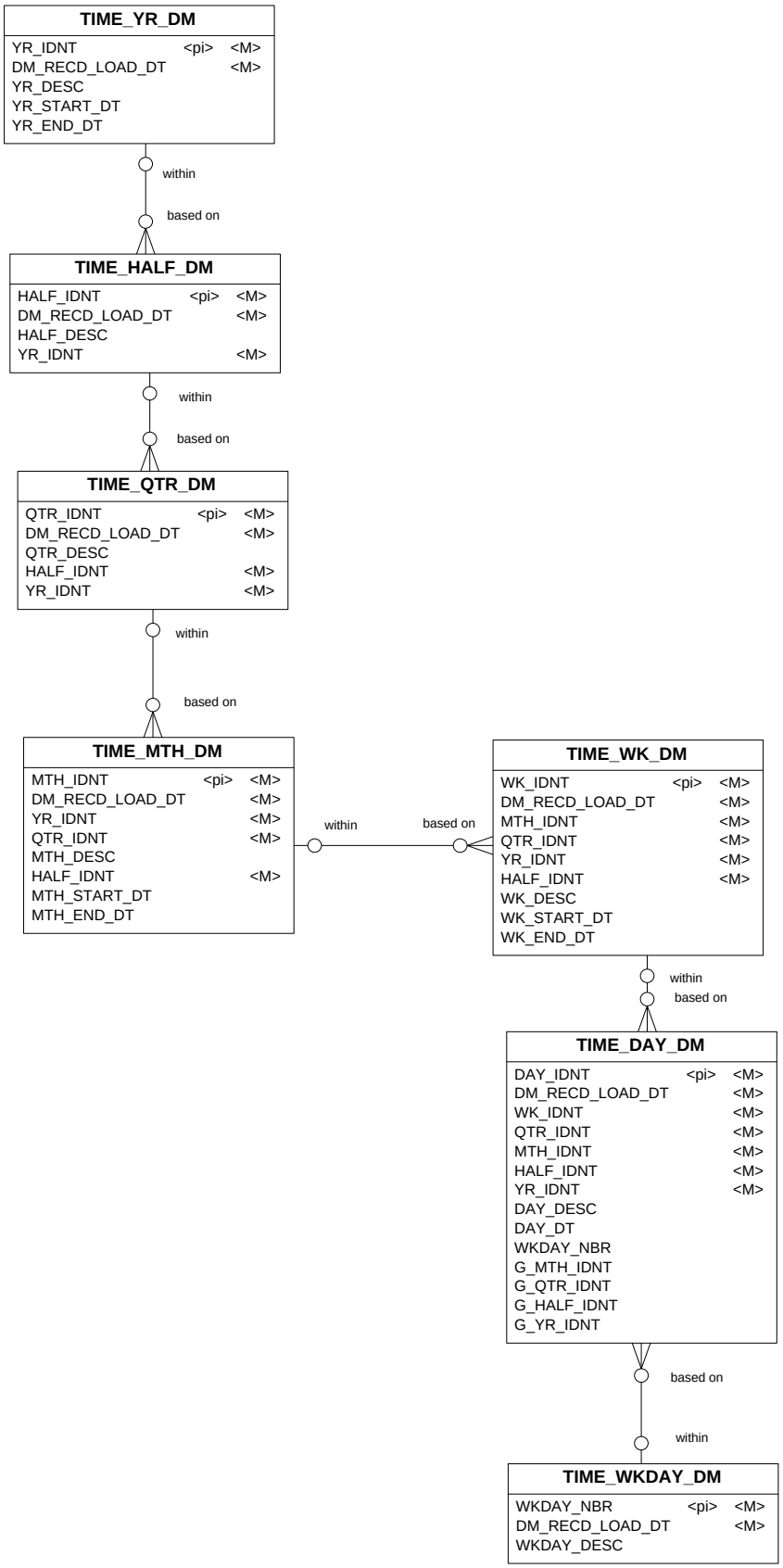
Supplier Dimension



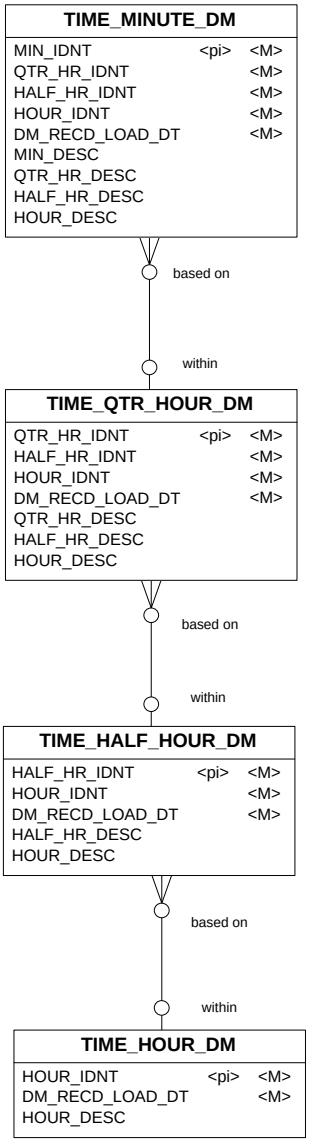
Tender Type Dimension



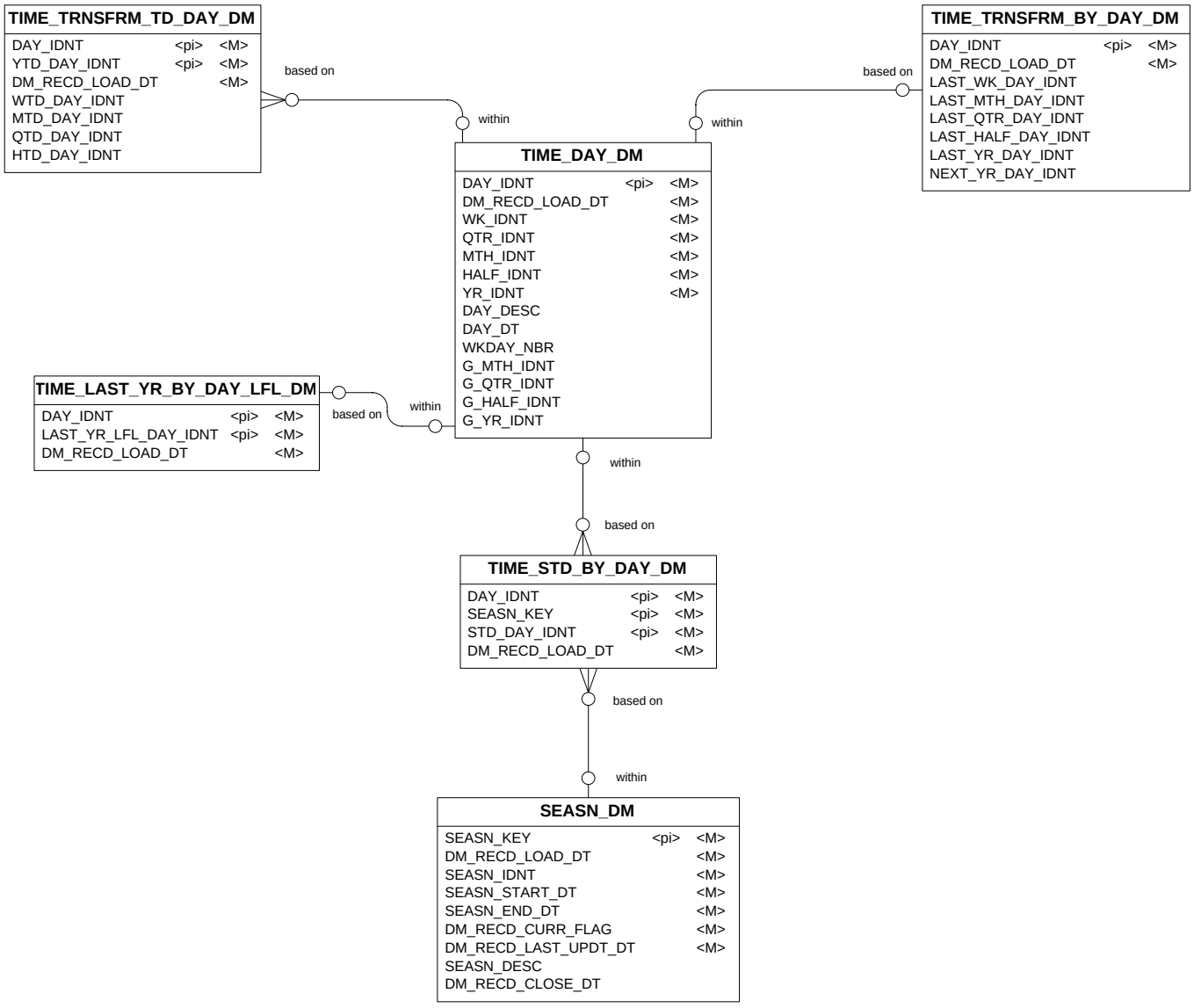
Time Calendar Dimension



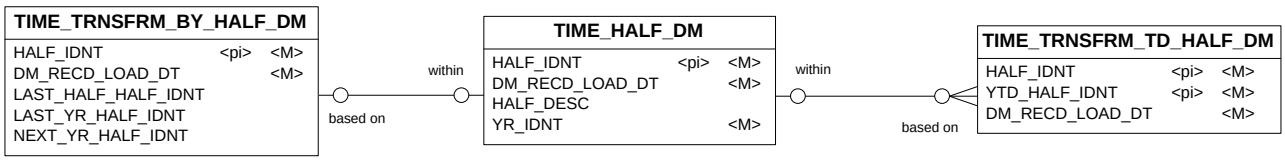
Time of Day Dimension



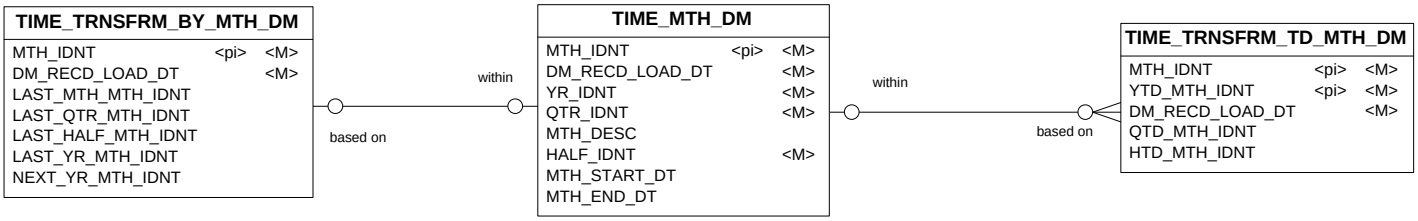
Time Transformation Day Dimension



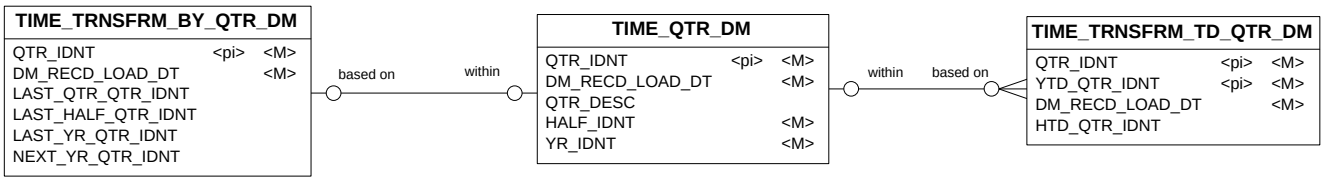
Time Transformation Half Dimension



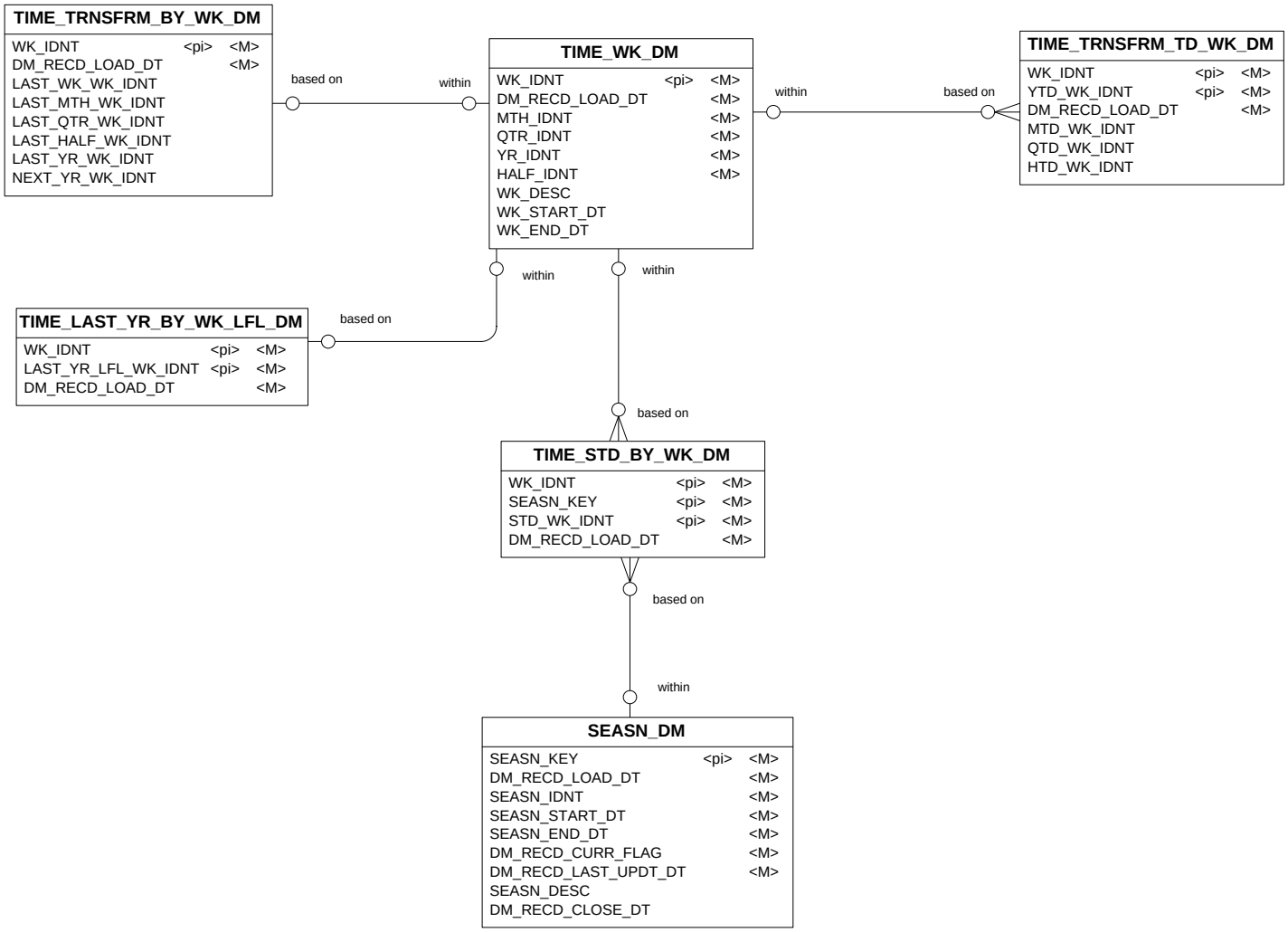
Time Transformation Month Dimension



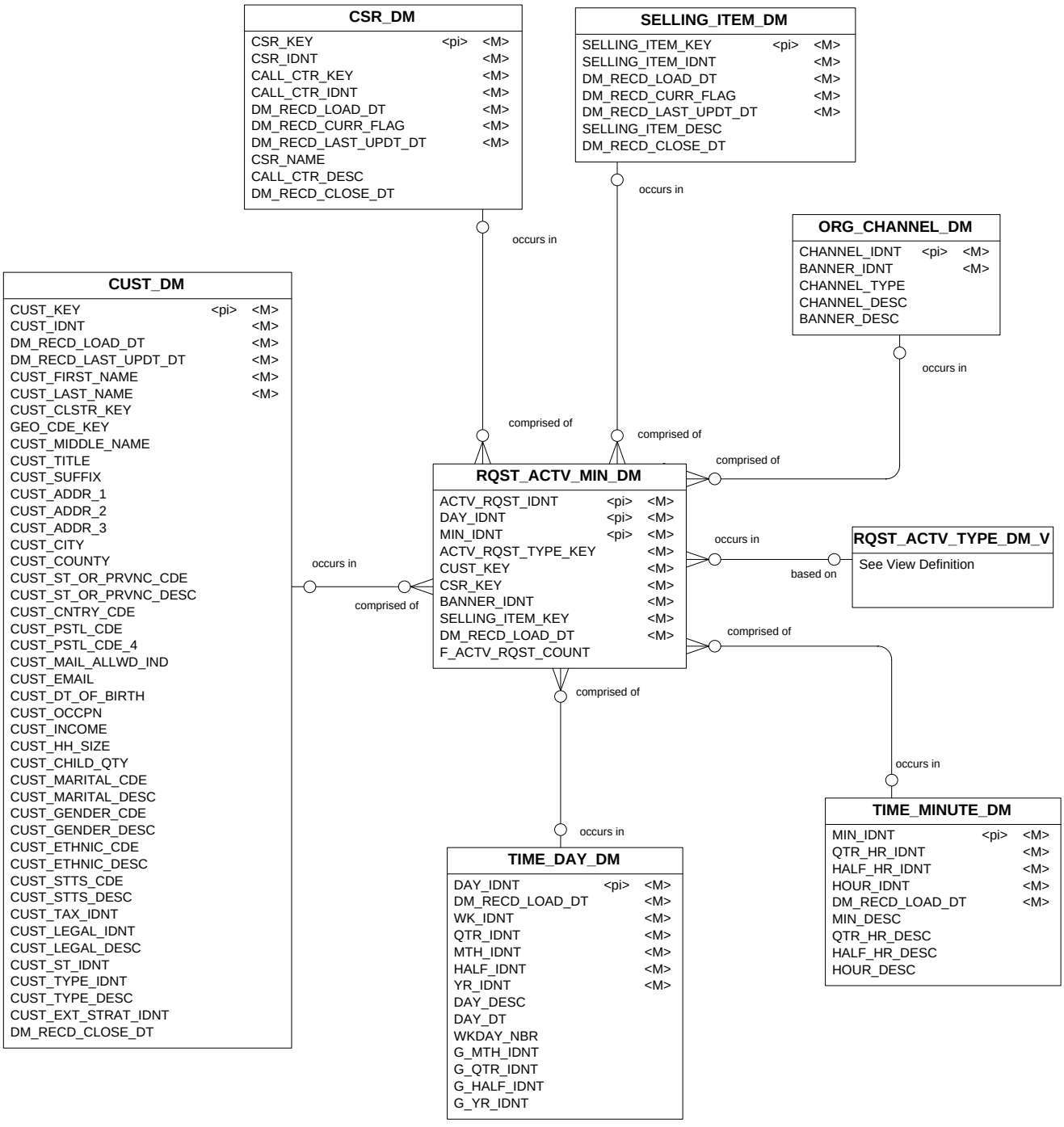
Time Transformation Quarter Dimension



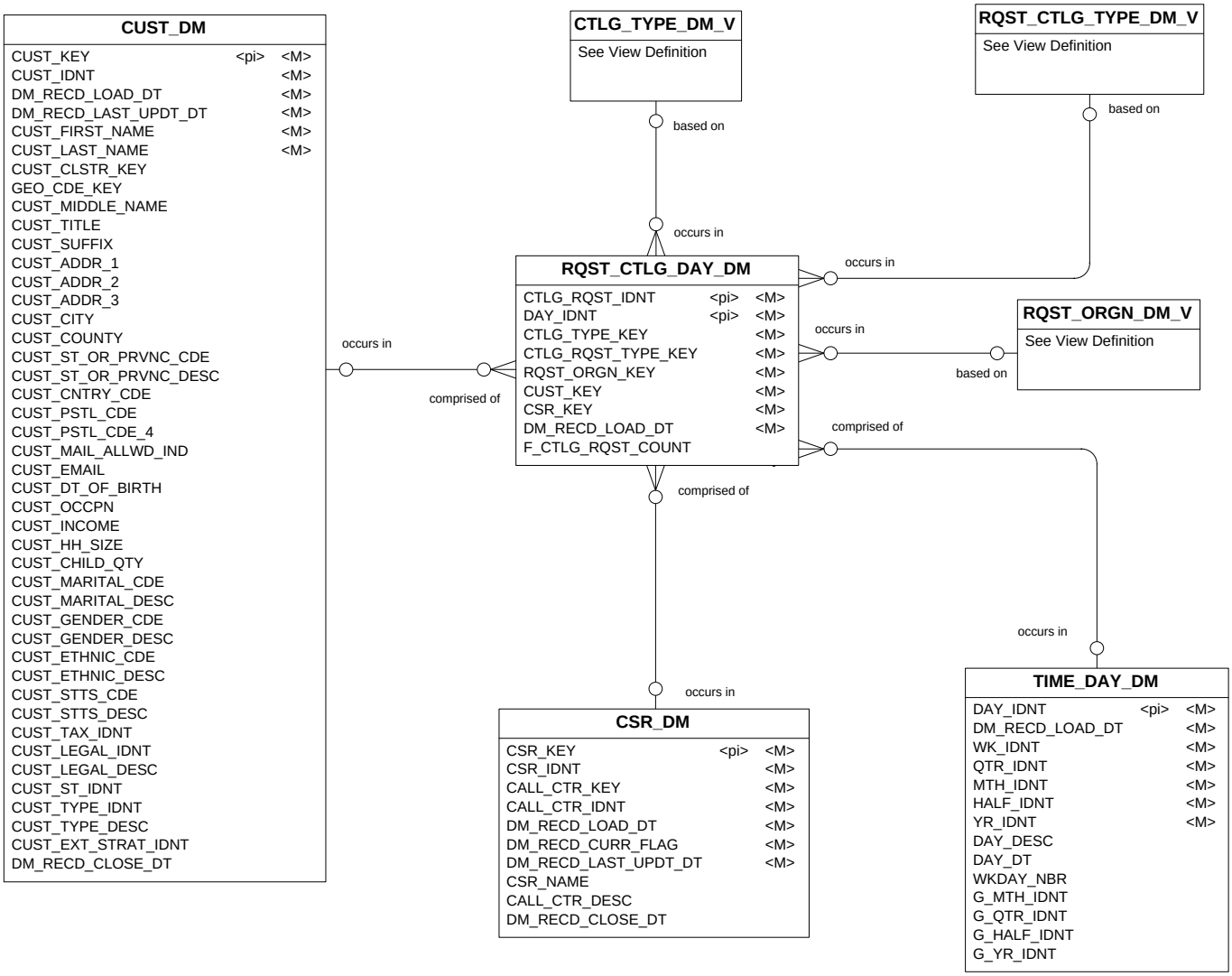
Time Transformation Week Dimension



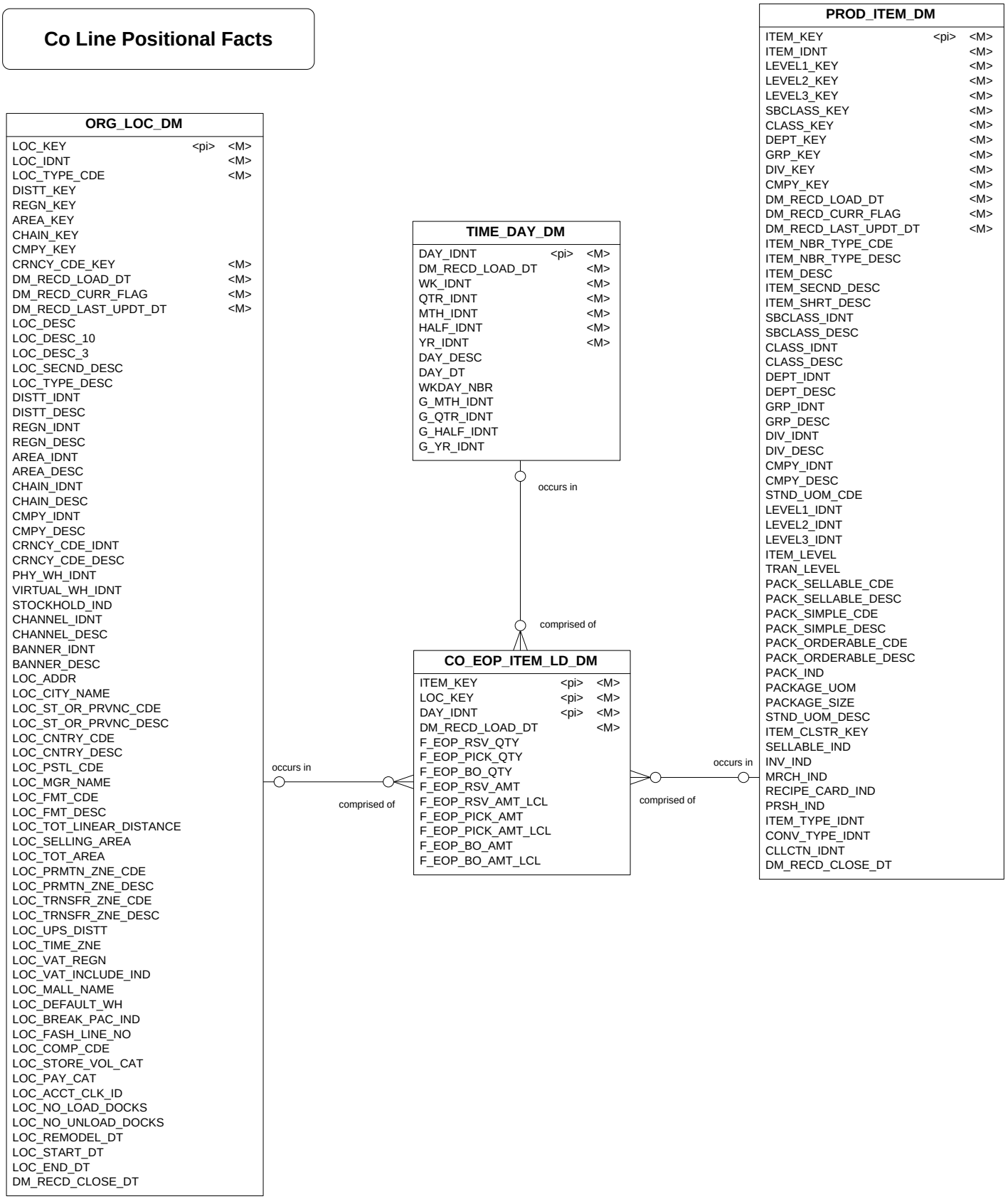
Activity Request Facts



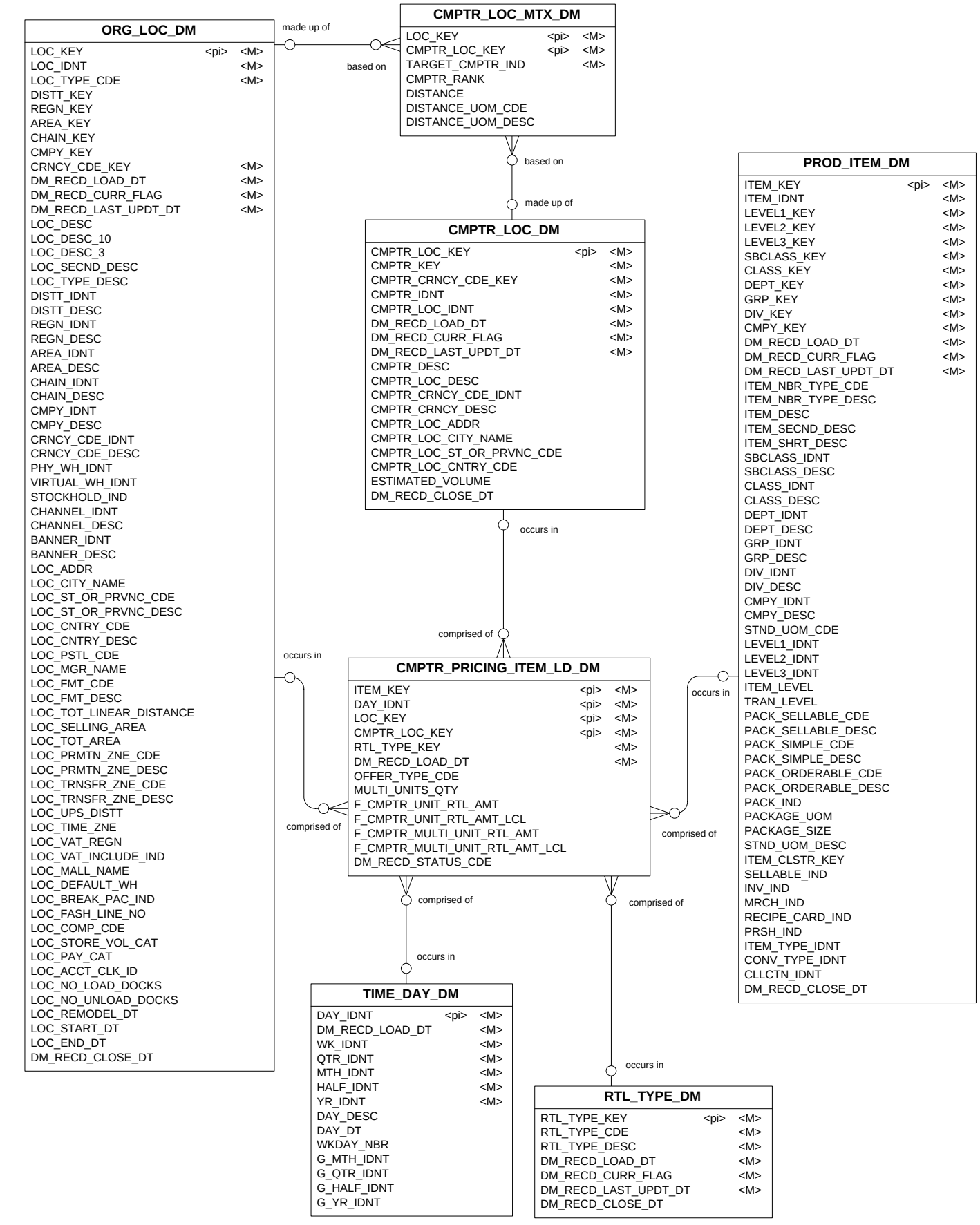
Catalog Request Facts



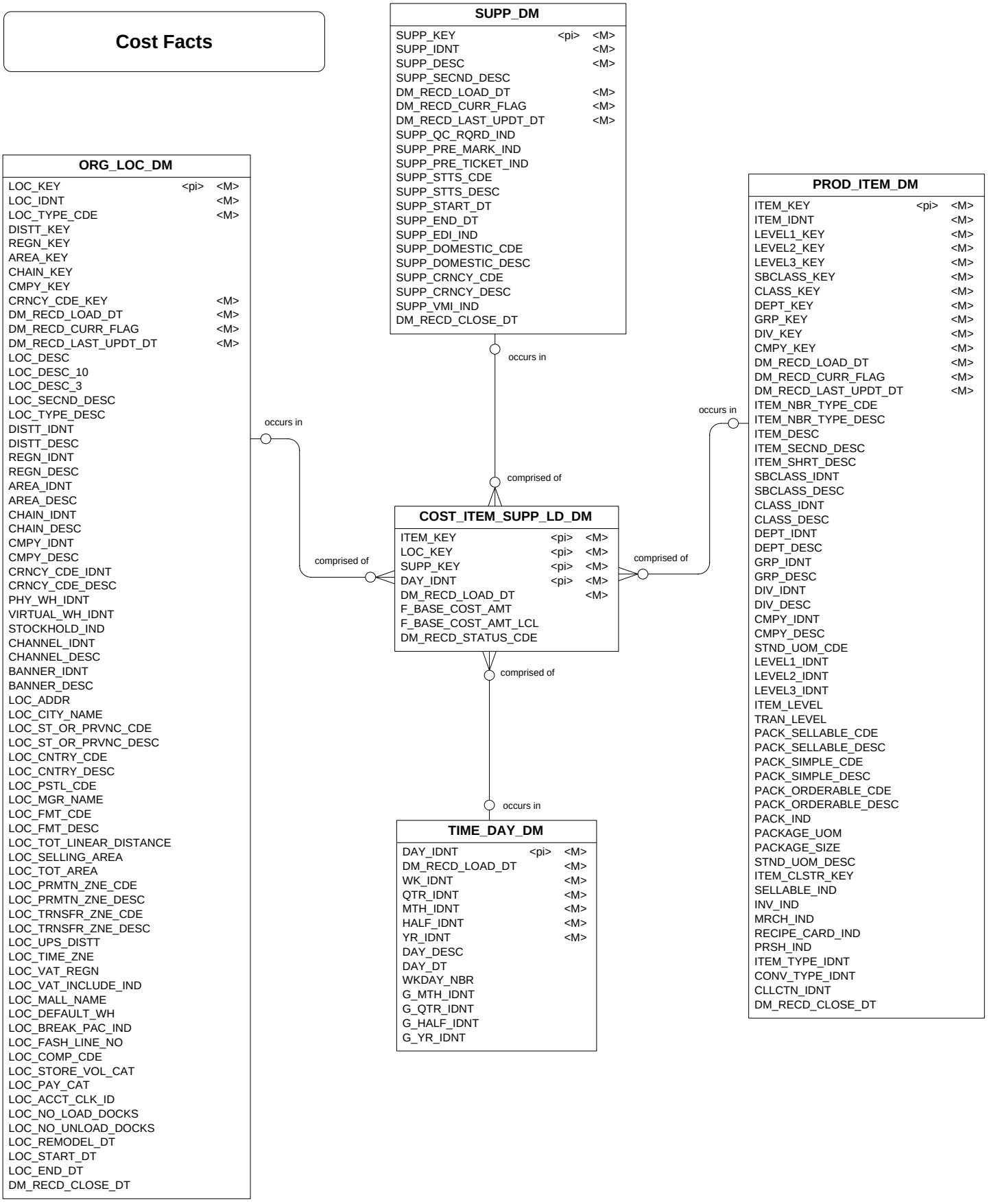
Co Line Positional Facts



Competitor Pricing Facts



Cost Facts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SUPP_EDI_IND
SUPP_DOMESTIC_CDE
SUPP_DOMESTIC_DESC
SUPP_CRNCY_CDE
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SUPP_VMI_IND
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REGN_KEY
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AREA_IDNT
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CHAIN_IDNT
CHAIN_DESC
CMPY_IDNT
CMPY_DESC
CRNCY_CDE_IDNT
CRNCY_CDE_DESC
PHY_WH_IDNT
VIRTUAL_WH_IDNT
STOCKHOLD_IND
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CHANNEL_DESC
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BANNER_DESC
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LOC_ST_OR_PRVNC_DESC
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LOC_CNTRY_DESC
LOC_PSTL_CDE
LOC_MGR_NAME
LOC_FMT_CDE
LOC_FMT_DESC
LOC_TOT_LINEAR_DISTANCE
LOC_SELLING_AREA
LOC_TOT_AREA
LOC_PRMTN_ZNE_CDE
LOC_PRMTN_ZNE_DESC
LOC_TRNSFR_ZNE_CDE
LOC_TRNSFR_ZNE_DESC
LOC_UPS_DISTT
LOC_TIME_ZNE
LOC_VAT_REGN
LOC_VAT_INCLUDE_IND
LOC_MALL_NAME
LOC_DEFAULT_WH
LOC_BREAK_PAC_IND
LOC_FASH_LINE_NO
LOC_COMP_CDE
LOC_STORE_VOL_CAT
LOC_PAY_CAT
LOC_ACCT_CLK_ID
LOC_NO_LOAD_DOCKS
LOC_NO_UNLOAD_DOCKS
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LOC_START_DT
LOC_END_DT
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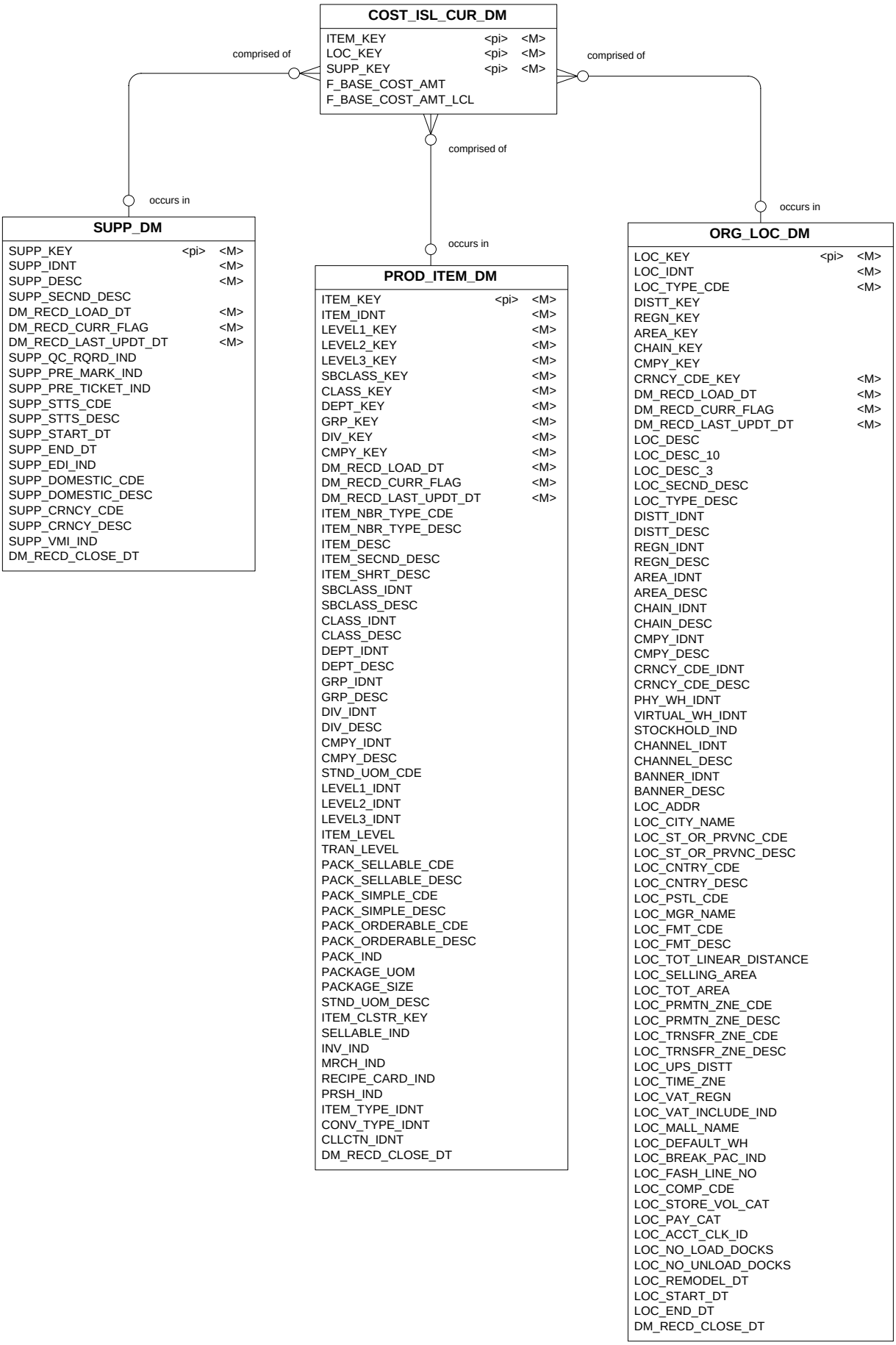
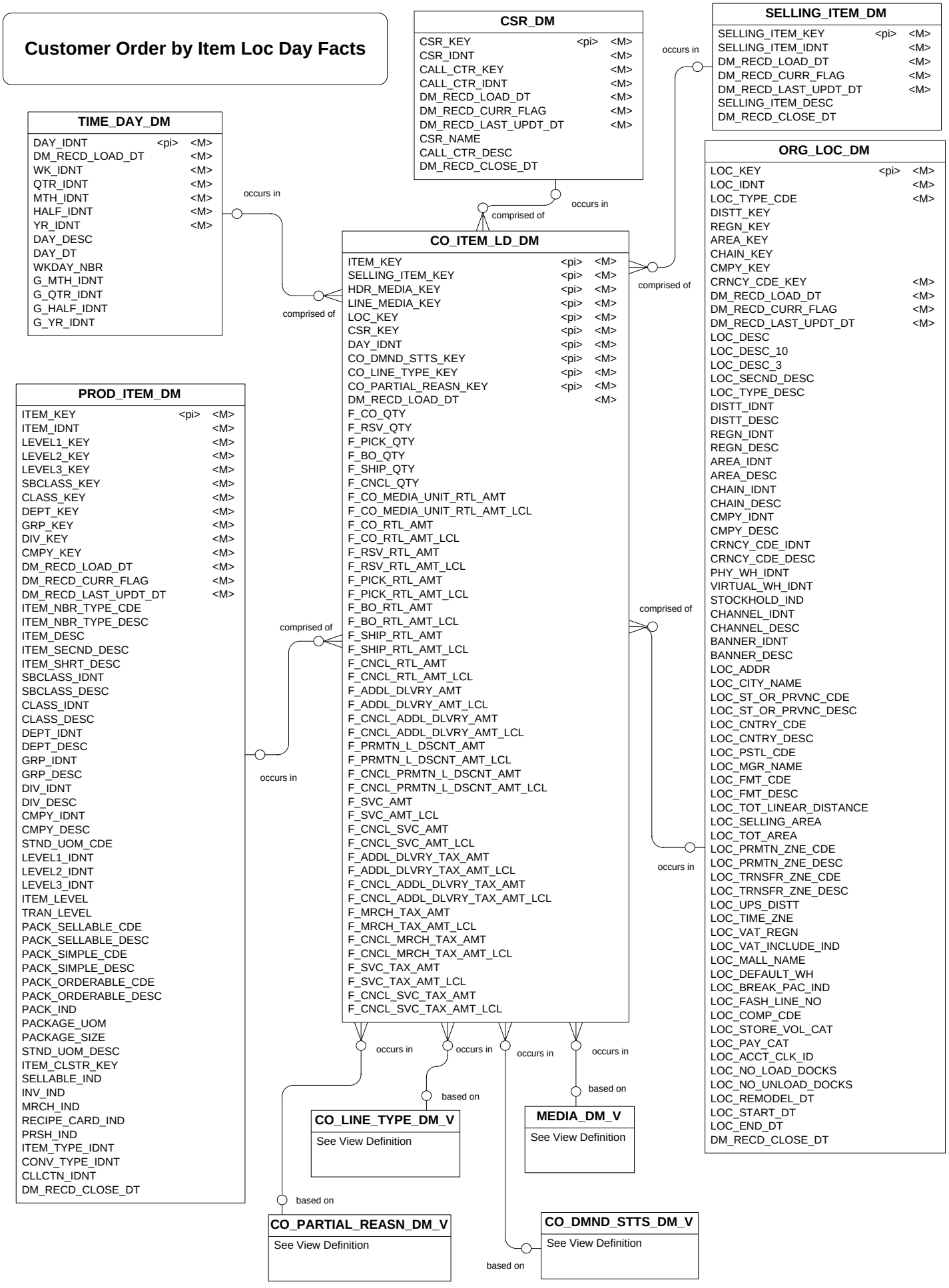
DM_RECD_CLOSE_DT

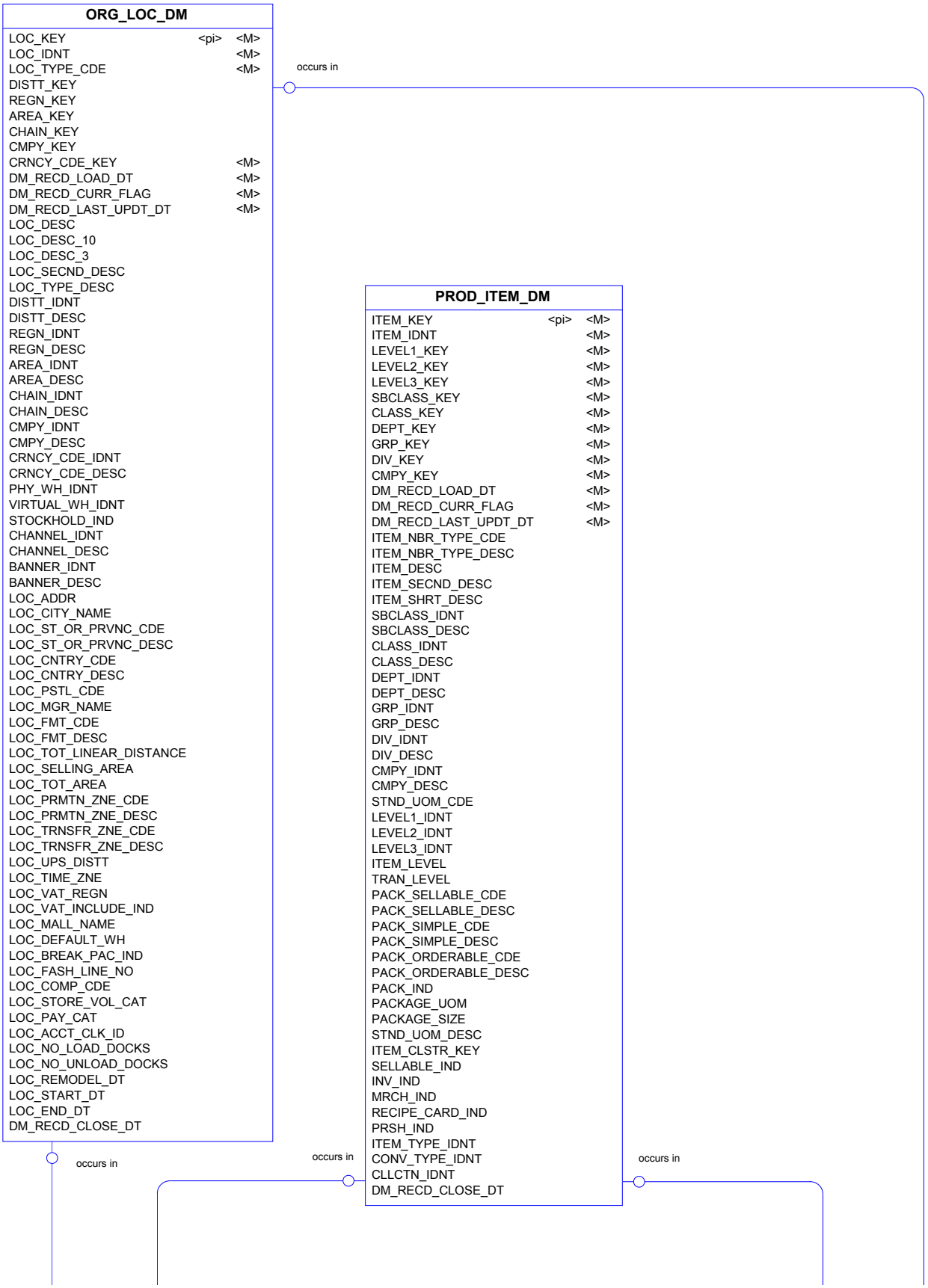
Cost Maintenance Facts

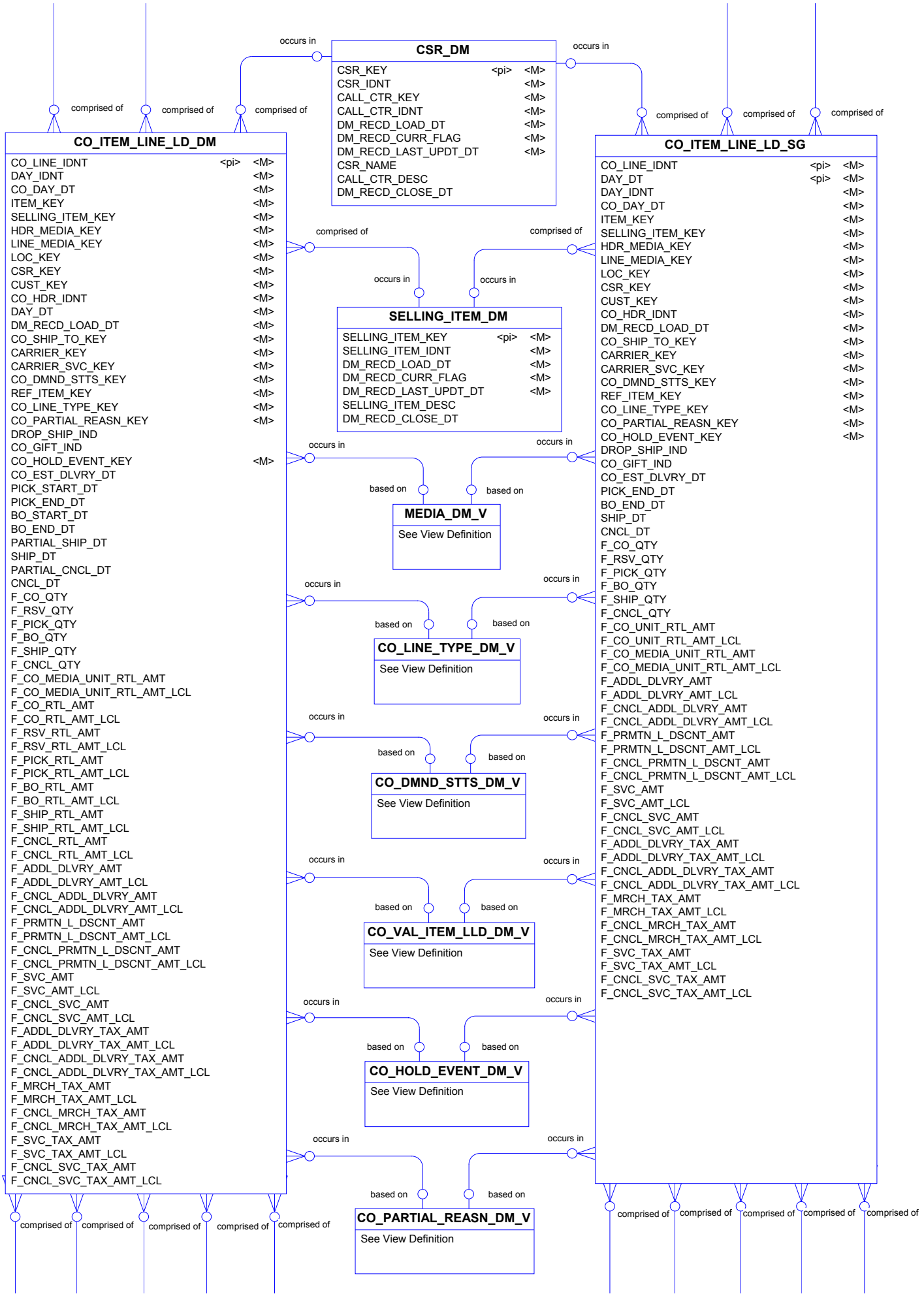


Customer Order by Item Loc Day Facts



Customer Order by Line Item Facts

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CO_HOLD_EVENT_KEY <M>
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PICK_END_DT
BO_START_DT
BO_END_DT
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SHIP_DT
PARTIAL_CNCL_DT
CNCL_DT
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F_RSV_QTY
F_PICK_QTY
F_BO_QTY
F_SHIP_QTY
F_CNCL_QTY
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F_CO_MEDIA_UNIT_RTL_AMT_LCL
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F_CO_RTL_AMT_LCL
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SELLING_ITEM_DESC
DM_RECD_CLOSE_DT
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CO_LINE_TYPE_DM_V
See View Definition
CO_DMND_STTS_DM_V
See View Definition
CO_VAL_ITEM_LLD_DM_V
See View Definition
CO_HOLD_EVENT_DM_V
See View Definition
CO_PARTIAL_REASN_DM_V
See View Definition
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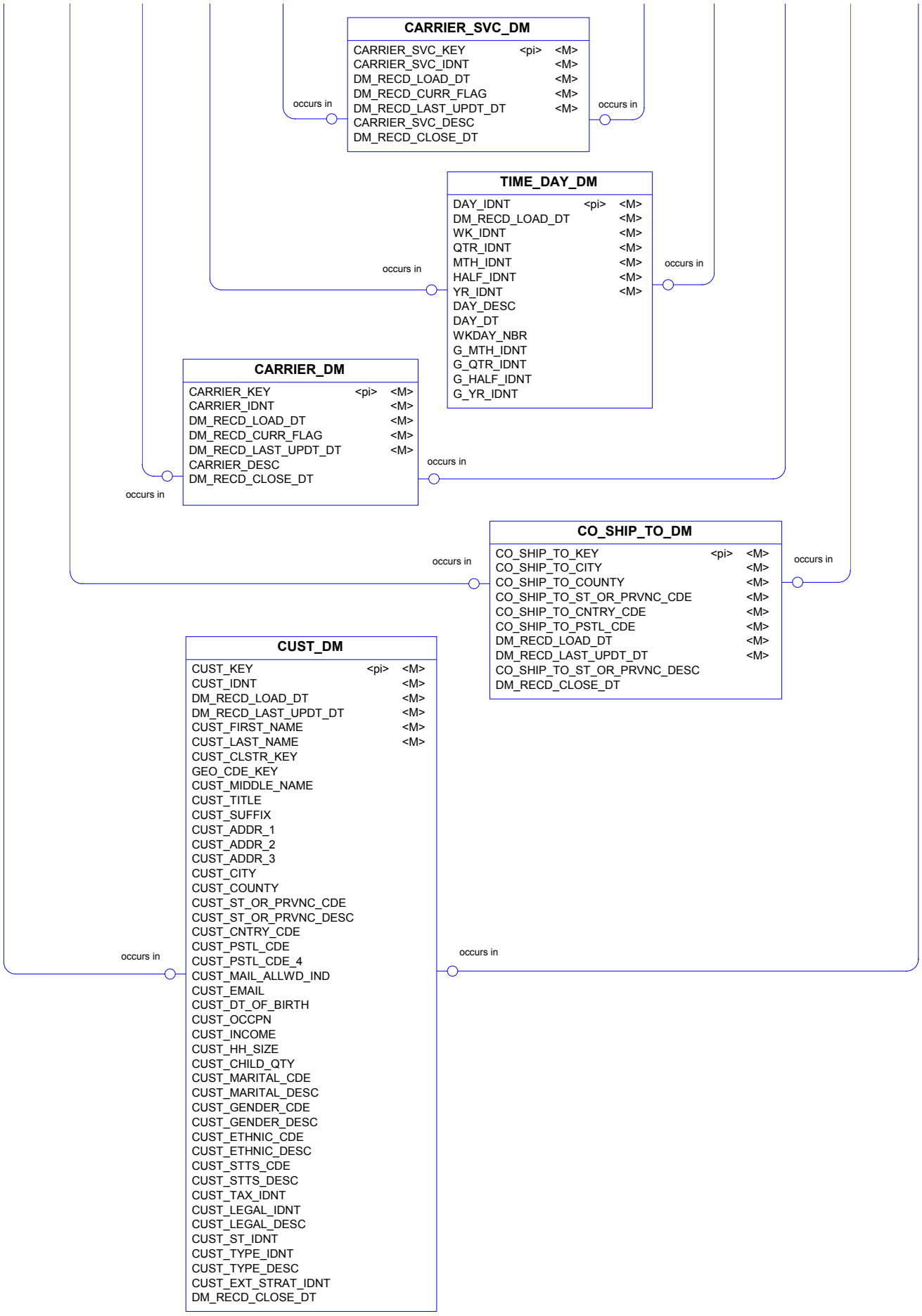
comprised of
based on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occurs in
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G_QTR_IDNT
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G_YR_IDNT
occurs in
occurs in
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occurs in
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CUST_ADDR_3
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CUST_ST_OR_PRVNC_DESC
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CUST_PSTL_CDE
CUST_PSTL_CDE_4
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CUST_DT_OF_BIRTH
CUST_OCCPN
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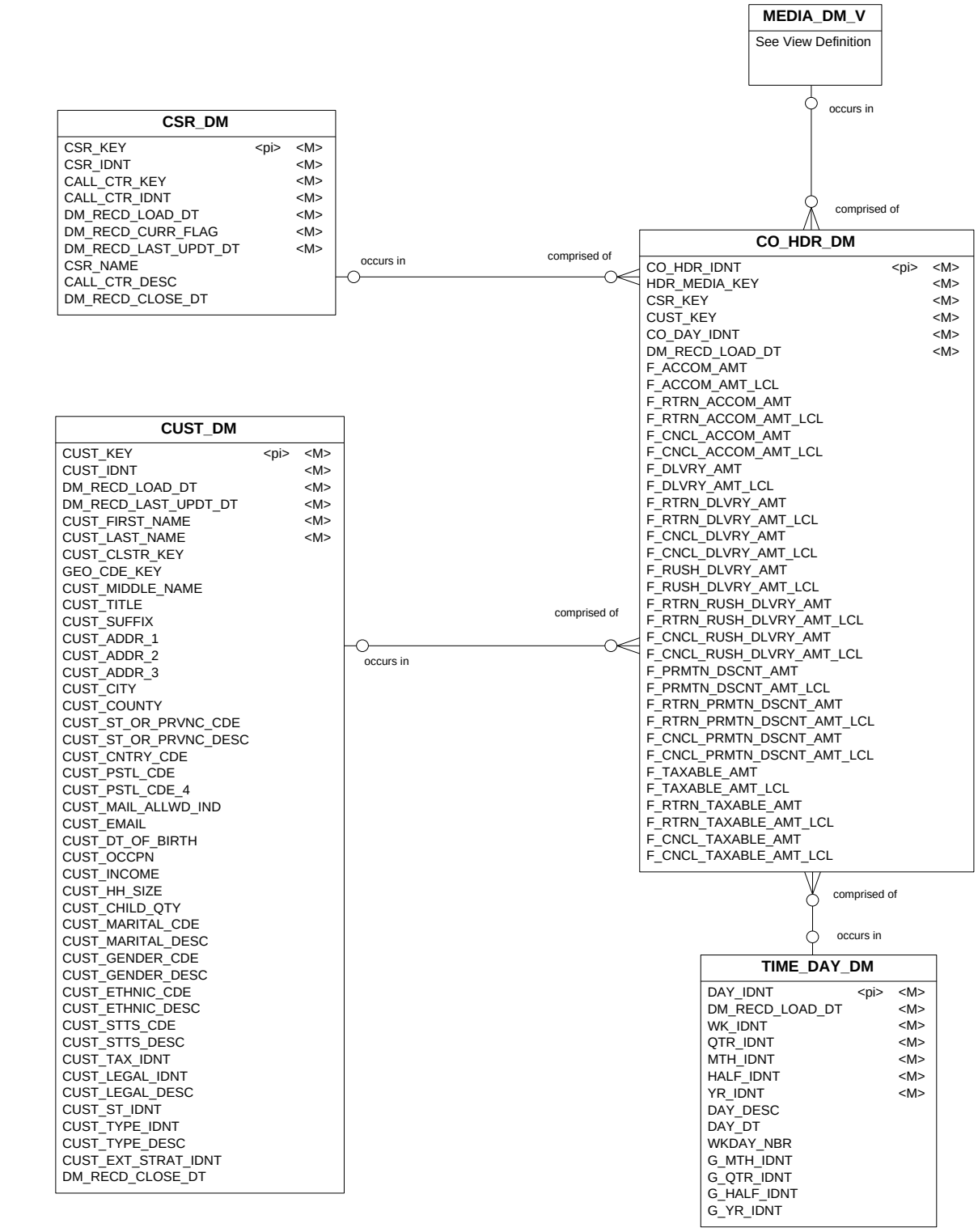
occurs in
occurs in

Customer Order Header Facts



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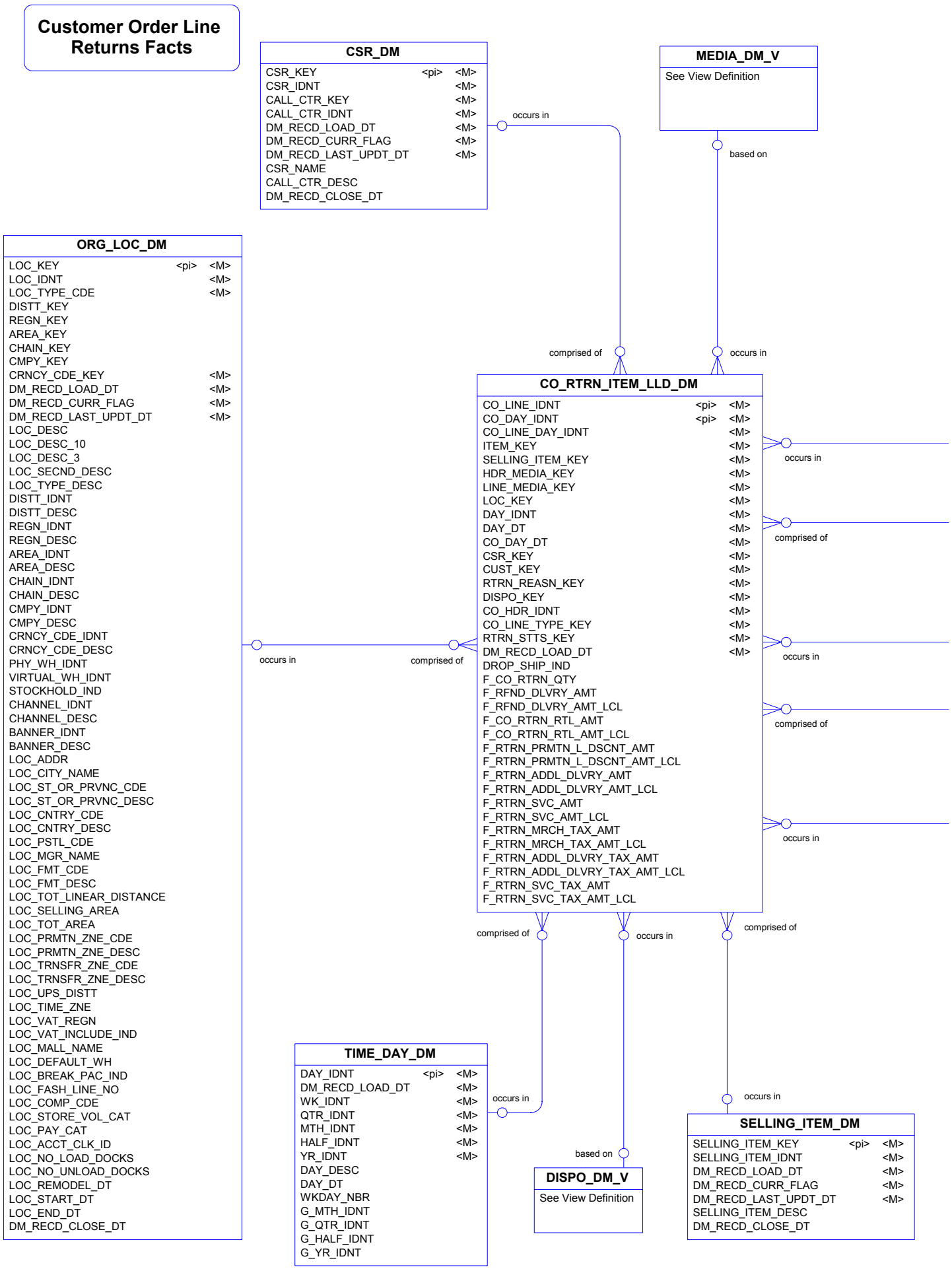

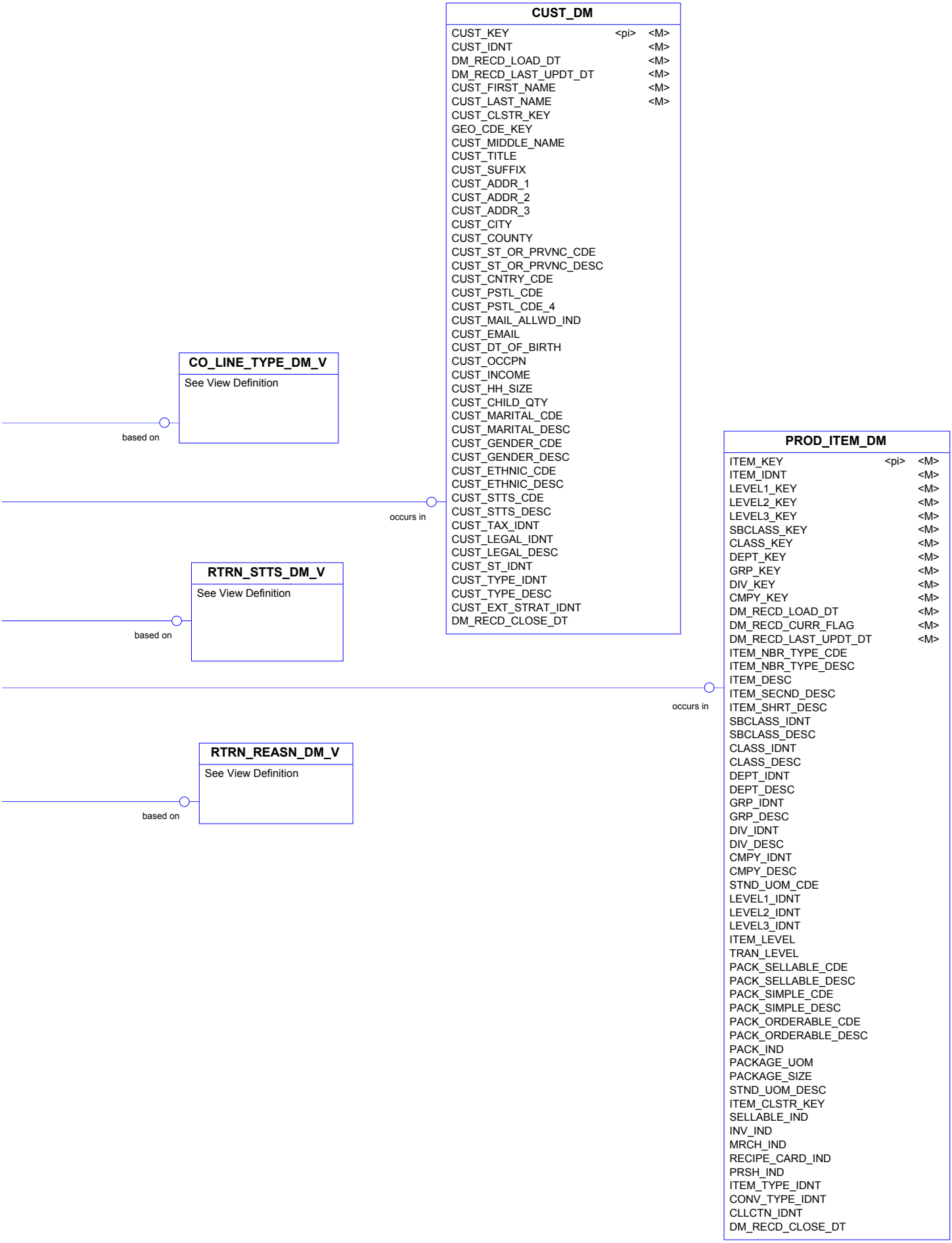
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occurs in
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based on
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based on
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Customer Order Line Transformation Facts

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CNCL_DT		
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F_BO_QTY		
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F_CNCL_QTY		
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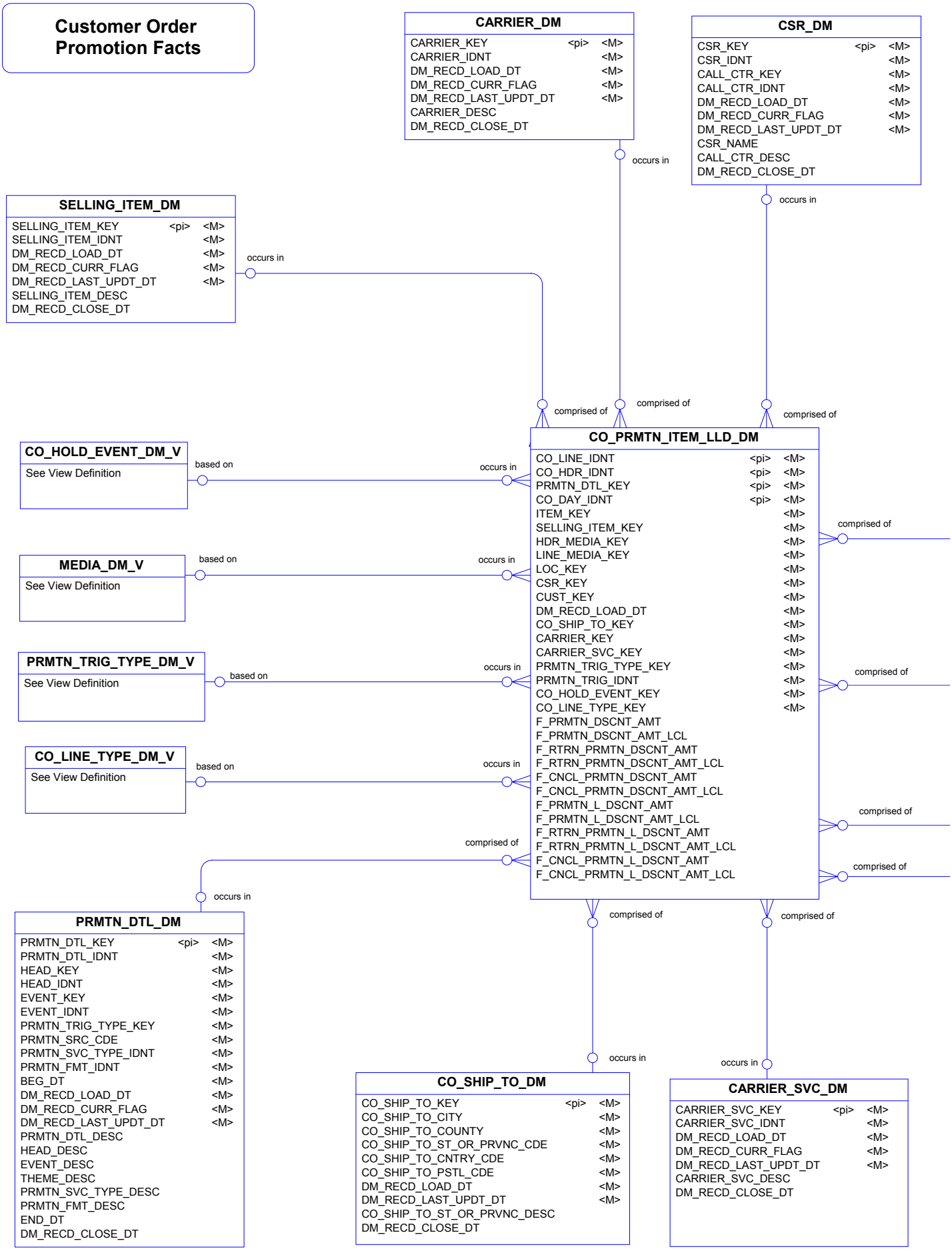
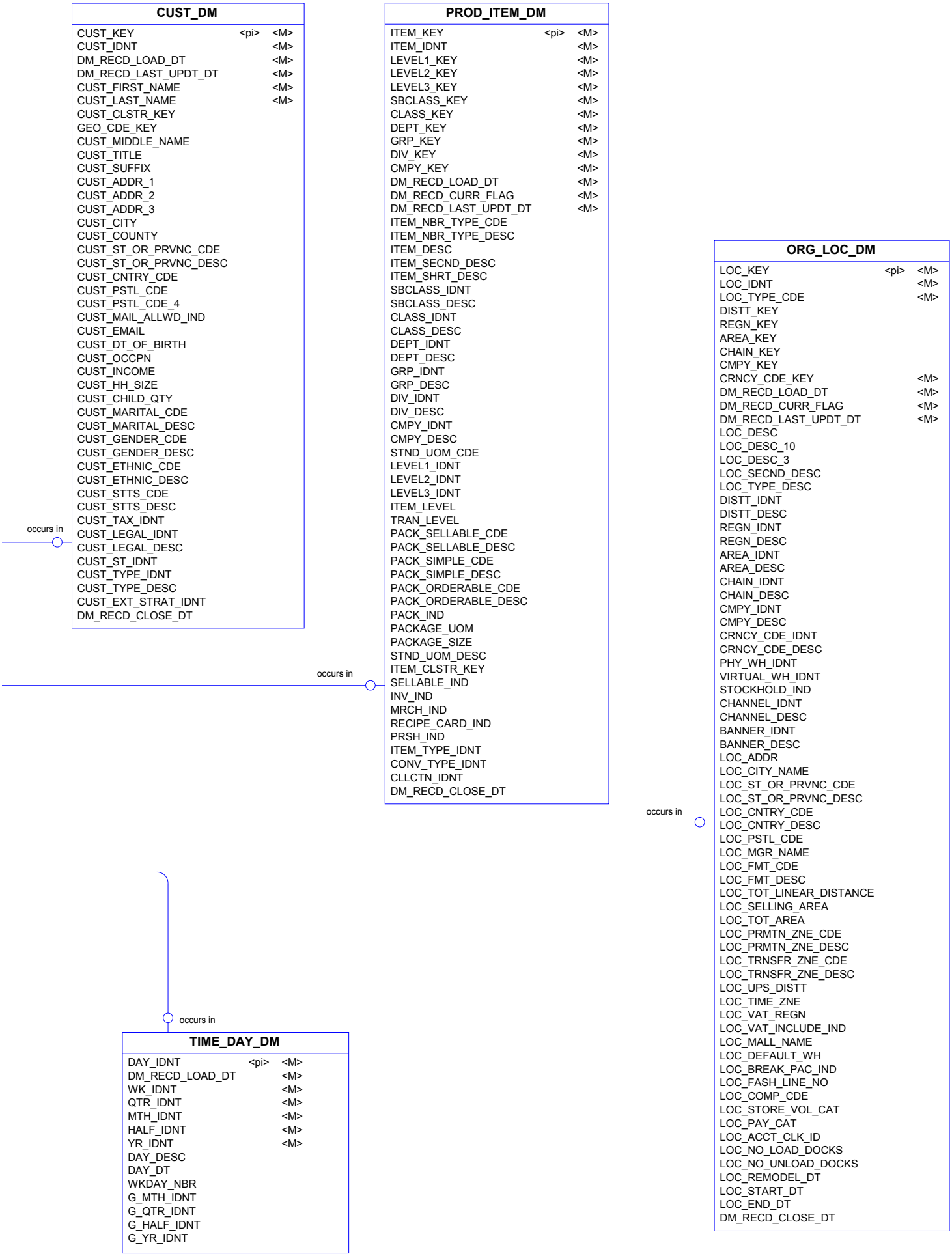
Customer Order Promotion Facts

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CUST_LEGAL_DESC
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AREA_IDNT
AREA_DESC
CHAIN_IDNT
CHAIN_DESC
CMPY_IDNT
CMPY_DESC
CRNCY_CDE_IDNT
CRNCY_CDE_DESC
PHY_WH_IDNT
VIRTUAL_WH_IDNT
STOCKHOLD_IND
CHANNEL_IDNT
CHANNEL_DESC
BANNER_IDNT
BANNER_DESC
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LOC_MGR_NAME
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LOC_PAY_CAT
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LOC_NO_UNLOAD_DOCKS
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LOC_END_DT
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occurs in
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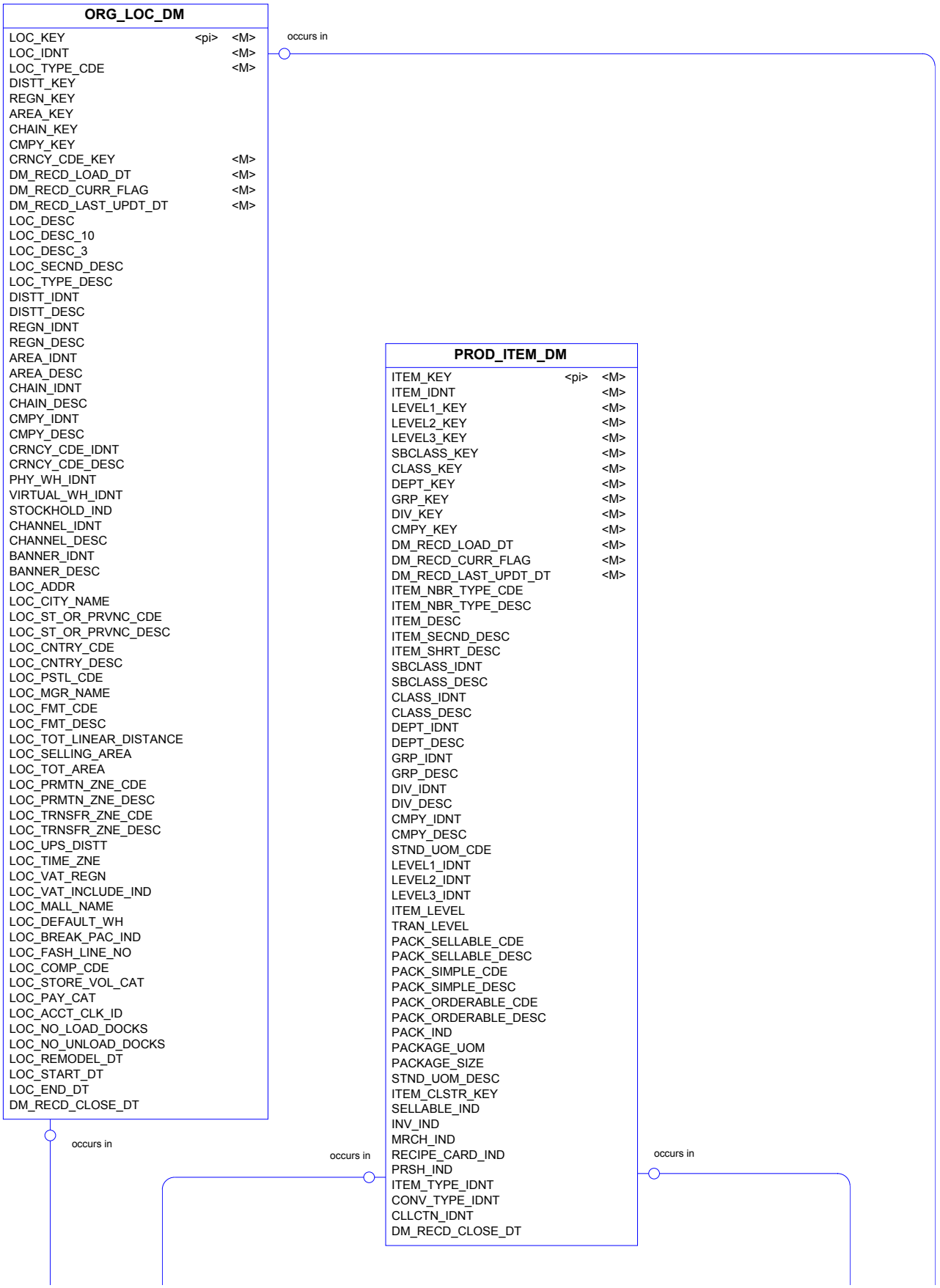
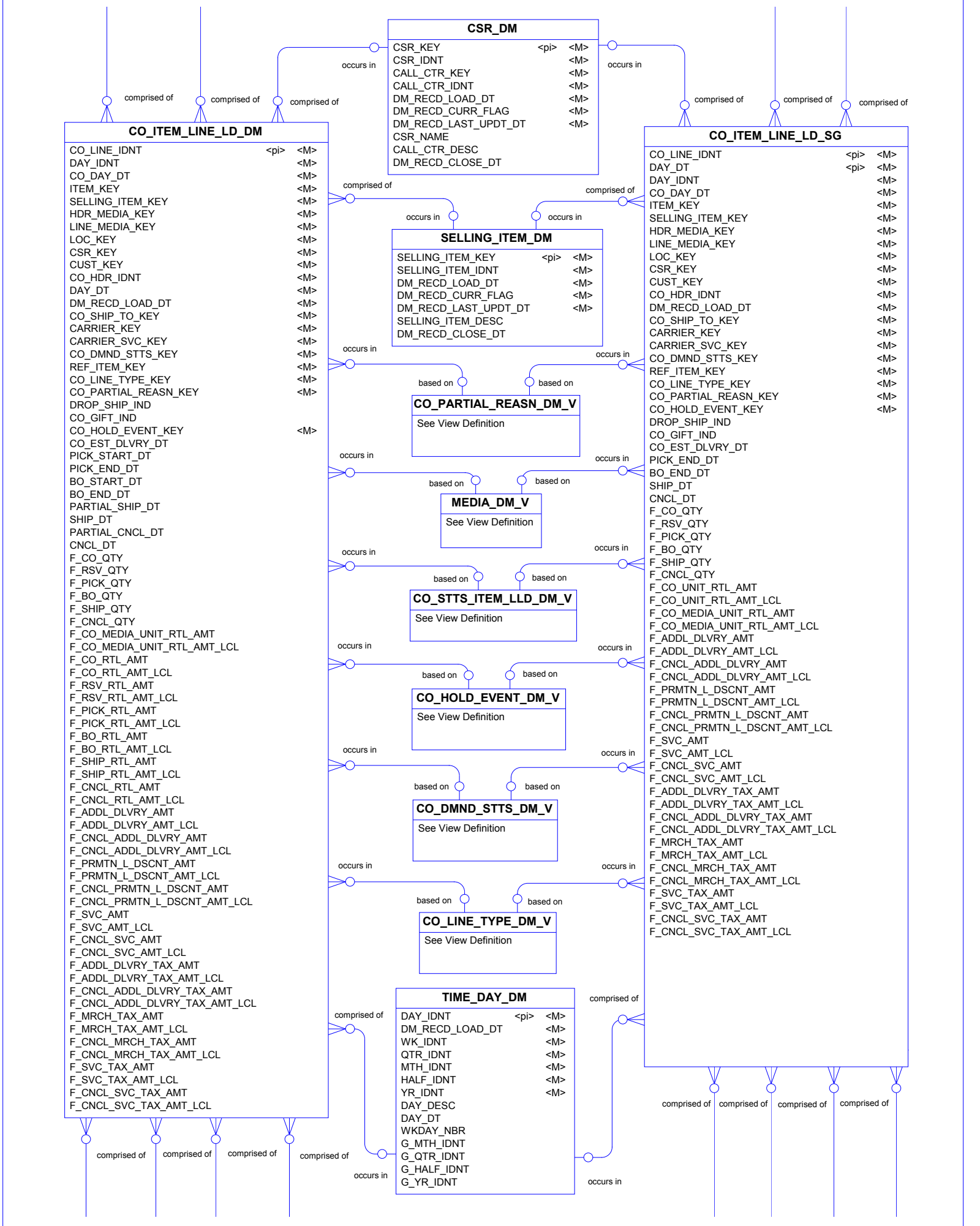
Customer Order Status by Line Item Facts

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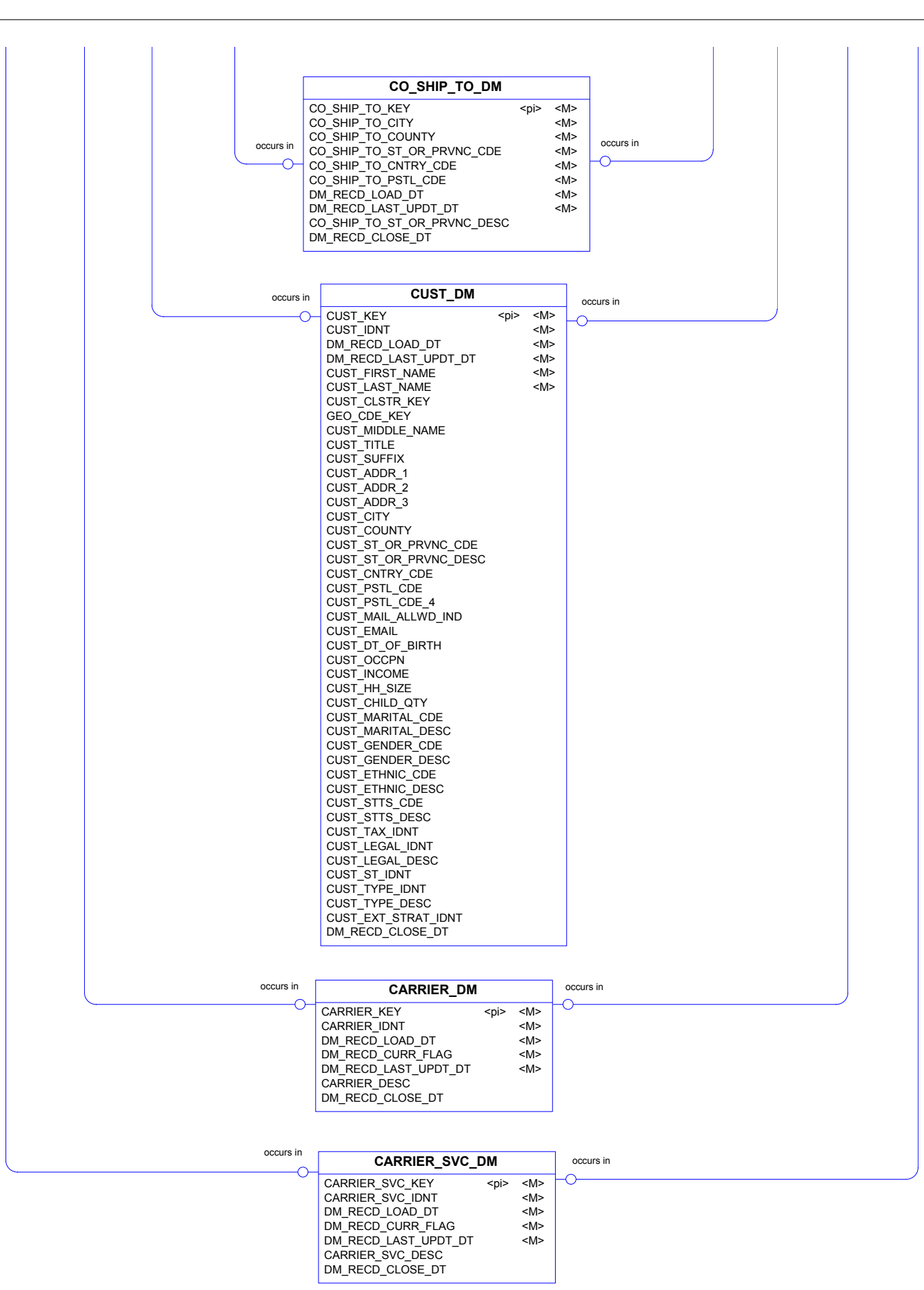
occurs in
comprised of
based on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occurs in
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occurs in
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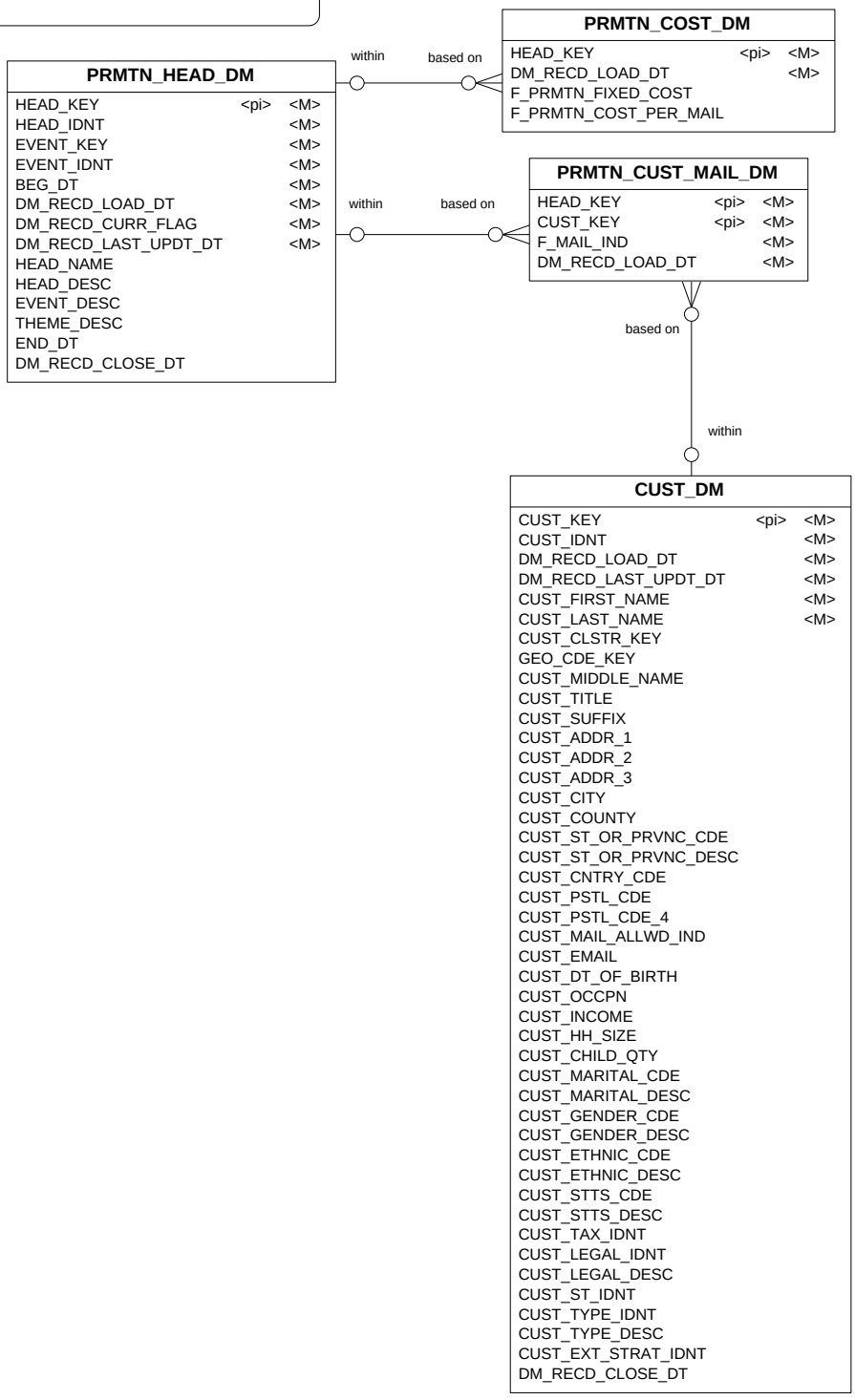
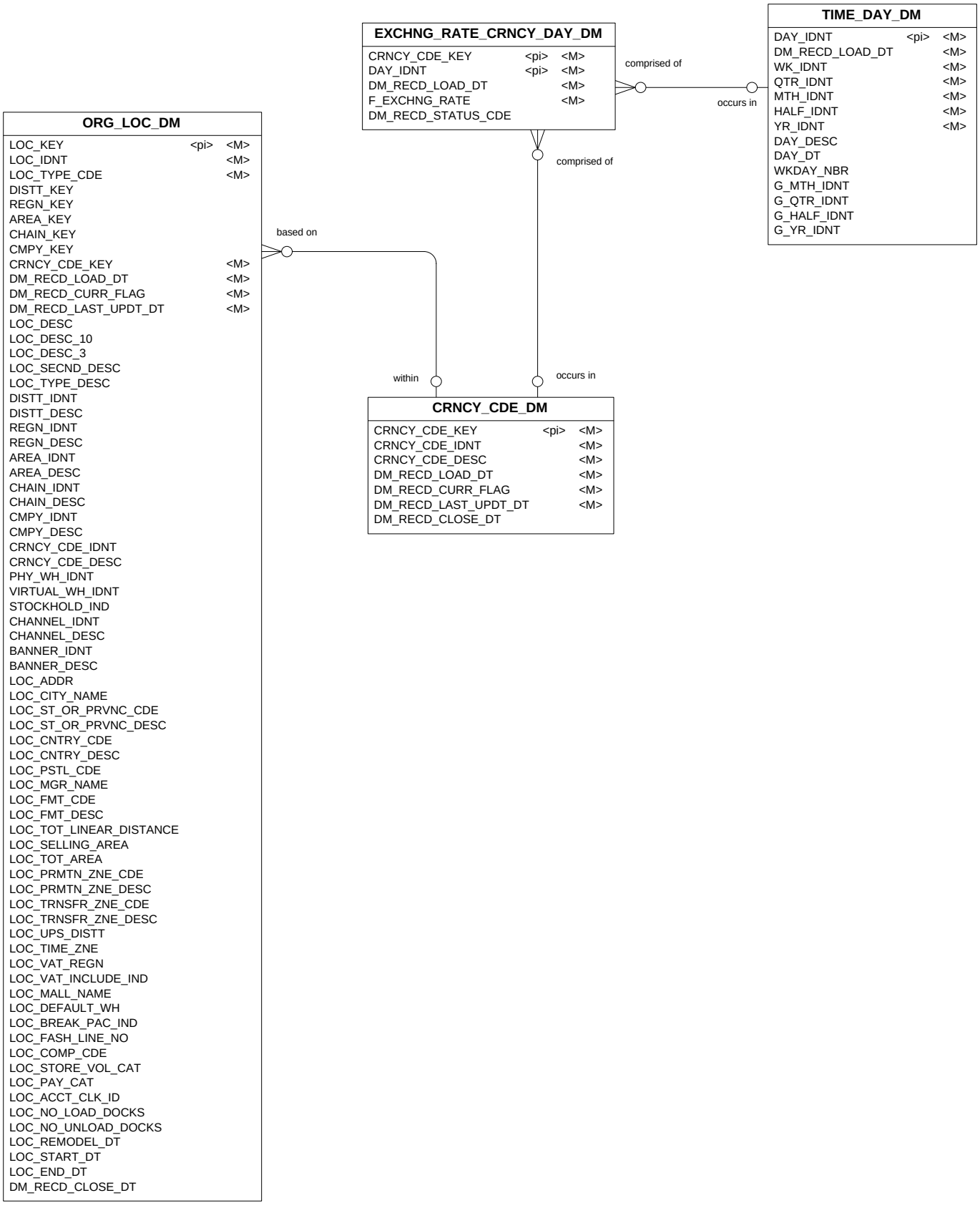
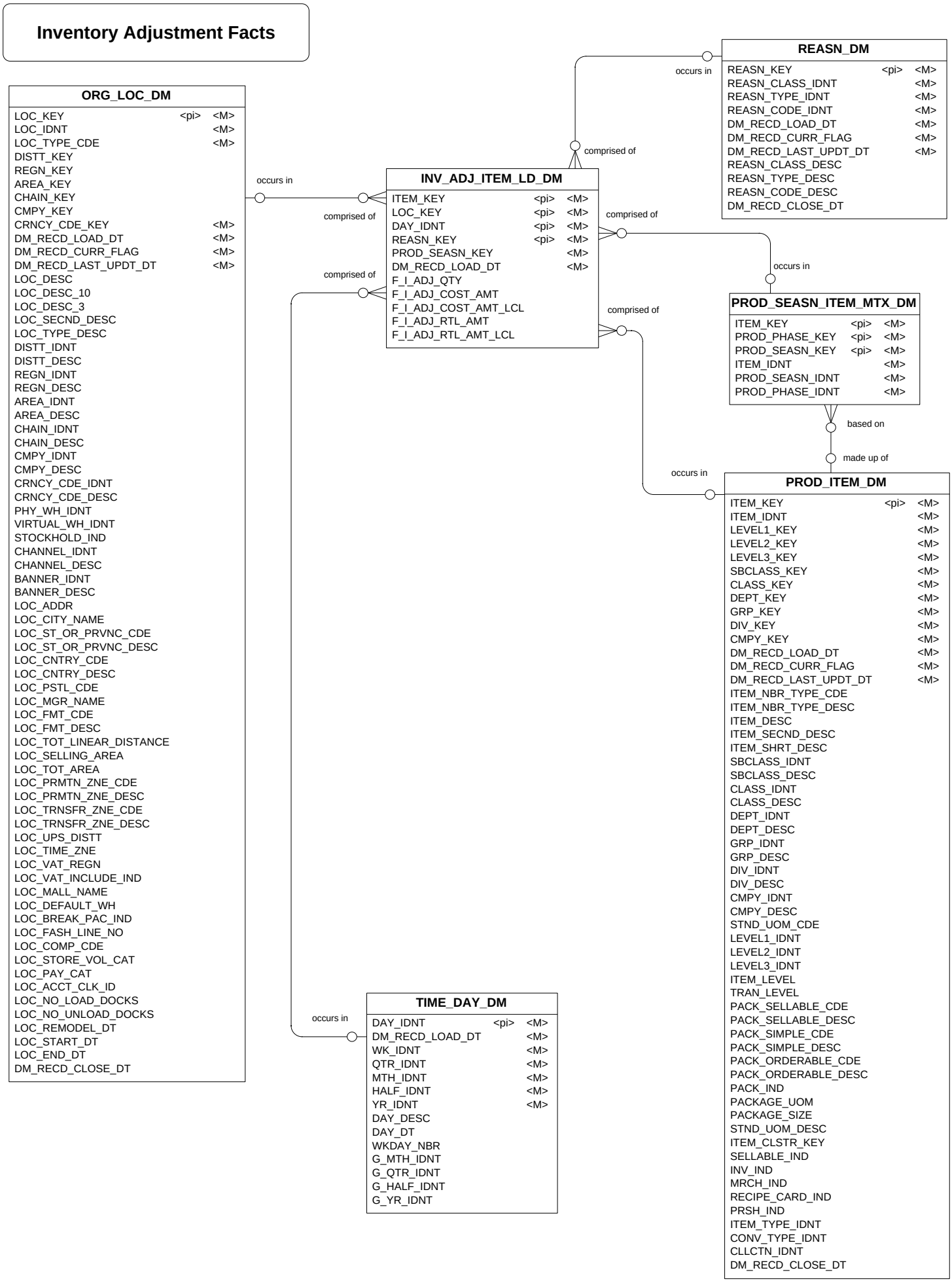
Direct Mail Promotion Facts



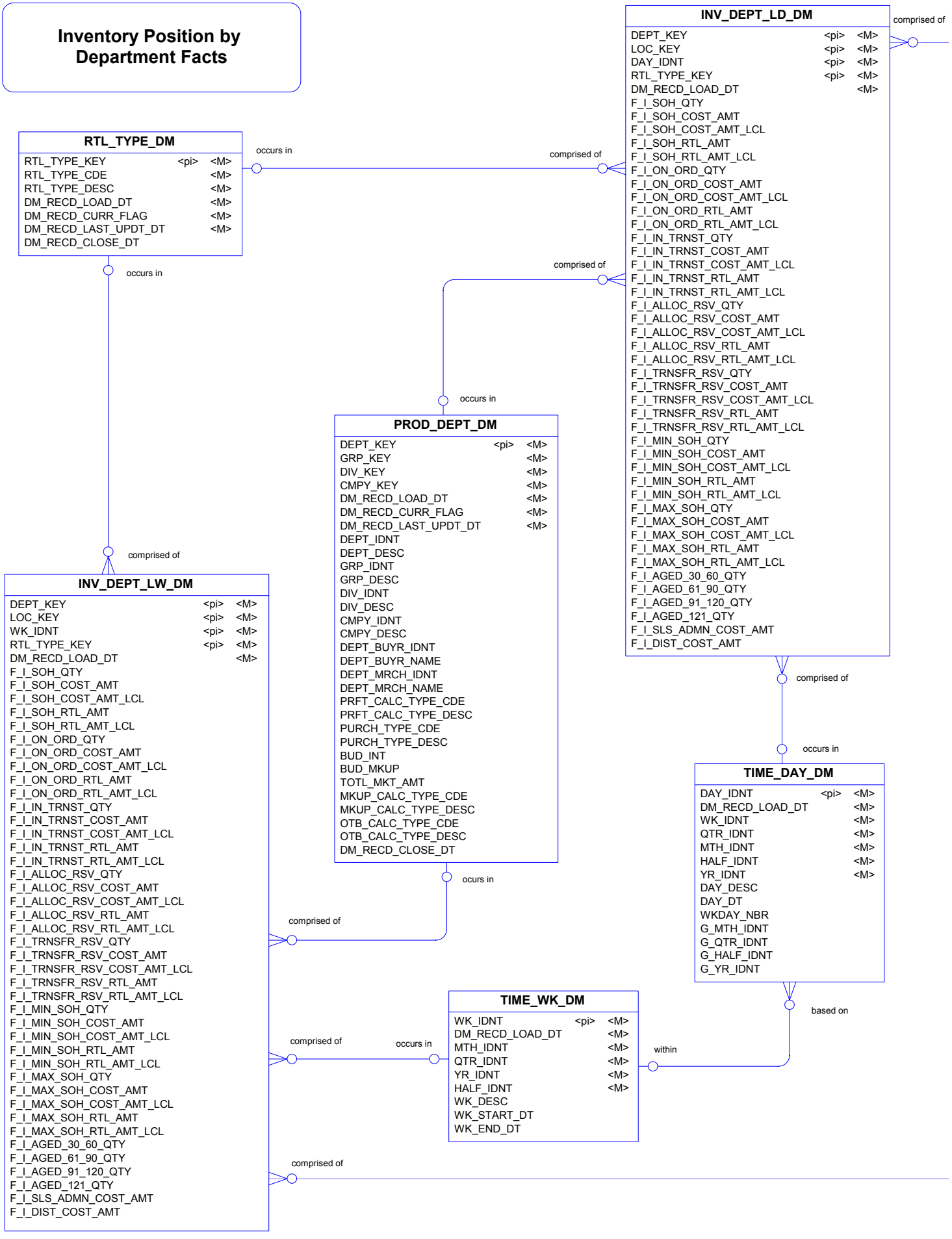
Exchange Rate Facts

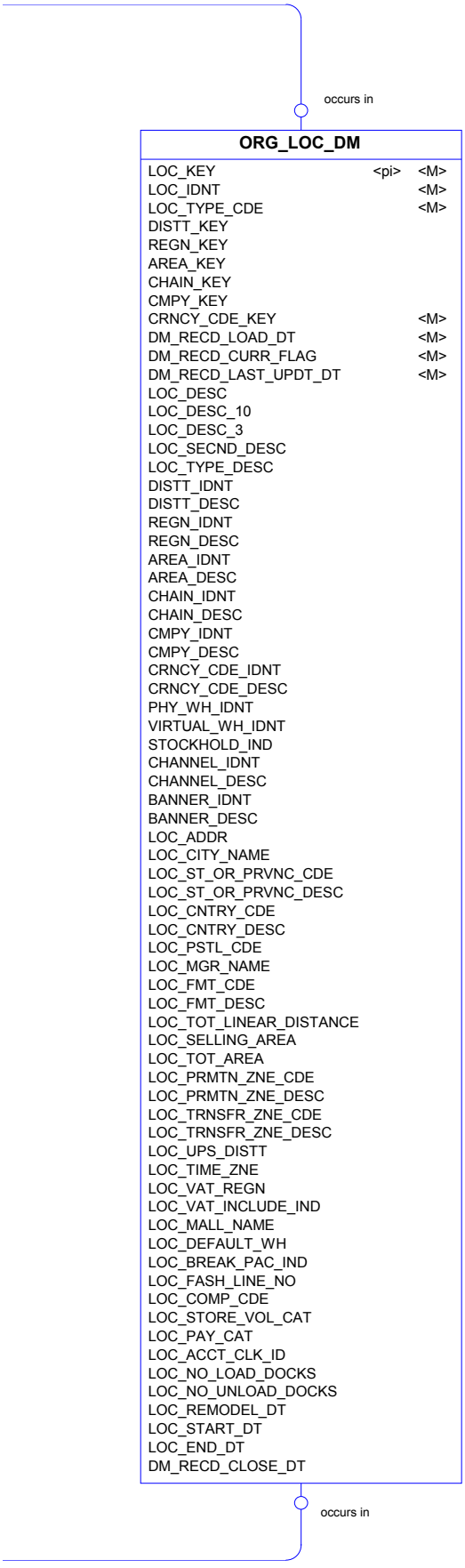


Inventory Adjustment Facts



Inventory Position by Department Facts

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LOC_END_DT
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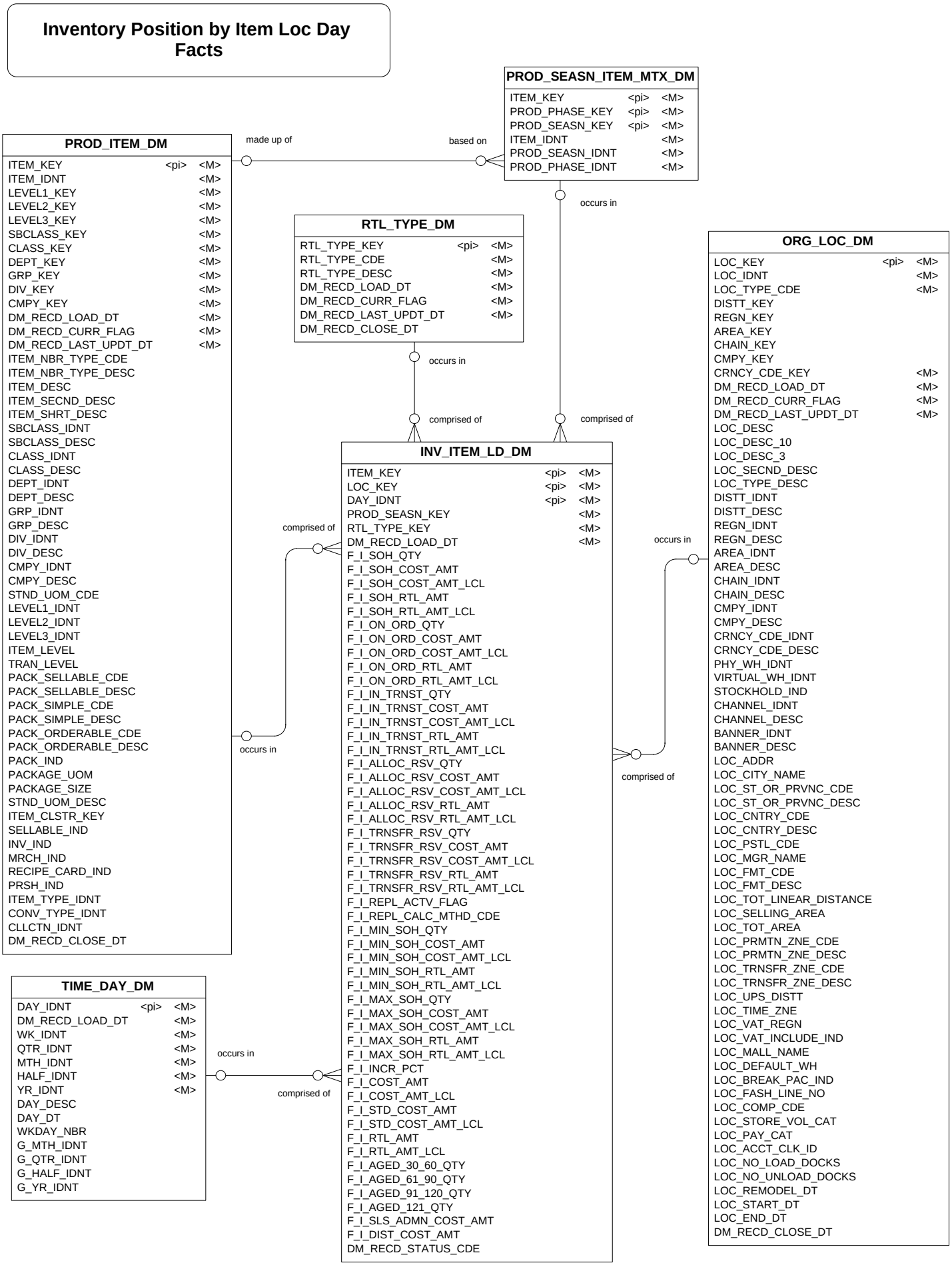
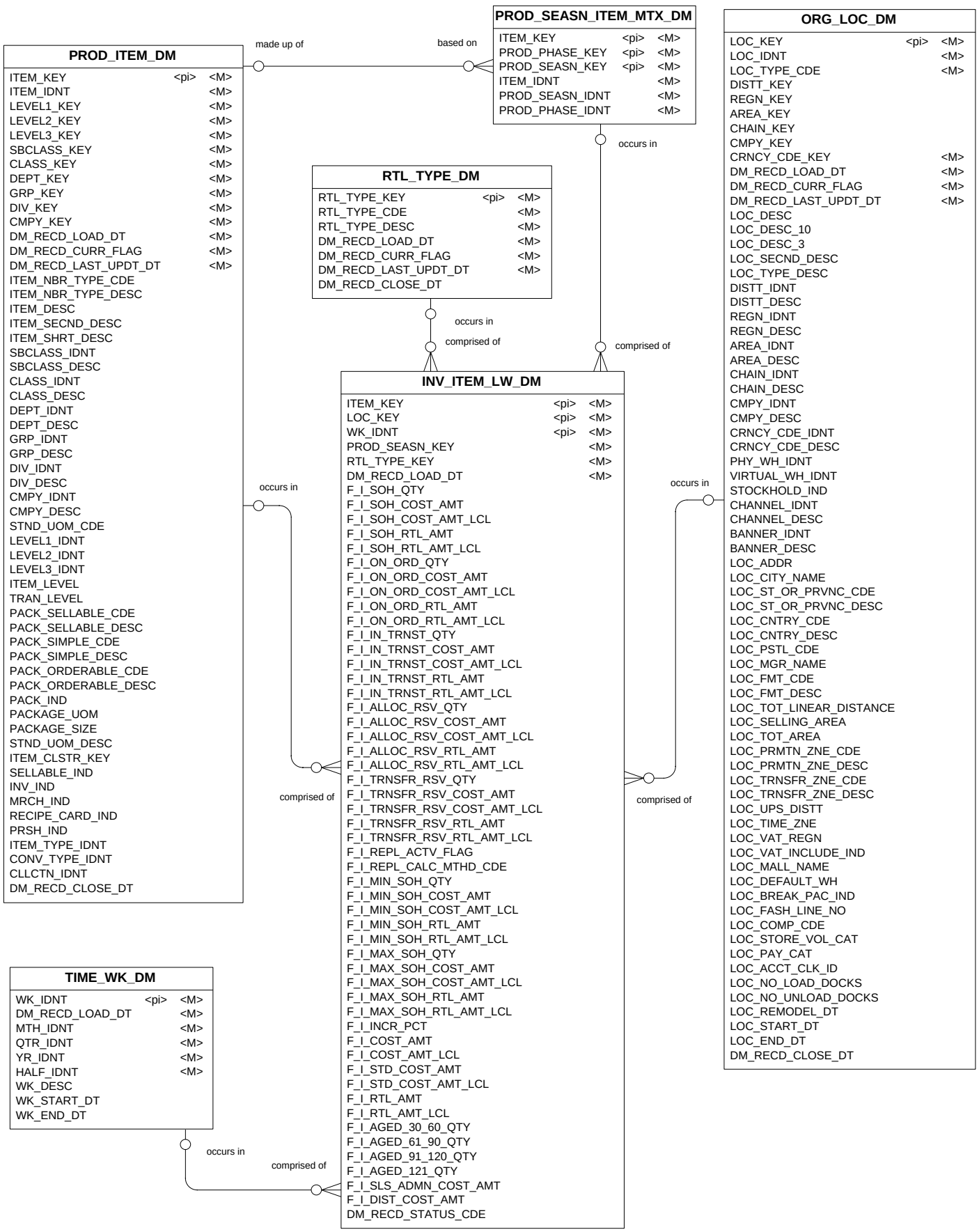
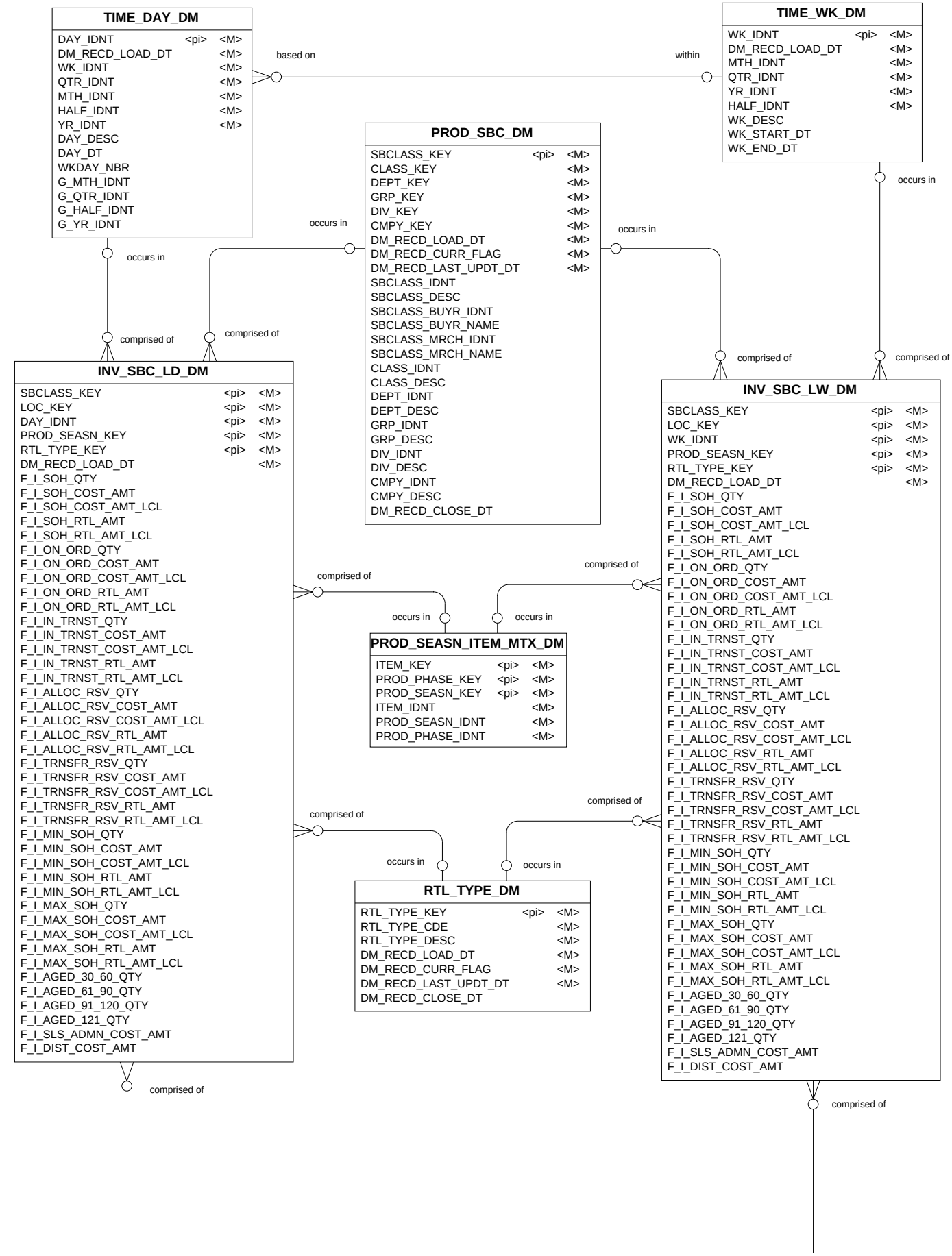
Inventory Position by Item Loc Day Facts

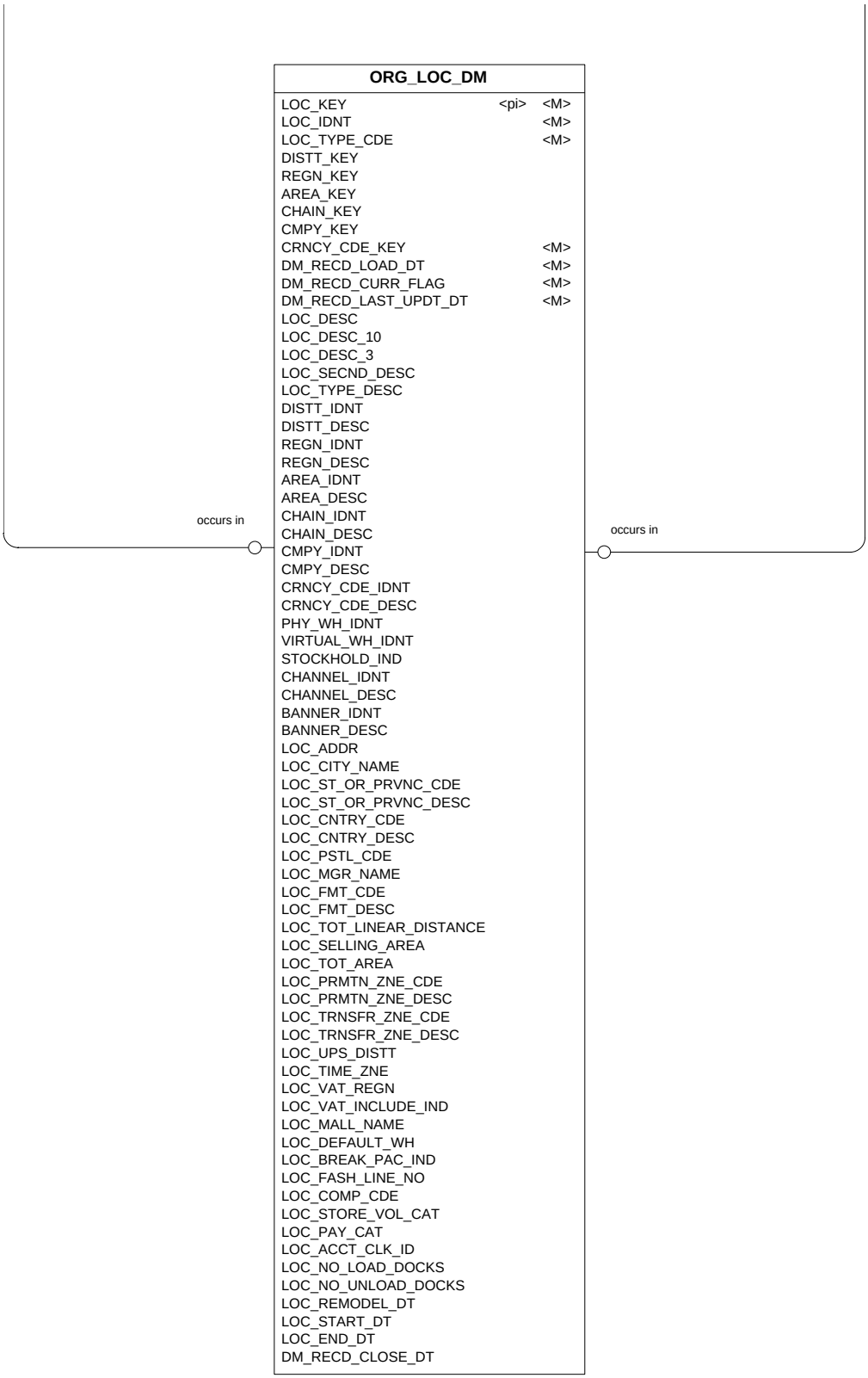


Inventory Position by Item Loc Week Facts



Inventory Position by Subclass Facts

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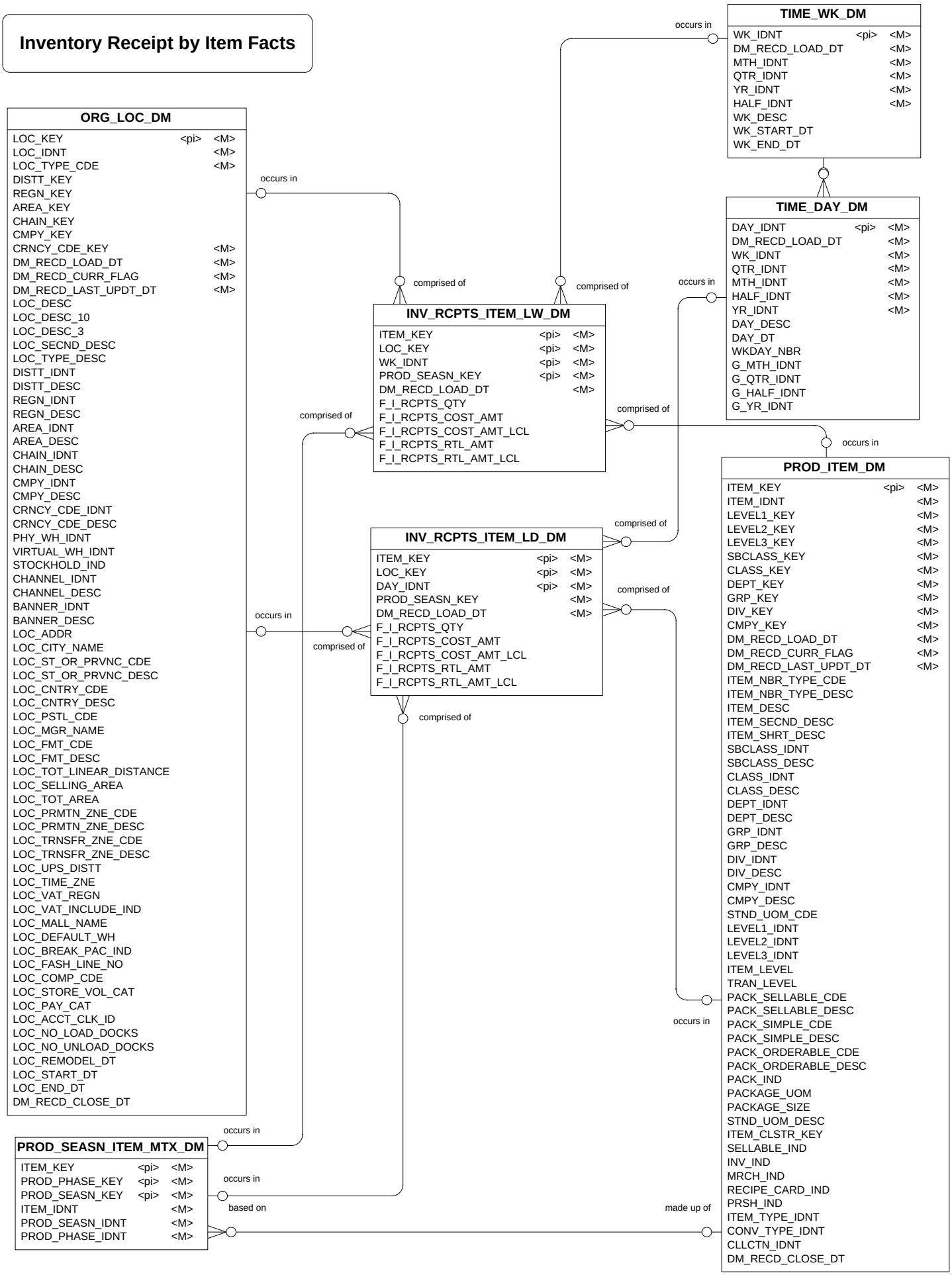
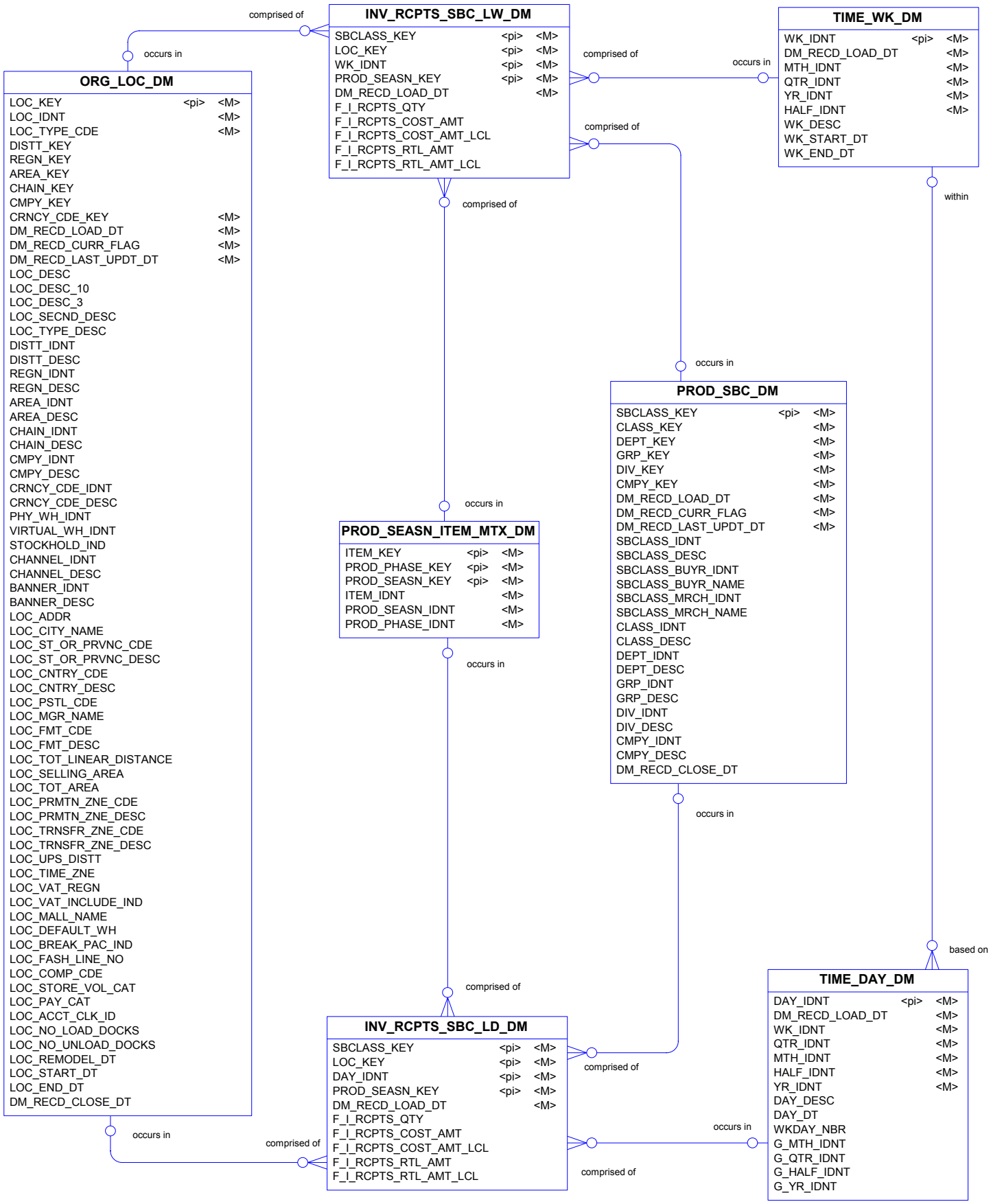
occurs in
occurs in

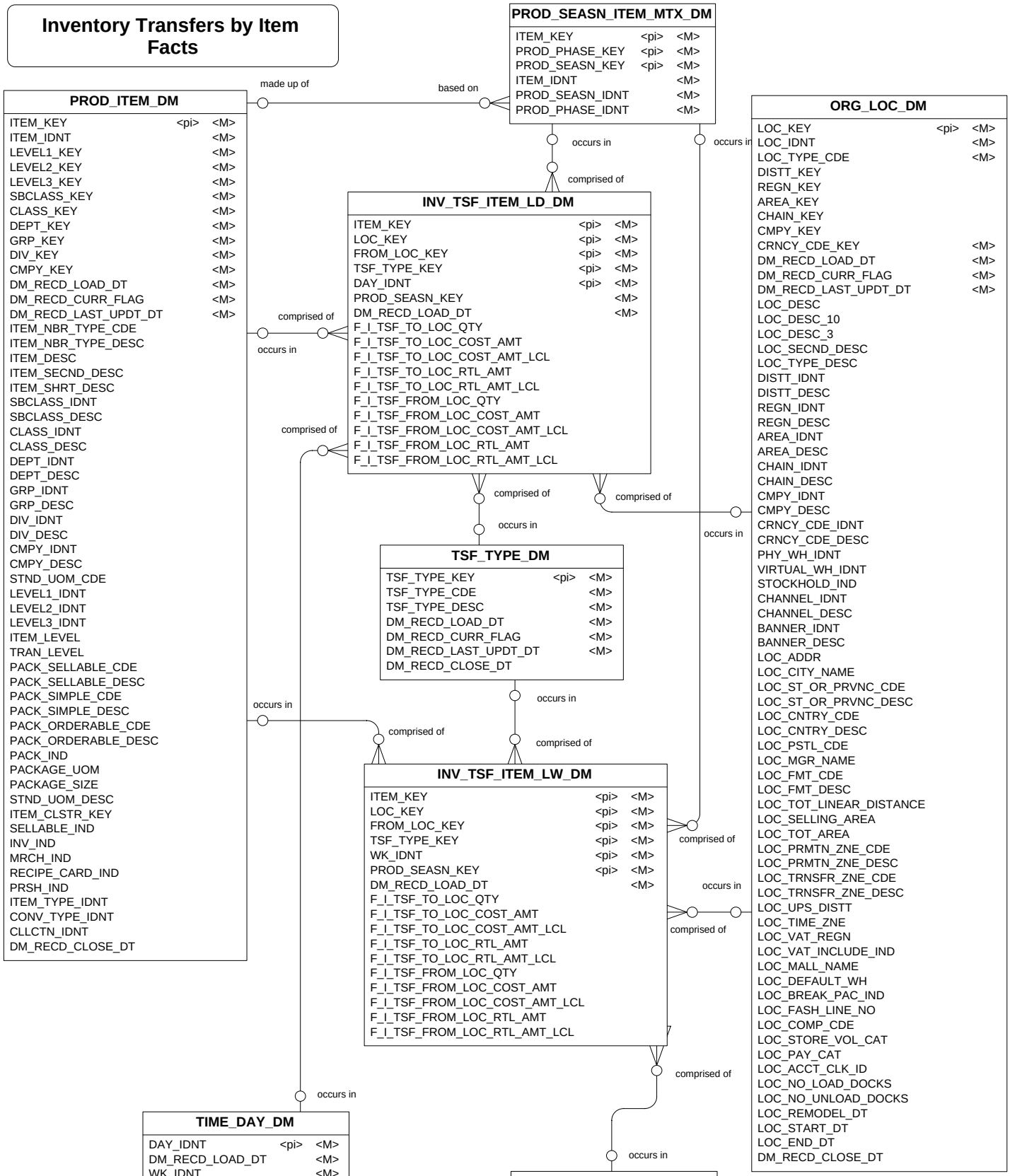
Inventory Receipt by Item Facts



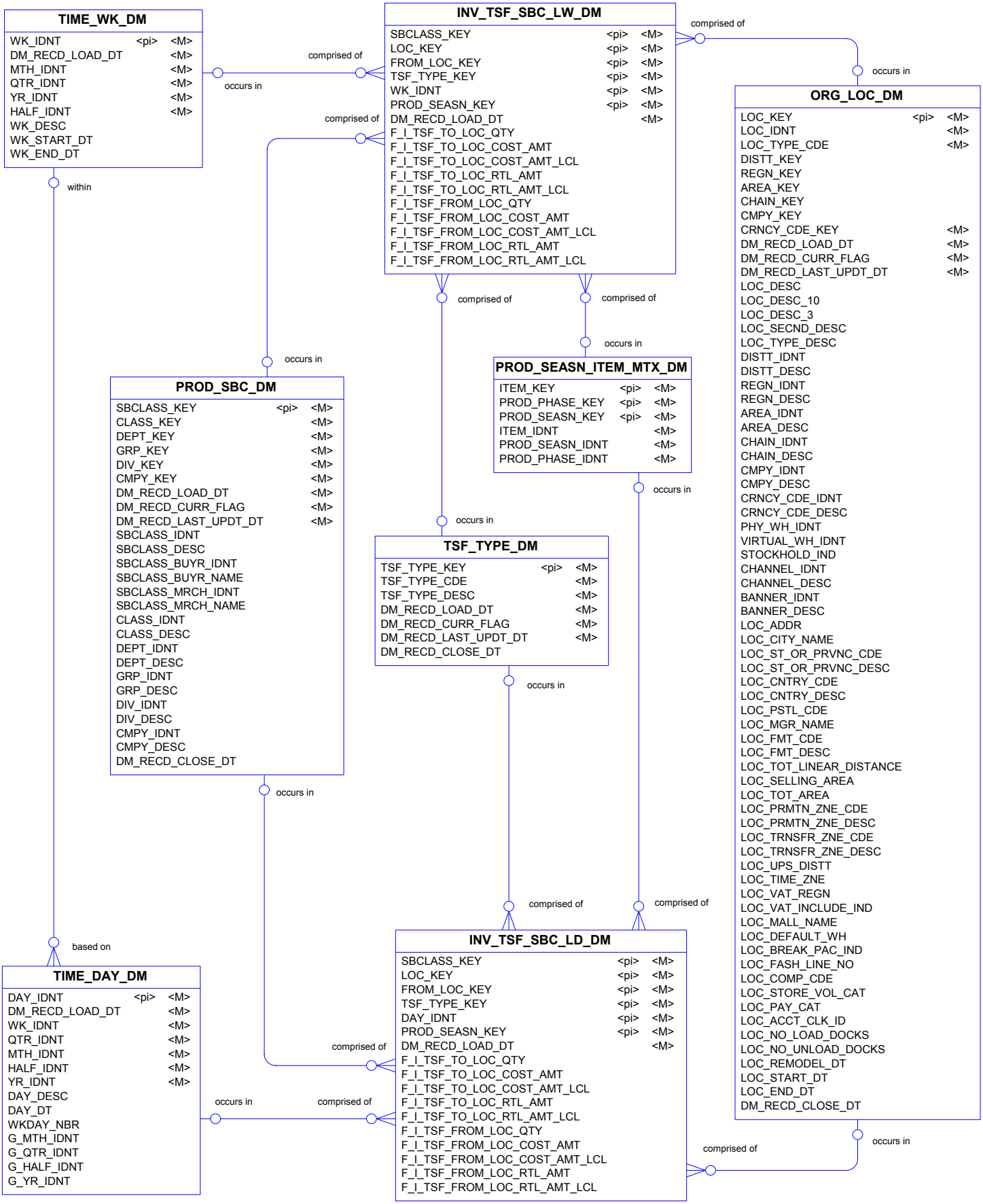
Inventory Receipt by Subclass Facts



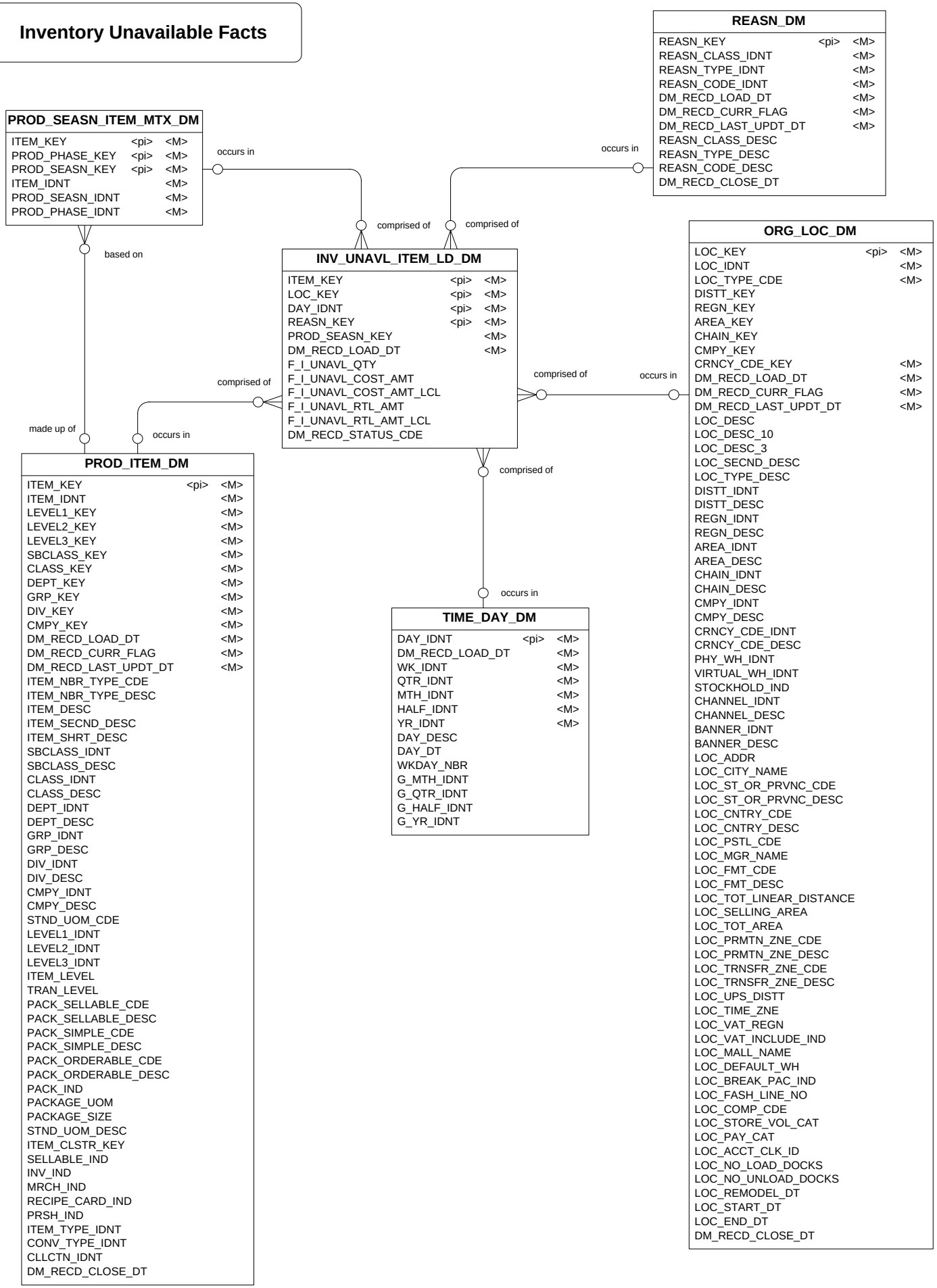
Inventory Transfers by Item Facts



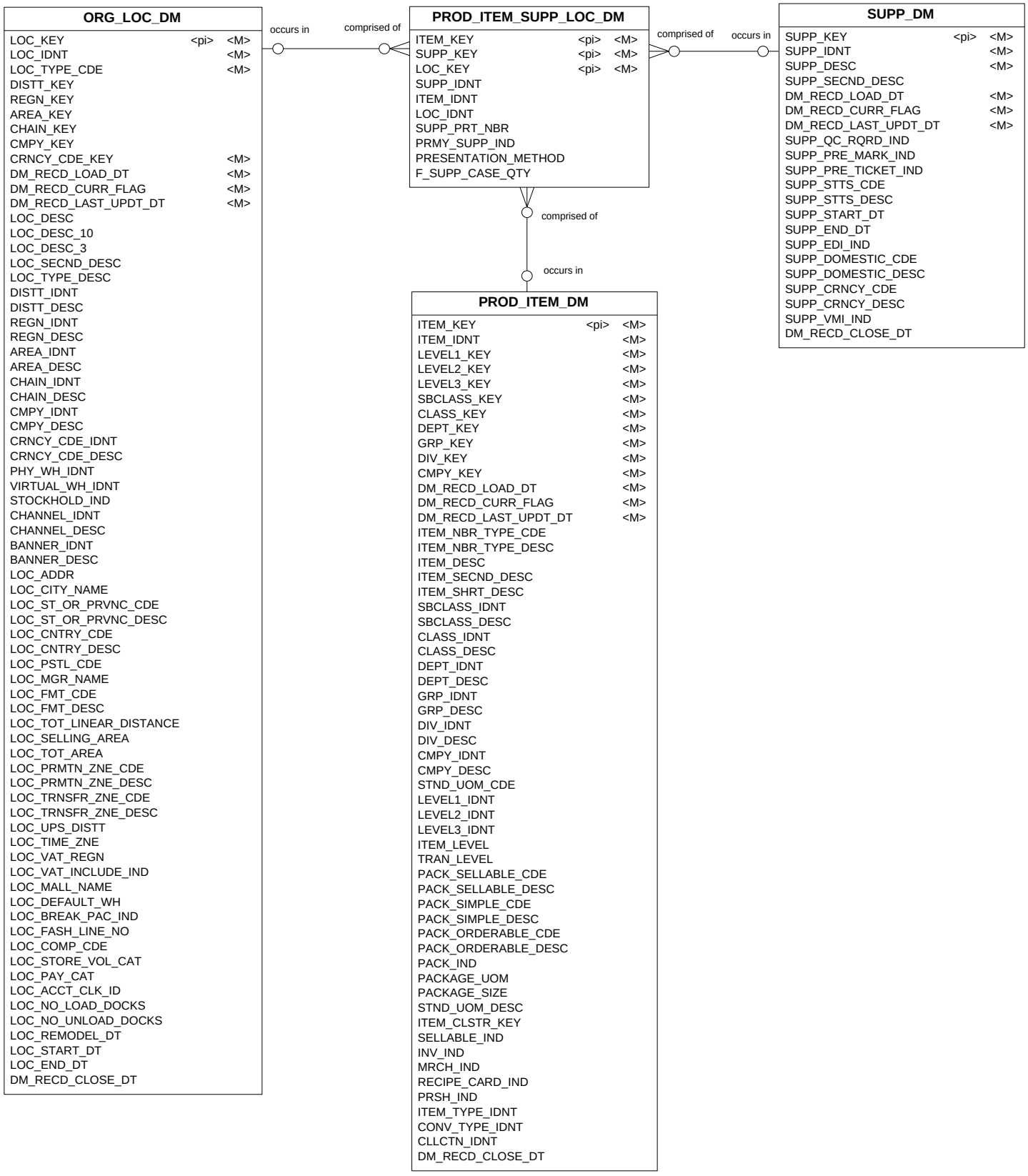
Inventory Transfers by Subclass Facts



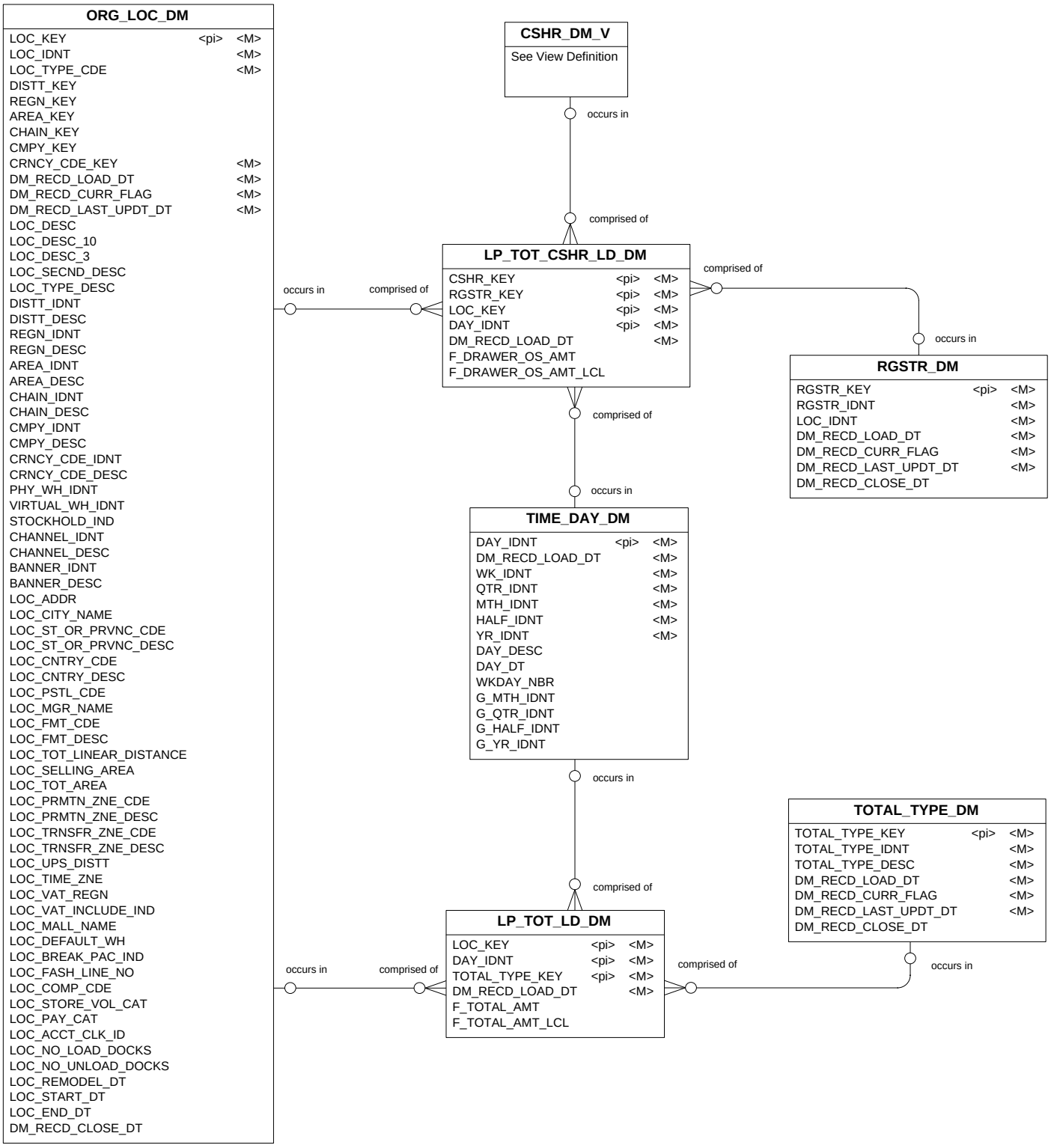
Inventory Unavailable Facts



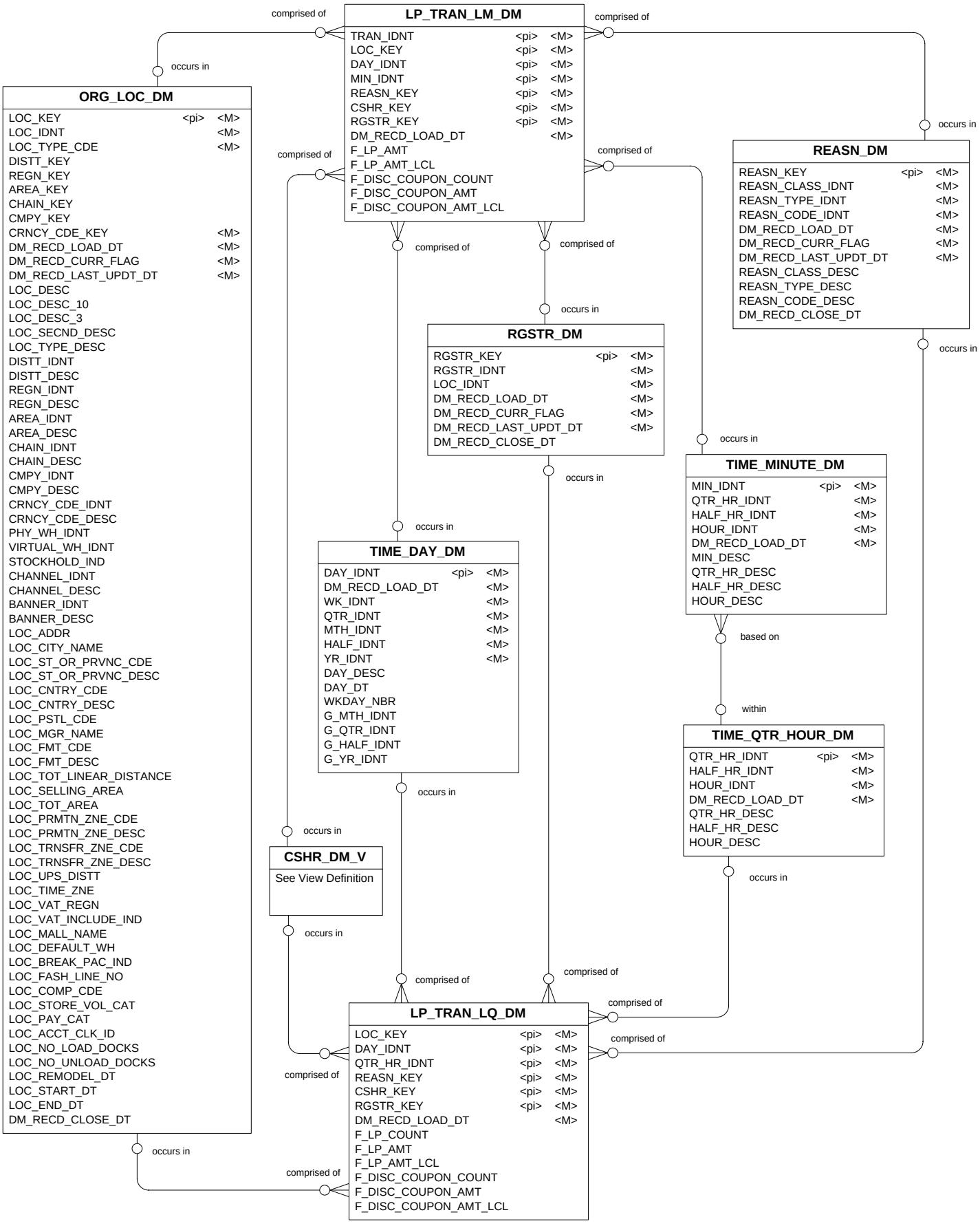
Item Supplier Location Facts



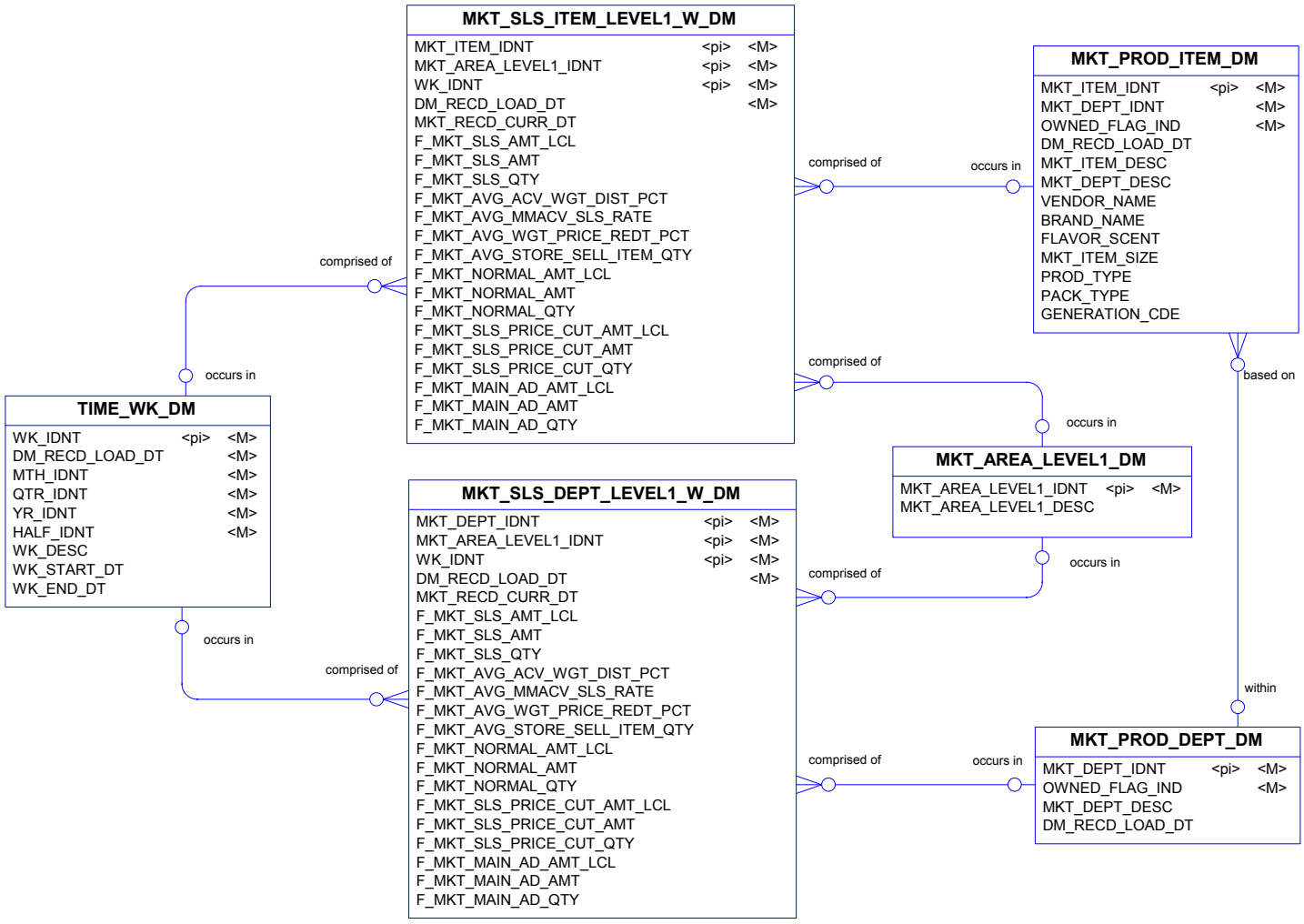
Loss Prevention Total Facts



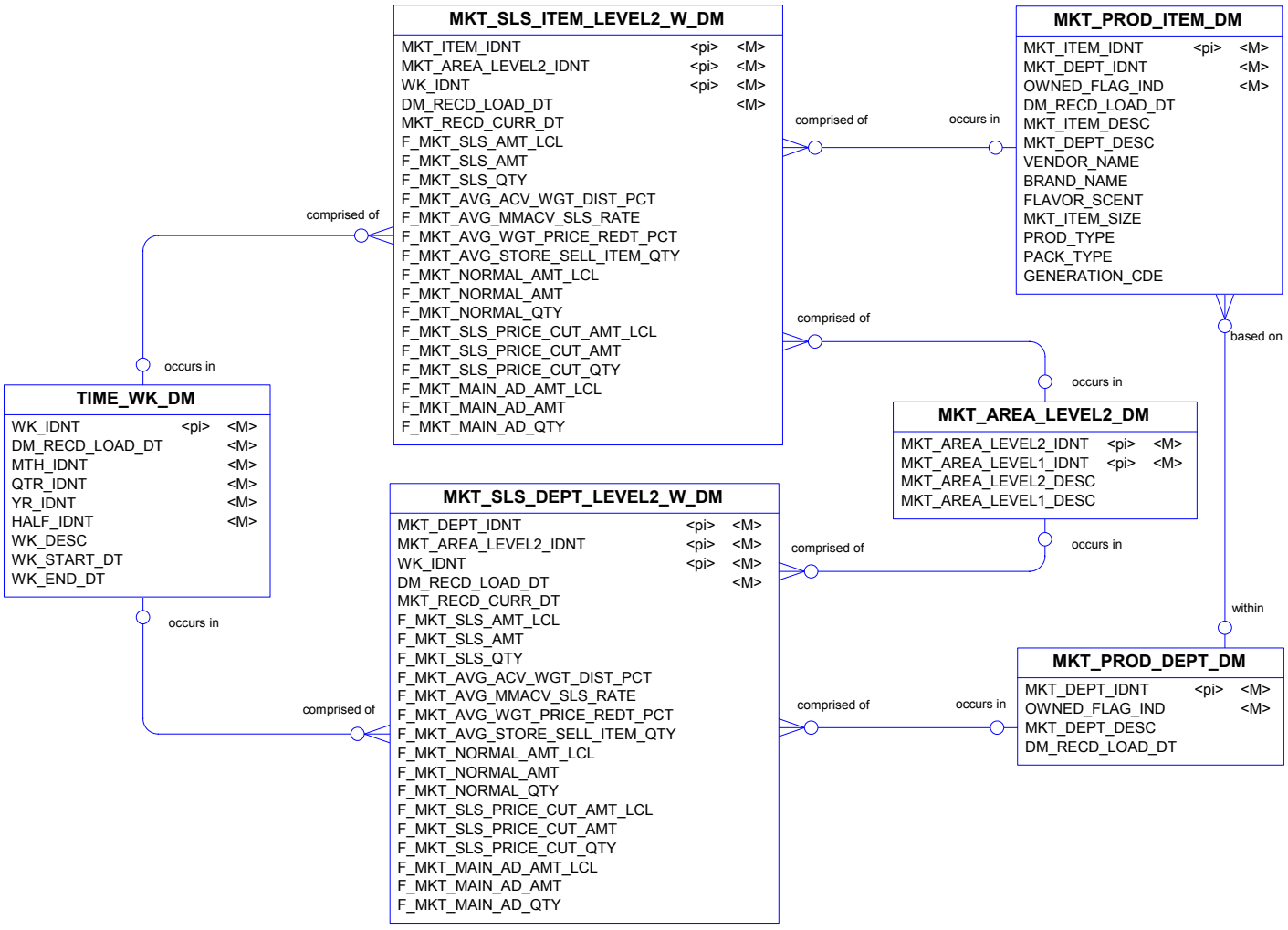
Loss Prevention Transaction Facts



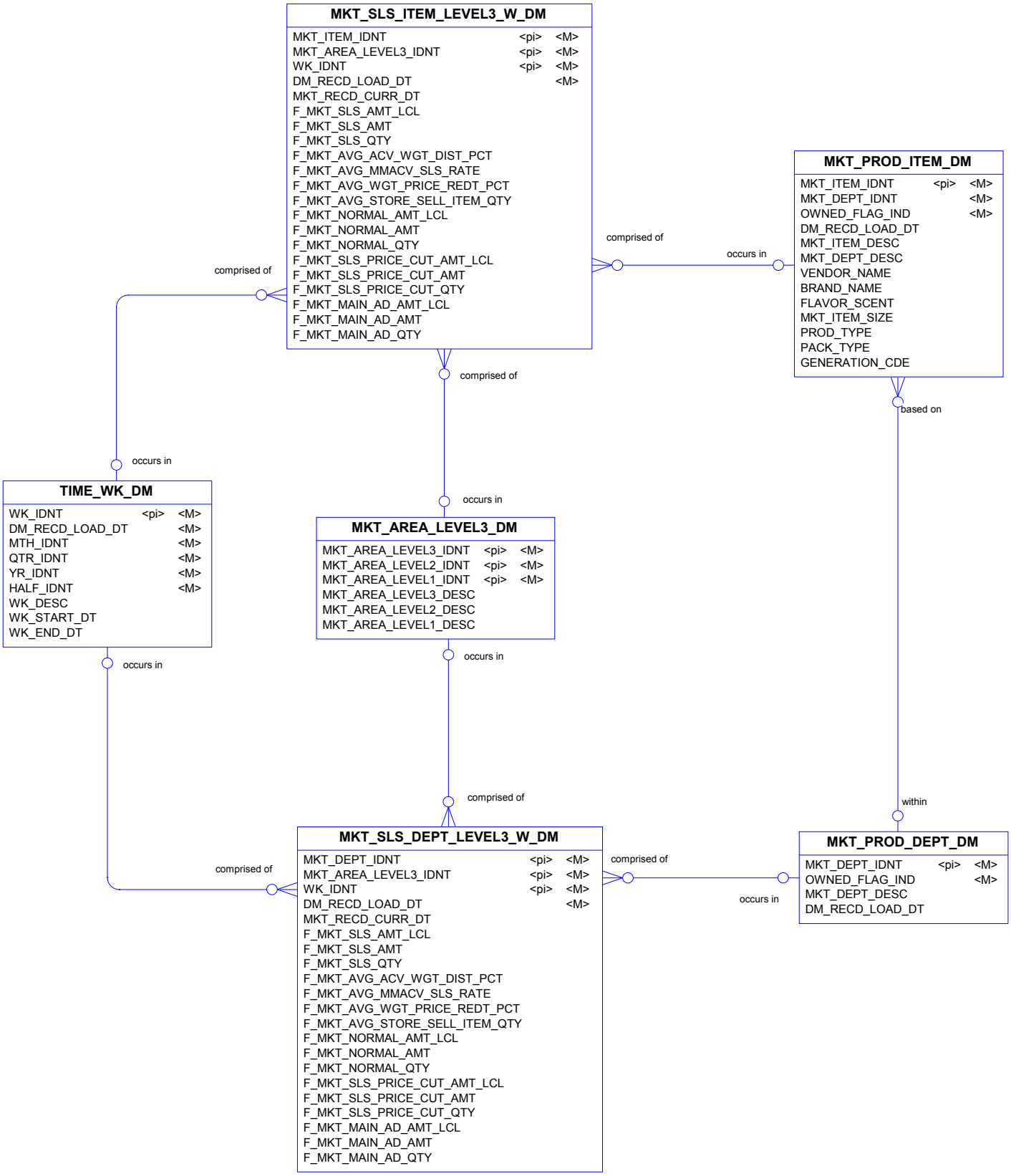
Market Data Level 1 Facts



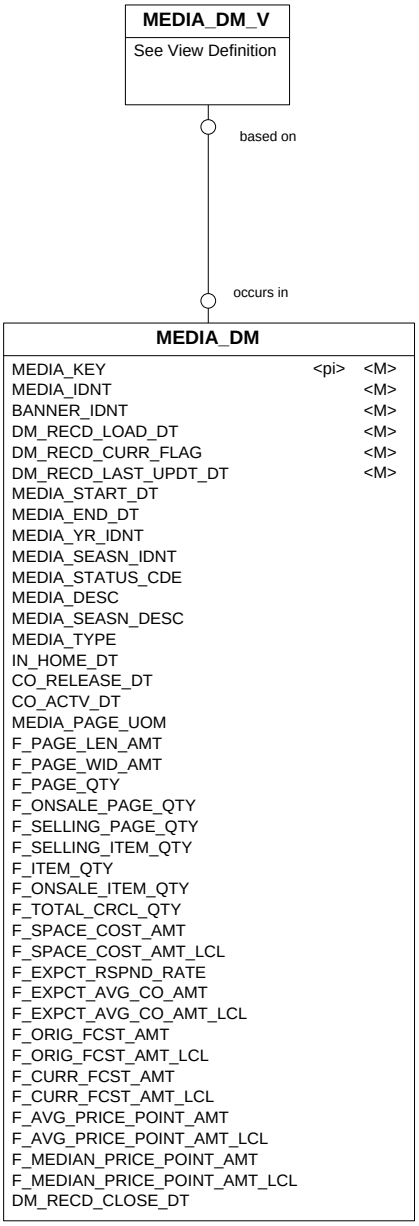
Market Data Level 2 Facts



Market Data Level 3 Facts



Media Facts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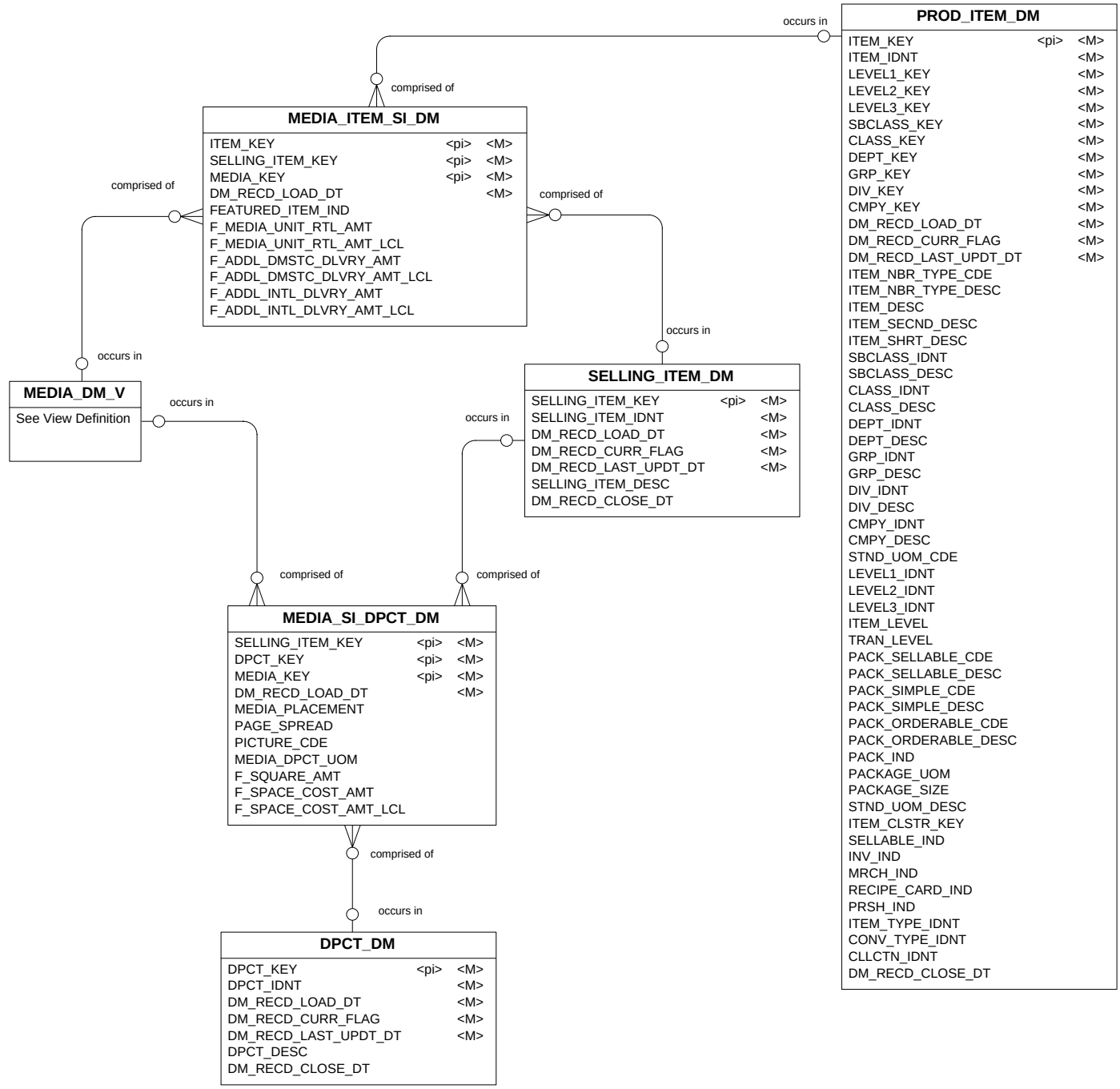
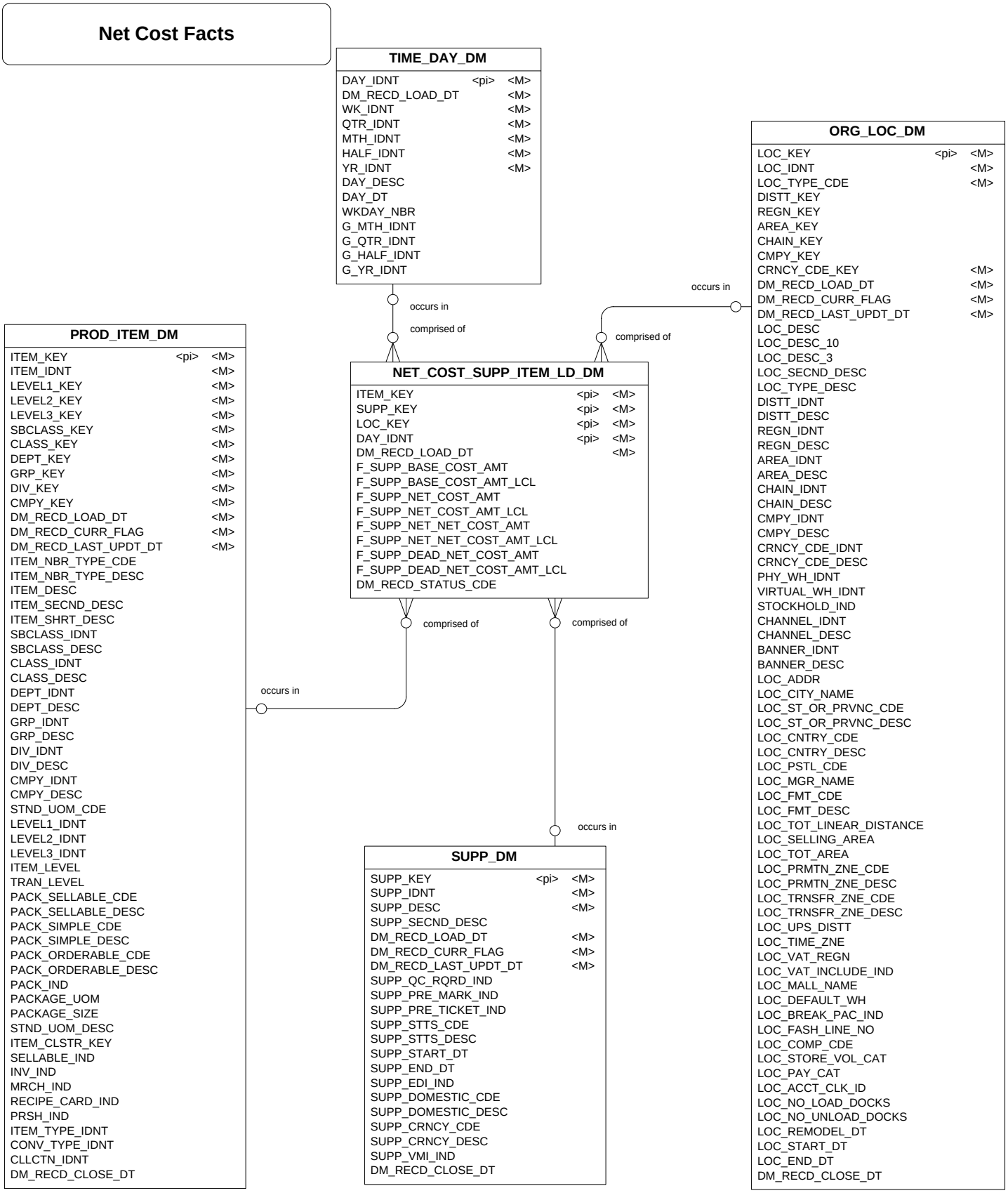
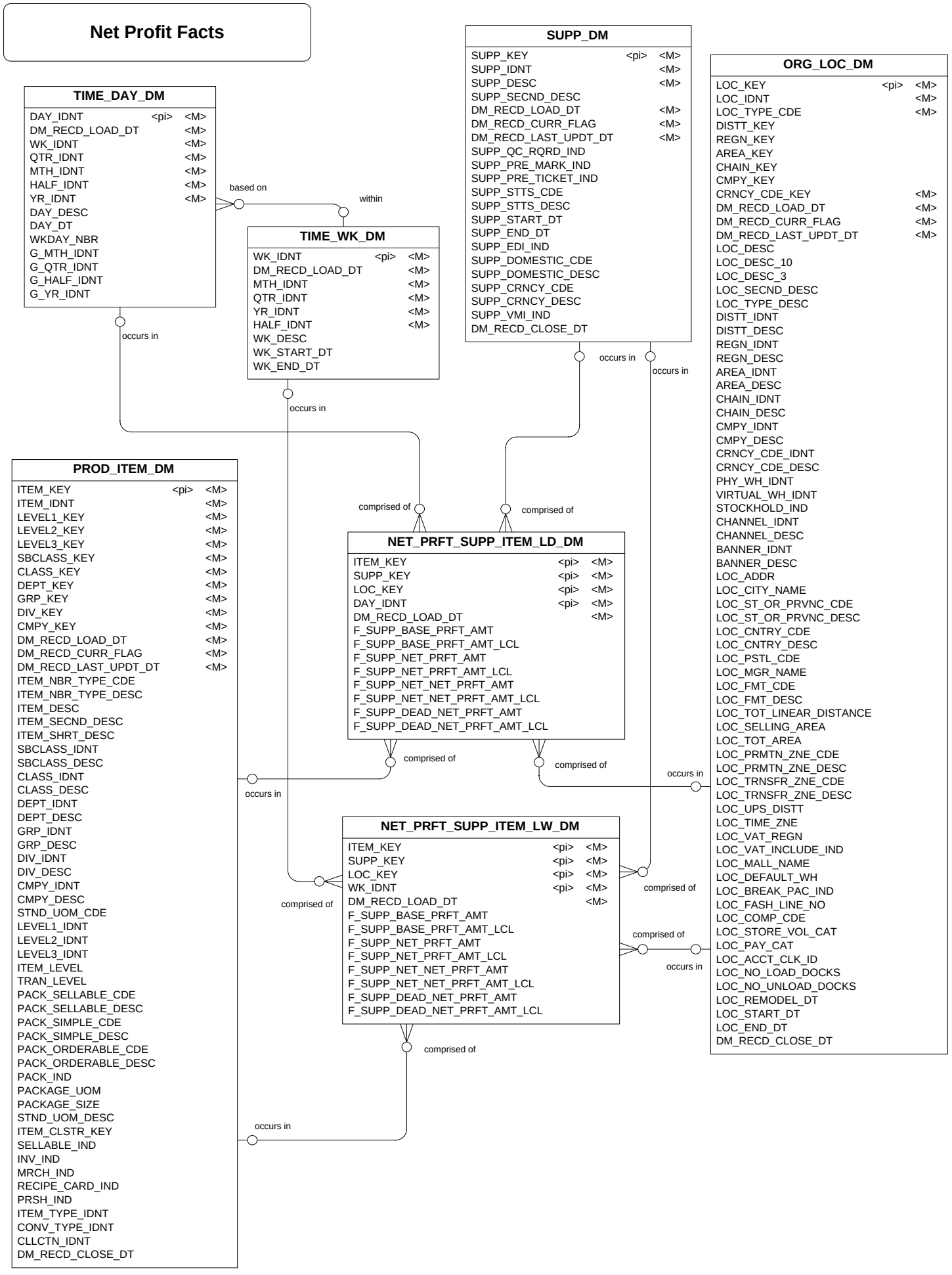
Media Selling Item Facts



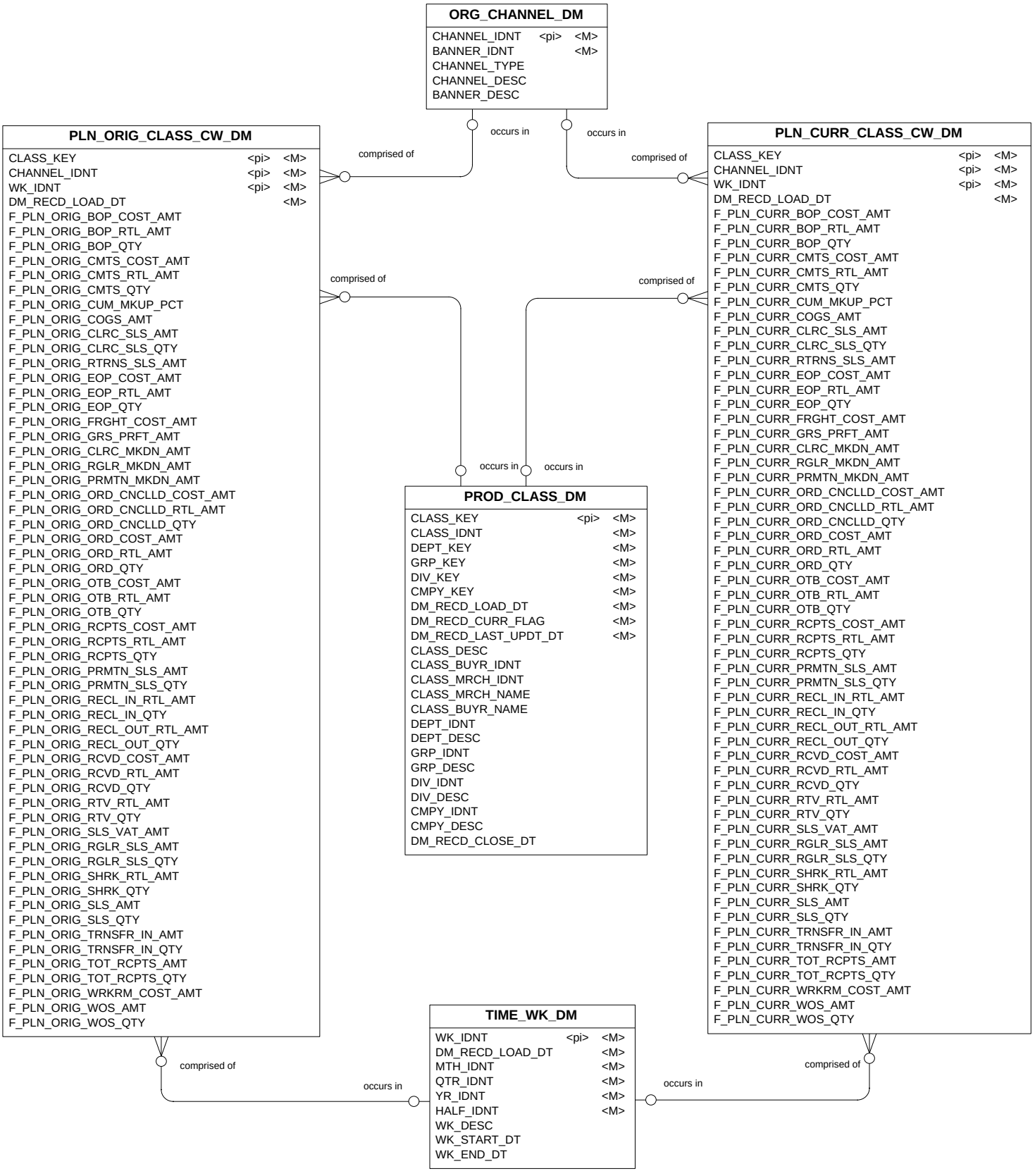
Net Cost Facts



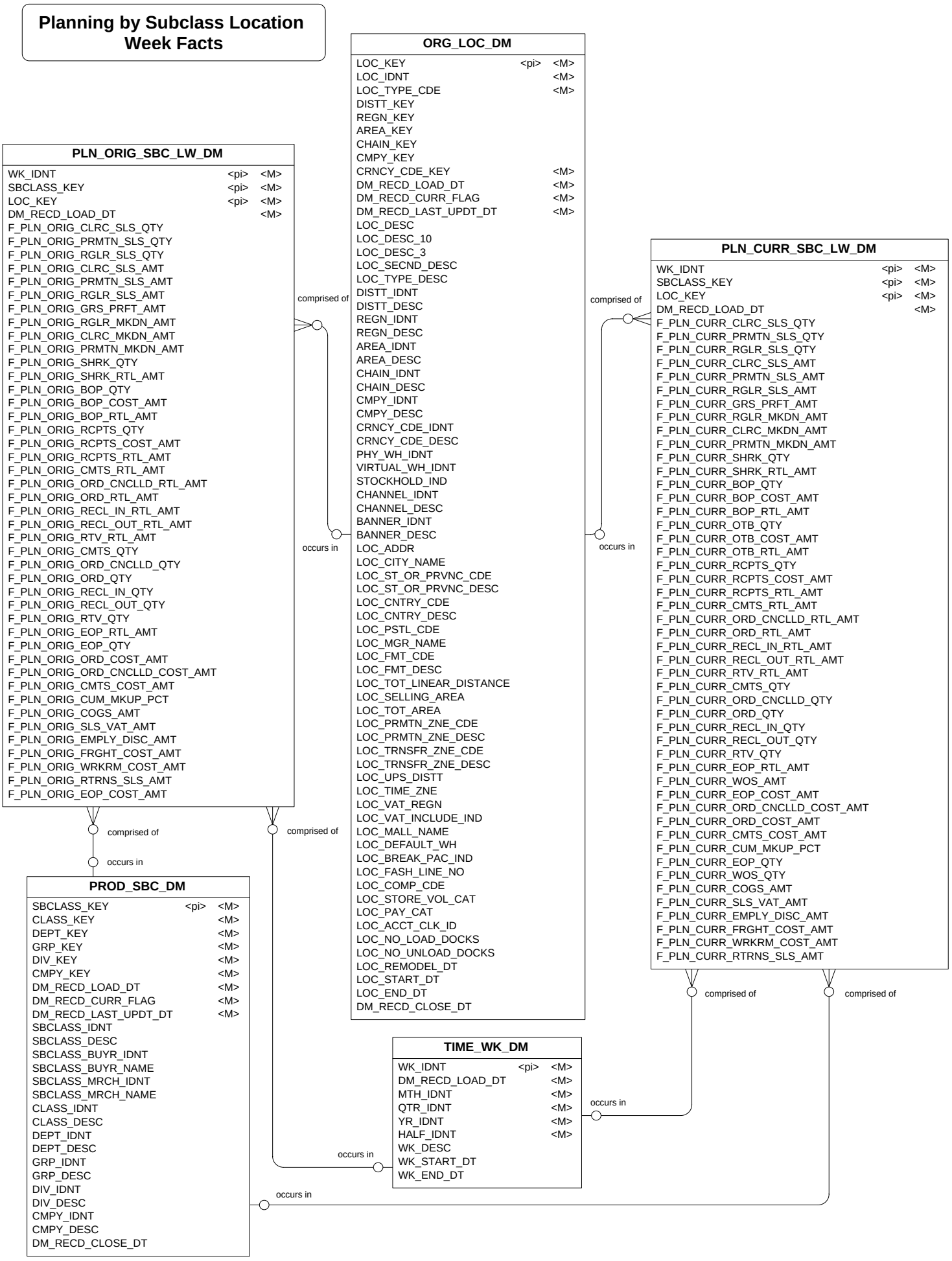
Net Profit Facts



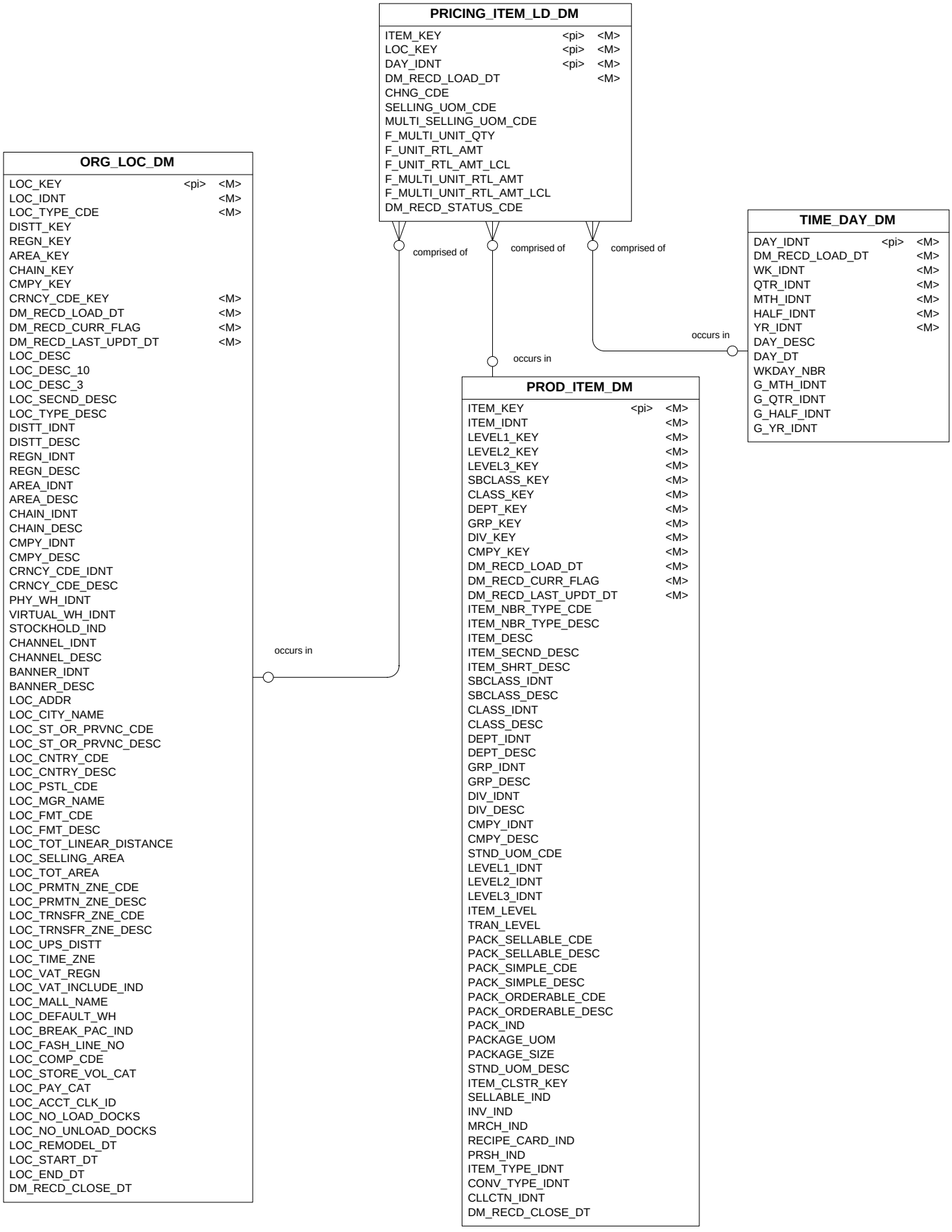
Planning by Class Channel Week Facts



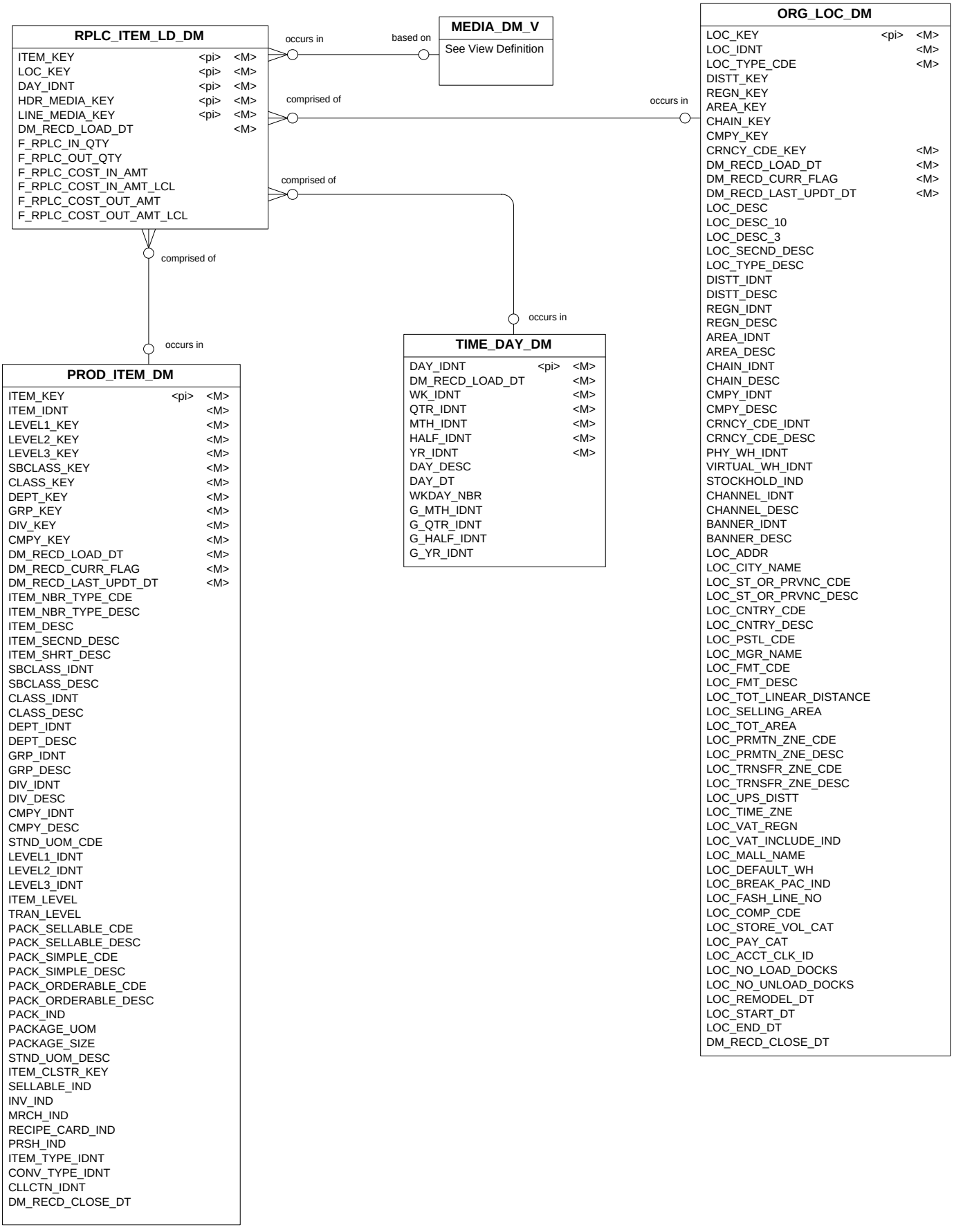
Planning by Subclass Location Week Facts



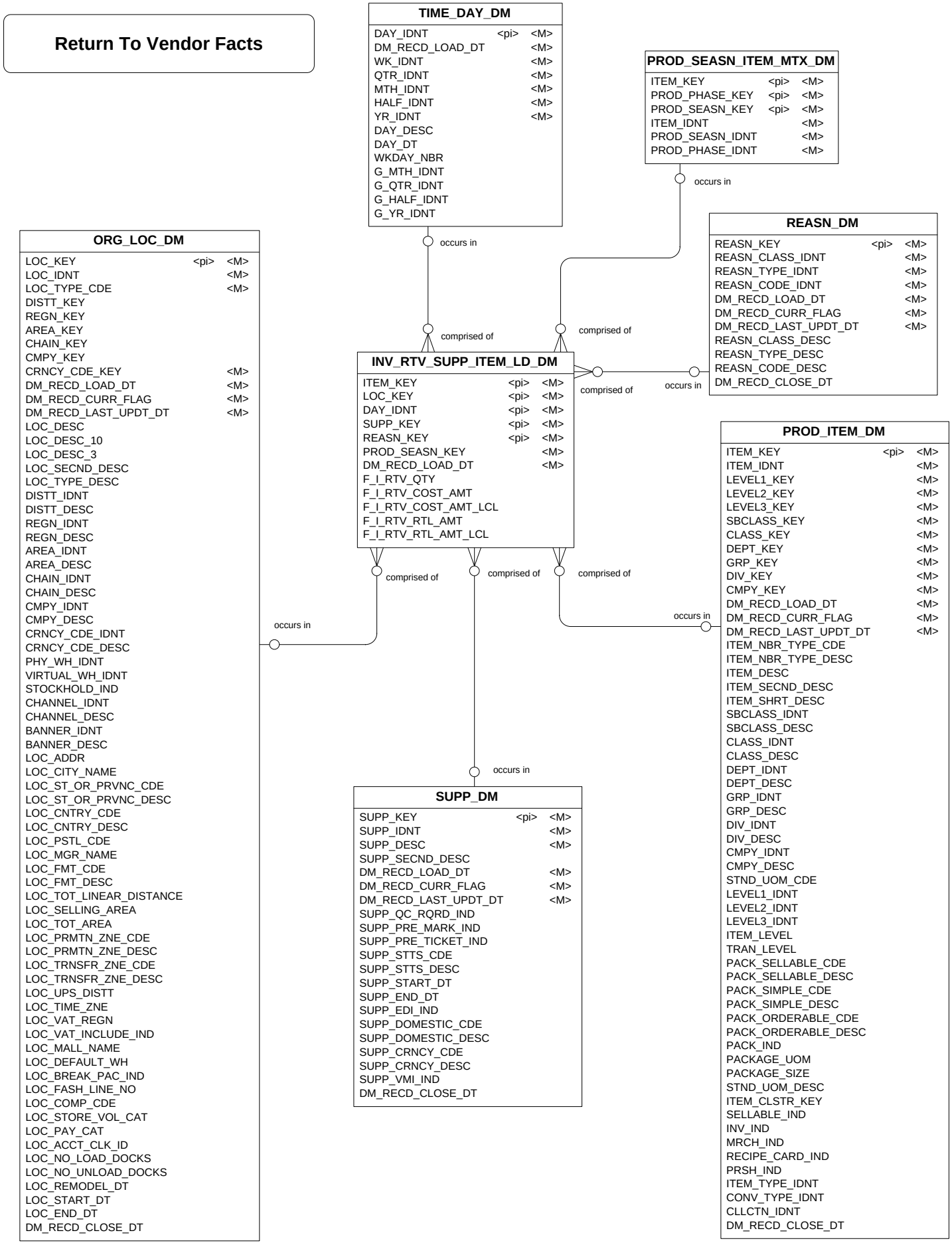
Pricing Facts



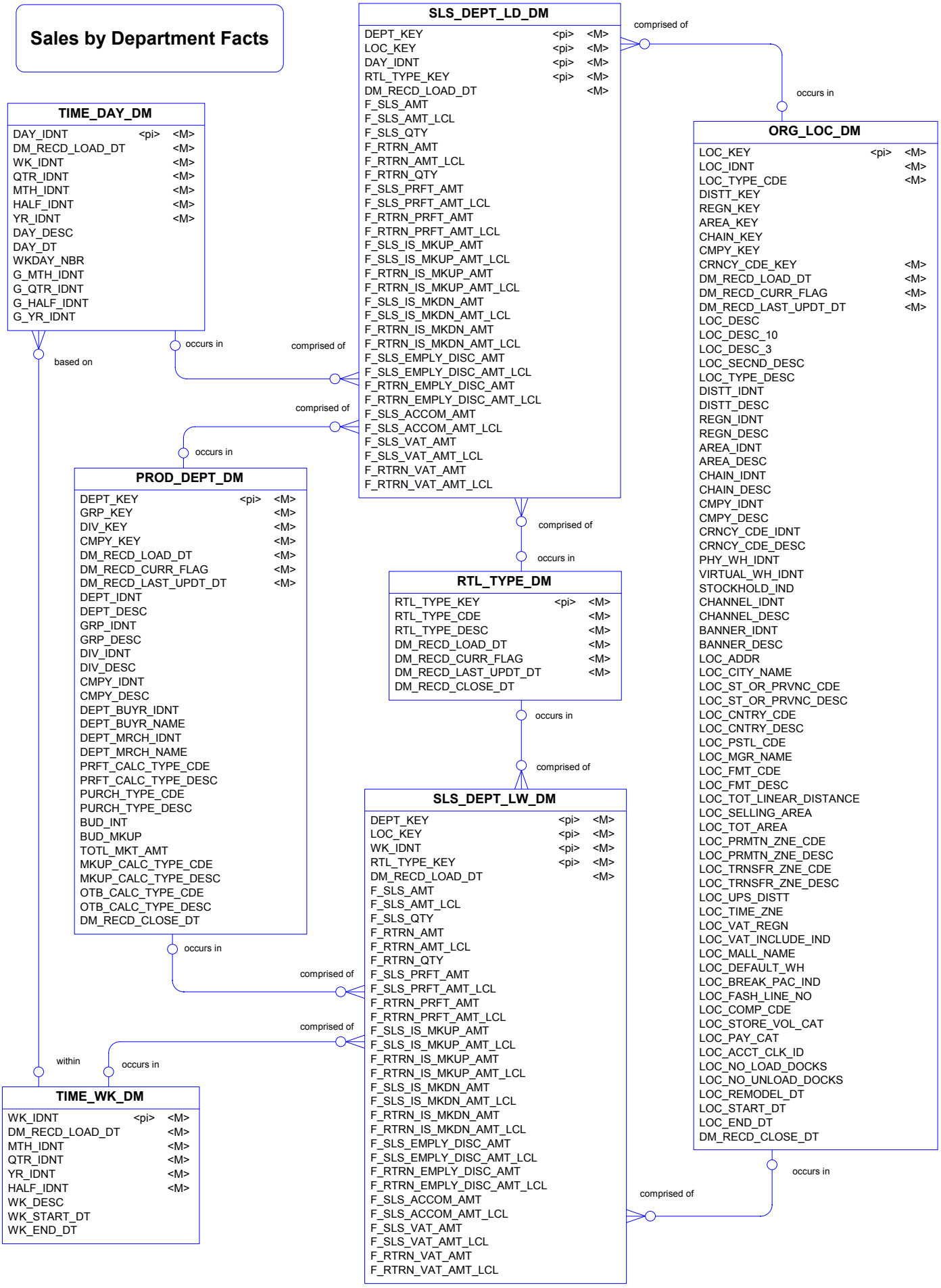
Replacement Facts



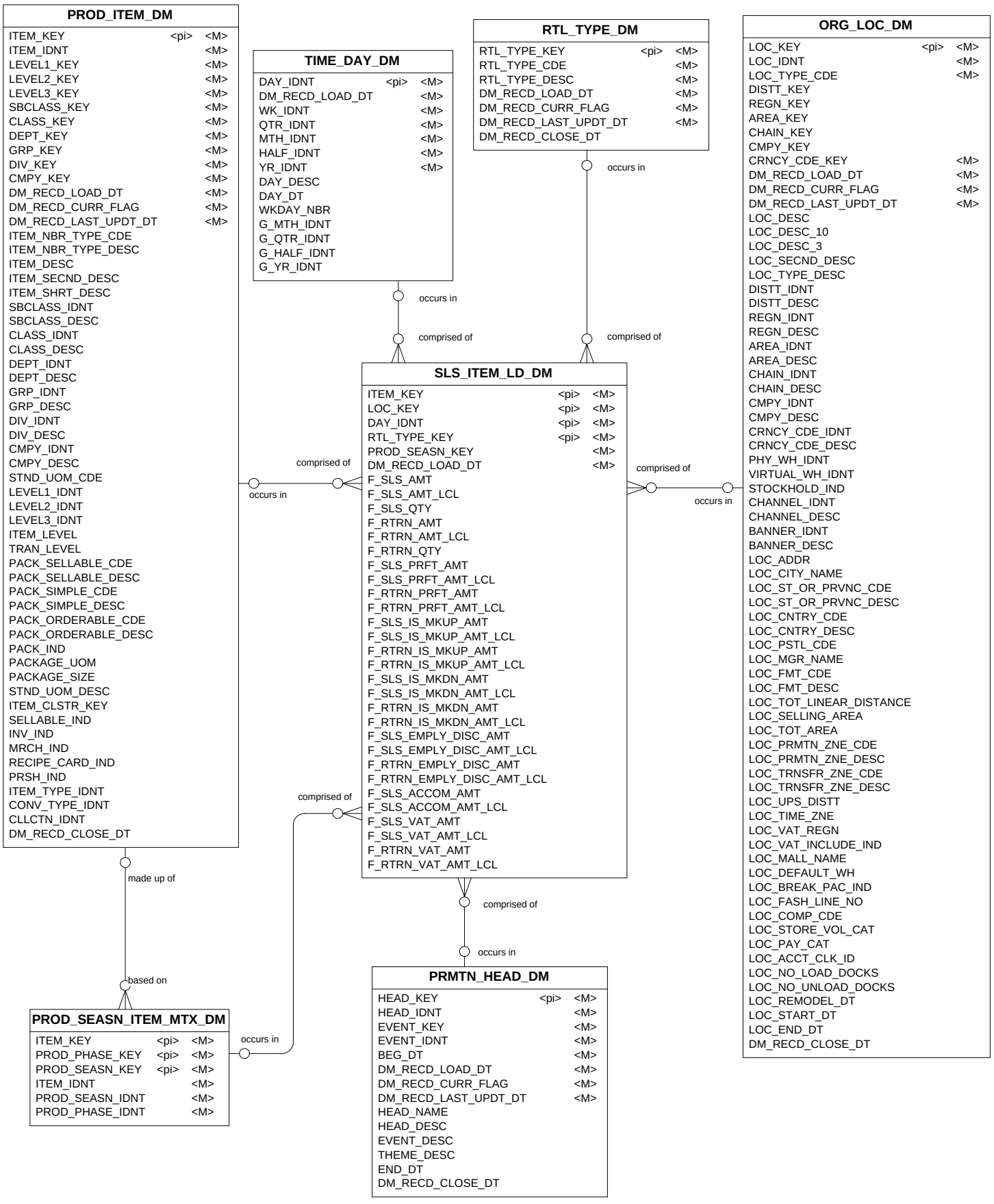
Return To Vendor Facts



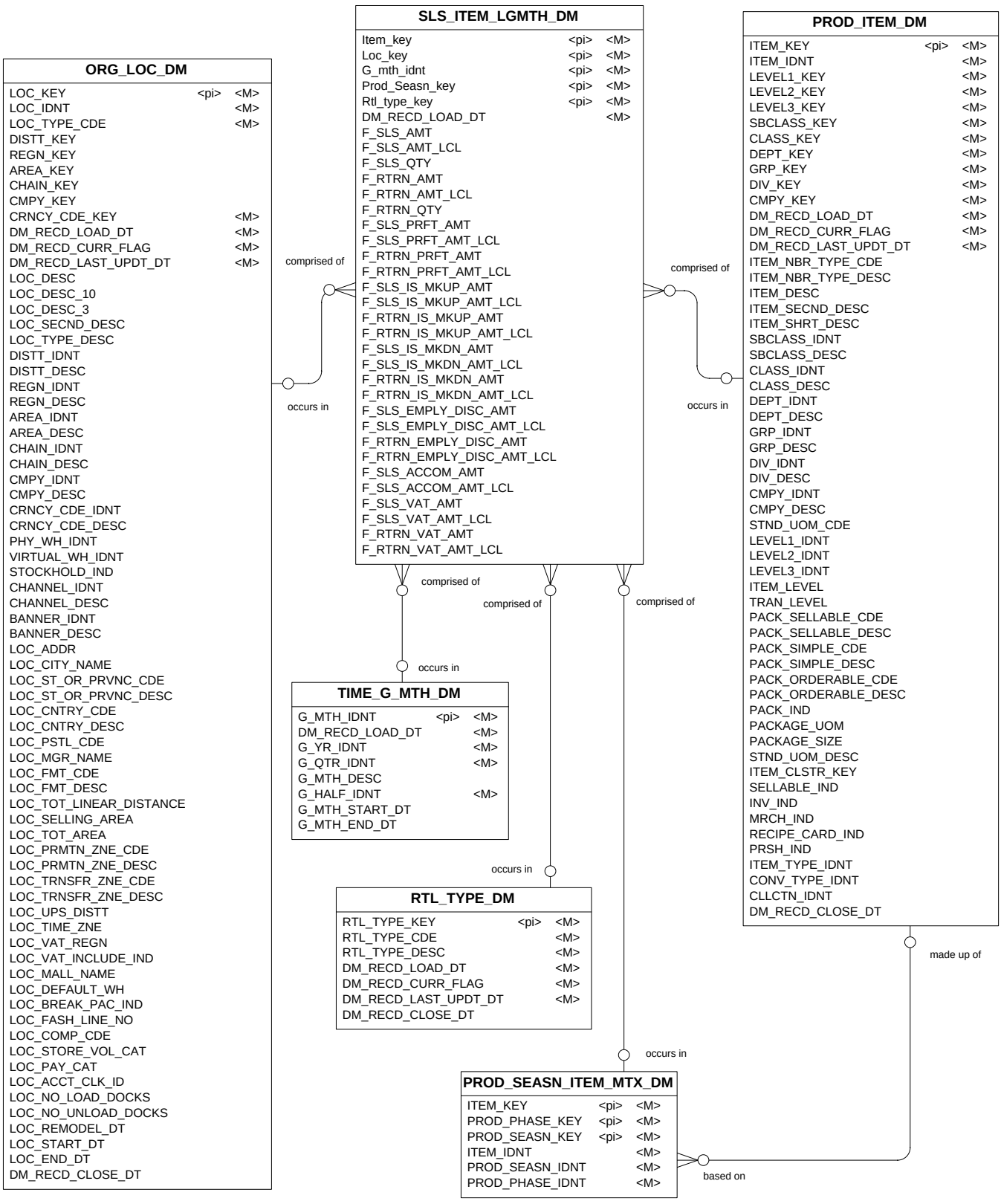
Sales by Department Facts



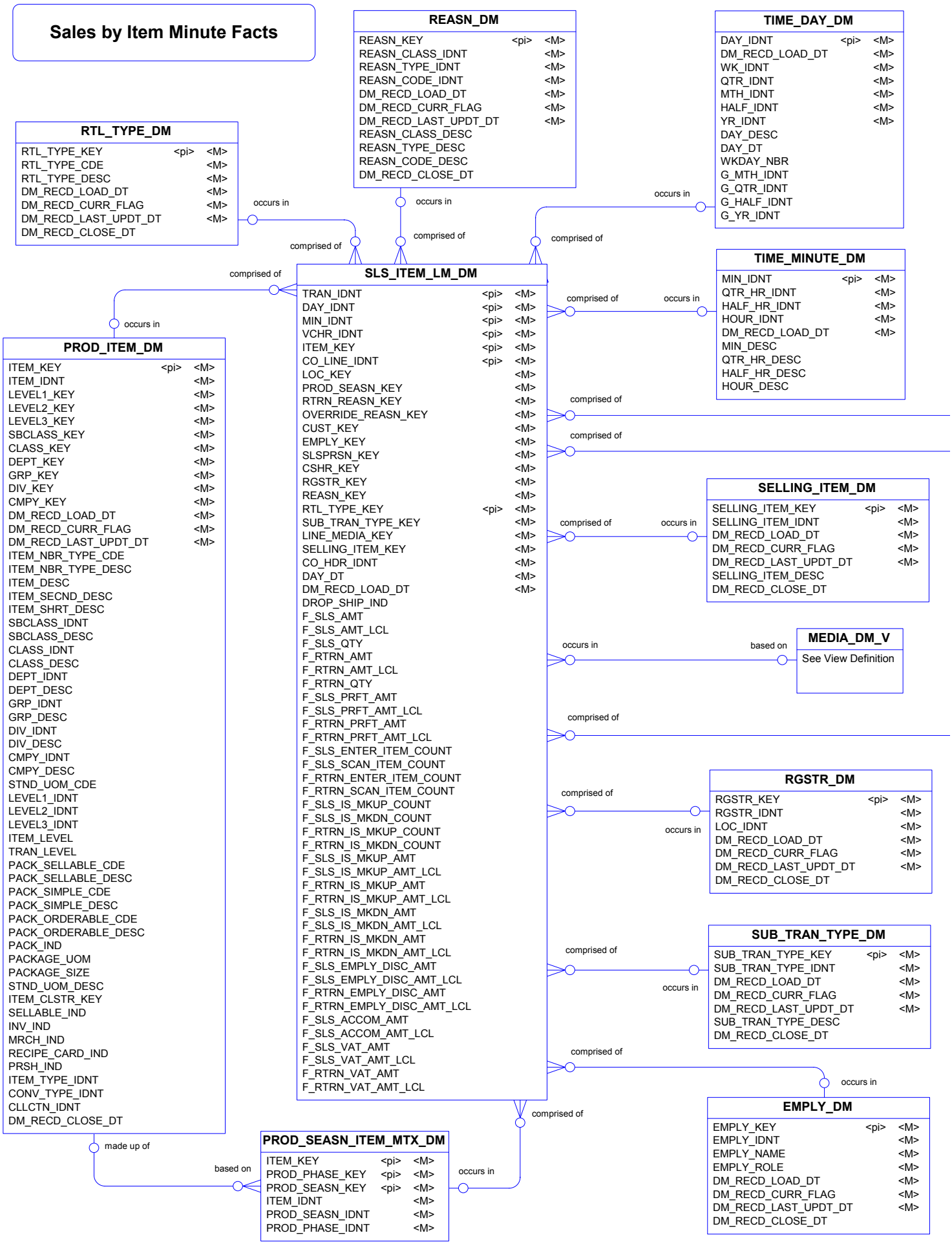
Sales by Item Day Facts

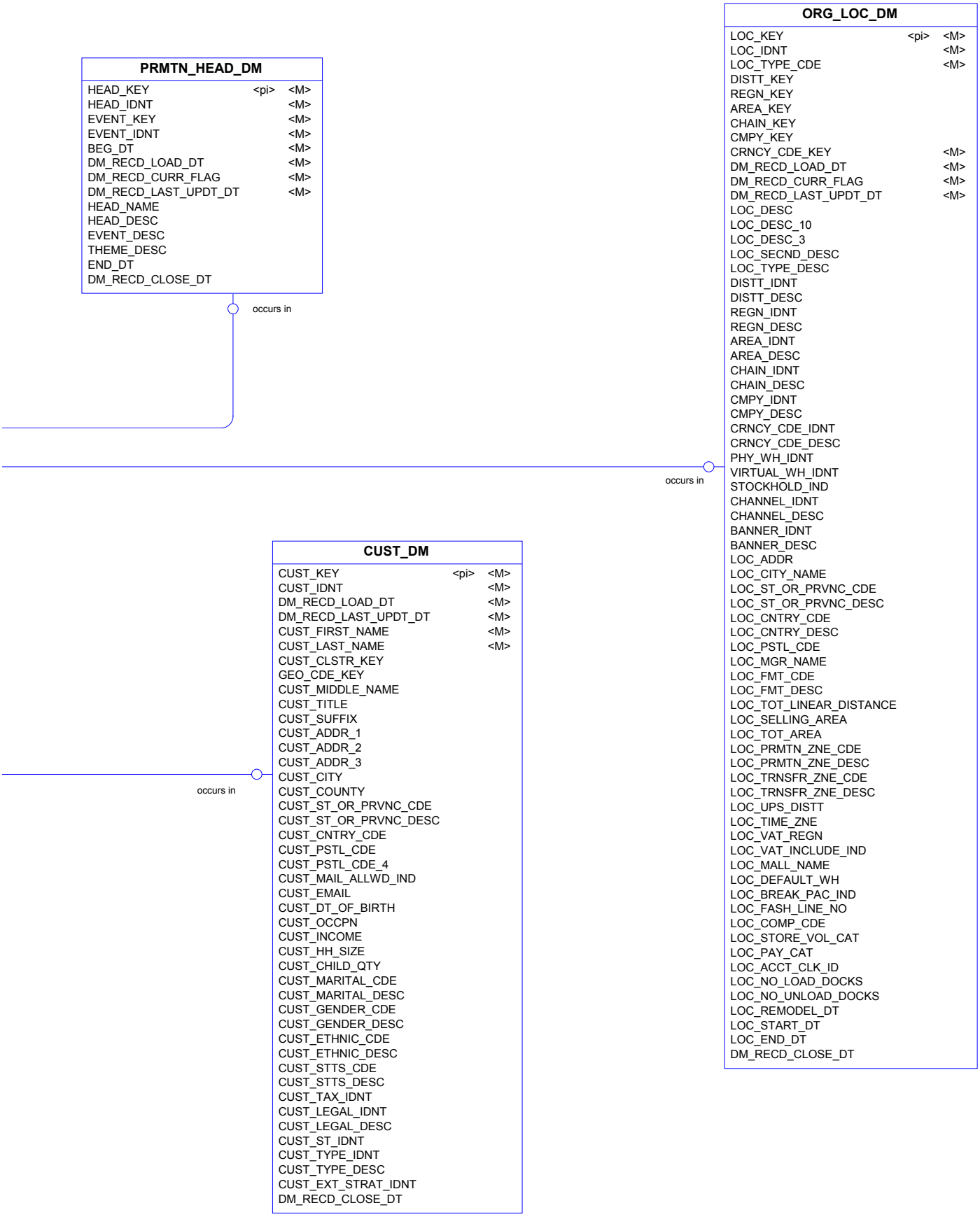


Sales by Item Gregorian Month Facts



Sales by Item Minute Facts

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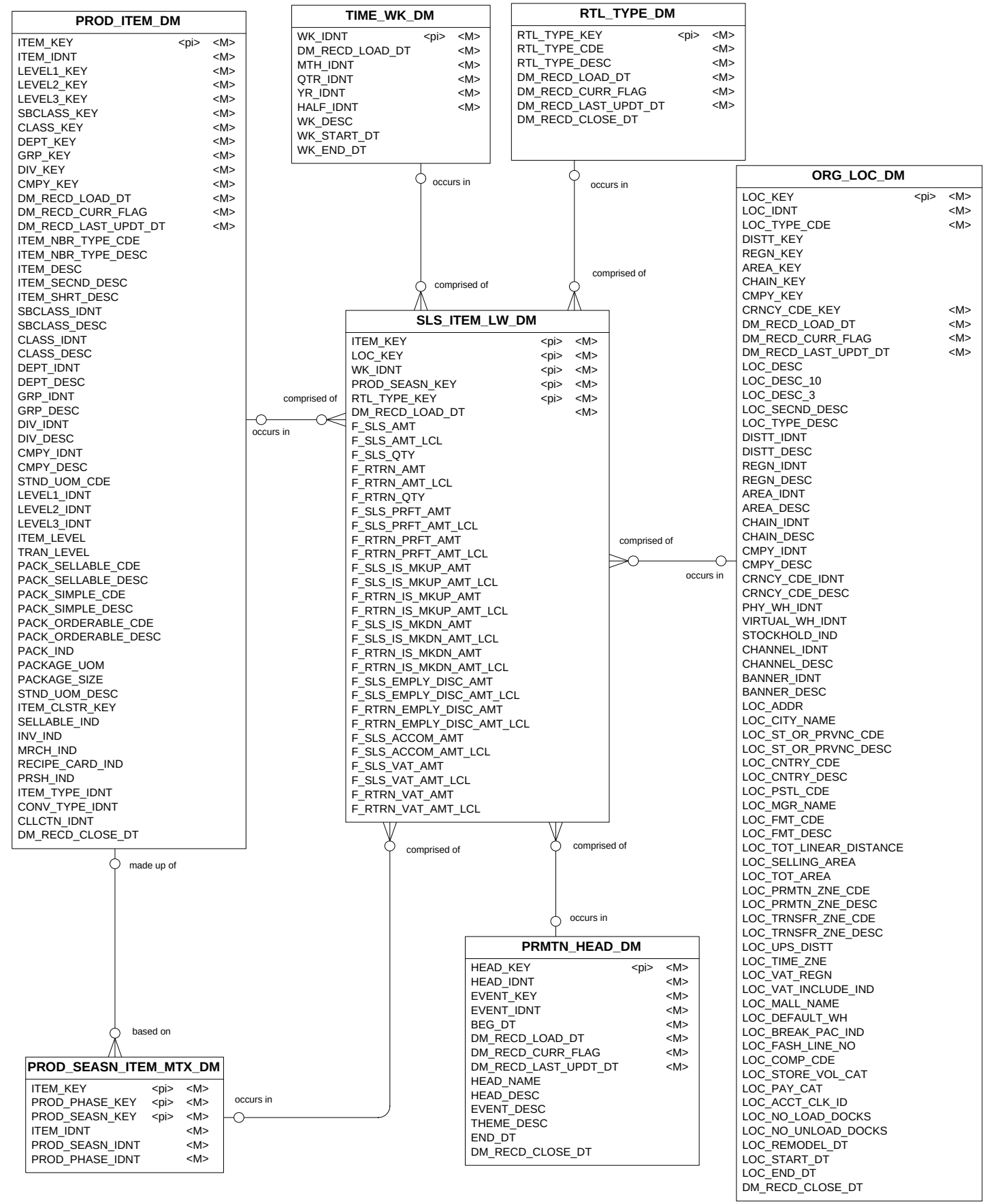
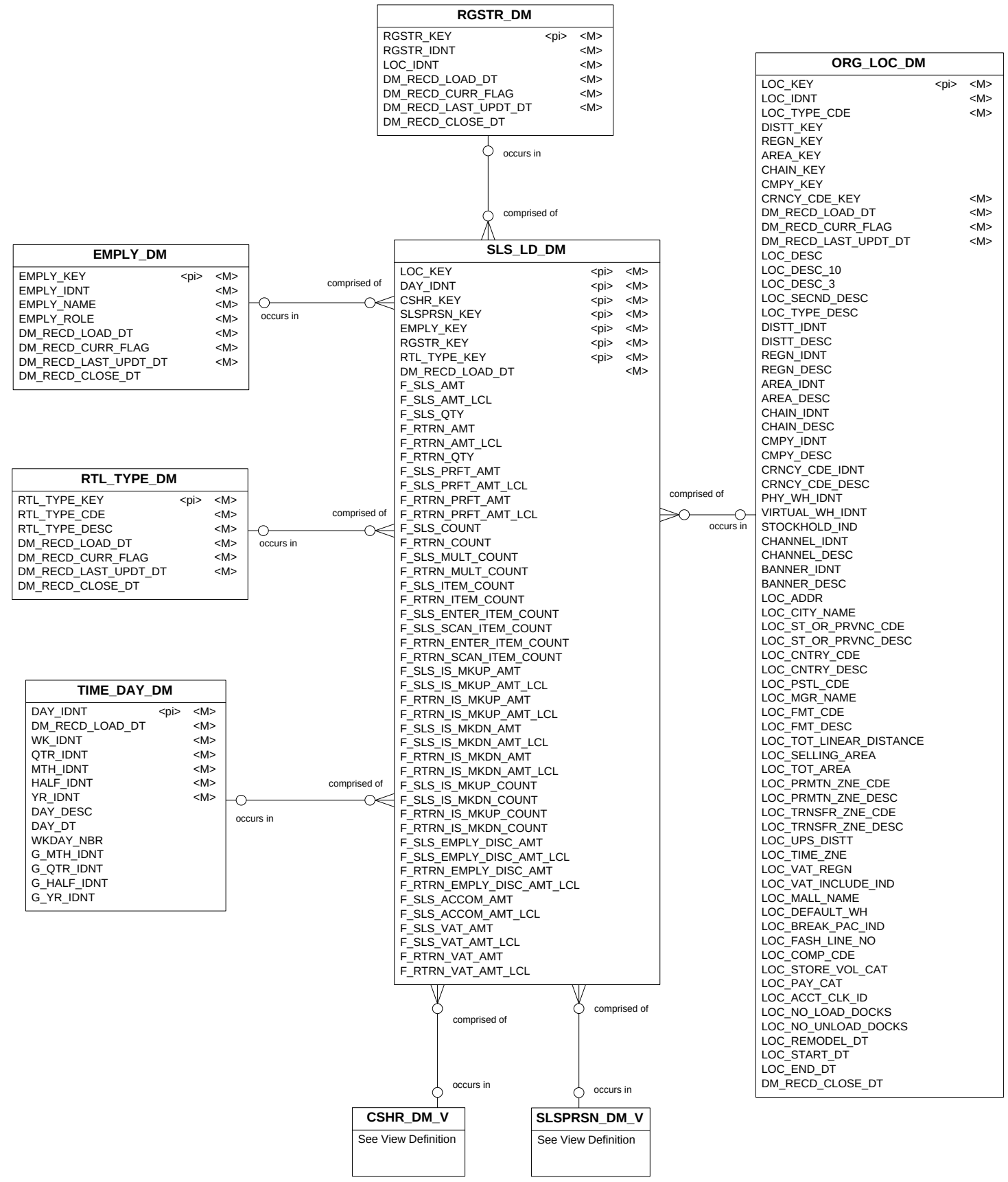
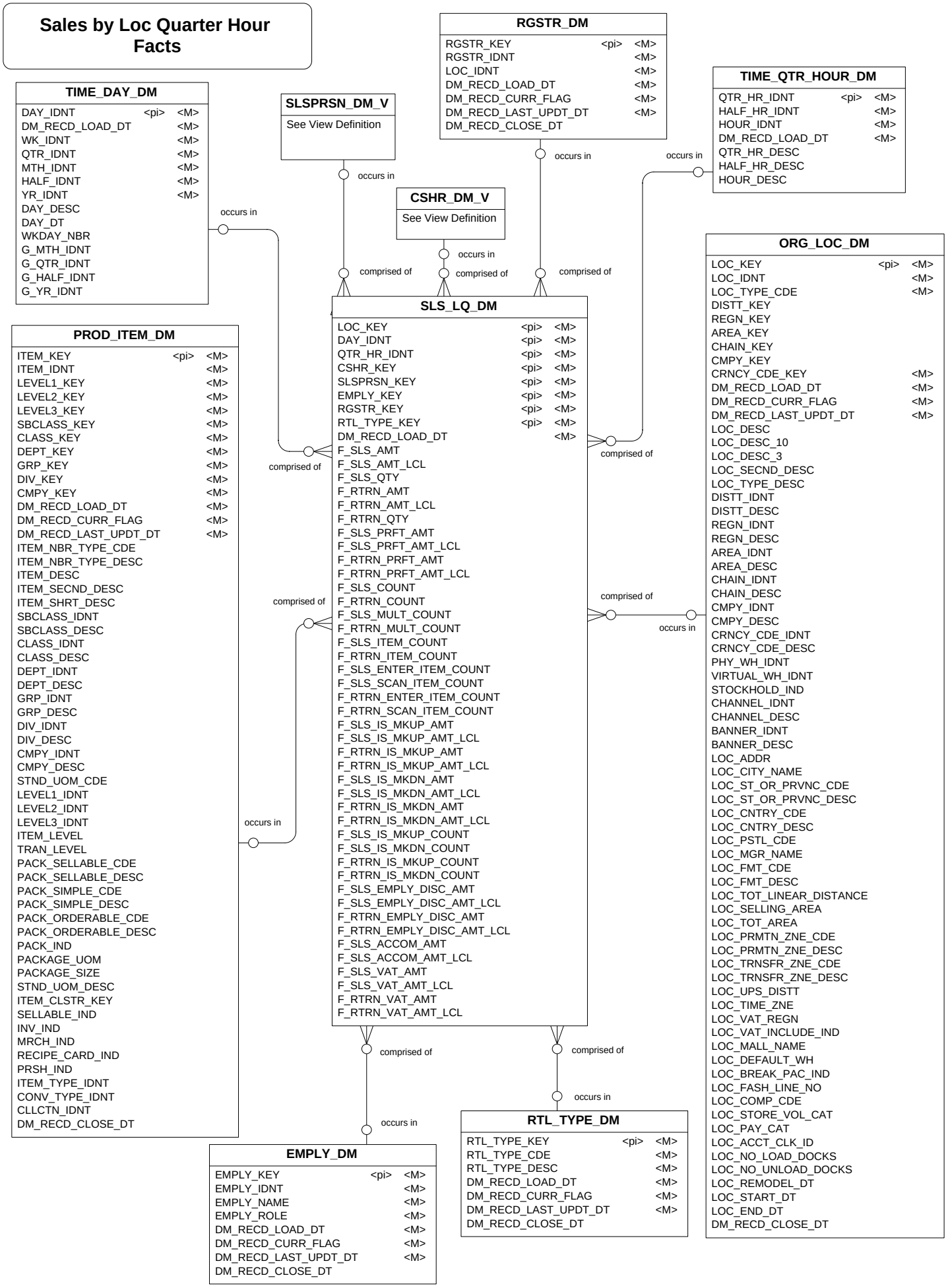
Sales by Item Week Facts



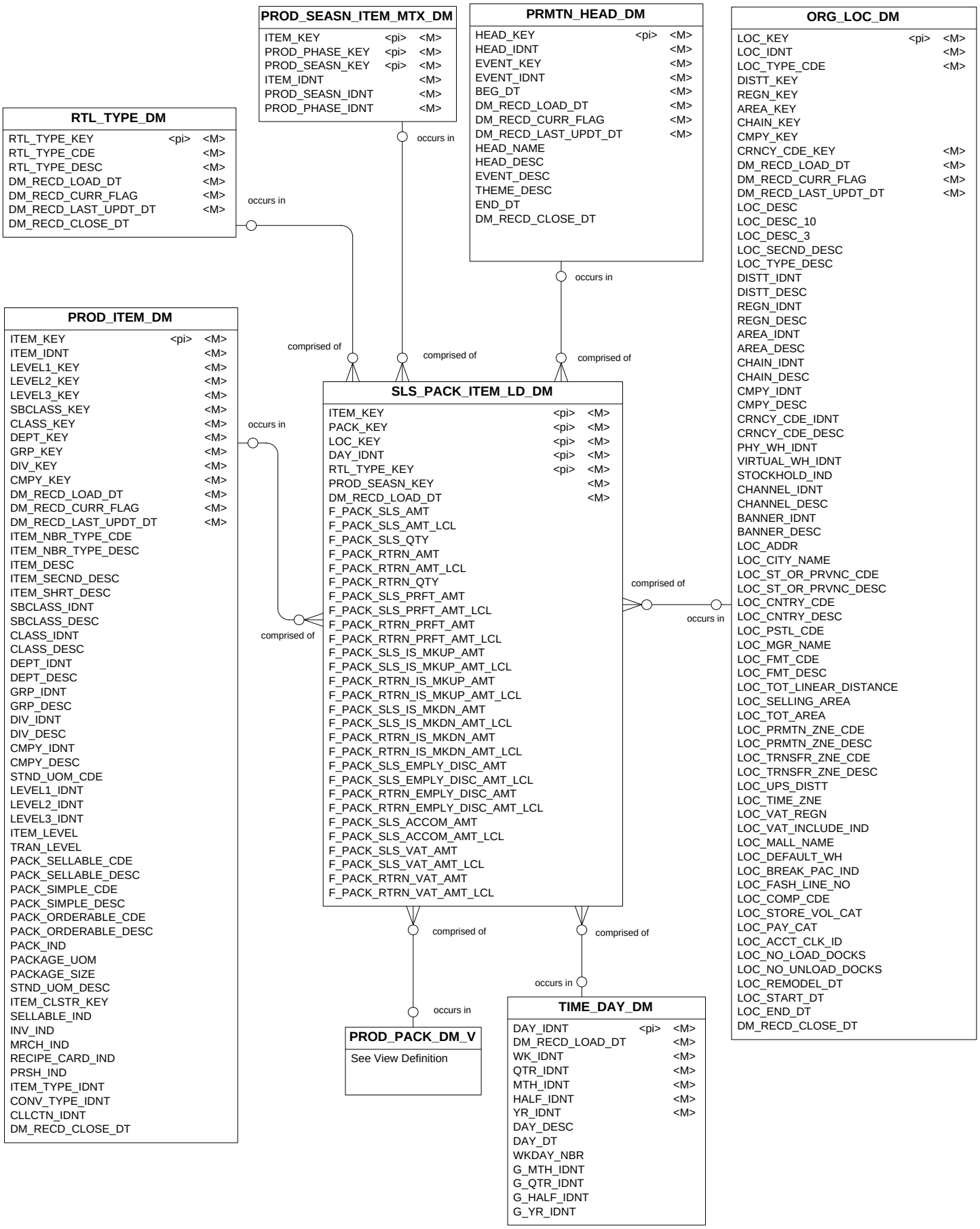
Sales by Loc Day Facts



Sales by Loc Quarter Hour Facts



Sales by Pack Facts



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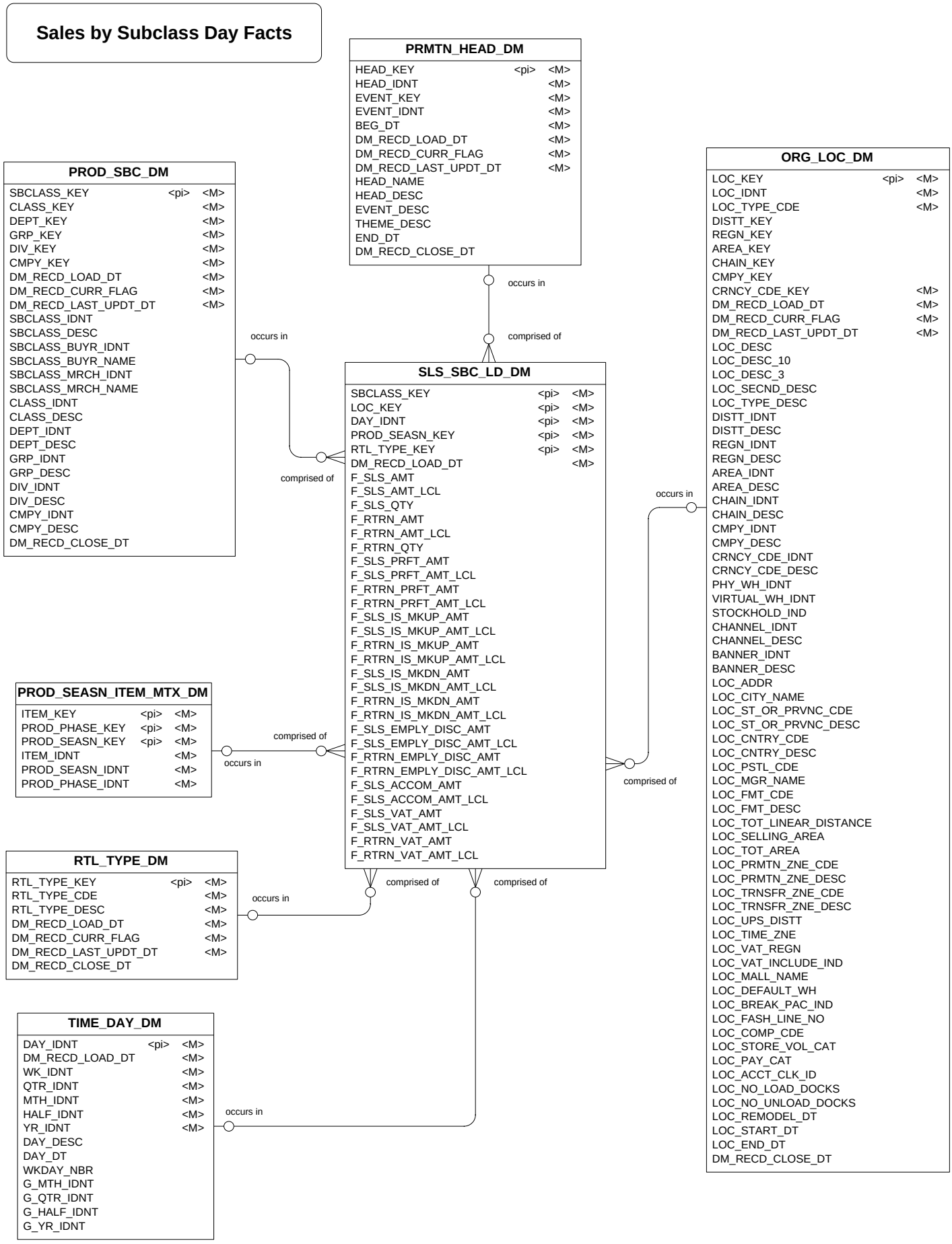

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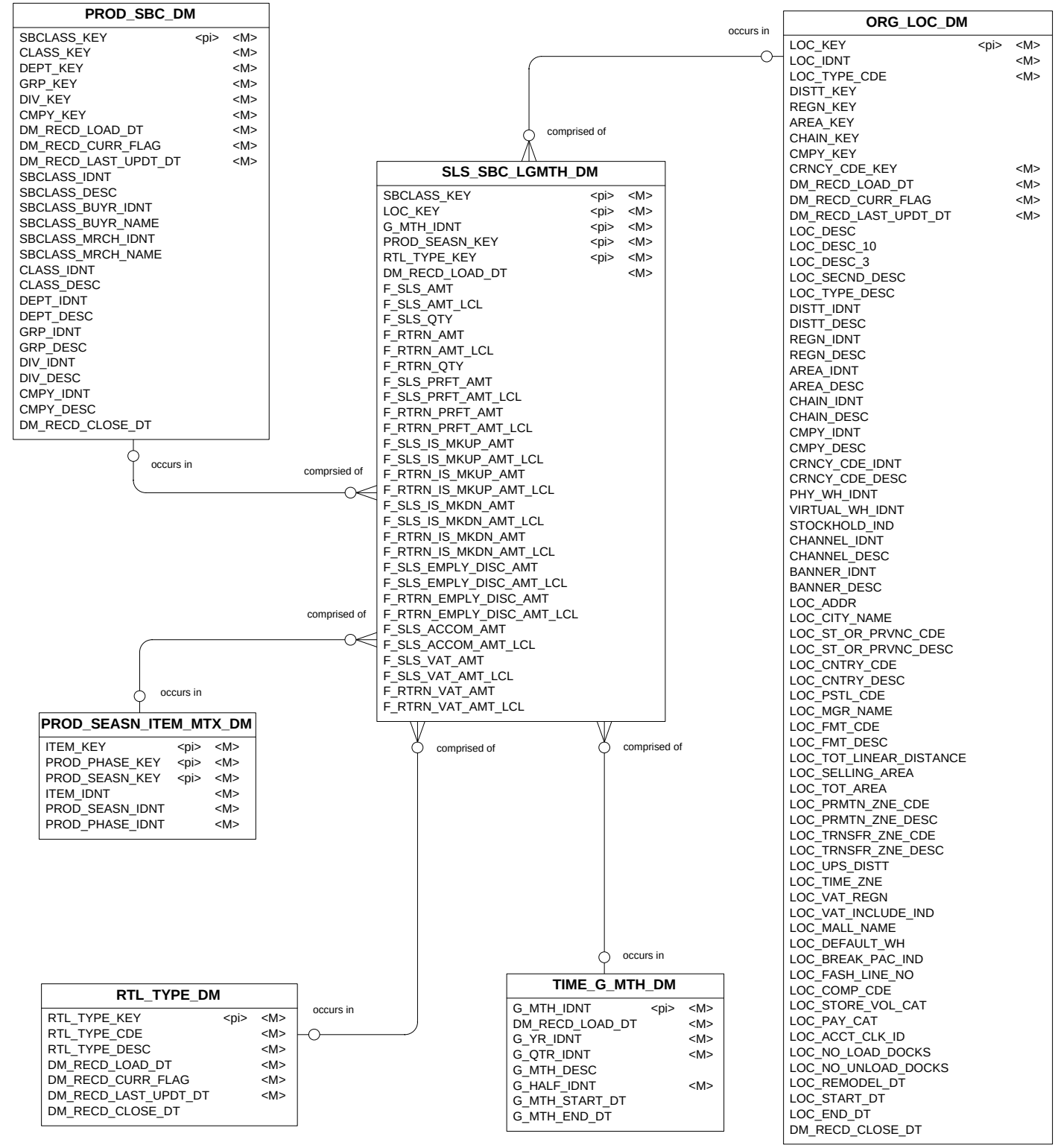
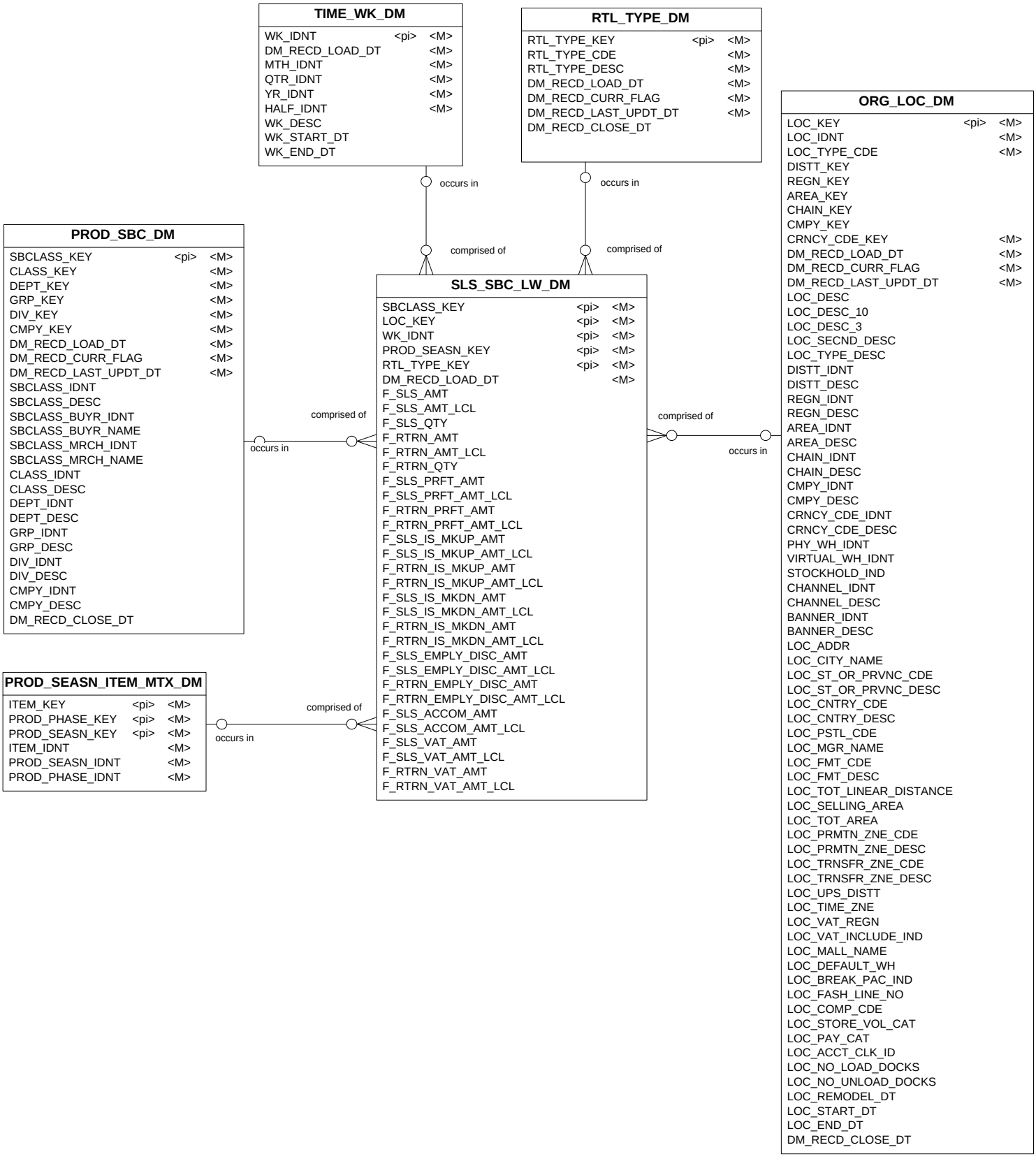
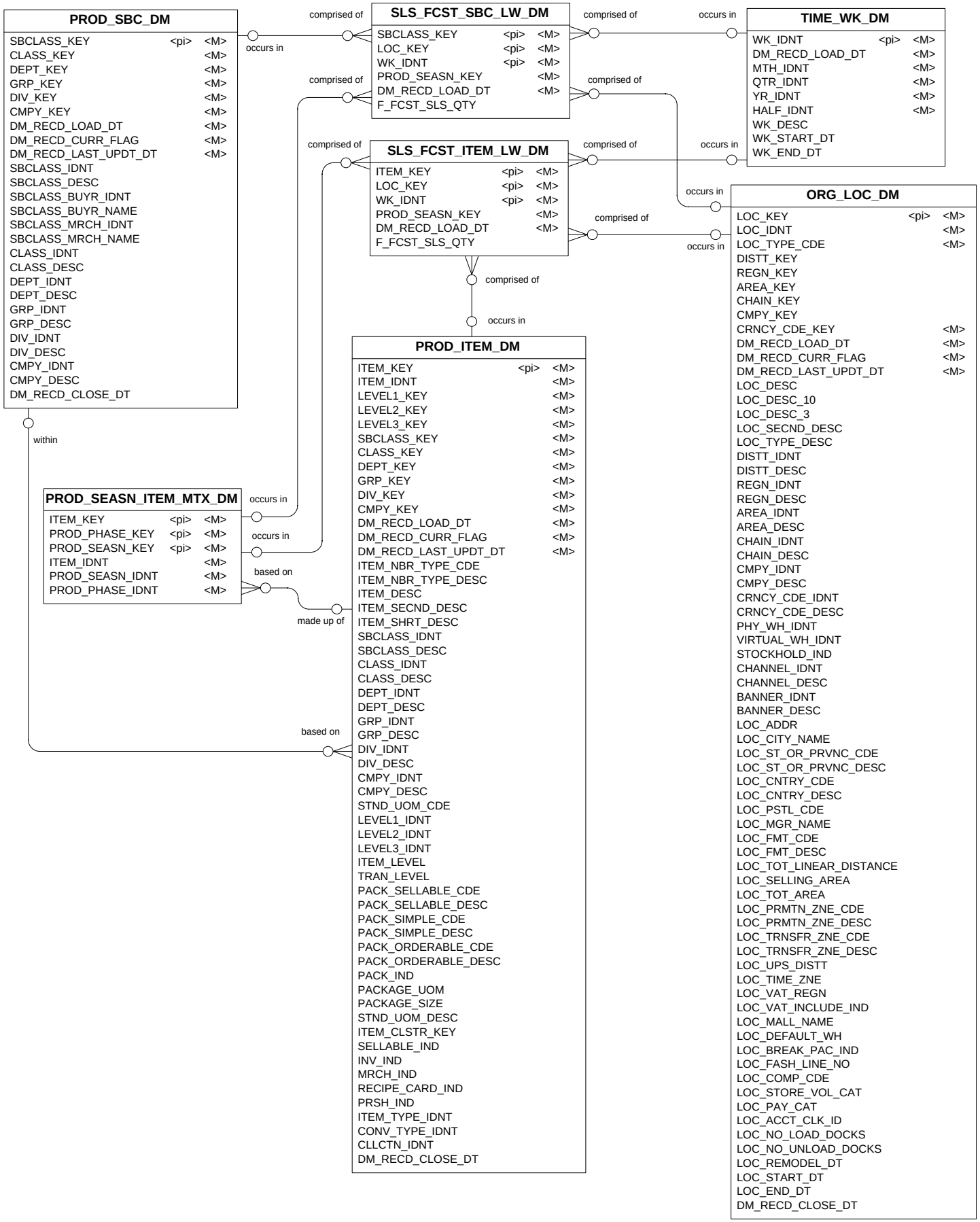


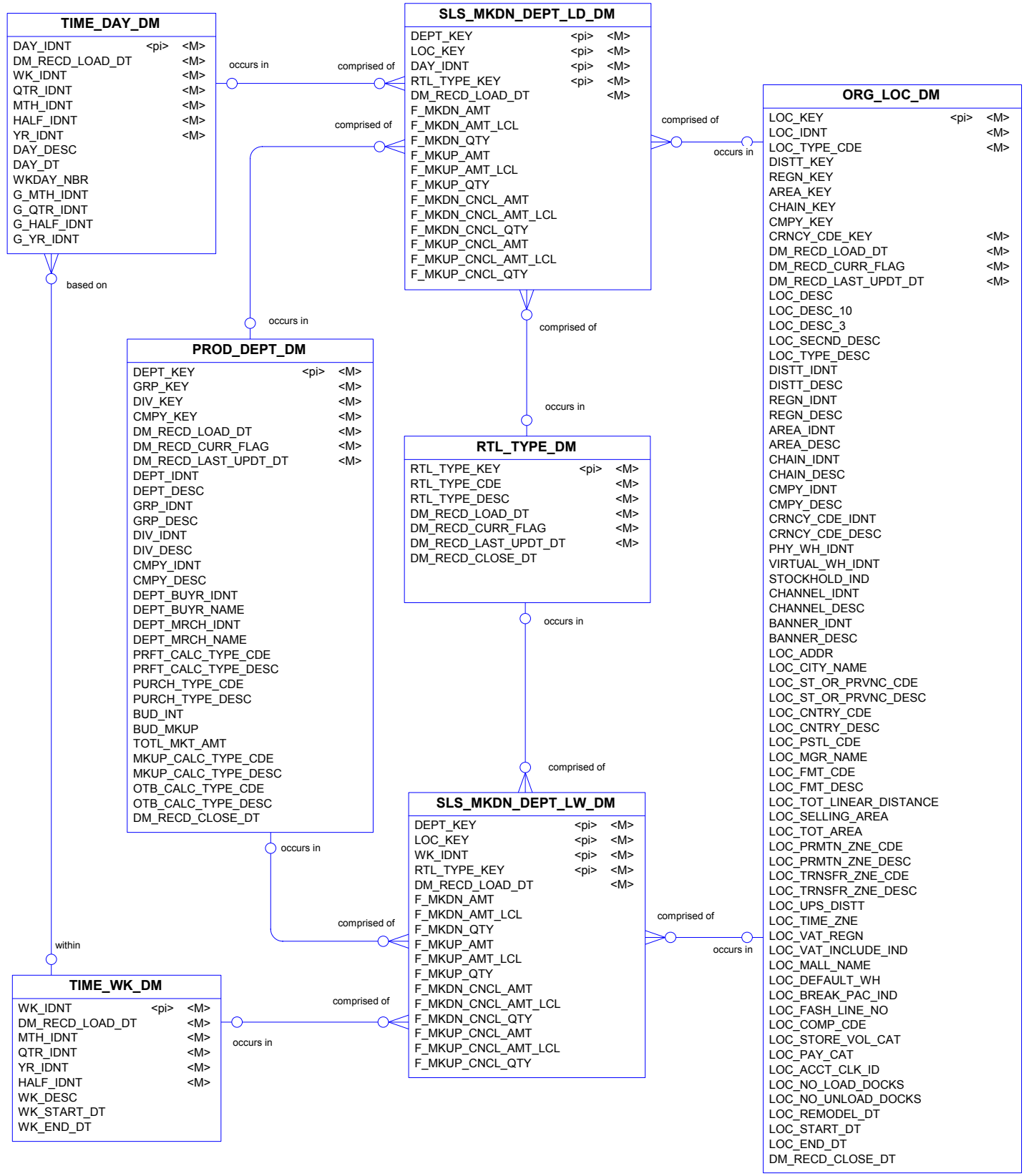
Sales by Subclass Week Facts



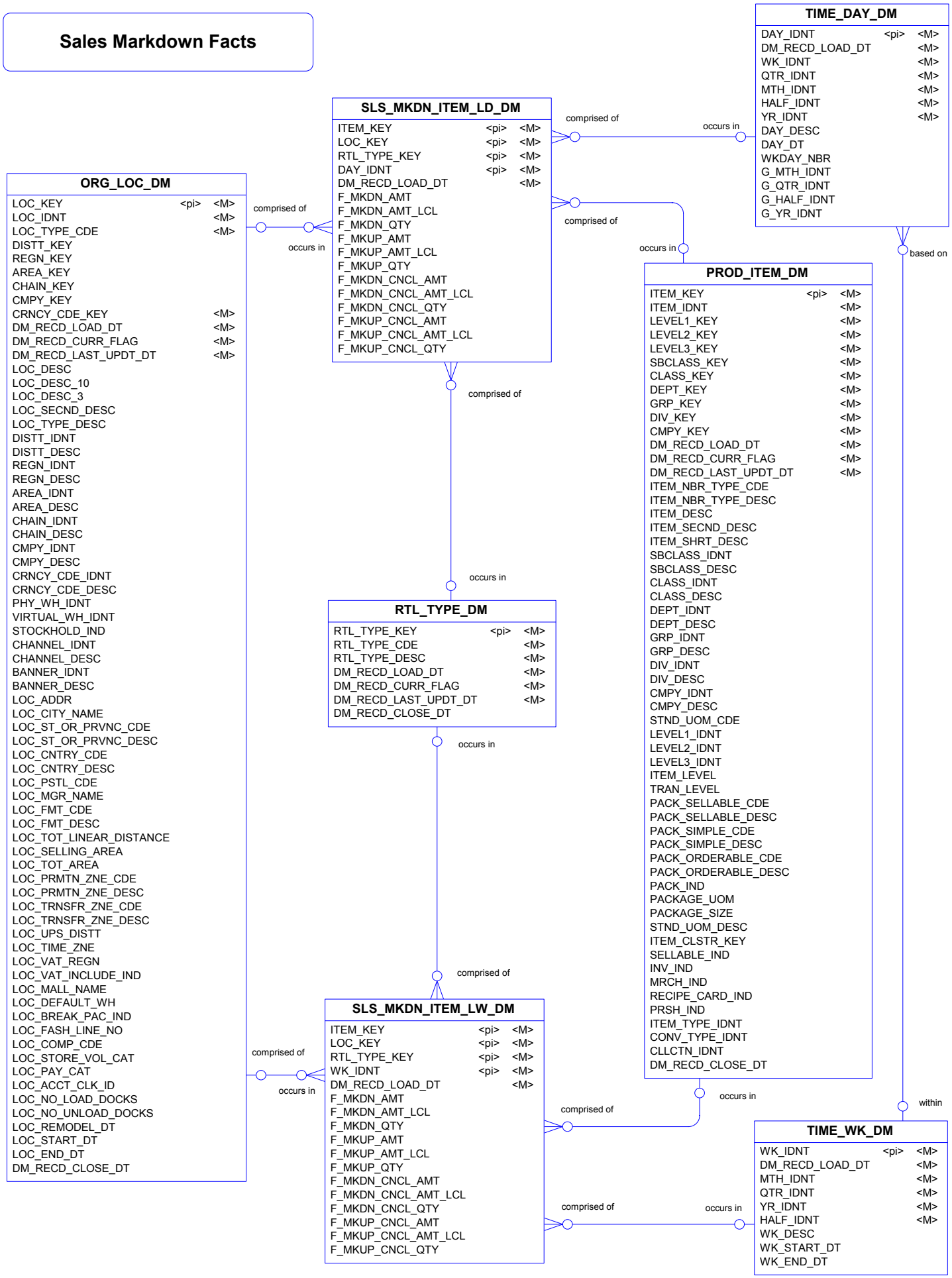
Sales Forecast Facts



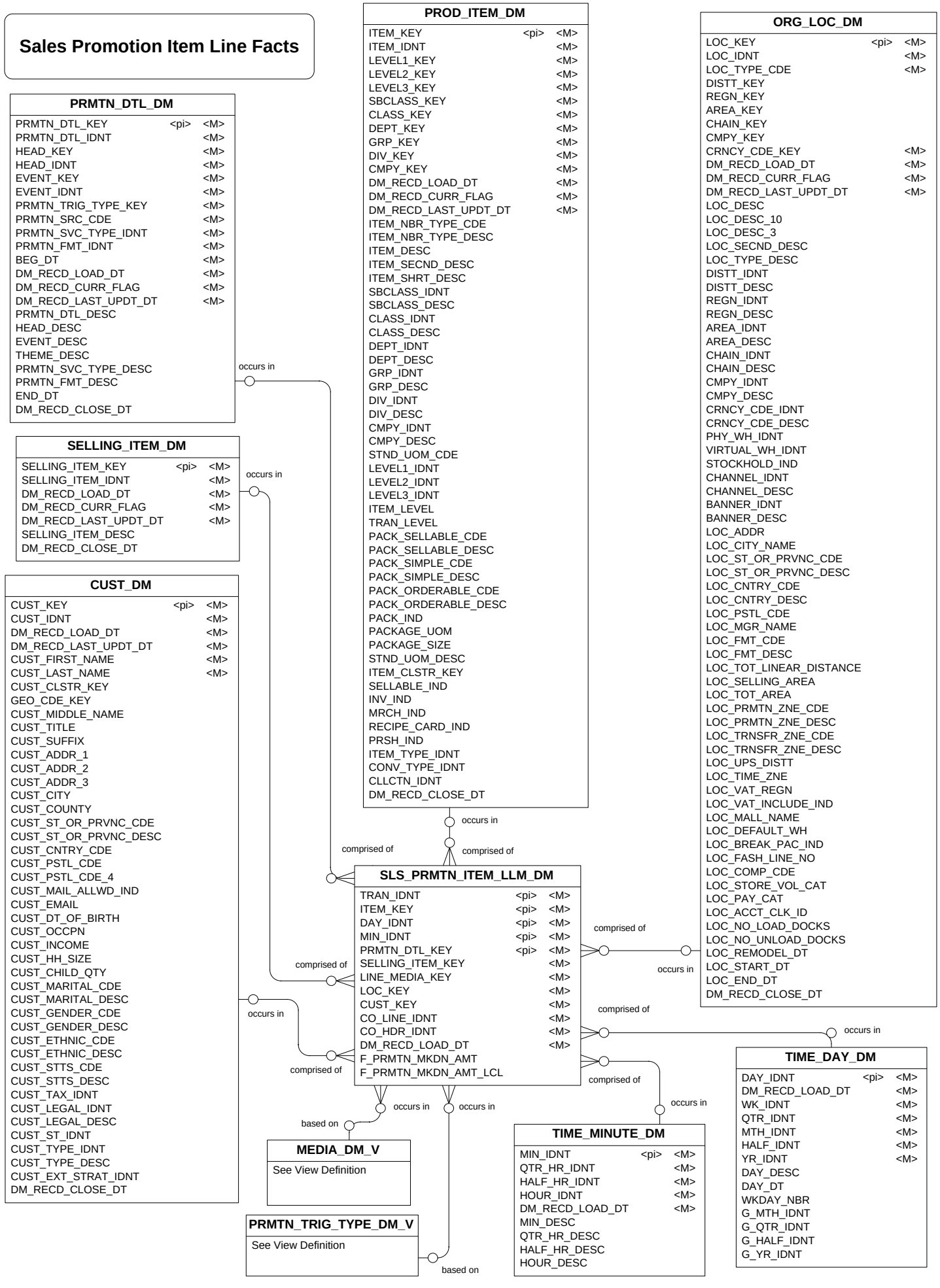
Sales Markdown by Department Facts



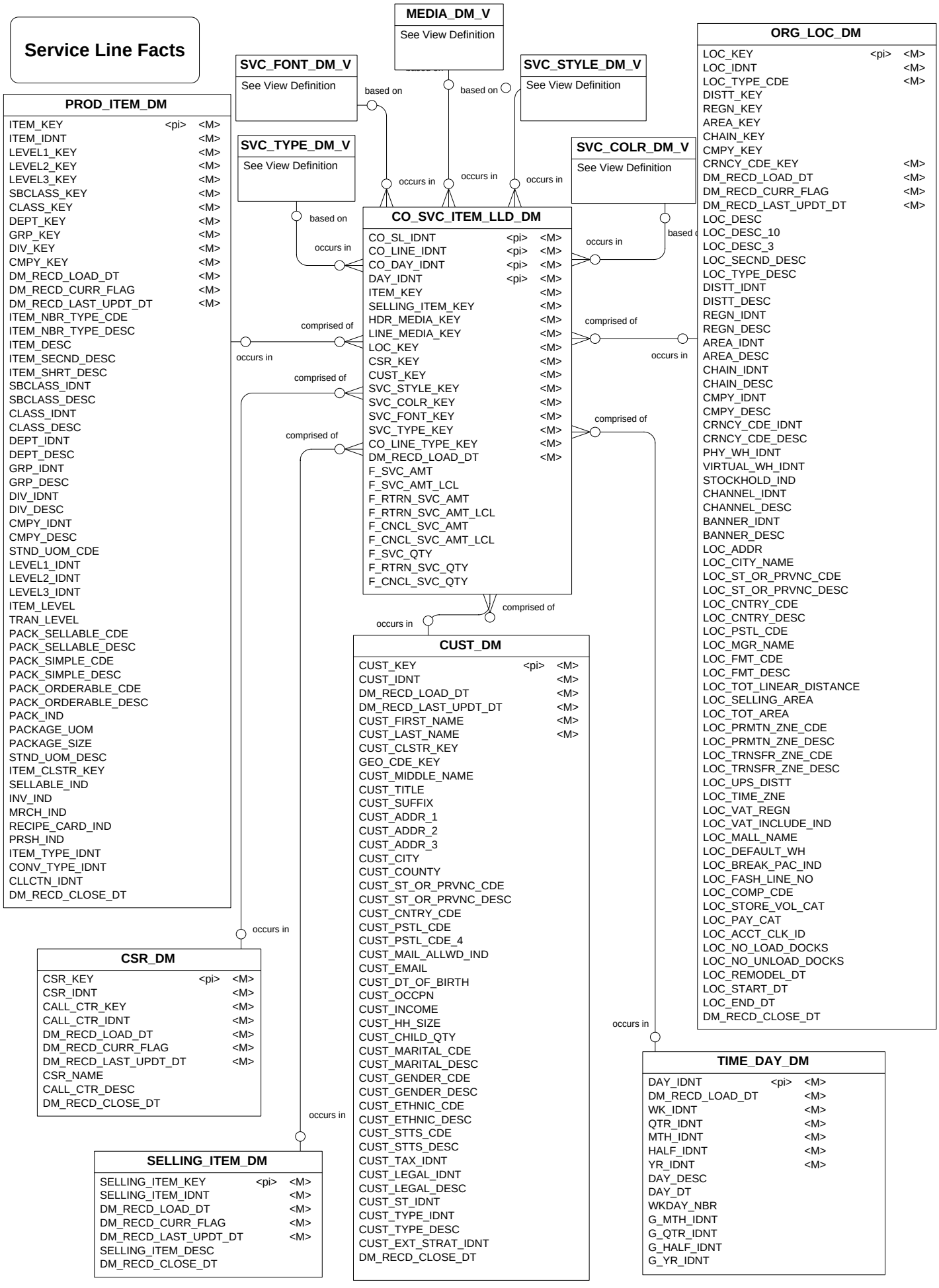
Sales Markdown Facts



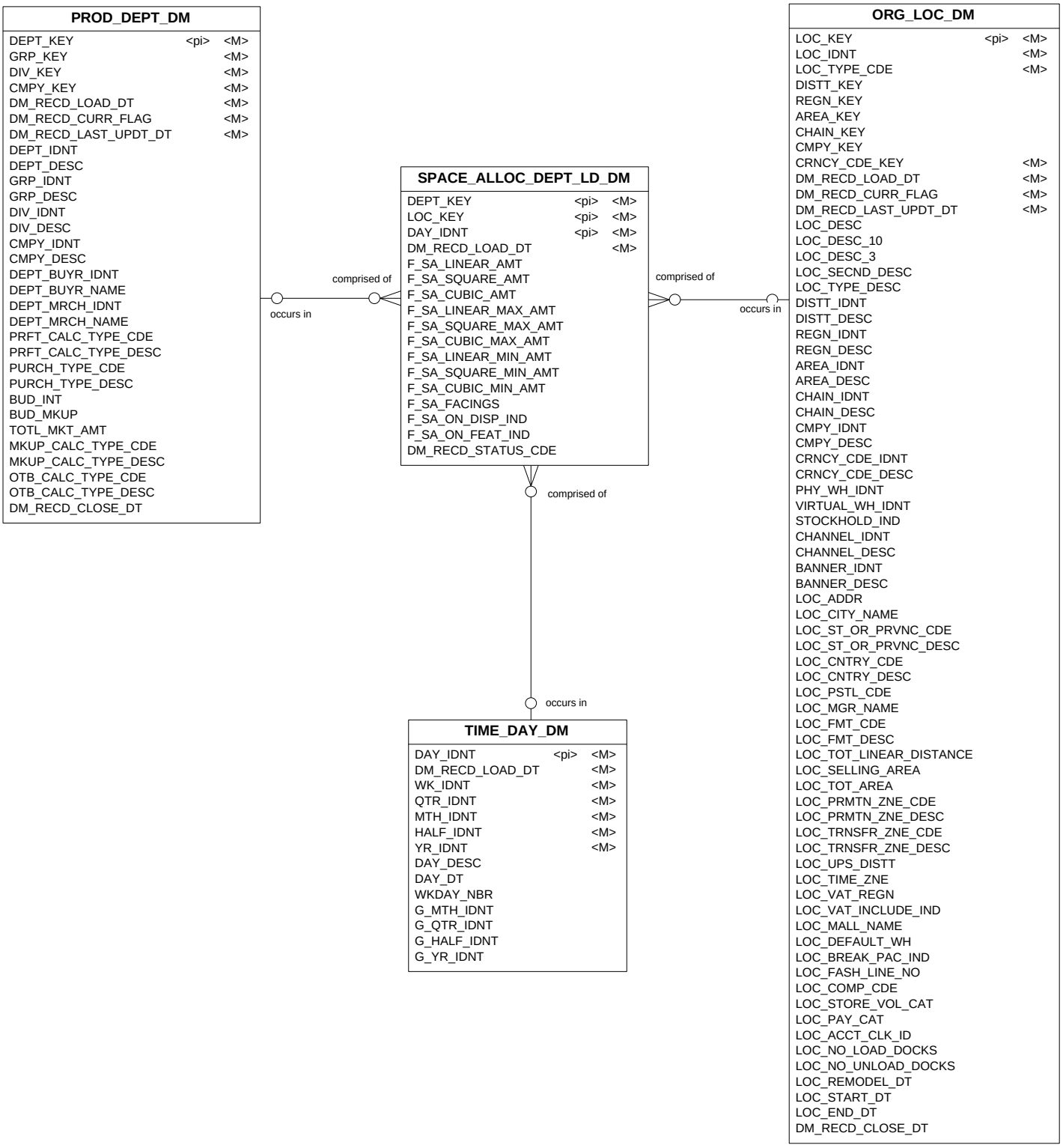
Sales Promotion Item Line Facts



Service Line Facts



Space Allocation by Department Facts



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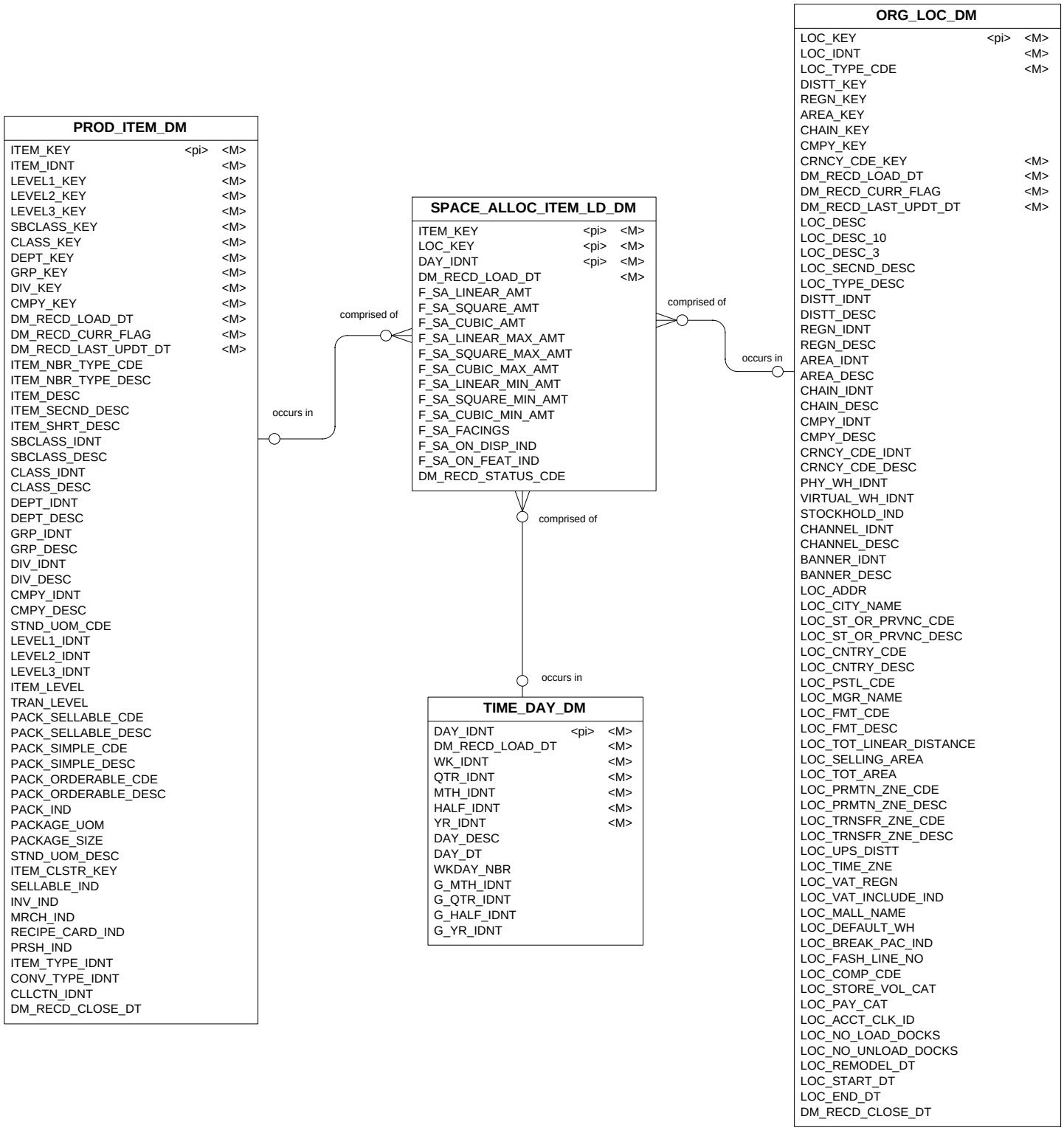
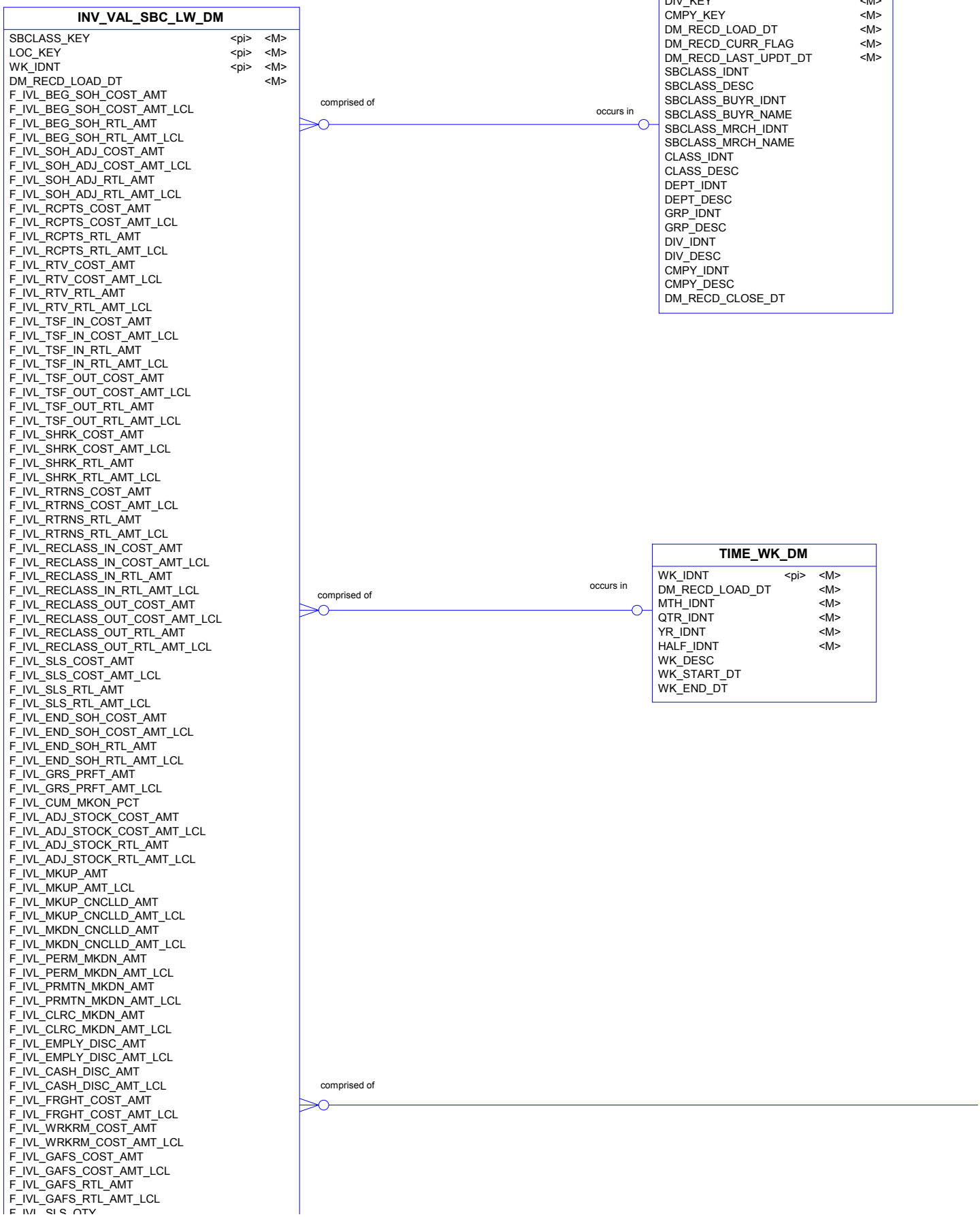


Stock Ledger Facts



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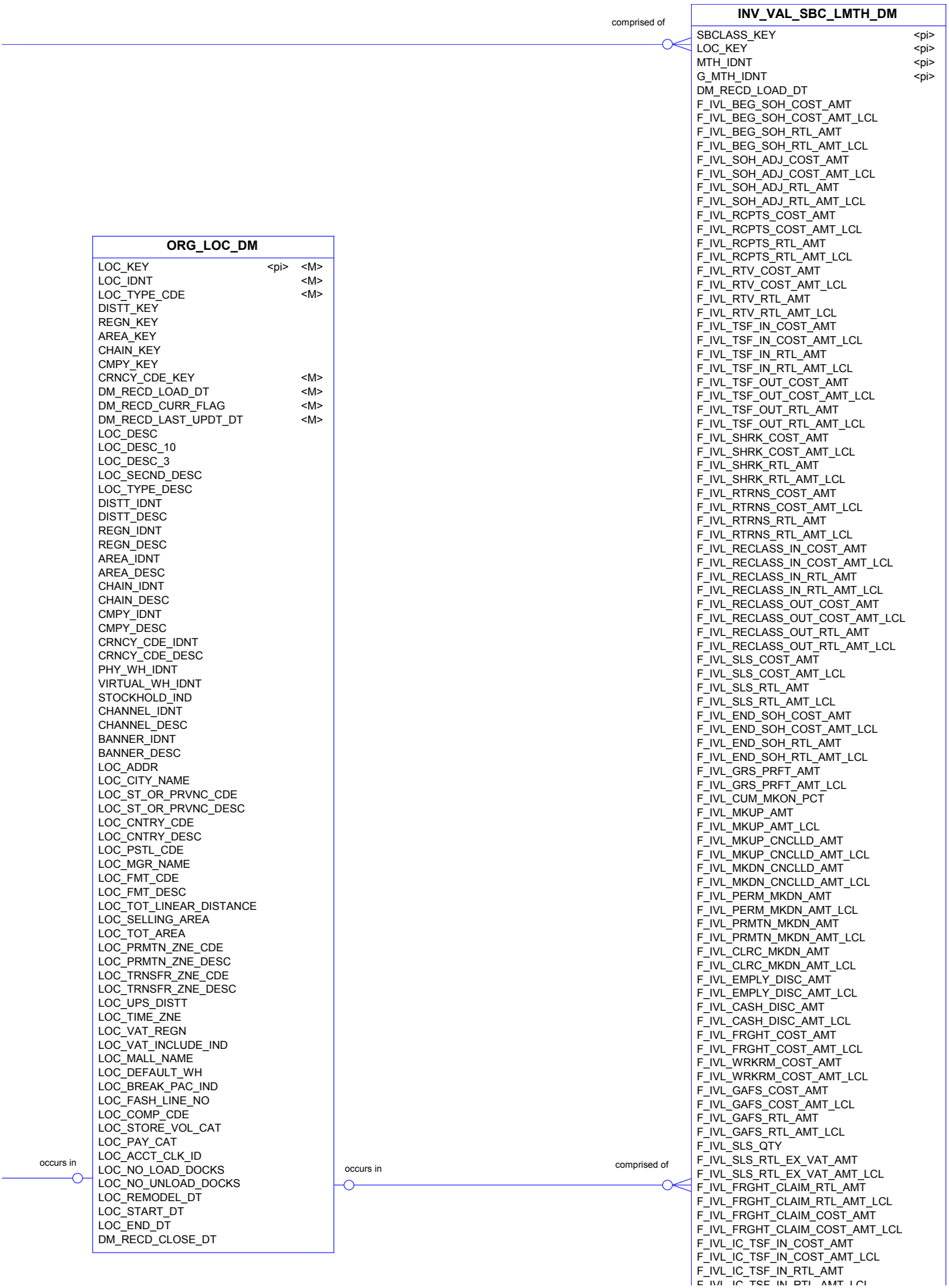
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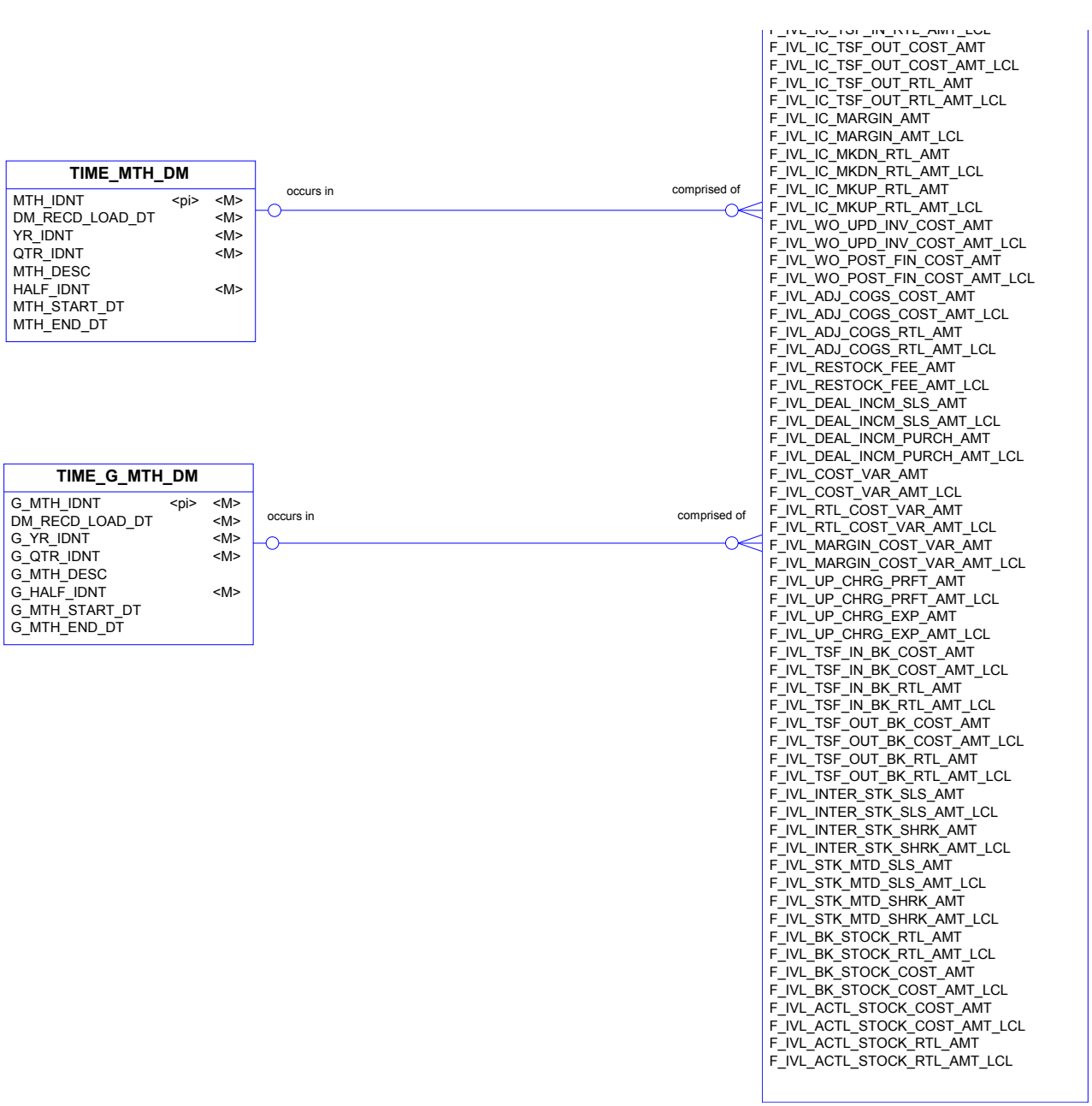
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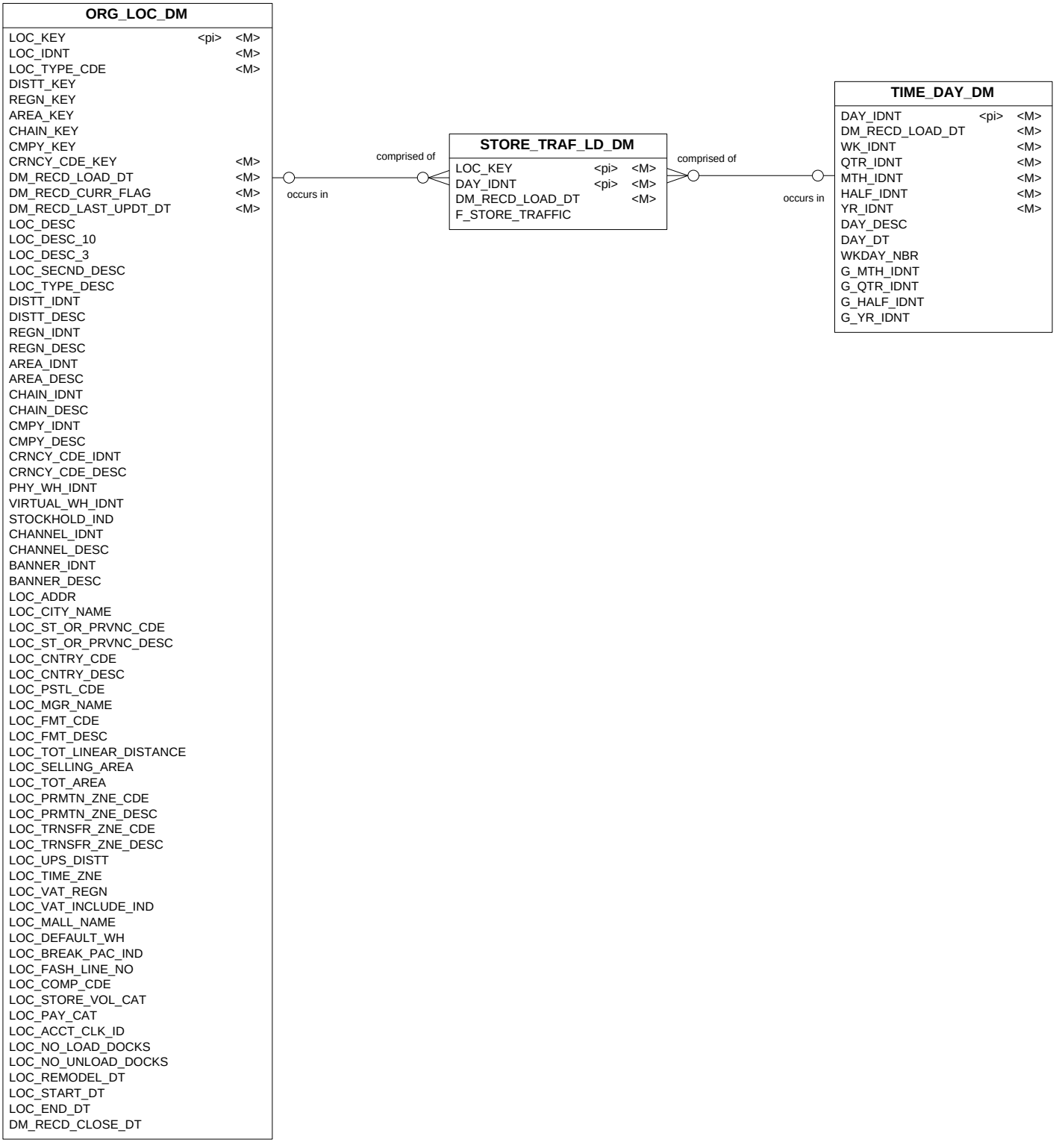
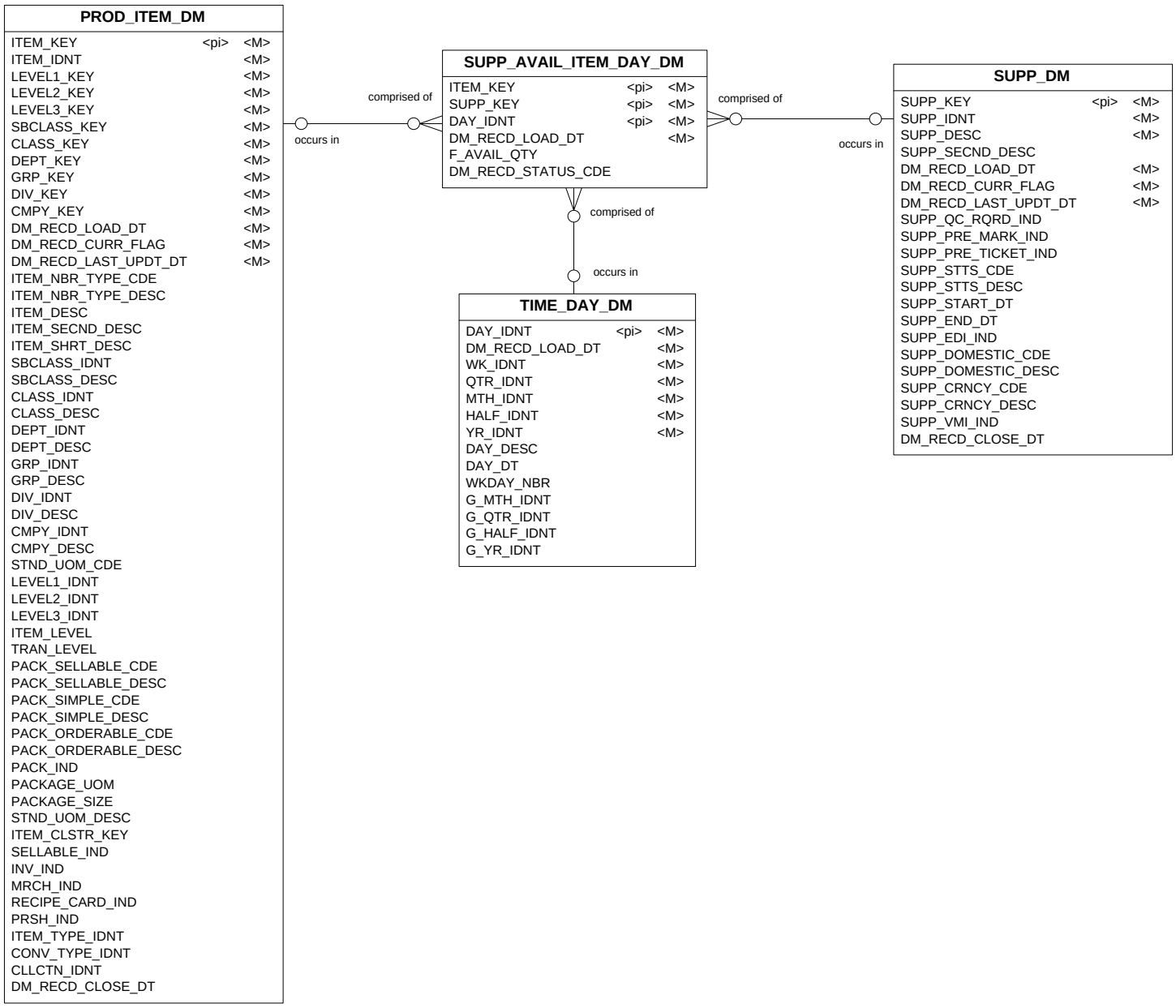
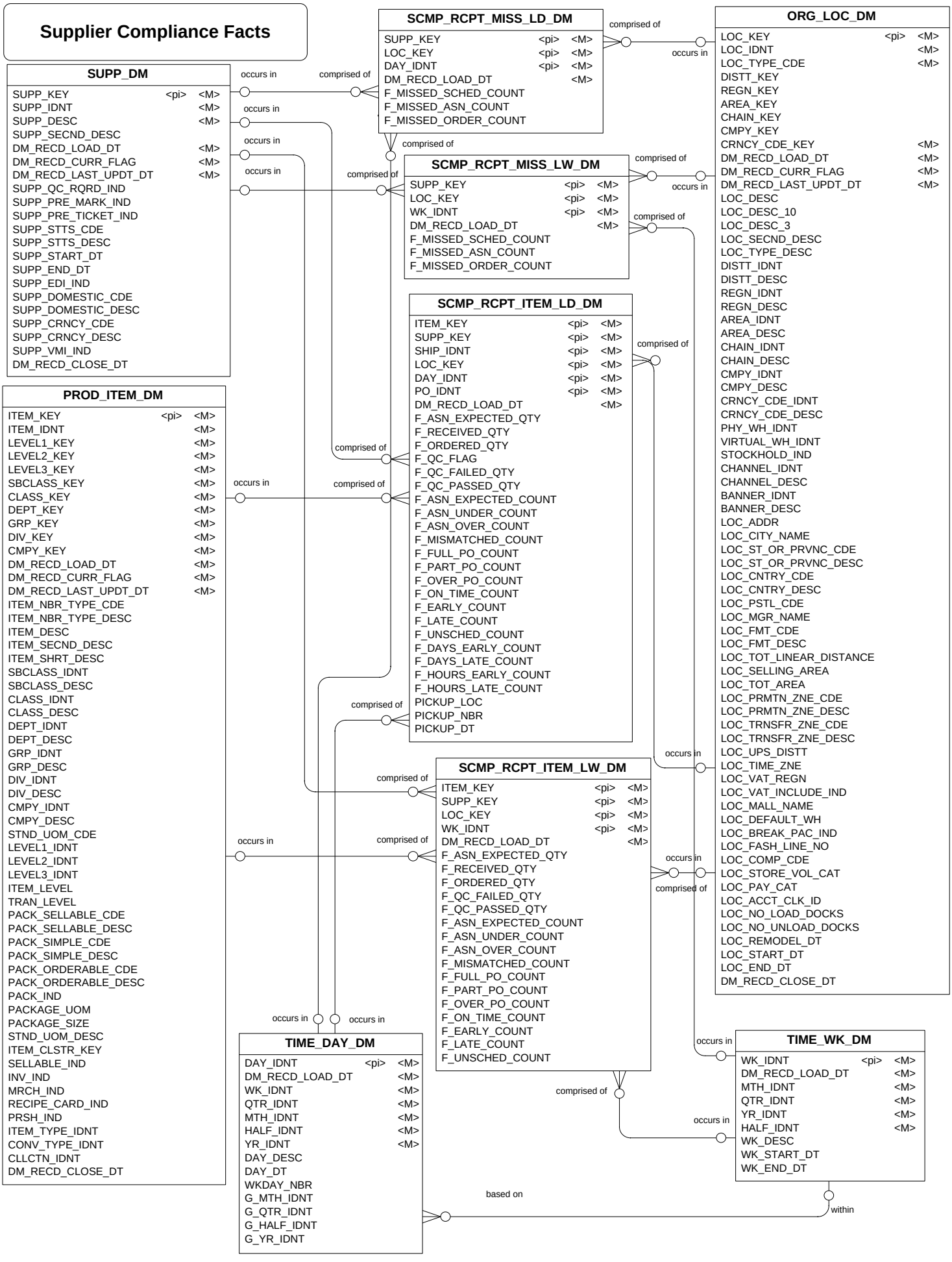
Store Traffic Facts



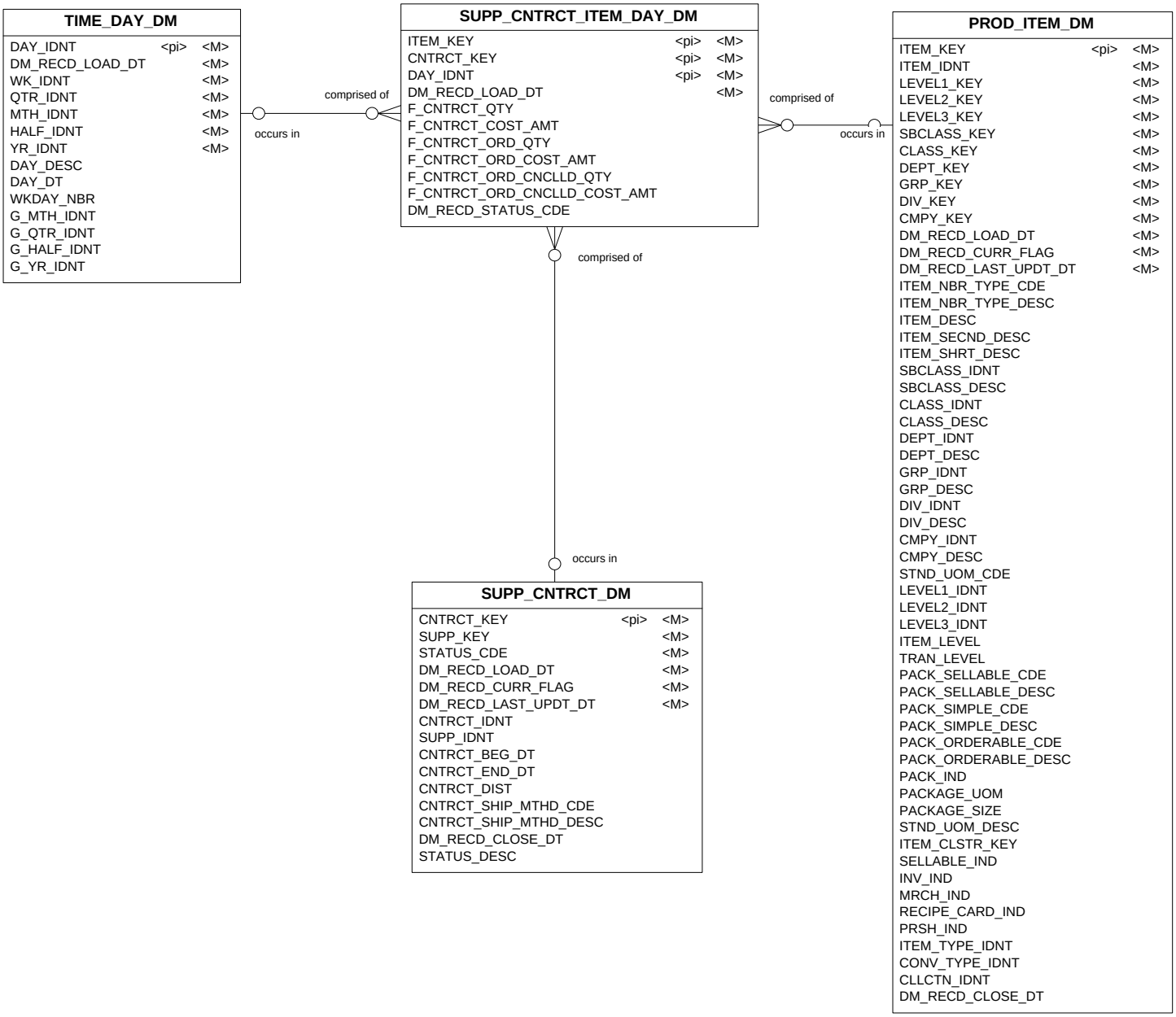
Supplier Availability Facts



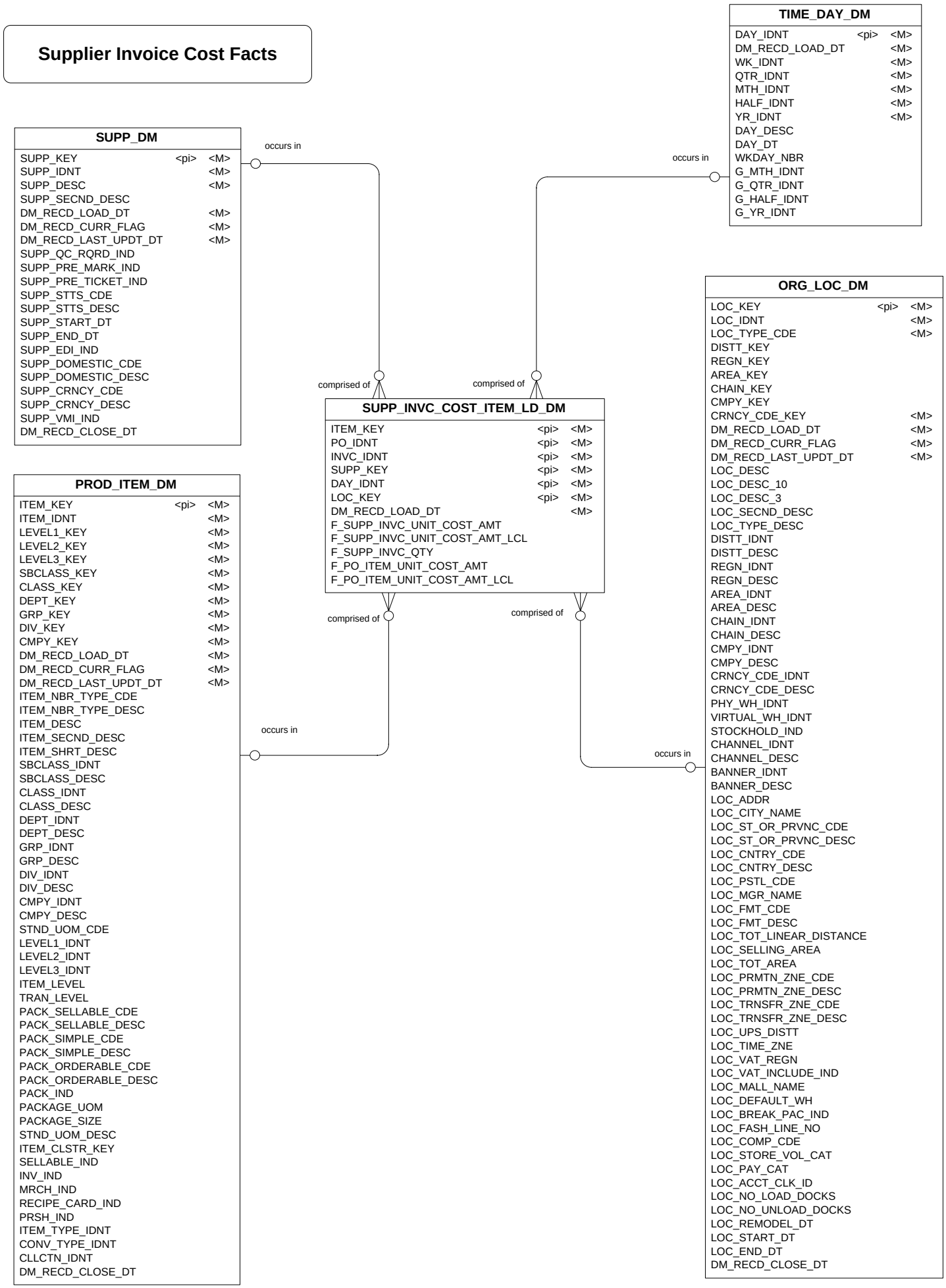
Supplier Compliance Facts



Supplier Contract Facts



Supplier Invoice Cost Facts



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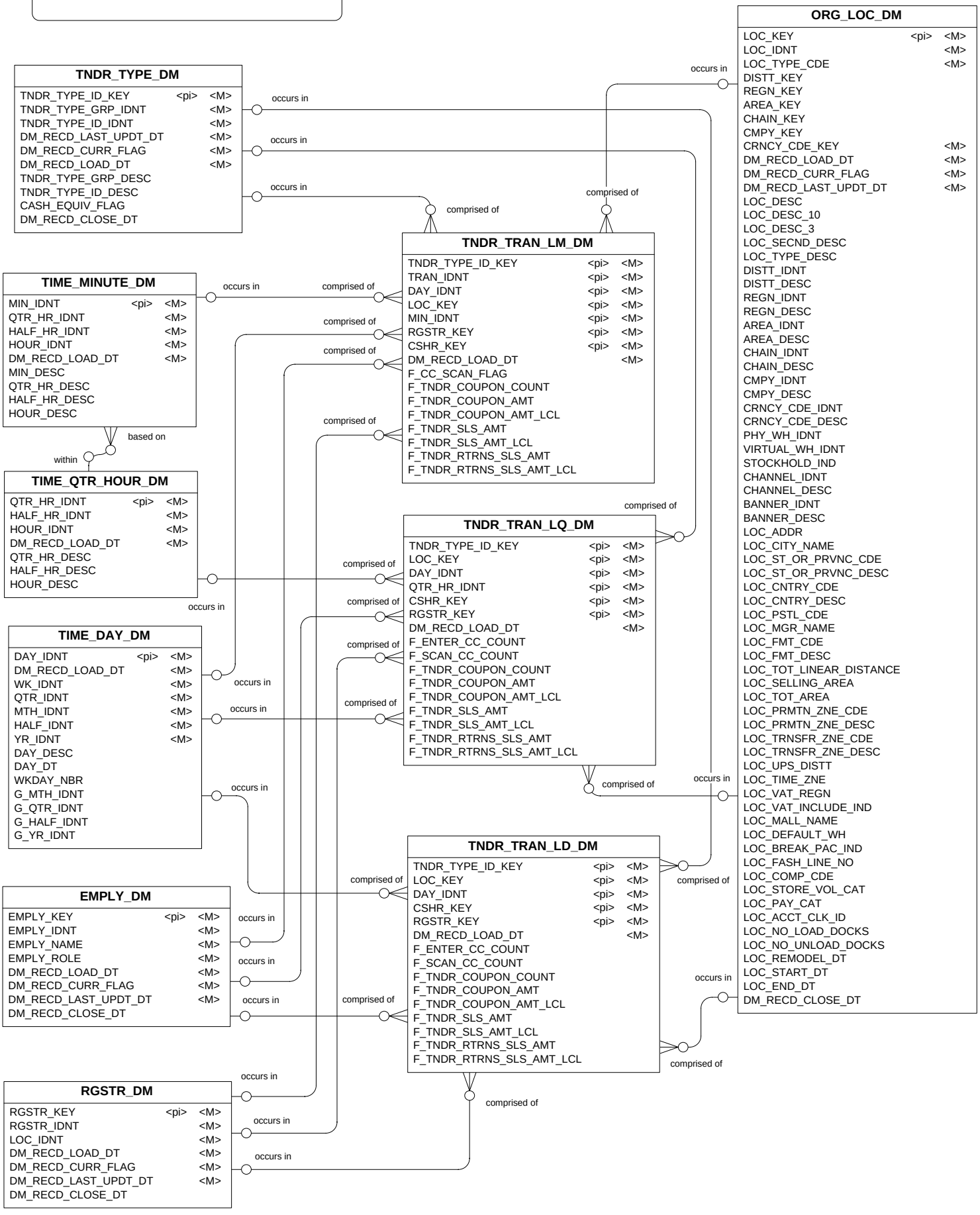
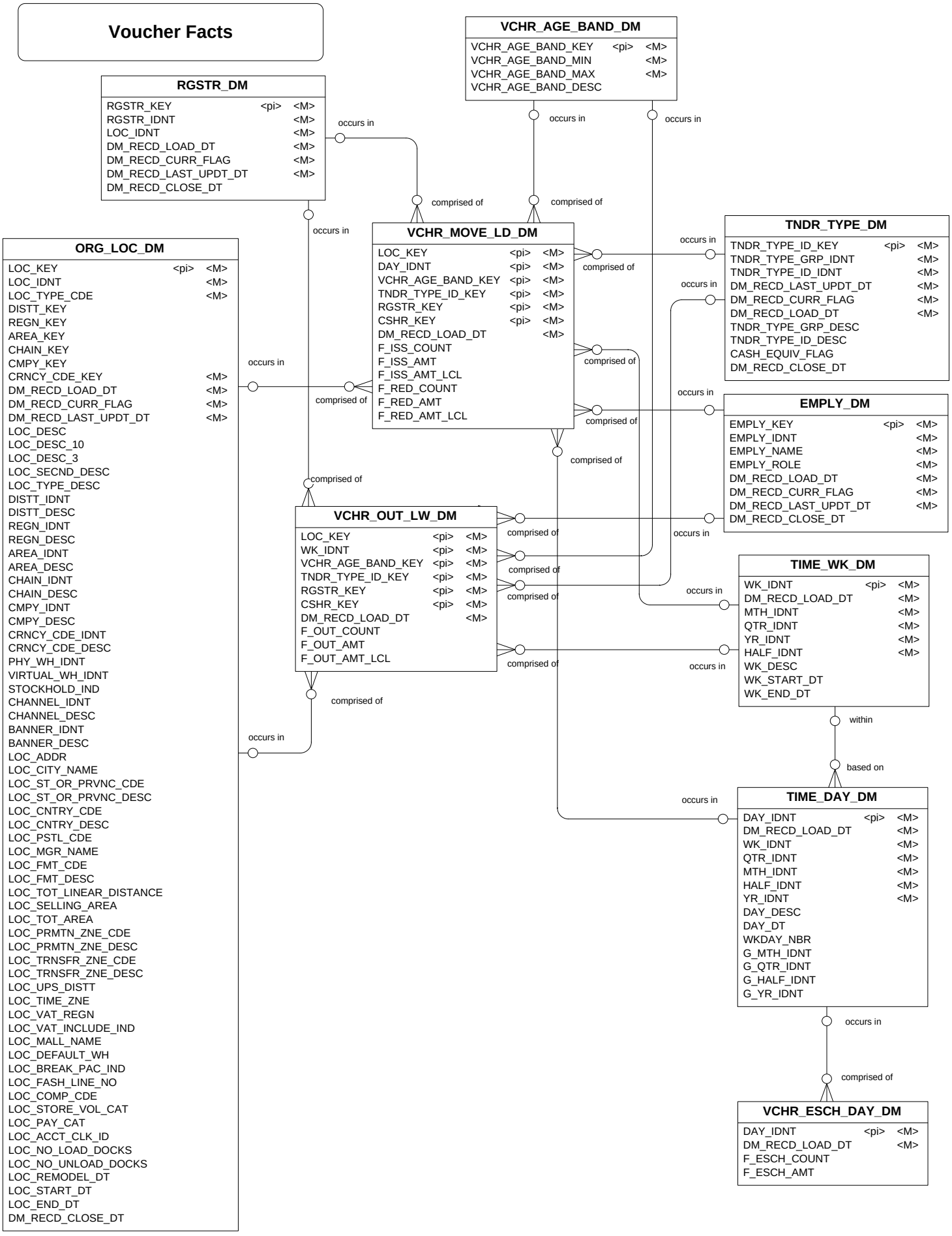
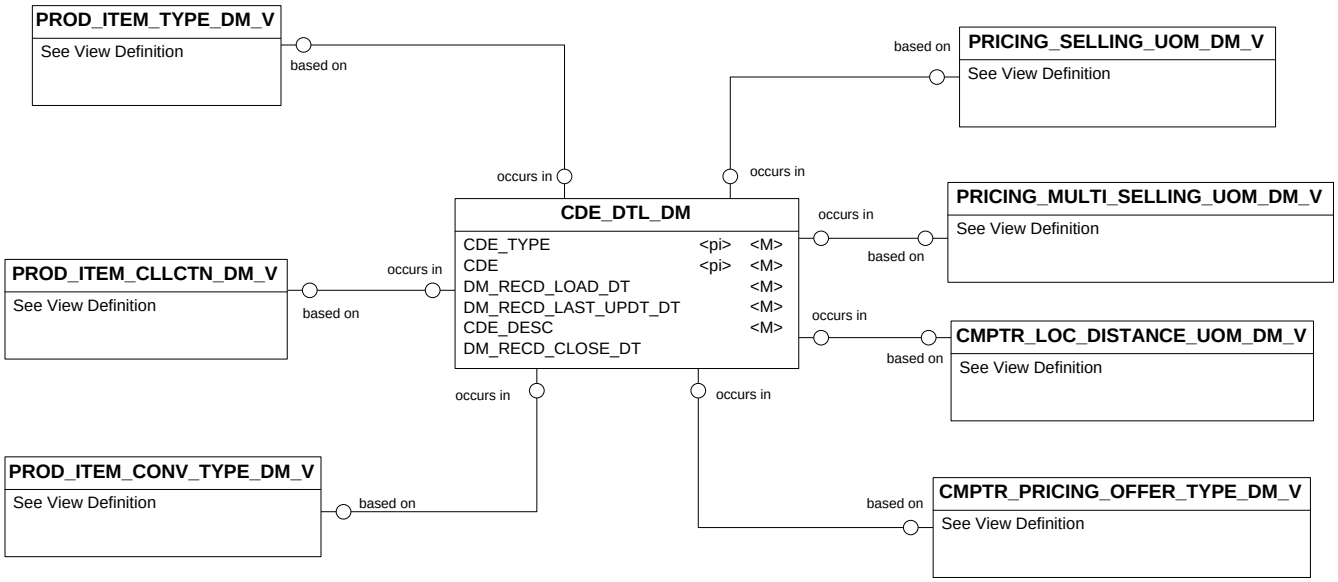


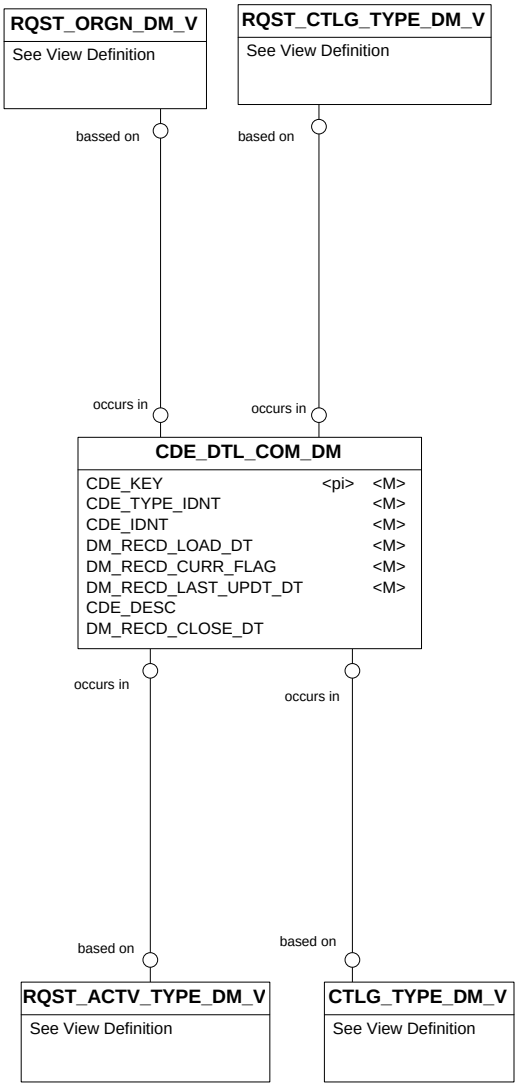
Voucher Facts



Code Lookup


PROD_ITEM_TYPE_DM_V
See View Definition
based on
occurs in
PRICING_SELLING_UOM_DM_V
See View Definition
based on
occurs in
CDE_DTL_DM
CDE_TYPE <pi> <M>
CDE <pi> <M>
DM_RECD_LOAD_DT <M>
DM_RECD_LAST_UPDT_DT <M>
CDE_DESC <M>
DM_RECD_CLOSE_DT
occurs in
PRICING_MULTI_SELLING_UOM_DM_V
See View Definition
based on
PROD_ITEM_CLLCTN_DM_V
See View Definition
based on
occurs in
occurs in
CMPTR_LOC_DISTANCE_UOM_DM_V
See View Definition
based on
occurs in
occurs in
PROD_ITEM_CONV_TYPE_DM_V
See View Definition
based on
CMPTR_PRICING_OFFER_TYPE_DM_V
See View Definition
based on

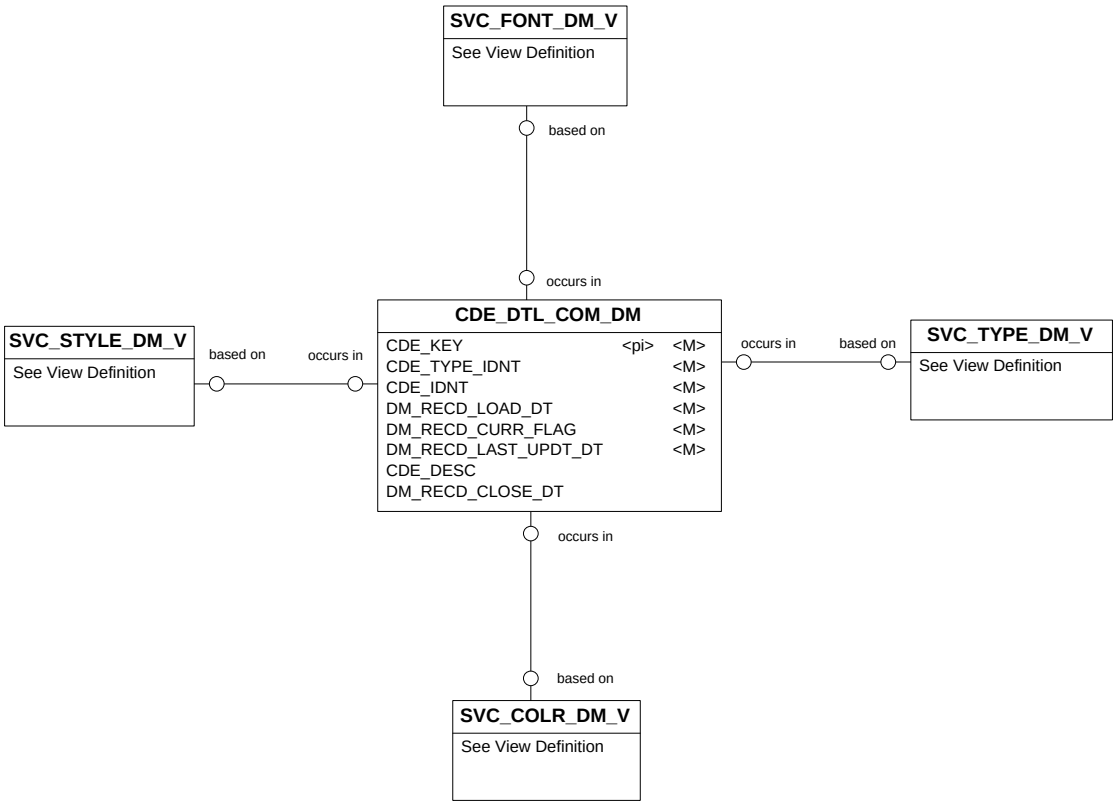
Requests Lookup



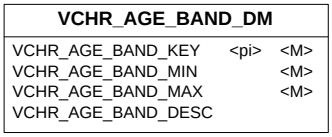
Retail Type Lookup

RTL_TYPE_DM		
RTL_TYPE_KEY	<pi>	<M>
RTL_TYPE_CDE		<M>
RTL_TYPE_DESC		<M>
DM_RECD_LOAD_DT		<M>
DM_RECD_CURR_FLAG		<M>
DM_RECD_LAST_UPDT_DT		<M>
DM_RECD_CLOSE_DT		

Value Added Service Lookup



Voucher Age Band Lookup



Batch Maintenance

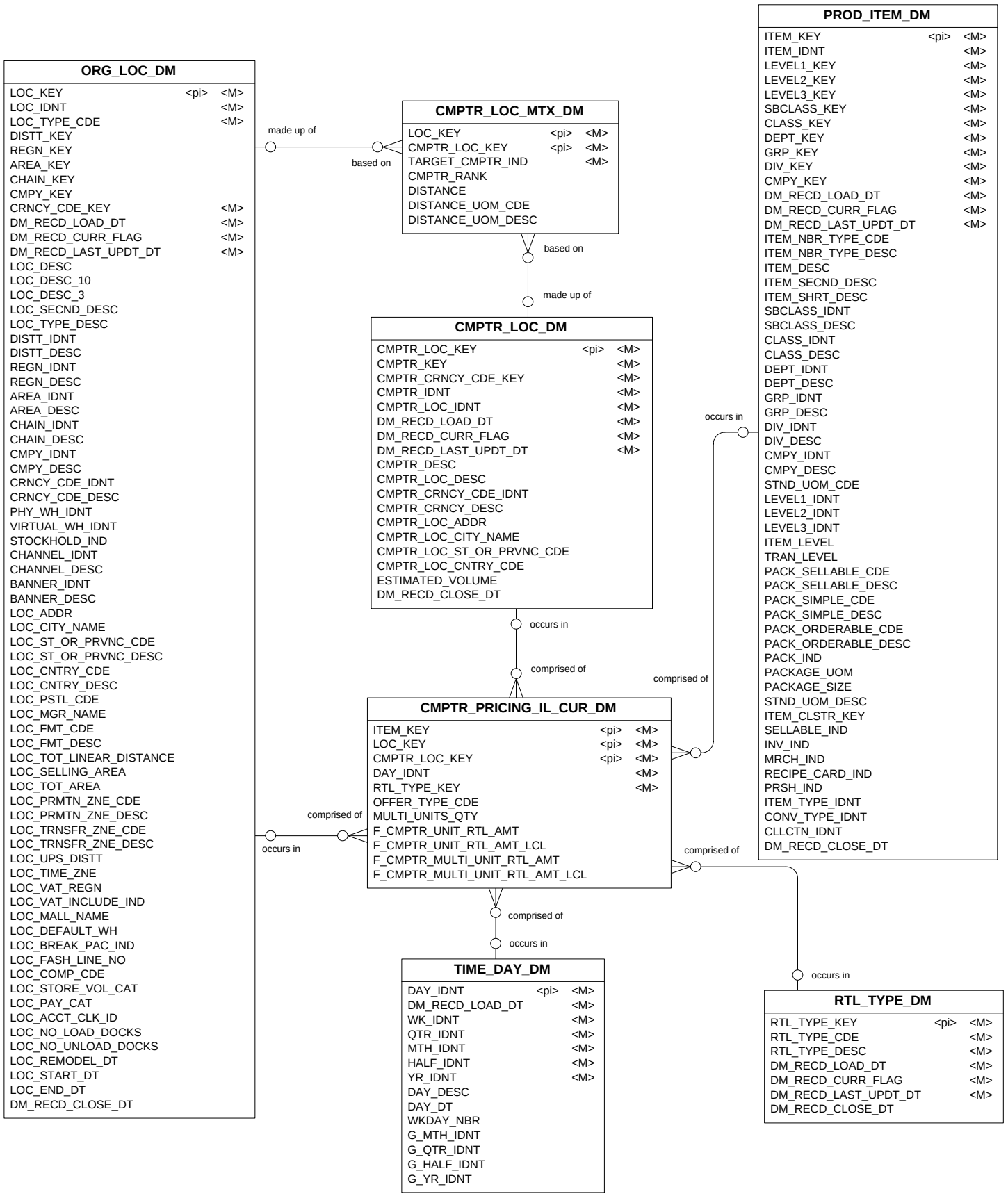
MAINT_LOAD_DT_DM		
CURR_LOAD_DT		<M>

PROGRAM_STATUS_DM		
PROGRAM_NAME	<pi>	<M>
FILE_NAME	<pi>	<M>
PROGRAM_STATUS		<M>
START_TIME		
FINISH_TIME		

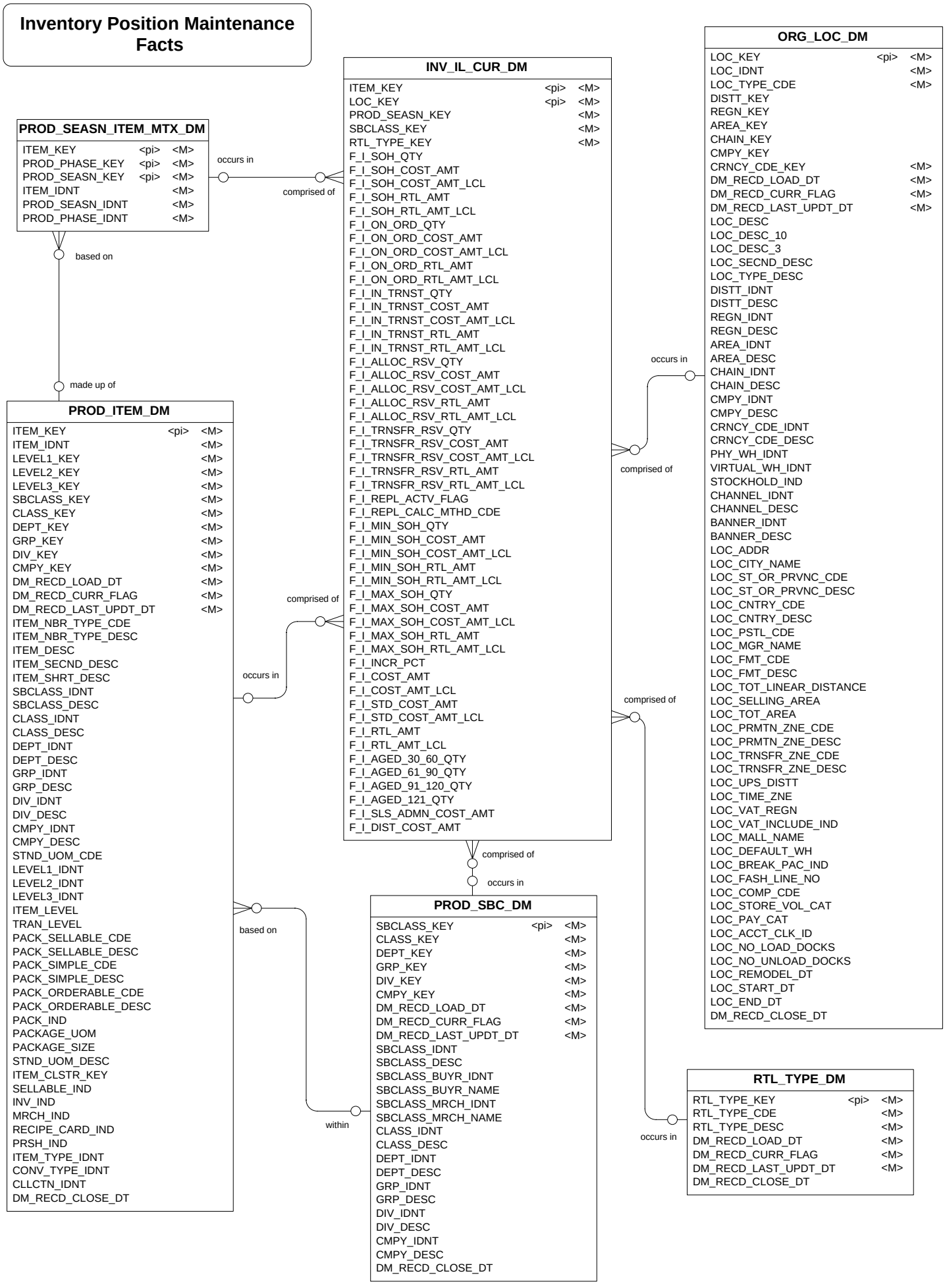
MAINT_DIM_KEY_DM		
TBL_NAME	<pi>	<M>
NEXT_KEY_VAL		<M>
PROGRAM_NAME		

PROGRAM_CONTROL_DM		
PROGRAM_NAME	<pi>	<M>
PROGRAM_TYPE		<M>
OPERATION_TYPE		<M>

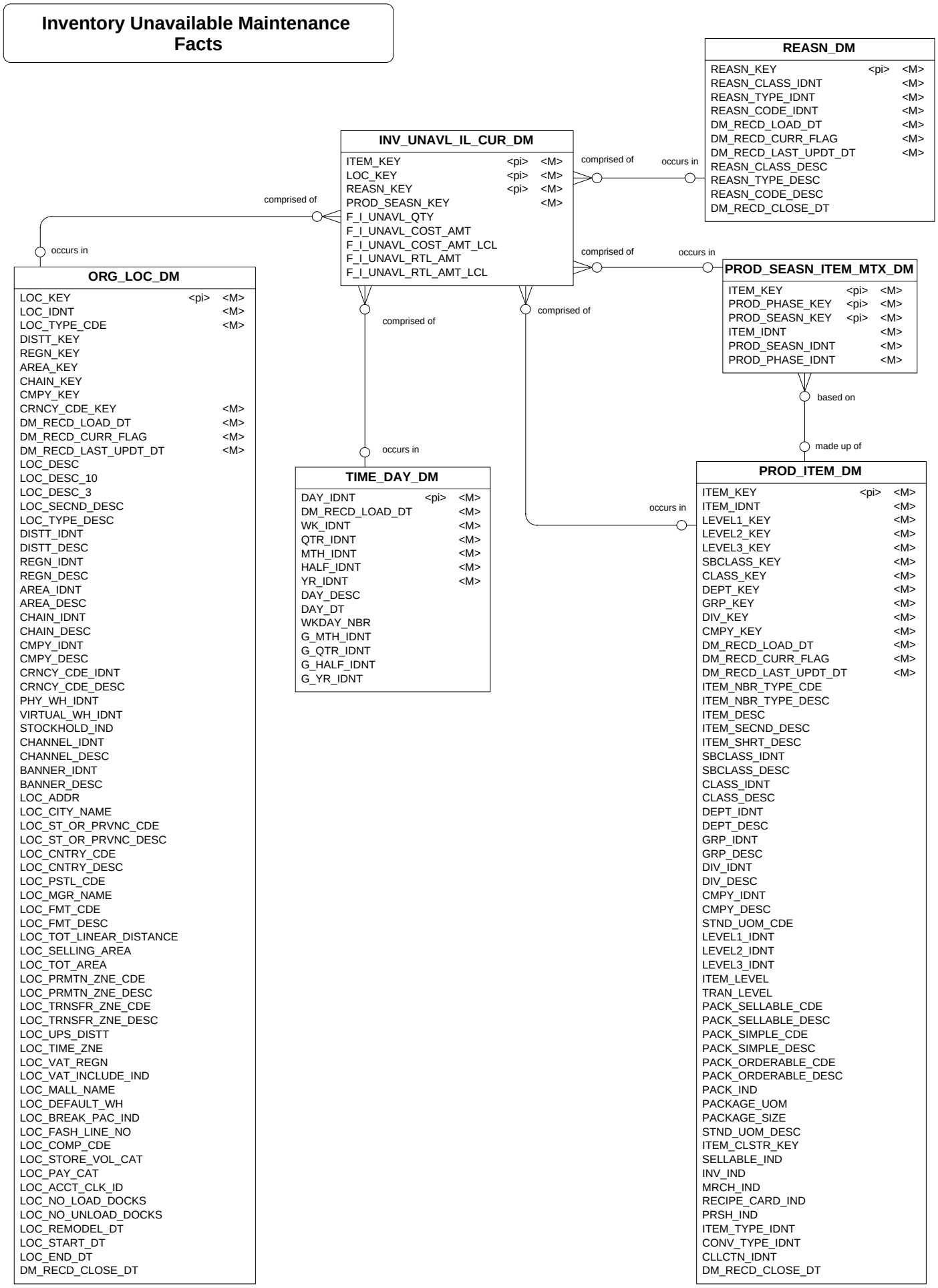
Competitor Pricing Maintenance Facts



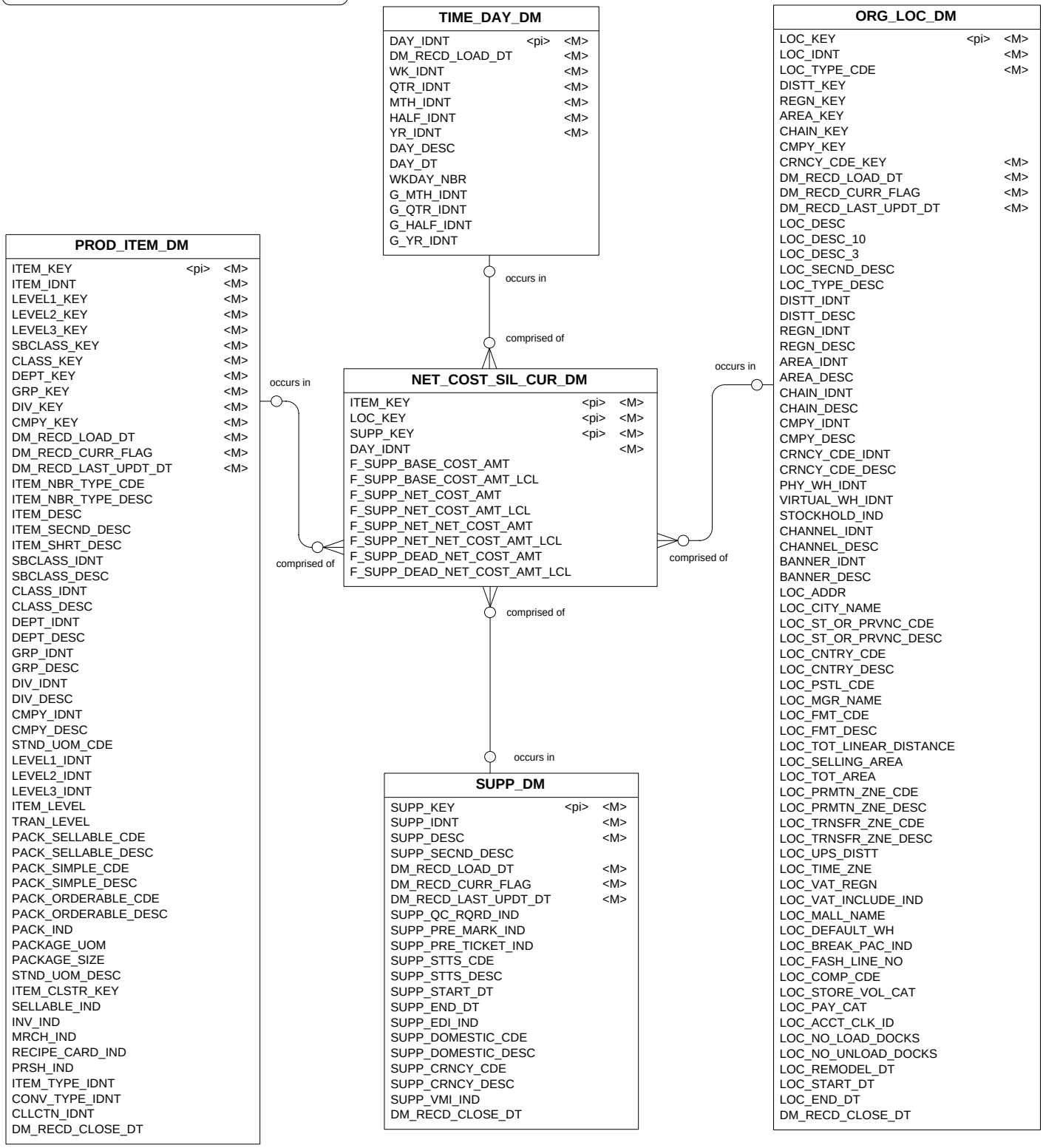
Inventory Position Maintenance Facts



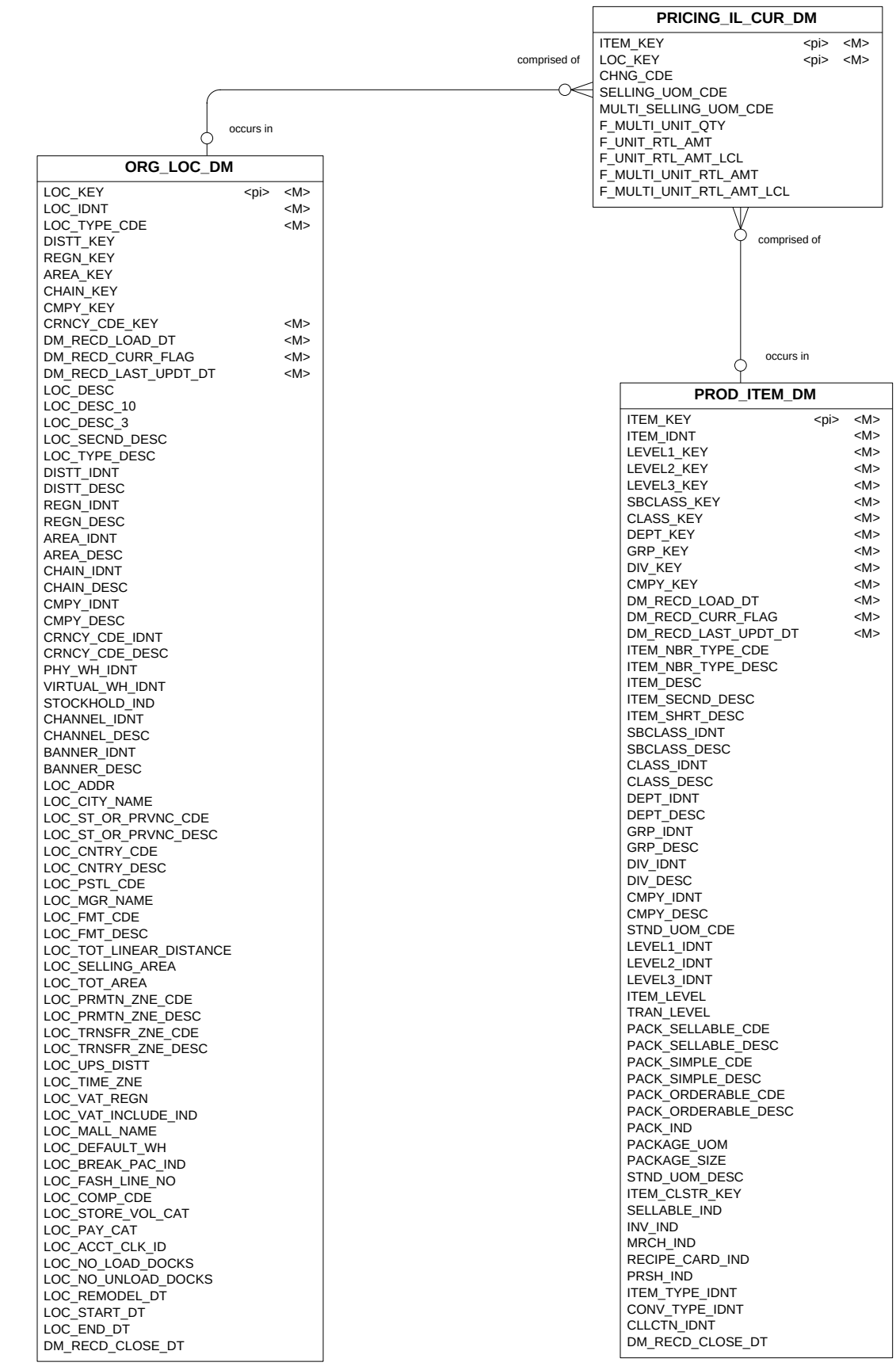
Inventory Unavailable Maintenance Facts



Net Cost Maintenance Facts



Pricing Maintenance Facts



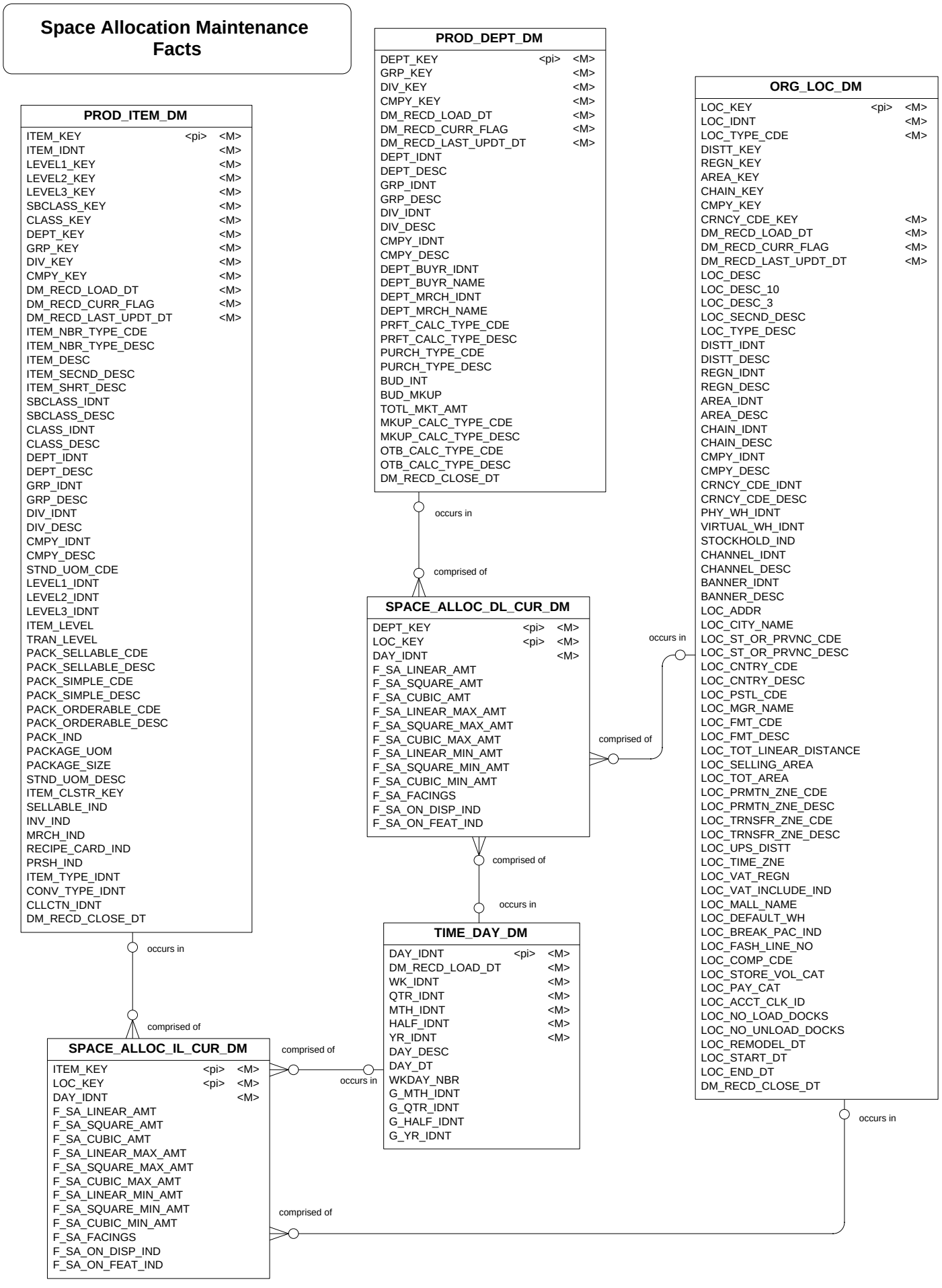
Reclassification Maintenance

PROD_ITEM_RECLASS_DM		
ITEM_KEY	<pi>	<M>
OLD_ITEM_KEY	<pi>	<M>

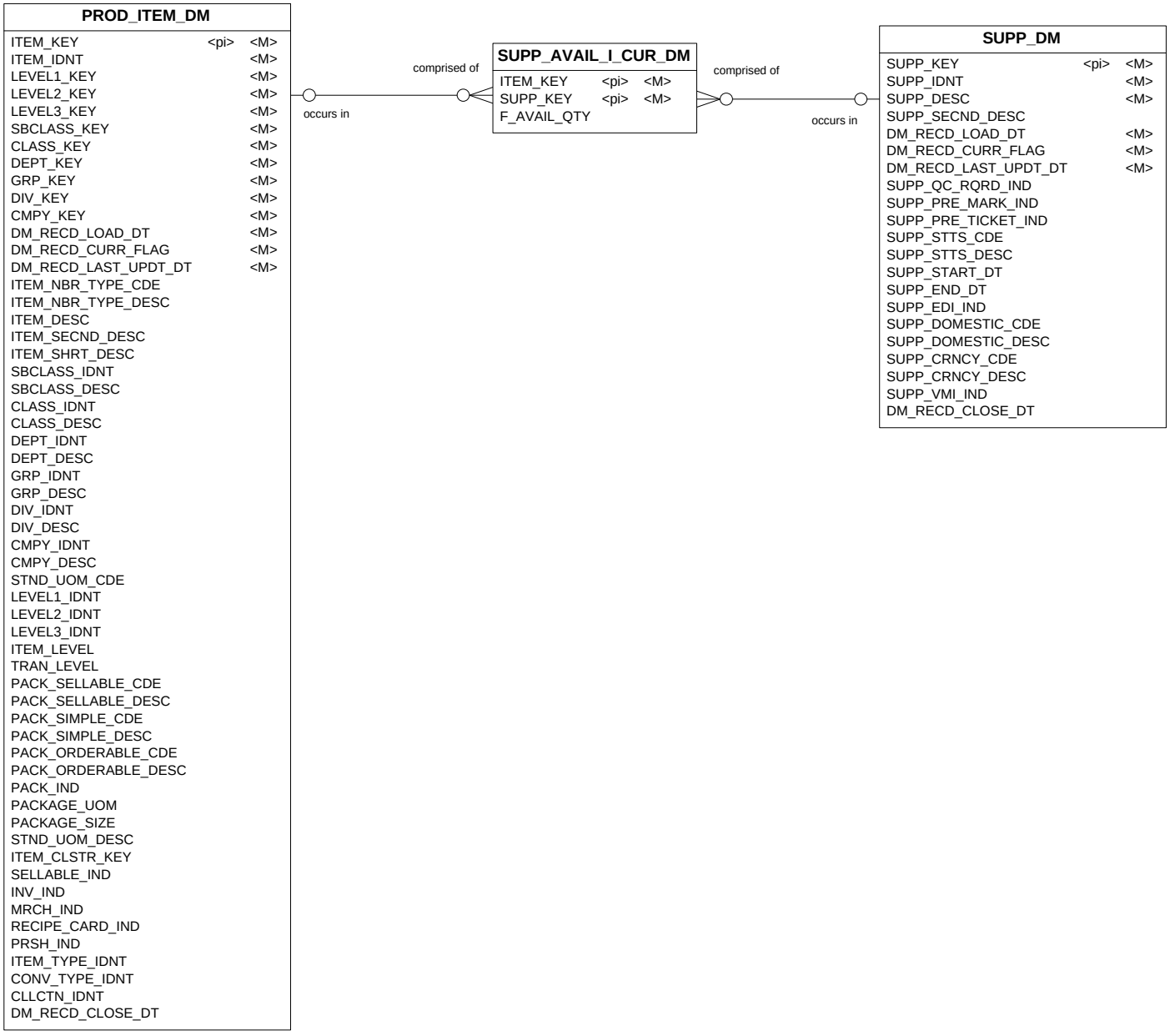
PROD_DEPT_RECLASS_DM		
DEPT_KEY	<pi>	<M>
OLD_DEPT_KEY	<pi>	<M>

ORG_LOC_RECLASS_DM		
LOC_KEY	<pi>	<M>
OLD_LOC_KEY	<pi>	<M>

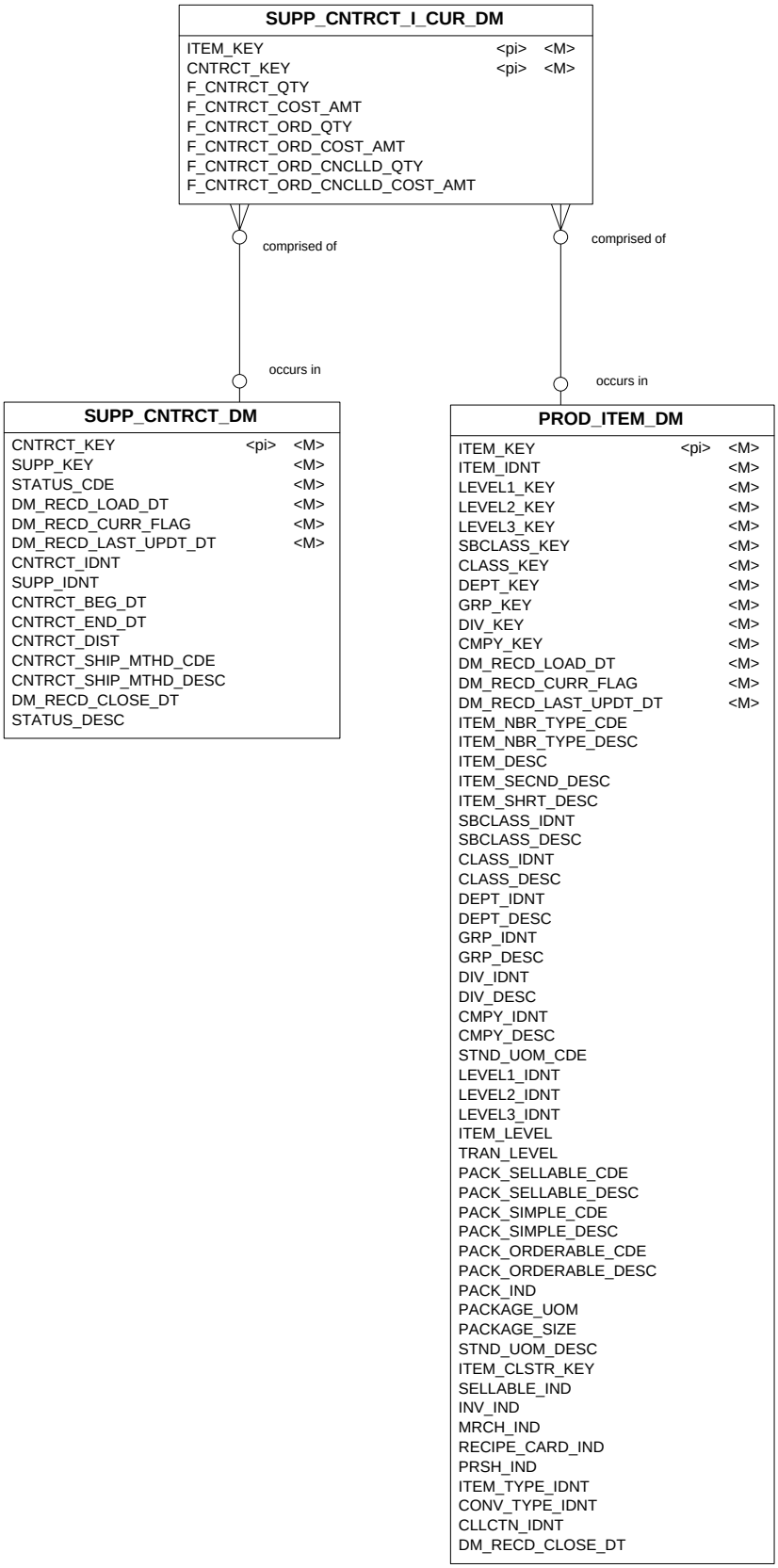
Space Allocation Maintenance Facts



Supplier Availability Maintenance Facts



Supplier Contract Maintenance Facts



Voucher Maintenance Facts

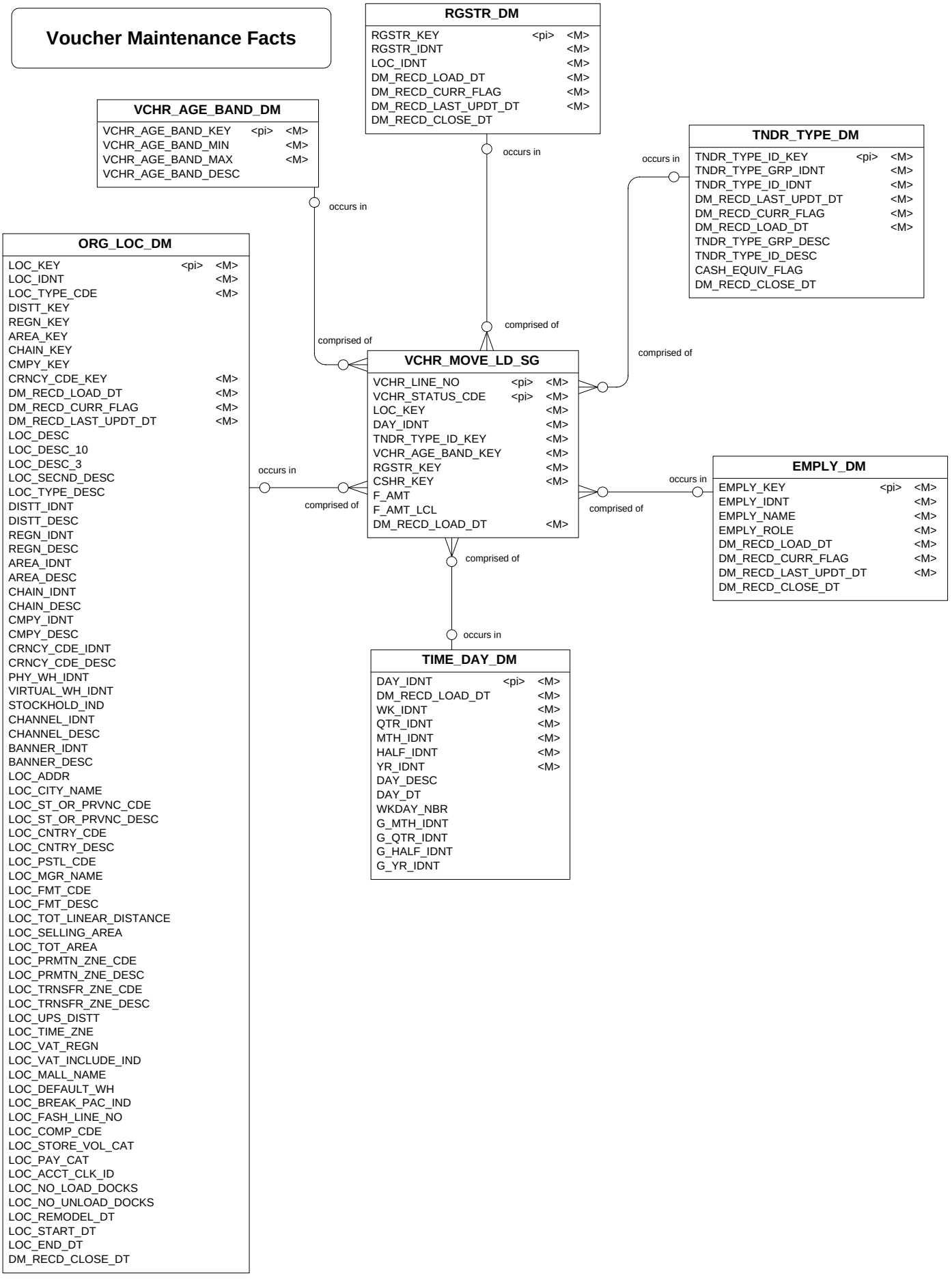


Table CALL_CTR_DM

Name	CALL_CTR_DM
Comment	This dimension table holds call center information.

Primary Key Column List: PK_CALL_C_DM

Name	*Data Type*
CALL_CTR_KEY	NUMBER(6)

Column Details CALL_CTR_DM

Name	*Comment*	*Data Type*	*Mandatory*	*Primary*
CALL_CTR_KEY	Surrogate key used to identify a call center.	NUMBER(6)	X	X
CALL_CTR_IDNT	The unique identifier of a call center.	VARCHAR2(10)	X	
DM_RECD_LOAD_DT	The processing date when this data mart record was loaded to the table.	DATE	X	
DM_RECD_CURR_FLAG	Indicates whether this is the latest or currently active record.	VARCHAR2(1)	X	
DM_RECD_LAST_UPDT_DT	The date this record was last updated.	DATE	X	
CALL_CTR_DESC	The description of a call center.	VARCHAR2(120)		
DM_RECD_CLOSE_DT	The date this record was closed. The record is no longer active after this date. Factual information cannot be recorded for this record after this date.	DATE		

Table CARRIER_DM

Name	CARRIER_DM
Comment	This dimension table holds information for a carrier. A carrier is an entity that ships orders to customers.

Primary Key Column List: PK_CARRIER_DM

Name	*Data Type*
CARRIER_KEY	NUMBER(6)

Column Details CARRIER_DM

Name	*Comment*	*Data Type*	*Mandatory*	*Primary*
CARRIER_KEY	Surrogate key used to identify a carrier.	NUMBER(6)	X	X
CARRIER_IDNT	The unique identifier of a carrier. A carrier is an entity that ships orders to customers.	VARCHAR2(10)	X	
DM_RECD_LOAD_DT	The processing date when this data mart record was loaded to the table.	DATE	X	
DM_RECD_CURR_FLAG	Indicates whether this is the latest or currently active record.	VARCHAR2(1)	X	
DM_RECD_LAST_UPDT_DT	The date this record was last updated.	DATE	X	
CARRIER_DESC	Description for the carrier.	VARCHAR2(120)		
DM_RECD_CLOSE_DT	The date this record was closed. The record is no longer active after this date. Factual information cannot be recorded for this record after this date.	DATE		

Table CARRIER_SVC_DM

Name	CARRIER_SVC_DM
Comment	This dimension table holds carrier service information, such as 'Next Day Delivery', 'Ground', etc.

Primary Key Column List: PK_CARRIER_S_DM

Name	*Data Type*
CARRIER_SVC_KEY	NUMBER(6)

Column Details CARRIER_SVC_DM

Name	*Comment*	*Data Type*	*Mandatory*	*Primary*
CARRIER_SVC_KEY	Surrogate key used to identify a carrier service.	NUMBER(6)	X	X
CARRIER_SVC_IDNT	The unique identifier of a carrier service.	VARCHAR2(10)	X	
DM_RECD_LOAD_DT	The processing date when this data mart record was loaded to the table.	DATE	X	
DM_RECD_CURR_FLAG	Indicates whether this is the latest or currently active record.	VARCHAR2(1)	X	
DM_RECD_LAST_UPDT_DT	The date this record was last updated.	DATE	X	
CARRIER_SVC_DESC	Description for the carrier service.	VARCHAR2(120)		
DM_RECD_CLOSE_DT	The date this record was closed. The record is no longer active after this date. Factual information cannot be recorded for this record after this date.	DATE		

Table CDE_DTL_COM_DM

Name	CDE_DTL_COM_DM
Comment	This lookup table holds descriptions for codes that originate from the customer order management source system.

Primary Key Column List: PK_CDE_DC_DM

Name	*Data Type*
CDE_KEY	NUMBER(6)

Column Details CDE_DTL_COM_DM

Name	*Comment*	*Data Type*	*Mandatory*	*Primary*
CDE_KEY	Surrogate key used to identify a customer order management code.	NUMBER(6)	X	X
CDE_TYPE_IDNT	The code type, which serves as a grouping mechanism for the different codes stored on the CDE_DTL_COM_DM table.	VARCHAR2(12)	X	
CDE_IDNT	The unique identifier for the code within a code type.	VARCHAR2(120)	X	
DM_RECD_LOAD_DT	The processing date when this data mart record was loaded to the table.	DATE	X	
DM_RECD_CURR_FLAG	Indicates whether this is the latest or currently active record.	VARCHAR2(1)	X	
DM_RECD_LAST_UPDT_DT	The date this record was last updated.	DATE	X	
CDE_DESC	The description associated with the code.	VARCHAR2(160)		
DM_RECD_CLOSE_DT	The date this record was closed. The record is no longer active after this date. Factual information cannot be recorded for this record after this date.	DATE		

Table CDE_DTL_DM

Name	CDE_DTL_DM
Comment	This dimension table holds descriptions for codes that originate from the source system.

Primary Key Column List: PK_CDE_D_DM

Name	*Data Type*
CDE_TYPE	VARCHAR2(6)
CDE	VARCHAR2(6)

Column Details CDE_DTL_DM

Name	*Comment*	*Data Type*	*Mandatory*	*Primary*
CDE_TYPE	The code type, which serves as a grouping mechanism for the different codes stored on the CDE_DTL_DM table.	VARCHAR2(6)	X	X
CDE	The unique identifier for the code within a code type.	VARCHAR2(6)	X	X
DM_RECD_LOAD_DT	The processing date when this data mart record was loaded to the table.	DATE	X	
DM_RECD_LAST_UPDT_DT	The date this record was last updated.	DATE	X	
CDE_DESC	The description associated with the code.	VARCHAR2(120)	X	
DM_RECD_CLOSE_DT	The date this record was closed. The record is no longer active after this date. Factual information cannot be recorded for this record after this date.	DATE		

Table CMPTR_DM

Name	CMPTR_DM
Comment	This dimension table holds competitor information.

Primary Key Column List: PK_CMPTR_DM

Name	*Data Type*
CMPTR_KEY	NUMBER(10)

Column Details CMPTR_DM

Name	*Comment*	*Data Type*	*Mandatory*	*Primary*
CMPTR_KEY	Surrogate key used to identify a competitor.	NUMBER(10)	X	X
CMPTR_IDNT	The unique identifier of the competitor	VARCHAR2(10)	X	
DM_RECD_LOAD_DT	The processing date when this data mart record was loaded to the table.	DATE	X	
DM_RECD_CURR_FLAG	Indicates whether this is the latest or currently active record.	VARCHAR2(1)	X	
DM_RECD_LAST_UPDT_DT	The date this record was last updated.	DATE	X	
CMPTR_DESC	The name of competitor.	VARCHAR2(120)		
CMPTR_ADDR	The competitor address.	VARCHAR2(722)		
CMPTR_CITY_NAME	The competitor city	VARCHAR2(120)		
CMPTR_ST_OR_PRVNC_CDE	The competitor state or province.	VARCHAR2(3)		
CMPTR_CNTRY_CDE	The competitor country	VARCHAR2(10)		
DM_RECD_CLOSE_DT	The date this record was closed. The record is no longer active after this date. Factual information cannot be recorded for this record after this date.	DATE		

Table CMPTR_LOC_DM

Name	CMPTR_LOC_DM
Comment	This dimension table holds non-historical information about competitors and their individual locations.

Primary Key Column List: PK_CMPTR_L_DM

Name	*Data Type*
CMPTR_LOC_KEY	NUMBER(10)

Column Details CMPTR_LOC_DM

Name	*Comment*	*Data Type*	*Mandatory*	*Primary*
CMPTR_LOC_KEY	Surrogate key used to identify a competitor location.	NUMBER(10)	X	X
CMPTR_KEY	Surrogate key used to identify a competitor.	NUMBER(10)	X	
CMPTR_CRNCY_CDE_KEY	Surrogate key used to identify a currency code for a competitor location.	NUMBER(6)	X	
CMPTR_IDNT	The unique identifier of the competitor	VARCHAR2(10)	X	
CMPTR_LOC_IDNT	The unique identifier of the competitor location	VARCHAR2(10)	X	
DM_RECD_LOAD_DT	The processing date when this data mart record was loaded to the table.	DATE	X	
DM_RECD_CURR_FLAG	Indicates whether this is the latest or currently active record.	VARCHAR2(1)	X	
DM_RECD_LAST_UPDT_DT	The date this record was last updated.	DATE	X	
CMPTR_DESC	The name of competitor.	VARCHAR2(120)		
CMPTR_LOC_DESC	The competitor store description	VARCHAR2(160)		
CMPTR_CRNCY_CDE_IDNT	The unique identifier of the currency code. E.g.: USD is the local currency code for US Dollar	VARCHAR2(10)		
CMPTR_CRNCY_DESC	The description of the competitor's currency code. E.g. description for USD = US Dollar.	VARCHAR2(120)		
CMPTR_LOC_ADDR	The competitor store's address	VARCHAR2(722)		
CMPTR_LOC_CITY_NAME	The competitor store city	VARCHAR2(120)		
CMPTR_LOC_ST_OR_PRVNC_CDE	The competitor store state	VARCHAR2(3)		
CMPTR_LOC_CNTRY_CDE	The competitor store country	VARCHAR2(10)		
ESTIMATED_VOLUME	The estimated yearly sales volume of the competitor at assigned location.	NUMBER(18,4)		
DM_RECD_CLOSE_DT	The date this record was closed. The record is no longer active after this date. Factual information cannot be recorded for this record after this date.	DATE		

Table CMPTR_LOC_MTX_DM

Name	CMPTR_LOC_MTX_DM
Comment	This matrix table holds the relationship between competitor locations and locations.

Primary Key Column List: PK_CMPTR_LM_DM

Name	*Data Type*
LOC_KEY	NUMBER(6)
CMPTR_LOC_KEY	NUMBER(10)

Column Details CMPTR_LOC_MTX_DM

Name	*Comment*	*Data Type*	*Mandatory*	*Primary*
LOC_KEY	Surrogate key used to identify a location as it was aligned within the organization at a given point in time.	NUMBER(6)	X	X
CMPTR_LOC_KEY	Surrogate key used to identify a competitor location.	NUMBER(10)	X	X
TARGET_CMPTR_IND	Identifies the target competitor of a retailer's store. This competitor's retail will be used along with the primary store within a zone when calculating a recommended retail in Price Management. Valid values are: Y, and N.	VARCHAR2(1)	X	
CMPTR_RANK	The rank of each competitor store compared to the other stores.	NUMBER(2)		
DISTANCE	The distance between the retailer's store and the competitor's store.	NUMBER(4)		
DISTANCE_UOM_CDE	The unit of measure code the distance is captured in. Valid values are 1 = 'Miles', 2 = 'Kilometers'.	VARCHAR2(6)		
DISTANCE_UOM_DESC	The unit of measure description the distance is captured in.	VARCHAR2(120)		

Table CMPTR_PRICING_IL_CUR_DM

Name	CMPTR_PRICING_IL_CUR_DM
Comment	This table holds the latest competitor pricing fact for all open item-location surrogate keys on the compressed table CMPTR_PRICING_ITEM_LD_DM. This cur table is used to facilitate reclassification fact seeding.

Primary Key Column List: PK_CMPTR_PILC_DM

Name	*Data Type*
ITEM_KEY	NUMBER(12)
LOC_KEY	NUMBER(6)
CMPTR_LOC_KEY	NUMBER(10)

Column Details CMPTR_PRICING_IL_CUR_DM

Name	*Comment*	*Data Type*	*Mandatory*	*Primary*
ITEM_KEY	Surrogate key used to identify an item as it was aligned within the product hierarchy at a given point in time.	NUMBER(12)	X	X
LOC_KEY	Surrogate key used to identify a location as it was aligned within the organization at a given point in time.	NUMBER(6)	X	X
CMPTR_LOC_KEY	Surrogate key used to identify a competitor location.	NUMBER(10)	X	X
DAY_IDNT	The unique identifier for a calendar date.	NUMBER(7)	X	
RTL_TYPE_KEY	Surrogate key used to identify whether the sale or return was of type regular (R), clearance (C), promotion (P), or intercompany (I).	NUMBER(6)	X	
OFFER_TYPE_CDE	This non-aggregatable field identifies the offer type code of the competitor's promotional retail. Examples of valid values are 1 = 'Coupon', 2= 'Mailer', etc.	VARCHAR2(6)		
MULTI_UNITS_QTY	This non-aggregatable field identifies the multi units associated with F_CMPTR_UNIT_RTL_AMT for a particular item.	NUMBER(12,4)		
F_CMPTR_UNIT_RTL_AMT	The competitor's unit retail amount for a particular item in primary currency.	NUMBER(18,4)		
F_CMPTR_UNIT_RTL_AMT_LCL	The competitor's unit retail amount for a particular item in local currency.	NUMBER(18,4)		
F_CMPTR_MULTI_UNIT_RTL_AMT	The competitor's multi unit retail amount for a particular item in primary currency.	NUMBER(18,4)		
F_CMPTR_MULTI_UNIT_RTL_AMT_LCL	The competitor's multi unit retail amount for a particular item in local currency.	NUMBER(18,4)		

Table CMPTR_PRICING_ITEM_LD_DM

Name	CMPTR_PRICING_ITEM_LD_DM
Comment	This compressed fact table holds competitors pricing facts at the client location, competitor location, item, day level. All values on this table are non-aggregatable.

Primary Key Column List: PK_CMPTR_PILD_DM

Name	*Data Type*
ITEM_KEY	NUMBER(12)
DAY_IDNT	NUMBER(7)
LOC_KEY	NUMBER(6)
CMPTR_LOC_KEY	NUMBER(10)

Column Details CMPTR_PRICING_ITEM_LD_DM

Name	*Comment*	*Data Type*	*Mandatory*	*Primary*
ITEM_KEY	Surrogate key used to identify an item as it was aligned within the product hierarchy at a given point in time.	NUMBER(12)	X	X
DAY_IDNT	The unique identifier for a calendar date.	NUMBER(7)	X	X
LOC_KEY	Surrogate key used to identify a location as it was aligned within the organization at a given point in time.	NUMBER(6)	X	X
CMPTR_LOC_KEY	Surrogate key used to identify a competitor location.	NUMBER(10)	X	X
RTL_TYPE_KEY	Surrogate key used to identify whether the sale or return was of type regular (R), clearance (C), promotion (P), or intercompany (I).	NUMBER(6)	X	
DM_RECD_LOAD_DT	The processing date when this data mart record was loaded to the table.	DATE	X	
OFFER_TYPE_CDE	This non-aggregatable field identifies the offer type code of the competitor's promotional retail. Examples of valid values are 1 = 'Coupon', 2= 'Mailer', etc.	VARCHAR2(6)		
MULTI_UNITS_QTY	This non-aggregatable field identifies the multi units associated with F_CMPTR_UNIT_RTL_AMT for a particular item.	NUMBER(12,4)		
F_CMPTR_UNIT_RTL_AMT	The competitor's unit retail amount for a particular item in primary currency.	NUMBER(18,4)		
F_CMPTR_UNIT_RTL_AMT_LCL	The competitor's unit retail amount for a particular item in local currency.	NUMBER(18,4)		
F_CMPTR_MULTI_UNIT_RTL_AMT	The competitor's multi unit retail amount for a particular item in primary currency.	NUMBER(18,4)		
F_CMPTR_MULTI_UNIT_RTL_AMT_LCL	The competitor's multi unit retail amount for a particular item in local currency.	NUMBER(18,4)		
DM_RECD_STATUS_CDE	Status flag that indicates whether this record is open or closed. If open, then this column will be NULL. When closed, a batch module will update this column to 'X'. The decompression view will display records where dm_recd_status_cde is NULL.	VARCHAR2(1)		

Table CMPY_DM

Name	CMPY_DM
Comment	This dimension table is the top level of the product and organization hierarchy.

Primary Key Column List: PK_CMPY_DM

Name	*Data Type*
CMPY_KEY	NUMBER(4)

Column Details CMPY_DM

Name	*Comment*	*Data Type*	*Mandatory*	*Primary*
CMPY_KEY	Surrogate key used to identify a company as it was aligned within organization and product at a given point in time.	NUMBER(4)	X	X
CMPY_IDNT	The unique identifier of the company in product and organization hierarchy.	VARCHAR2(4)	X	
DM_RECD_LOAD_DT	The processing date when this data mart record was loaded to the table.	DATE	X	
DM_RECD_CURR_FLAG	Indicates whether this is the latest or currently active record.	VARCHAR2(1)	X	
DM_RECD_LAST_UPDT_DT	The date this record was last updated.	DATE	X	
CMPY_DESC	The name of the company in product and organization hierarchy.	VARCHAR2(120)		
CMPY_START_DT	The open or active date of the company identity. Factual information can be recorded for this company identifier after this date.	DATE		
CMPY_END_DT	The close or inactive date of the company identity. No factual information will be recorded for this company identifier after this date.	DATE		
DM_RECD_CLOSE_DT	The date this record was closed. The record is no longer active after this date. Factual information cannot be recorded for this record after this date.	DATE		

Table COST_ISL_CUR_DM

Name	COST_ISL_CUR_DM
Comment	This table holds the latest cost fact for all open item-supplier-location surrogate keys on the compressed table COST_ITEM_SUPP_LD_DM. This cur table is used to facilitate reclassification fact seeding.

Primary Key Column List: PK_COST_ISLC_DM

Name	*Data Type*
ITEM_KEY	NUMBER(12)
LOC_KEY	NUMBER(6)
SUPP_KEY	NUMBER(6)

Column Details COST_ISL_CUR_DM

Name	*Comment*	*Data Type*	*Mandatory*	*Primary*
ITEM_KEY	Surrogate key used to identify an item as it was aligned within the product hierarchy at a given point in time.	NUMBER(12)	X	X
LOC_KEY	Surrogate key used to identify a location as it was aligned within the organization at a given point in time.	NUMBER(6)	X	X
SUPP_KEY	Surrogate key used to identify a supplier at a given point in time.	NUMBER(6)	X	X
F_BASE_COST_AMT	The cost valuation in primary currency	NUMBER(18,4)		
F_BASE_COST_AMT_LCL	The cost valuation in local currency	NUMBER(18,4)		

Table COST_ITEM_SUPP_LD_DM

Name	COST_ITEM_SUPP_LD_DM
Comment	This compressed fact table contains cost change information for an item, supplier, and location combination on a given day. All values in this table are non-aggregatable.

Primary Key Column List: PK_COST_ISLD_DM

Name	*Data Type*
ITEM_KEY	NUMBER(12)
SUPP_KEY	NUMBER(6)
LOC_KEY	NUMBER(6)
DAY_IDNT	NUMBER(7)

Index Column List: X_COST_ILD_LK

Name	*Sort*
LOC_KEY	Ascending

Column Details COST_ITEM_SUPP_LD_DM

Name	*Comment*	*Data Type*	*Mandatory*	*Primary*
ITEM_KEY	Surrogate key used to identify an item as it was aligned within the product hierarchy at a given point in time.	NUMBER(12)	X	X
LOC_KEY	Surrogate key used to identify a location as it was aligned within the organization at a given point in time.	NUMBER(6)	X	X
SUPP_KEY	Surrogate key used to identify a supplier at a given point in time.	NUMBER(6)	X	X
DAY_IDNT	The unique identifier for a calendar date.	NUMBER(7)	X	X
DM_RECD_LOAD_DT	The processing date when this data mart record was loaded to the table.	DATE	X	
F_BASE_COST_AMT	The cost valuation in primary currency	NUMBER(18,4)		
F_BASE_COST_AMT_LCL	The cost valuation in local currency	NUMBER(18,4)		
DM_RECD_STATUS_CDE	Status flag that indicates whether this record is open or closed. If open, then this column will be NULL. When closed, a batch module will update this column to 'X'. The decompression view will display records where dm_recd_status_cde is NULL.	VARCHAR2(1)		

Table CO_EOP_ITEM_LD_DM

Name	CO_EOP_ITEM_LD_DM
Comment	This fact table holds positions of items in reserve, picking, and backorder at the location and day level.

Primary Key Column List: PK_CO_EILD_DM

Name	*Data Type*
ITEM_KEY	NUMBER(12)
LOC_KEY	NUMBER(6)
DAY_IDNT	NUMBER(7)

Column Details CO_EOP_ITEM_LD_DM

Name	*Comment*	*Data Type*	*Mandatory*	*Primary*
ITEM_KEY	Surrogate key used to identify an item as it was aligned within the product hierarchy at a given point in time.	NUMBER(12)	X	X
LOC_KEY	Surrogate key used to identify a location as it was aligned within the organization at a given point in time.	NUMBER(6)	X	X
DAY_IDNT	The unique identifier for a calendar date.	NUMBER(7)	X	X
DM_RECD_LOAD_DT	The processing date when this data mart record was loaded or updated to the table.	DATE	X	
F_EOP_RSV_QTY	The reserve quantity at the end of the period.	NUMBER(12,4)		
F_EOP_PICK_QTY	The pick quantity at the end of the period.	NUMBER(12,4)		
F_EOP_BO_QTY	The backorder quantity at the end of the period.	NUMBER(12,4)		
F_EOP_RSV_AMT	The reserve retail value at the end of the period.	NUMBER(18,4)		
F_EOP_RSV_AMT_LCL	The reserve retail value at the end of the period in local currency.	NUMBER(18,4)		
F_EOP_PICK_AMT	The pick retail value at the end of the period.	NUMBER(18,4)		
F_EOP_PICK_AMT_LCL	The pick retail value at the end of the period in local currency.	NUMBER(18,4)		
F_EOP_BO_AMT	The backorder retail value at the end of the period.	NUMBER(18,4)		
F_EOP_BO_AMT_LCL	The backorder retail value at the end of the period in local currency.	NUMBER(18,4)		

Table CO_HDR_DM

Name	CO_HDR_DM
Comment	This fact table holds information for customer orders at the header level.

Primary Key Column List: PK_CO_H_DM

Name	*Data Type*
CO_HDR_IDNT	VARCHAR2(30)

Column Details CO_HDR_DM

Name	*Comment*	*Data Type*	*Mandatory*	*Primary*
CO_HDR_IDNT	The unique identifier of a customer order header.	VARCHAR2(30)	X	X
HDR_MEDIA_KEY	Surrogate key used to identify a customer order header's media.	NUMBER(8)	X	
CSR_KEY	Surrogate key used to identify a customer service representative.	NUMBER(6)	X	
CUST_KEY	Surrogate key used to identify a customer.	NUMBER(10)	X	
CO_DAY_IDNT	The unique identifier of the date the customer order was created.	NUMBER(7)	X	
DM_RECD_LOAD_DT	The processing date when this data mart record was loaded to the table.	DATE	X	
F_ACCOM_AMT	The total accommodations given to a customer for this customer order in primary currency.	NUMBER(18,4)		
F_ACCOM_AMT_LCL	The total accommodations given to a customer for this customer order, in local currency.	NUMBER(18,4)		
F_RTRN_ACCOM_AMT	The amount taken off from the original accommodation due to returns in primary currency.	NUMBER(18,4)		
F_RTRN_ACCOM_AMT_LCL	The amount taken off from the original accommodation due to returns, in local currency.	NUMBER(18,4)		
F_CNCL_ACCOM_AMT	The amount taken off from the original accommodation due to cancels in primary currency.	NUMBER(18,4)		
F_CNCL_ACCOM_AMT_LCL	The amount taken off from the original accommodation due to cancels, in local currency	NUMBER(18,4)		
F_DLVRY_AMT	The shipping and handling charge applied to the entire customer order in primary currency.	NUMBER(18,4)		
F_DLVRY_AMT_LCL	The shipping and handling charge applied to the entire customer order in local currency.	NUMBER(18,4)		
F_RTRN_DLVRY_AMT	The amount taken off from the original shipping and handling charges due to returns in primary currency.	NUMBER(18,4)		
F_RTRN_DLVRY_AMT_LCL	The amount taken off from the original shipping and handling charges due to returns, in local currency.	NUMBER(18,4)		
F_CNCL_DLVRY_AMT	The amount taken off from the original shipping and handling charges due to cancels in primary currency.	NUMBER(18,4)		
F_CNCL_DLVRY_AMT_LCL	The amount taken off from the original shipping and handling charges due to cancels, in local currency.	NUMBER(18,4)		

F_RUSH_DLVRY_AMT	The rush shipping and handling charge applied to the entire customer order in primary currency.	NUMBER(18,4)		
F_RUSH_DLVRY_AMT_LCL	The rush shipping and handling charge applied to the entire customer order, in local currency.	NUMBER(18,4)		
F_RTRN_RUSH_DLVRY_AMT	The amount taken off from the original rush shipping and handling charge due to returns, in primary currency.	NUMBER(18,4)		
F_RTRN_RUSH_DLVRY_AMT_LCL	The amount taken off from the original rush shipping and handling charge due to returns, in local currency.	NUMBER(18,4)		
F_CNCL_RUSH_DLVRY_AMT	The amount taken off from the original rush shipping and handling charge due to cancels, in primary currency.	NUMBER(18,4)		
F_CNCL_RUSH_DLVRY_AMT_LCL	The amount taken off from the original rush shipping and handling charge due to cancels, in local currency.	NUMBER(18,4)		
F_PRMTN_DSCNT_AMT	The shipping and handling promotional discount applied to the entire customer order, in primary currency.	NUMBER(18,4)		
F_PRMTN_DSCNT_AMT_LCL	The shipping and handling promotional discount applied to the entire customer order, in local currency.	NUMBER(18,4)		
F_RTRN_PRMTN_DSCNT_AMT	The amount taken off from the original shipping and handling promotional discount due to returns, in primary currency.	NUMBER(18,4)		
F_RTRN_PRMTN_DSCNT_AMT_LCL	The amount taken off from the original shipping and handling promotional discount due to returns, in local currency.	NUMBER(18,4)		
F_CNCL_PRMTN_DSCNT_AMT	The amount taken off from the original shipping and handling promotional discount due to cancels, in primary currency.	NUMBER(18,4)		
F_CNCL_PRMTN_DSCNT_AMT_LCL	The amount taken off from the original shipping and handling promotional discount due to cancels, in local currency.	NUMBER(18,4)		
F_TAXABLE_AMT	The total taxable amount for the customer order, including services, in primary currency.	NUMBER(18,4)		
F_TAXABLE_AMT_LCL	The total taxable amount for the customer order, including services, in local currency.	NUMBER(18,4)		
F_RTRN_TAXABLE_AMT	The amount taken off from the original taxable amount due to returns, in primary currency.	NUMBER(18,4)		
F_RTRN_TAXABLE_AMT_LCL	The amount taken off from the original taxable amount due to returns, in local currency.	NUMBER(18,4)		
F_CNCL_TAXABLE_AMT	The amount taken off from the original taxable amount due to cancels, in primary currency.	NUMBER(18,4)		
F_CNCL_TAXABLE_AMT_LCL	The amount taken off from the original taxable amount due to cancels, in local currency.	NUMBER(18,4)		

Table CO_ITEM_LD_DM

Name	CO_ITEM_LD_DM
Comment	This table holds customer order quantities and amounts by status, at the header media, line media, item, loc, day level.

Primary Key Column List: PK_CO_ILD_DM

Name	*Data Type*
ITEM_KEY	NUMBER(12)
SELLING_ITEM_KEY	NUMBER(12)
HDR_MEDIA_KEY	NUMBER(8)
LINE_MEDIA_KEY	NUMBER(8)
LOC_KEY	NUMBER(6)
CSR_KEY	NUMBER(6)
DAY_IDNT	NUMBER(7)
CO_DMND_STTS_KEY	NUMBER(6)
CO_LINE_TYPE_KEY	NUMBER(6)
CO_PARTIAL_REASN_KEY	NUMBER(6)

Column Details CO_ITEM_LD_DM

Name	*Comment*	*Data Type*	*Mandatory*	*Primary*
ITEM_KEY	Surrogate key used to identify an item as it was aligned within the product hierarchy at a given point in time.	NUMBER(12)	X	X
SELLING_ITEM_KEY	Surrogate key used to identify a selling item.	NUMBER(12)	X	X
HDR_MEDIA_KEY	Surrogate key used to identify a customer order header's media.	NUMBER(8)	X	X
LINE_MEDIA_KEY	Surrogate key used to identify a customer order line's media.	NUMBER(8)	X	X
LOC_KEY	Surrogate key used to identify a location as it was aligned within the organization at a given point in time.	NUMBER(6)	X	X
CSR_KEY	Surrogate key used to identify a customer service representative.	NUMBER(6)	X	X
DAY_IDNT	The unique identifier for a calendar date.	NUMBER(7)	X	X
CO_DMND_STTS_KEY	Surrogate key used to identify a demand status.	NUMBER(6)	X	X
CO_LINE_TYPE_KEY	Surrogate key used to identify a customer order line type.	NUMBER(6)	X	X
CO_PARTIAL_REASN_KEY	Surrogate key used to identify the reason a partial order line was created.	NUMBER(6)	X	X
DM_RECD_LOAD_DT	The processing date when this data mart record was loaded to the table.	DATE	X	
F_CO_QTY	The quantity ordered.	NUMBER(12,4)		
F_RSV_QTY	The quantity reserved.	NUMBER(12,4)		
F_PICK_QTY	The quantity picked.	NUMBER(12,4)		
F_BO_QTY	The quantity backordered.	NUMBER(12,4)		
F_SHIP_QTY	The quantity shipped.	NUMBER(12,4)		
F_CNCL_QTY	The quantity cancelled.	NUMBER(12,4)		
F_CO_MEDIA_UNIT_RTL_AMT	The media selling price of the order line item, in primary currency.	NUMBER(18,4)		
F_CO_MEDIA_UNIT_RTL_AMT_LCL	The media selling price of the order line item, in local currency.	NUMBER(18,4)		
F_CO_RTL_AMT	The transaction retail value of the items ordered, in primary currency.	NUMBER(18,4)		

F_CO_RTL_AMT_LCL	The transaction retail value of the items ordered, in local currency.	NUMBER(18,4)		
F_RSV_RTL_AMT	The transaction retail value of the items that went into reserve status, in primary currency.	NUMBER(18,4)		
F_RSV_RTL_AMT_LCL	The transaction retail value of the items that went into reserve status, in local currency.	NUMBER(18,4)		
F_PICK_RTL_AMT	The transaction retail value of the items that went into picking status, in primary currency.	NUMBER(18,4)		
F_PICK_RTL_AMT_LCL	The transaction retail value of the items that went into picking status, in local currency.	NUMBER(18,4)		
F_BO_RTL_AMT	The transaction retail value of the items that went into backorder status, in primary currency.	NUMBER(18,4)		
F_BO_RTL_AMT_LCL	The transaction retail value of the items that went into backorder status, in local currency.	NUMBER(18,4)		
F_SHIP_RTL_AMT	The transaction retail value of the items that were shipped, in primary currency.	NUMBER(18,4)		
F_SHIP_RTL_AMT_LCL	The transaction retail value of the items that were shipped, in local currency.	NUMBER(18,4)		
F_CNCL_RTL_AMT	The transaction retail value of the items that were canceled, in primary currency.	NUMBER(18,4)		
F_CNCL_RTL_AMT_LCL	The transaction retail value of the items that were canceled, in local currency.	NUMBER(18,4)		
F_ADDL_DLVRY_AMT	The additional shipping and handling charge applied to the order lines, in primary currency.	NUMBER(18,4)		
F_ADDL_DLVRY_AMT_LCL	The additional shipping and handling charges applied to the order lines, in local currency.	NUMBER(18,4)		
F_CNCL_ADDL_DLVRY_AMT	The amount taken off from the original additional shipping and handling charges due to cancels, in primary currency.	NUMBER(18,4)		
F_CNCL_ADDL_DLVRY_AMT_LCL	The amount taken off from the original additional shipping and handling charges due to cancels, in local currency.	NUMBER(18,4)		
F_PRMTN_L_DSCNT_AMT	The total promotional discount applied to the order lines, in primary currency.	NUMBER(18,4)		
F_PRMTN_L_DSCNT_AMT_LCL	The total promotional discount applied to the order lines, in local currency.	NUMBER(18,4)		
F_CNCL_PRMTN_L_DSCNT_AMT	The amount taken off from the original additional promotional discount due to cancels, in primary currency.	NUMBER(18,4)		
F_CNCL_PRMTN_L_DSCNT_AMT_LCL	The amount taken off from the original additional promotional discount due to cancels, in local currency.	NUMBER(18,4)		
F_SVC_AMT	The sum of the service charges applied to the customer order service lines, in primary currency.	NUMBER(18,4)		
F_SVC_AMT_LCL	The sum of the service charges applied to the customer order service lines, in primary currency.	NUMBER(18,4)		
F_CNCL_SVC_AMT	The amount taken off from the original service charge due to cancels, in primary currency.	NUMBER(18,4)		
F_CNCL_SVC_AMT_LCL	The amount taken off from the original service charge due to cancels, in local currency.	NUMBER(18,4)		
F_ADDL_DLVRY_TAX_AMT	The additional shipping and handling charge tax applied to the order lines, in primary currency.	NUMBER(18,4)		
F_ADDL_DLVRY_TAX_AMT_LCL	The additional shipping and handling charge	NUMBER(18,4)		

	tax applied to the order lines, in local currency.			
F_CNCL_ADDL_DLVRY_TAX_AMT	The amount taken off from the original additional shipping and handling charge tax due to cancels, in primary currency.	NUMBER(18,4)		
F_CNCL_ADDL_DLVRY_TAX_AMT_LCL	The amount taken off from the original additional shipping and handling charge tax due to cancels, in local currency.	NUMBER(18,4)		
F_MRCH_TAX_AMT	The merchandise tax applied to the order lines in primary currency.	NUMBER(18,4)		
F_MRCH_TAX_AMT_LCL	The merchandise tax applied to the order lines in local currency.	NUMBER(18,4)		
F_CNCL_MRCH_TAX_AMT	The amount taken off from the original merchandise tax due to cancels, in primary currency.	NUMBER(18,4)		
F_CNCL_MRCH_TAX_AMT_LCL	The amount taken off from the original merchandise tax due to cancels, in local currency.	NUMBER(18,4)		
F_SVC_TAX_AMT	The service charge tax applied to the customer order lines, in primary currency.	NUMBER(18,4)		
F_SVC_TAX_AMT_LCL	The service charge tax applied to the customer order lines, in local currency.	NUMBER(18,4)		
F_CNCL_SVC_TAX_AMT	The amount taken off from the original service charge tax due to cancels, in primary currency.	NUMBER(18,4)		
F_CNCL_SVC_TAX_AMT_LCL	The amount taken off from the original service charge tax due to cancels, in local currency.	NUMBER(18,4)		

Table CO_ITEM_LINE_LD_DM

Name	CO_ITEM_LINE_LD_DM
Comment	This fact table holds customer order line information. This table only holds customer order lines that have been fully shipped or cancelled. This table is only used for ETL processing. Views are built from this table for analytical reporting.

Primary Key Column List: PK_CO_ILLD_DM

Name	*Data Type*
CO_LINE_IDNT	VARCHAR2(30)

Index Column List: X_CO_ILLD_LK

Name	*Sort*
CO_LINE_TYPE_KEY	Ascending

Column Details CO_ITEM_LINE_LD_DM

Name	*Comment*	*Data Type*	*Mandatory*	*Primary*
CO_LINE_IDNT	The unique identifier of a customer order line.	VARCHAR2(30)	X	X
DAY_IDNT	The unique identifier for a calendar date.	NUMBER(7)	X	
CO_DAY_DT	The date when the customer order was created.	DATE	X	
ITEM_KEY	Surrogate key used to identify an item as it was aligned within the product hierarchy at a given point in time.	NUMBER(12)	X	
SELLING_ITEM_KEY	Surrogate key used to identify a selling item.	NUMBER(12)	X	
HDR_MEDIA_KEY	Surrogate key used to identify a customer order header's media.	NUMBER(8)	X	
LINE_MEDIA_KEY	Surrogate key used to identify a customer order line's media.	NUMBER(8)	X	
LOC_KEY	Surrogate key used to identify a location as it was aligned within the organization at a given point in time.	NUMBER(6)	X	
CSR_KEY	Surrogate key used to identify a customer service representative.	NUMBER(6)	X	
CUST_KEY	Surrogate key used to identify a customer.	NUMBER(10)	X	
CO_HDR_IDNT	The unique identifier of a customer order header.	VARCHAR2(30)	X	
DAY_DT	The calendar date that the day_idnt represents.	DATE	X	
DM_RECD_LOAD_DT	The processing date when this data mart record was loaded to the table.	DATE	X	
CO_SHIP_TO_KEY	Surrogate key used to identify a customer order ship-to address.	NUMBER(6)	X	
CARRIER_KEY	Surrogate key used to identify a carrier.	NUMBER(6)	X	
CARRIER_SVC_KEY	Surrogate key used to identify a carrier service.	NUMBER(6)	X	
CO_DMND_STTS_KEY	Surrogate key used to identify a demand status.	NUMBER(6)	X	
REF_ITEM_KEY	Surrogate key used to identify an item as it was aligned within the product hierarchy at a given point in time. It is used here to identify an item that has triggered this customer order line transaction.	NUMBER(12)	X	

CO_LINE_TYPE_KEY	Surrogate key used to identify a customer order line type.	NUMBER(6)	X	
CO_PARTIAL_REASN_KEY	Surrogate key used to identify the reason a partial order line was created.	NUMBER(6)	X	
DROP_SHIP_IND	An indicator to identify if an item is shipped directly to the customer.	VARCHAR2(1)		
CO_GIFT_IND	An indicator to identify if the item on the order line is a gift.	VARCHAR2(1)		
CO_HOLD_EVENT_KEY	Surrogate key used to identify an event for which a customer order line is being held.	NUMBER(6)	X	
CO_EST_DLVRY_DT	The estimated date the customer order line will be delivered.	DATE		
PICK_START_DT	The date when the items in the customer order line start being picked in the warehouse.	DATE		
PICK_END_DT	The date when the items in the customer order line have been completely picked in the warehouse.	DATE		
BO_START_DT	The date the customer order line moves into 'Back Order' status for the first time.	DATE		
BO_END_DT	The date the customer order line moves out of 'Back Order' status for the last time.	DATE		
PARTIAL_SHIP_DT	The date when the items in the customer order line start being partially shipped.	DATE		
SHIP_DT	The date when the last item in the customer order line is shipped.	DATE		
PARTIAL_CNCL_DT	The date when the items in the customer order line start being partially canceled.	DATE		
CNCL_DT	The date the customer order line is being cancelled.	DATE		
F_CO_QTY	The quantity ordered.	NUMBER(12,4)		
F_RSV_QTY	The quantity reserved.	NUMBER(12,4)		
F_PICK_QTY	The quantity picked.	NUMBER(12,4)		
F_BO_QTY	The quantity backordered.	NUMBER(12,4)		
F_SHIP_QTY	The quantity shipped.	NUMBER(12,4)		
F_CNCL_QTY	The quantity cancelled.	NUMBER(12,4)		
F_CO_MEDIA_UNIT_RTL_AMT	The media selling price of the order line item, in primary currency.	NUMBER(18,4)		
F_CO_MEDIA_UNIT_RTL_AMT_LCL	The media selling price of the order line item, in local currency.	NUMBER(18,4)		
F_CO_RTL_AMT	The transaction retail value of the items ordered, in primary currency.	NUMBER(18,4)		
F_CO_RTL_AMT_LCL	The transaction retail value of the items ordered, in local currency.	NUMBER(18,4)		
F_RSV_RTL_AMT	The transaction retail value of the items that went into reserve status, in primary currency.	NUMBER(18,4)		
F_RSV_RTL_AMT_LCL	The transaction retail value of the items that went into reserve status, in local currency.	NUMBER(18,4)		
F_PICK_RTL_AMT	The transaction retail value of the items that went into picking status, in primary currency.	NUMBER(18,4)		
F_PICK_RTL_AMT_LCL	The transaction retail value of the items that went into picking status, in local currency.	NUMBER(18,4)		
F_BO_RTL_AMT	The transaction retail value of the items that went into backorder status, in primary currency.	NUMBER(18,4)		
F_BO_RTL_AMT_LCL	The transaction retail value of the items that went into backorder status, in local currency.	NUMBER(18,4)		
F_SHIP_RTL_AMT	The transaction retail value of the items that were shipped, in primary currency.	NUMBER(18,4)		

F_SHIP_RTL_AMT_LCL	The transaction retail value of the items that were shipped, in local currency.	NUMBER(18,4)		
F_CNCL_RTL_AMT	The transaction retail value of the items that were canceled, in primary currency.	NUMBER(18,4)		
F_CNCL_RTL_AMT_LCL	The transaction retail value of the items that were canceled, in local currency.	NUMBER(18,4)		
F_ADDL_DLVRY_AMT	The additional shipping and handling charge applied to the order line, in primary currency.	NUMBER(18,4)		
F_ADDL_DLVRY_AMT_LCL	The additional shipping and handling charge applied to the order line, in local currency.	NUMBER(18,4)		
F_CNCL_ADDL_DLVRY_AMT	The amount taken off from the original additional shipping and handling charge due to cancels, in primary currency.	NUMBER(18,4)		
F_CNCL_ADDL_DLVRY_AMT_LCL	The amount taken off from the original additional shipping and handling charge due to cancels, in local currency.	NUMBER(18,4)		
F_PRMTN_L_DSCNT_AMT	The total promotional discount applied to the order line, in primary currency.	NUMBER(18,4)		
F_PRMTN_L_DSCNT_AMT_LCL	The total promotional discount applied to the order line, in local currency.	NUMBER(18,4)		
F_CNCL_PRMTN_L_DSCNT_AMT	The amount taken off from the original promotional discount due to cancels, in primary currency.	NUMBER(18,4)		
F_CNCL_PRMTN_L_DSCNT_AMT_LCL	The amount taken off from the original promotional discount due to cancels, in local currency.	NUMBER(18,4)		
F_SVC_AMT	The sum of the service charges applied to the customer order service lines, in primary currency.	NUMBER(18,4)		
F_SVC_AMT_LCL	The sum of the service charges applied to the customer order service lines, in local currency.	NUMBER(18,4)		
F_CNCL_SVC_AMT	The amount taken off from the original service charge due to cancels, in primary currency.	NUMBER(18,4)		
F_CNCL_SVC_AMT_LCL	The amount taken off from the original service charge due to cancels, in local currency.	NUMBER(18,4)		
F_ADDL_DLVRY_TAX_AMT	The additional shipping and handling charge tax applied to the order line, in primary currency.	NUMBER(18,4)		
F_ADDL_DLVRY_TAX_AMT_LCL	The additional shipping and handling charge tax applied to the order line, in local currency.	NUMBER(18,4)		
F_CNCL_ADDL_DLVRY_TAX_AMT	The amount taken off from the original additional shipping and handling charge tax due to cancels, in primary currency.	NUMBER(18,4)		
F_CNCL_ADDL_DLVRY_TAX_AMT_LCL	The amount taken off from the original additional shipping and handling charge tax due to cancels, in local currency.	NUMBER(18,4)		
F_MRCH_TAX_AMT	The merchandise tax applied to the order line, in primary currency.	NUMBER(18,4)		
F_MRCH_TAX_AMT_LCL	The merchandise tax applied to the order line, in local currency.	NUMBER(18,4)		
F_CNCL_MRCH_TAX_AMT	The amount taken off from the original merchandise tax due to cancels, in primary currency.	NUMBER(18,4)		
F_CNCL_MRCH_TAX_AMT_LCL	The amount taken off from the original merchandise tax due to cancels, in local currency.	NUMBER(18,4)		
F_SVC_TAX_AMT	The service charge tax applied to the order	NUMBER(18,4)		

	line, in primary currency.			
F_SVC_TAX_AMT_LCL	The service charge tax applied to the order line, in local currency.	NUMBER(18,4)		
F_CNCL_SVC_TAX_AMT	The amount taken off from the original service charge tax due to cancels, in primary currency.	NUMBER(18,4)		
F_CNCL_SVC_TAX_AMT_LCL	The amount taken off from the original service charge tax due to cancels, in local currency.	NUMBER(18,4)		

Table CO_ITEM_LINE_LD_SG

Name	CO_ITEM_LINE_LD_SG
Comment	This fact table holds customer order line information. This table only holds customer order lines that are still in process. This table is only used for ETL processing. Views are built from this table for analytical reporting.

Primary Key Column List: PK_CO_ILLD_SG

Name	*Data Type*
CO_LINE_IDNT	VARCHAR2(30)
DAY_DT	DATE

Column Details CO_ITEM_LINE_LD_SG

Name	*Comment*	*Data Type*	*Mandatory*	*Primary*
CO_LINE_IDNT	The unique identifier of a customer order line.	VARCHAR2(30)	X	X
DAY_DT	The transaction date when the customer order line was created or modified.	DATE	X	X
DAY_IDNT	The unique identifier of the date the customer order was created.	NUMBER(7)	X	
CO_DAY_DT	The date when the customer order was created.	DATE	X	
ITEM_KEY	Surrogate key used to identify an item as it was aligned within the product hierarchy at a given point in time.	NUMBER(12)	X	
SELLING_ITEM_KEY	Surrogate key used to identify a selling item.	NUMBER(12)	X	
HDR_MEDIA_KEY	Surrogate key used to identify a customer order header's media.	NUMBER(8)	X	
LINE_MEDIA_KEY	Surrogate key used to identify a customer order line's media.	NUMBER(8)	X	
LOC_KEY	Surrogate key used to identify a location as it was aligned within the organization at a given point in time.	NUMBER(6)	X	
CSR_KEY	Surrogate key used to identify a customer service representative.	NUMBER(6)	X	
CUST_KEY	Surrogate key used to identify a customer.	NUMBER(10)	X	
CO_HDR_IDNT	The unique identifier of a customer order header.	VARCHAR2(30)	X	
DM_RECD_LOAD_DT	The processing date when this data mart record was loaded to the table.	DATE	X	
CO_SHIP_TO_KEY	Surrogate key used to identify a customer order ship-to address.	NUMBER(6)	X	
CARRIER_KEY	Surrogate key used to identify a carrier.	NUMBER(6)	X	
CARRIER_SVC_KEY	Surrogate key used to identify a carrier service.	NUMBER(6)	X	
CO_DMND_STTS_KEY	Surrogate key used to identify a demand status.	NUMBER(6)	X	
REF_ITEM_KEY	Surrogate key used to identify an item as it was aligned within the product hierarchy at a given point in time. It is used here to identify an item that has triggered this customer order line transaction.	NUMBER(12)	X	
CO_LINE_TYPE_KEY	Surrogate key used to identify a customer order line type.	NUMBER(6)	X	
CO_PARTIAL_REASN_KEY	Surrogate key used to identify the reason a partial order line was created.	NUMBER(6)	X	

CO_HOLD_EVENT_KEY	Surrogate key used to identify an event for which a customer order line is being held.	NUMBER(6)	X	
DROP_SHIP_IND	An indicator to identify if an item is shipped directly to the customer.	VARCHAR2(1)		
CO_GIFT_IND	An indicator to identify if the item on the order line is a gift.	VARCHAR2(1)		
CO_EST_DLVRY_DT	The estimated date the customer order line will be delivered.	DATE		
PICK_END_DT	The date when the items in the customer order line have been completely picked in the warehouse.	DATE		
BO_END_DT	The date the customer order line moves out of 'Back Order' status for the last time.	DATE		
SHIP_DT	The date the customer order line has been completely shipped.	DATE		
CNCL_DT	The date the customer order line has been completely canceled.	DATE		
F_CO_QTY	The quantity ordered.	NUMBER(12,4)		
F_RSV_QTY	The quantity reserved.	NUMBER(12,4)		
F_PICK_QTY	The quantity picked.	NUMBER(12,4)		
F_BO_QTY	The quantity backordered.	NUMBER(12,4)		
F_SHIP_QTY	The quantity shipped.	NUMBER(12,4)		
F_CNCL_QTY	The quantity cancelled.	NUMBER(12,4)		
F_CO_UNIT_RTL_AMT	The transaction unit price of the order line item expected to be paid by the customer, in primary currency.	NUMBER(18,4)		
F_CO_UNIT_RTL_AMT_LCL	The transaction unit price of the order line item expected to be paid by the customer, in local currency.	NUMBER(18,4)		
F_CO_MEDIA_UNIT_RTL_AMT	The media selling price of the order line item, in primary currency.	NUMBER(18,4)		
F_CO_MEDIA_UNIT_RTL_AMT_LCL	The media selling price of the order line item, in local currency.	NUMBER(18,4)		
F_ADDL_DLVRY_AMT	The additional shipping and handling charge applied to the order line, in primary currency.	NUMBER(18,4)		
F_ADDL_DLVRY_AMT_LCL	The additional shipping and handling charge applied to the order line, in local currency.	NUMBER(18,4)		
F_CNCL_ADDL_DLVRY_AMT	The amount taken off from the original additional shipping and handling charge due to cancels, in primary currency.	NUMBER(18,4)		
F_CNCL_ADDL_DLVRY_AMT_LCL	The amount taken off from the original additional shipping and handling charge due to cancels, in local currency.	NUMBER(18,4)		
F_PRMTN_L_DSCNT_AMT	The total promotional discount applied to the order line, in primary currency.	NUMBER(18,4)		
F_PRMTN_L_DSCNT_AMT_LCL	The total promotional discount applied to the order line, in local currency.	NUMBER(18,4)		
F_CNCL_PRMTN_L_DSCNT_AMT	The amount taken off from the original promotional discount due to cancels, in primary currency.	NUMBER(18,4)		
F_CNCL_PRMTN_L_DSCNT_AMT_LCL	The amount taken off from the original promotional discount due to cancels, in local currency.	NUMBER(18,4)		
F_SVC_AMT	The sum of the service charges applied to the customer order service lines, in primary currency.	NUMBER(18,4)		
F_SVC_AMT_LCL	The sum of the service charges applied to the customer order service lines, in local currency.	NUMBER(18,4)		
F_CNCL_SVC_AMT	The amount taken off from the original	NUMBER(18,4)		

	service charge due to cancels, in primary currency.			
F_CNCL_SVC_AMT_LCL	The amount taken off from the original service charge due to cancels, in local currency.	NUMBER(18,4)		
F_ADDL_DLVRY_TAX_AMT	The additional shipping and handling charge tax applied to the order line, in primary currency.	NUMBER(18,4)		
F_ADDL_DLVRY_TAX_AMT_LCL	The additional shipping and handling charge tax applied to the order line, in local currency.	NUMBER(18,4)		
F_CNCL_ADDL_DLVRY_TAX_AMT	The amount taken off from the original additional shipping and handling charge tax due to cancels, in primary currency.	NUMBER(18,4)		
F_CNCL_ADDL_DLVRY_TAX_AMT_LCL	The amount taken off from the original additional shipping and handling charge tax due to cancels, in local currency.	NUMBER(18,4)		
F_MRCH_TAX_AMT	The merchandise tax applied to the order line in primary currency.	NUMBER(18,4)		
F_MRCH_TAX_AMT_LCL	The merchandise tax applied to the order line in local currency.	NUMBER(18,4)		
F_CNCL_MRCH_TAX_AMT	The amount taken off from the original merchandise tax due to cancels, in primary currency.	NUMBER(18,4)		
F_CNCL_MRCH_TAX_AMT_LCL	The amount taken off from the original merchandise tax due to cancels, in local currency.	NUMBER(18,4)		
F_SVC_TAX_AMT	The service charge tax applied to the order line, in primary currency.	NUMBER(18,4)		
F_SVC_TAX_AMT_LCL	The service charge tax applied to the order line, in local currency.	NUMBER(18,4)		
F_CNCL_SVC_TAX_AMT	The amount taken off from the original service charge tax due to cancels, in primary currency.	NUMBER(18,4)		
F_CNCL_SVC_TAX_AMT_LCL	The amount taken off from the original service charge tax due to cancels, in local currency.	NUMBER(18,4)		

Table CO_ITEM_LL_CUR_SG

Name	CO_ITEM_LL_CUR_SG
Comment	This fact table holds current open customer order line information, one record for each order line. For all quantity fields of an order line record, they hold the maximum value from the last day the order line was changed; for all other fields, they are populated with the latest value for those fields from the most current day the order line was changed. This table is only used for ETL processing, not for any analytical reporting.

Primary Key Column List: PK_CO_ILLC_SG

Name	*Data Type*
CO_LINE_IDNT	VARCHAR2(30)

Column Details CO_ITEM_LL_CUR_SG

Name	*Comment*	*Data Type*	*Mandatory*	*Primary*
CO_LINE_IDNT	The unique identifier of a customer order line.	VARCHAR2(30)	X	X
CO_DAY_DT	The customer order creation date.	DATE	X	
ITEM_IDNT	The unique identifier of an item.	VARCHAR2(25)	X	
SELLING_ITEM_IDNT	The unique identifier of a selling item.	VARCHAR2(25)	X	
HDR_MEDIA_IDNT	The unique identifier of the customer order header-level media.	VARCHAR2(10)	X	
LINE_MEDIA_IDNT	The unique identifier of the customer order line-level media.	VARCHAR2(10)	X	
BANNER_IDNT	The unique identifier of a banner. Banner represents the name of a retail company's subsidiary that is recognizable to the consumer or the name of the store as it appears on the catalog, web channel or brick and mortar store.	VARCHAR2(4)	X	
LOC_IDNT	The unique identifier of the location.	VARCHAR2(10)	X	
CSR_IDNT	The unique identifier of a customer service representative.	VARCHAR2(30)	X	
CUST_IDNT	The unique identifier of the customer.	VARCHAR2(15)	X	
CO_HDR_IDNT	The unique identifier of a customer order header.	VARCHAR2(30)	X	
CO_SHIP_TO_CITY	The name of the city this order line is shipped to.	VARCHAR2(120)	X	
CO_SHIP_TO_ST_OR_PRVNC_CDE	The code of the state or province this order line is shipped to.	VARCHAR2(3)	X	
CO_SHIP_TO_CNTRY_CDE	The code of the country this order line is shipped to.	VARCHAR2(10)	X	
CO_SHIP_TO_PSTL_CDE	The zip code of the address this order line is shipped to (no additional 4 digits code for US address).	VARCHAR2(30)	X	
CARRIER_IDNT	The unique identifier of a carrier. A carrier is an entity that ships orders to customers.	VARCHAR2(10)	X	
CARRIER_SVC_IDNT	The unique identifier of a carrier service.	VARCHAR2(10)	X	
CO_DMND_STTS_IDNT	Predefined demand status codes to show the reason why the order line is cancelled.	VARCHAR2(120)	X	
REF_ITEM_IDNT	The unique identifier of the item that triggered the up-sell, cross-sell, substitute, or partial activity. This column will only be populated when the customer order line type is upsell, cross-sell, substitute, or partial, otherwise it will be -1.	VARCHAR2(25)	X	

CO_LINE_TYPE_IDNT	Identifies a customer order line type. The types can be up-sell, cross-sell, normal, return etc.	VARCHAR2(120)	X	
CO_PARTIAL_REASN_IDNT	Identifies the reason the partial order line was created.	VARCHAR2(120)	X	
DM_RECD_LOAD_DT	The processing date when this data mart record was loaded to the table.	DATE	X	
CO_HOLD_EVENT_IDNT	Identifies the event why an order line is being held.	VARCHAR2(120)		
DROP_SHIP_IND	An indicator to identify if an item is shipped directly to the customer.	VARCHAR2(1)		
CO_GIFT_IND	An indicator to identify if the item on the order line is a gift.	VARCHAR2(1)		
CO_EST_DLVRY_DT	Estimated delivery date of the order line.	DATE		
SHIP_DT	The date when the order line was fully shipped.	DATE		
CNCL_DT	The date when the order line was fully canceled.	DATE		
F_CO_QTY	The quantity ordered.	NUMBER(12,4)		
F_RSV_QTY	The quantity reserved.	NUMBER(12,4)		
F_PICK_QTY	The quantity picked.	NUMBER(12,4)		
F_PICK_EOD_QTY	The quantity in pick status at the end of the day.	NUMBER(12,4)		
F_BO_QTY	The quantity backordered.	NUMBER(12,4)		
F_BO_EOD_QTY	The quantity in backorder status at the end of the day.	NUMBER(12,4)		
F_SHIP_QTY	The quantity shipped.	NUMBER(12,4)		
F_CNCL_QTY	The quantity cancelled.	NUMBER(12,4)		
F_CO_UNIT_RTL_AMT	The transaction unit price of the order line item expected to be paid by the customer, in primary currency.	NUMBER(18,4)		
F_CO_UNIT_RTL_AMT_LCL	The transaction unit price of the order line item expected to be paid by the customer, in local currency.	NUMBER(18,4)		
F_CO_MEDIA_UNIT_RTL_AMT	The media selling price of the order line item, in primary currency.	NUMBER(18,4)		
F_CO_MEDIA_UNIT_RTL_AMT_LCL	The media selling price of the order line item, in local currency.	NUMBER(18,4)		
F_ADDL_DLVRY_AMT	The additional shipping and handling charge applied to the order line, in primary currency.	NUMBER(18,4)		
F_ADDL_DLVRY_AMT_LCL	The additional shipping and handling charge applied to the order line, in local currency.	NUMBER(18,4)		
F_CNCL_ADDL_DLVRY_AMT	The amount taken off from the original additional shipping and handling charge due to cancels, in primary currency.	NUMBER(18,4)		
F_CNCL_ADDL_DLVRY_AMT_LCL	The amount taken off from the original additional shipping and handling charge due to cancels, in local currency.	NUMBER(18,4)		
F_PRMTN_L_DSCNT_AMT	The total promotional discount applied to the order line, in primary currency.	NUMBER(18,4)		
F_PRMTN_L_DSCNT_AMT_LCL	The total promotional discount applied to the order line, in local currency.	NUMBER(18,4)		
F_CNCL_PRMTN_L_DSCNT_AMT	The amount taken off from the original promotional discount due to cancels, in primary currency.	NUMBER(18,4)		
F_CNCL_PRMTN_L_DSCNT_AMT_LCL	The amount taken off from the original promotional discount due to cancels, in local currency.	NUMBER(18,4)		
F_SVC_AMT	The sum of the service charges applied to the customer order service lines, in primary	NUMBER(18,4)		

	currency.			
F_SVC_AMT_LCL	The sum of the service charges applied to the customer order service lines, in local currency.	NUMBER(18,4)		
F_CNCL_SVC_AMT	The amount taken off from the original service charge due to cancels, in primary currency.	NUMBER(18,4)		
F_CNCL_SVC_AMT_LCL	The amount taken off from the original service charge due to cancels, in local currency.	NUMBER(18,4)		
F_ADDL_DLVRY_TAX_AMT	The additional shipping and handling charge tax applied to the order line, in primary currency.	NUMBER(18,4)		
F_ADDL_DLVRY_TAX_AMT_LCL	The additional shipping and handling charge tax applied to the order line in local currency.	NUMBER(18,4)		
F_CNCL_ADDL_DLVRY_TAX_AMT	The amount taken off from the original additional shipping and handling charge tax due to cancels, in primary currency.	NUMBER(18,4)		
F_CNCL_ADDL_DLVRY_TAX_AMT_LCL	The amount taken off from the original additional shipping and handling charge tax due to cancels, in local currency.	NUMBER(18,4)		
F_MRCH_TAX_AMT	The merchandise tax applied to the order line, in primary currency.	NUMBER(18,4)		
F_MRCH_TAX_AMT_LCL	The merchandise tax applied to the order line, in local currency.	NUMBER(18,4)		
F_CNCL_MRCH_TAX_AMT	The amount taken off from the original merchandise tax due to cancels, in primary currency.	NUMBER(18,4)		
F_CNCL_MRCH_TAX_AMT_LCL	The amount taken off from the original merchandise tax due to cancels, in local currency.	NUMBER(18,4)		
F_SVC_TAX_AMT	The service tax applied to the order line, in primary currency.	NUMBER(18,4)		
F_SVC_TAX_AMT_LCL	The service tax applied to the order line, in local currency.	NUMBER(18,4)		
F_CNCL_SVC_TAX_AMT	The amount taken off from the original service tax due to cancels, in primary currency.	NUMBER(18,4)		
F_CNCL_SVC_TAX_AMT_LCL	The amount taken off from the original service charge tax due to cancels, in local currency.	NUMBER(18,4)		

Table CO_PRMTN_ITEM_LLD_DM

Name	CO_PRMTN_ITEM_LLD_DM
Comment	This is a fact table that holds information on the promotions applied to customer order headers and lines.

Primary Key Column List: PK_CO_PILLD_DM

Name	*Data Type*
CO_LINE_IDNT	VARCHAR2(30)
CO_HDR_IDNT	VARCHAR2(30)
PRMTN_DTL_KEY	NUMBER(10)
CO_DAY_IDNT	NUMBER(7)

Column Details CO_PRMTN_ITEM_LLD_DM

Name	*Comment*	*Data Type*	*Mandatory*	*Primary*
CO_LINE_IDNT	The unique identifier of a customer order line.	VARCHAR2(30)	X	X
CO_HDR_IDNT	The unique identifier of a customer order header.	VARCHAR2(30)	X	X
PRMTN_DTL_KEY	Surrogate key used to identify multi-promotion details associated with a promotion head.	NUMBER(10)	X	X
CO_DAY_IDNT	The unique identifier of the date the customer order was created.	NUMBER(7)	X	X
ITEM_KEY	Surrogate key used to identify an item as it was aligned within the product hierarchy at a given point in time.	NUMBER(12)	X	
SELLING_ITEM_KEY	Surrogate key used to identify a selling item.	NUMBER(12)	X	
HDR_MEDIA_KEY	Surrogate key used to identify a customer order header's media.	NUMBER(8)	X	
LINE_MEDIA_KEY	Surrogate key used to identify a customer order line's media.	NUMBER(8)	X	
LOC_KEY	Surrogate key used to identify a location as it was aligned within the organization at a given point in time.	NUMBER(6)	X	
CSR_KEY	Surrogate key used to identify a customer service representative.	NUMBER(6)	X	
CUST_KEY	Surrogate key used to identify a customer.	NUMBER(10)	X	
DM_RECD_LOAD_DT	The processing date when this data mart record was loaded or updated to the table.	DATE	X	
CO_SHIP_TO_KEY	Surrogate key used to identify a customer order ship-to address.	NUMBER(6)	X	
CARRIER_KEY	Surrogate key used to identify a carrier.	NUMBER(6)	X	
CARRIER_SVC_KEY	Surrogate key used to identify a carrier service.	NUMBER(6)	X	
PRMTN_TRIG_TYPE_KEY	Surrogate key used to identify a promotion trigger type of "offer code", "media code" etc.	NUMBER(6)	X	
PRMTN_TRIG_IDNT	The promotion trigger code identifier.	VARCHAR2(25)	X	
CO_HOLD_EVENT_KEY	Surrogate key used to identify a event for which a customer order line is being held.	NUMBER(6)	X	
CO_LINE_TYPE_KEY	Surrogate key used to identify a customer order line type.	NUMBER(6)	X	
F_PRMTN_DSCNT_AMT	The shipping and handling promotional discount applied to the entire customer order, in primary currency.	NUMBER(18,4)		

F_PRMTN_DSCNT_AMT_LCL	The total promotional discount applied to the order line, in primary currency.	NUMBER(18,4)		
F_RTRN_PRMTN_DSCNT_AMT	The amount taken off from the original shipping and handling promotional discount due to returns, in primary currency.	NUMBER(18,4)		
F_RTRN_PRMTN_DSCNT_AMT_LCL	The amount taken off from the original shipping and handling promotional discount due to returns, in local currency.	NUMBER(18,4)		
F_CNCL_PRMTN_DSCNT_AMT	The amount taken off from the original shipping and handling promotional discount due to cancels, in primary currency.	NUMBER(18,4)		
F_CNCL_PRMTN_DSCNT_AMT_LCL	The amount taken off from the original shipping and handling promotional discount due to cancels, in local currency.	NUMBER(18,4)		
F_PRMTN_L_DSCNT_AMT	The promotional discount amount applied to the customer order line in primary currency. This includes promotional discounts applied at the order header but were prorated to the order lines.	NUMBER(18,4)		
F_PRMTN_L_DSCNT_AMT_LCL	The promotion discount amount applied to the customer order line in local currency. This includes promotional discounts applied at the order header but were prorated to the order lines.	NUMBER(18,4)		
F_RTRN_PRMTN_L_DSCNT_AMT	The amount taken off from the original order line promotional discount due to returns, in primary currency.	NUMBER(18,4)		
F_RTRN_PRMTN_L_DSCNT_AMT_LCL	The amount taken off from the original order line promotional discount due to returns, in local currency.	NUMBER(18,4)		
F_CNCL_PRMTN_L_DSCNT_AMT	The amount taken off from the original order line promotional discount due to cancels, in primary currency.	NUMBER(18,4)		
F_CNCL_PRMTN_L_DSCNT_AMT_LCL	The amount taken off from the original order line promotional discount due to cancels, in local currency.	NUMBER(18,4)		

Table CO_RTRN_ITEM_LLD_DM

Name	CO_RTRN_ITEM_LLD_DM
Comment	This fact table holds customer order line information for returns, replacement returns and exchange returns at the customer order line-reason-return type-day level.

Primary Key Column List: PK_CO_RILLD_DM

Name	*Data Type*
CO_LINE_IDNT	VARCHAR2(30)
CO_DAY_IDNT	NUMBER(7)

Column Details CO_RTRN_ITEM_LLD_DM

Name	*Comment*	*Data Type*	*Mandatory*	*Primary*
CO_LINE_IDNT	The unique identifier of a customer order line.	VARCHAR2(30)	X	X
CO_DAY_IDNT	The unique identifier of the date the parent customer order was created.	NUMBER(7)	X	X
CO_LINE_DAY_IDNT	The unique identifier of the date the customer order line was created.	NUMBER(7)	X	
ITEM_KEY	Surrogate key used to identify an item as it was aligned within the product hierarchy at a given point in time.	NUMBER(12)	X	
SELLING_ITEM_KEY	Surrogate key used to identify a selling item.	NUMBER(12)	X	
HDR_MEDIA_KEY	Surrogate key used to identify a customer order header's media.	NUMBER(8)	X	
LINE_MEDIA_KEY	Surrogate key used to identify a customer order line's media.	NUMBER(8)	X	
LOC_KEY	Surrogate key used to identify a location as it was aligned within the organization at a given point in time.	NUMBER(6)	X	
DAY_IDNT	The unique identifier for a calendar date.	NUMBER(7)	X	
DAY_DT	The calendar date that the day_idnt represents.	DATE	X	
CO_DAY_DT	The customer order creation date.	DATE	X	
CSR_KEY	Surrogate key used to identify a customer service representative.	NUMBER(6)	X	
CUST_KEY	Surrogate key used to identify a customer.	NUMBER(10)	X	
RTRN_REASN_KEY	Surrogate key used to identify a return reason.	NUMBER(4)	X	
DISPO_KEY	Surrogate key used to identify the disposition of an item after being returned.	NUMBER(4)	X	
CO_HDR_IDNT	The unique identifier of a customer order header.	VARCHAR2(30)	X	
CO_LINE_TYPE_KEY	Surrogate key used to identify a customer order line type.	NUMBER(6)	X	
RTRN_STTS_KEY	Surrogate key used to identify the status of a return order line.	NUMBER(6)	X	
DM_RECD_LOAD_DT	The processing date when this data mart record was loaded to the table.	DATE	X	
DROP_SHIP_IND	An indicator to identify if an item is shipped directly to the customer.	VARCHAR2(1)		
F_CO_RTRN_QTY	The quantity involved in return, exchange return or replacement return transactions.	NUMBER(12,4)		
F_RFND_DLVRY_AMT	The total shipping and handling charge refunded to customers, in primary currency.	NUMBER(18,4)		

F_RFND_DLVRY_AMT_LCL	The total shipping and handling charge refunded to customers, in primary currency.	NUMBER(18,4)		
F_CO_RTRN_RTL_AMT	The transaction retail amount of items requested to be refunded by the customer in the return or exchange transaction, in primary currency	NUMBER(18,4)		
F_CO_RTRN_RTL_AMT_LCL	The transaction retail amount of items requested to be refunded by the customer in the return or exchange transaction, in local currency	NUMBER(18,4)		
F_RTRN_PRMTN_L_DSCNT_AMT	The amount taken off from the original promotional discount due to returns, in primary currency.	NUMBER(18,4)		
F_RTRN_PRMTN_L_DSCNT_AMT_LCL	The amount taken off from the original promotional discount due to returns, in local currency.	NUMBER(18,4)		
F_RTRN_ADDL_DLVRY_AMT	The amount taken off from the original additional shipping and handling charge due to returns, in primary currency.	NUMBER(18,4)		
F_RTRN_ADDL_DLVRY_AMT_LCL	The amount taken off from the original additional shipping and handling charge due to returns, in local currency.	NUMBER(18,4)		
F_RTRN_SVC_AMT	The amount taken off from the original service charge due to returns, in primary currency.	NUMBER(18,4)		
F_RTRN_SVC_AMT_LCL	The amount taken off from the original service charge due to returns, in local currency.	NUMBER(18,4)		
F_RTRN_MRCH_TAX_AMT	The amount taken off from the original merchandise tax due to returns, in primary currency.	NUMBER(18,4)		
F_RTRN_MRCH_TAX_AMT_LCL	The amount taken off from the original merchandise tax due to returns, in local currency.	NUMBER(18,4)		
F_RTRN_ADDL_DLVRY_TAX_AMT	The amount taken off from the original additional shipping and handling charge tax due to returns, in primary currency.	NUMBER(18,4)		
F_RTRN_ADDL_DLVRY_TAX_AMT_LCL	The amount taken off from the original additional shipping and handling charge tax due to returns, in local currency.	NUMBER(18,4)		
F_RTRN_SVC_TAX_AMT	The amount taken off from the original service charge tax due to returns, in primary currency.	NUMBER(18,4)		
F_RTRN_SVC_TAX_AMT_LCL	The amount taken off from the original service charge tax due to returns, in local currency.	NUMBER(18,4)		

Table CO_SHIP_TO_DM

Name	CO_SHIP_TO_DM
Comment	This dimension table holds information for customer order ship to addresses.

Primary Key Column List: PK_CO_ST_DM

Name	*Data Type*
CO_SHIP_TO_KEY	NUMBER(6)

Column Details CO_SHIP_TO_DM

Name	*Comment*	*Data Type*	*Mandatory*	*Primary*
CO_SHIP_TO_KEY	Surrogate key used to identify a customer order ship-to address.	NUMBER(6)	X	X
CO_SHIP_TO_CITY	The customer order ship-to city.	VARCHAR2(120)	X	
CO_SHIP_TO_COUNTY	The customer order ship-to county.	VARCHAR2(120)	X	
CO_SHIP_TO_ST_OR_PRVNC_CDE	The customer order ship-to state or province code.	VARCHAR2(3)	X	
CO_SHIP_TO_CNTRY_CDE	The customer order ship-to country code.	VARCHAR2(10)	X	
CO_SHIP_TO_PSTL_CDE	The customer order ship-to postal code.	VARCHAR2(30)	X	
DM_RECD_LOAD_DT	The processing date when this data mart record was loaded to the table.	DATE	X	
DM_RECD_LAST_UPDT_DT	The date this record was last updated.	DATE	X	
CO_SHIP_TO_ST_OR_PRVNC_DESC	The customer order ship-to state or province description.	VARCHAR2(120)		
DM_RECD_CLOSE_DT	The date this record was closed. The record is no longer active after this date. Factual information cannot be recorded for this record after this date.	DATE		

Table CO_SVC_ITEM_LLD_DM

Name	CO_SVC_ITEM_LLD_DM
Comment	This fact table holds service line information at the customer order line, service line, and transaction day level.

Primary Key Column List: PK_CO_SILLD_DM

Name	*Data Type*
CO_SL_IDNT	VARCHAR2(30)
CO_LINE_IDNT	VARCHAR2(30)
CO_DAY_IDNT	NUMBER(7)
DAY_IDNT	NUMBER(7)

Column Details CO_SVC_ITEM_LLD_DM

Name	*Comment*	*Data Type*	*Mandatory*	*Primary*
CO_SL_IDNT	The identifier for a customer order service line.	VARCHAR2(30)	X	X
CO_LINE_IDNT	The unique identifier of a customer order line.	VARCHAR2(30)	X	X
CO_DAY_IDNT	The unique identifier of the date the customer order was created.	NUMBER(7)	X	X
DAY_IDNT	The unique identifier for a calendar date.	NUMBER(7)	X	X
ITEM_KEY	Surrogate key used to identify an item as it was aligned within the product hierarchy at a given point in time.	NUMBER(12)	X	
SELLING_ITEM_KEY	Surrogate key used to identify a selling item.	NUMBER(12)	X	
HDR_MEDIA_KEY	Surrogate key used to identify a customer order header's media.	NUMBER(8)	X	
LINE_MEDIA_KEY	Surrogate key used to identify a customer order line's media.	NUMBER(8)	X	
LOC_KEY	Surrogate key used to identify a location as it was aligned within the organization at a given point in time.	NUMBER(6)	X	
CSR_KEY	Surrogate key used to identify a customer service representative.	NUMBER(6)	X	
CUST_KEY	Surrogate key used to identify a customer.	NUMBER(10)	X	
SVC_STYLE_KEY	Surrogate key used to identify a service line style	NUMBER(6)	X	
SVC_COLR_KEY	Surrogate key used to identify a service line color.	NUMBER(6)	X	
SVC_FONT_KEY	Surrogate key used to identify a service line font.	NUMBER(6)	X	
SVC_TYPE_KEY	Surrogate key used to identify a service line type.	NUMBER(6)	X	
CO_LINE_TYPE_KEY	Surrogate key used to identify a customer order line type.	NUMBER(6)	X	
DM_RECD_LOAD_DT	The processing date when this data mart record was loaded or updated to the table.	DATE	X	
F_SVC_AMT	The service charge applied in primary currency.	NUMBER(18,4)		
F_SVC_AMT_LCL	The service charge applied in local currency.	NUMBER(18,4)		
F_RTRN_SVC_AMT	The amount taken off from the original service charge due to returns, in primary currency.	NUMBER(18,4)		
F_RTRN_SVC_AMT_LCL	The amount taken off from the original service charge due to returns, in local	NUMBER(18,4)		

	currency.			
F_CNCL_SVC_AMT	The amount taken off from the original service charge due to cancels, in primary currency.	NUMBER(18,4)		
F_CNCL_SVC_AMT_LCL	The amount taken off from the original service charge due to cancels, in local currency.	NUMBER(18,4)		
F_SVC_QTY	The service quantity ordered	NUMBER(12,4)		
F_RTRN_SVC_QTY	The quantity taken off from the original service quantity due to returns.	NUMBER(12,4)		
F_CNCL_SVC_QTY	The quantity taken off from the original service quantity due to cancels.	NUMBER(12,4)		

Table CO_SVC_ITEM_LL_CUR_SG

Name	CO_SVC_ITEM_LL_CUR_SG
Comment	This fact table holds current service lines for open customer order lines, one record for each service line. This table is only used for ETL processing, not for any analytical reporting.

Primary Key Column List: PK_CO_SILLC_SG

Name	*Data Type*
CO_SL_IDNT	VARCHAR2(30)
CO_LINE_IDNT	VARCHAR2(30)

Column Details CO_SVC_ITEM_LL_CUR_SG

Name	*Comment*	*Data Type*	*Mandatory*	*Primary*
CO_SL_IDNT	The identifier for a customer order service line.	VARCHAR2(30)	X	X
CO_LINE_IDNT	The unique identifier of a customer order line.	VARCHAR2(30)	X	X
CO_DAY_DT	The customer order creation date.	DATE	X	
ITEM_IDNT	The unique identifier of an item.	VARCHAR2(25)	X	
SELLING_ITEM_IDNT	The unique identifier of a selling item.	VARCHAR2(25)	X	
HDR_MEDIA_IDNT	The unique identifier of the customer order header-level media.	VARCHAR2(10)	X	
LINE_MEDIA_IDNT	The unique identifier of the customer order line-level media.	VARCHAR2(10)	X	
BANNER_IDNT	The unique identifier of a banner. Banner represents the name of a retail company's subsidiary that is recognizable to the consumer or the name of the store as it appears on the catalog, web channel or brick and mortar store.	VARCHAR2(4)	X	
LOC_IDNT	The unique identifier of the location.	VARCHAR2(10)	X	
CSR_IDNT	The unique identifier of a customer service representative.	VARCHAR2(30)	X	
CUST_IDNT	The unique identifier of the customer.	VARCHAR2(15)	X	
SVC_STYLE_IDNT	The identifier of the service style.	VARCHAR2(120)	X	
SVC_COLR_IDNT	The identifier of the service color.	VARCHAR2(120)	X	
SVC_FONT_IDNT	The identifier of the service font.	VARCHAR2(120)	X	
SVC_TYPE_IDNT	The identifier of the service type.	VARCHAR2(120)	X	
CO_LINE_TYPE_IDNT	Identifies a customer order line type. The types can be up-sell, cross-sell, normal, return etc.	VARCHAR2(120)	X	
DM_RECD_LOAD_DT	The processing date when this data mart record was loaded to the table.	DATE	X	
F_SVC_AMT	The service charge applied in primary currency.	NUMBER(18,4)		
F_SVC_AMT_LCL	The service charge applied in local currency.	NUMBER(18,4)		
F_RTRN_SVC_AMT	The amount taken off from the original service charge due to returns, in primary currency.	NUMBER(18,4)		
F_RTRN_SVC_AMT_LCL	The amount taken off from the original service charge due to returns, in local currency.	NUMBER(18,4)		
F_CNCL_SVC_AMT	The amount taken off from the original service charge due to cancels, in primary currency.	NUMBER(18,4)		

F_CNCL_SVC_AMT_LCL	The amount taken off from the original service charge due to cancels, in local currency.	NUMBER(18,4)		
F_SVC_QTY	The service quantity ordered.	NUMBER(12,4)		
F_RTRN_SVC_QTY	The quantity taken off from the original service quantity due to returns.	NUMBER(18,4)		
F_CNCL_SVC_QTY	The quantity taken off from the original service quantity due to cancels.	NUMBER(12,4)		

Table CRNCY_CDE_DM

Name	CRNCY_CDE_DM
Comment	This dimension table holds currency code information.

Primary Key Column List: PK_CRNCY_C_DM

Name	*Data Type*
CRNCY_CDE_KEY	NUMBER(6)

Column Details CRNCY_CDE_DM

Name	*Comment*	*Data Type*	*Mandatory*	*Primary*
CRNCY_CDE_KEY	Surrogate key to identify a currency code.	NUMBER(6)	X	X
CRNCY_CDE_IDNT	The unique identifier of the currency code.	VARCHAR2(10)	X	
CRNCY_CDE_DESC	The description of local currency code. E.g. description for USD = US Dollar.	VARCHAR2(120)	X	
DM_RECD_LOAD_DT	The processing date when this data mart record was loaded to the table.	DATE	X	
DM_RECD_CURR_FLAG	Indicates whether this is the latest or currently active record.	VARCHAR2(1)	X	
DM_RECD_LAST_UPDT_DT	The date this record was last updated.	DATE	X	
DM_RECD_CLOSE_DT	The date this record was closed. The record is no longer active after this date. Factual information cannot be recorded for this record after this date.	DATE		

Table CSR_DM

Name	CSR_DM
Comment	This dimension table holds call center representative (CSR) information.

Primary Key Column List: PK_CSR_DM

Name	*Data Type*
CSR_KEY	NUMBER(6)

Column Details CSR_DM

Name	*Comment*	*Data Type*	*Mandatory*	*Primary*
CSR_KEY	Surrogate key used to identify a customer service representative.	NUMBER(6)	X	X
CSR_IDNT	The unique identifier of a customer service representative.	VARCHAR2(30)	X	
CALL_CTR_KEY	Surrogate key used to identify a call center.	NUMBER(6)	X	
CALL_CTR_IDNT	The unique identifier of a call center.	VARCHAR2(10)	X	
DM_RECD_LOAD_DT	The processing date when this data mart record was loaded to the table.	DATE	X	
DM_RECD_CURR_FLAG	Indicates whether this is the latest or currently active record.	VARCHAR2(1)	X	
DM_RECD_LAST_UPDT_DT	The date this record was last updated.	DATE	X	
CSR_NAME	The name of the customer service representative.	VARCHAR2(120)		
CALL_CTR_DESC	The description of a call center.	VARCHAR2(120)		
DM_RECD_CLOSE_DT	The date this record was closed. The record is no longer active after this date. Factual information cannot be recorded for this record after this date.	DATE		

Table CUST_ACCNT_DM

Name	CUST_ACCNT_DM
Comment	This dimension table will hold customer and account number relationships. It allows the RDW to link account numbers to specific customers. In the case that two customers have the same account, only the primary account holder can be loaded to this table. The data must come from an external source.

Primary Key Column List: PK_CUST_A_DM

Name	*Data Type*
CUST_KEY	NUMBER(10)
ACCNT_NBR	VARCHAR2(30)
ACCNT_TYPE_IDNT	VARCHAR2(6)

Column Details CUST_ACCNT_DM

Name	*Comment*	*Data Type*	*Mandatory*	*Primary*
CUST_KEY	Surrogate key used to identify a customer.	NUMBER(10)	X	X
ACCNT_NBR	The customer account number (i.e. from a checking, credit card or loyalty card account).	VARCHAR2(30)	X	X
ACCNT_TYPE_IDNT	The unique identifier of an account type.	VARCHAR2(6)	X	X
DM_RECD_LOAD_DT	The processing date when this data mart record was loaded to the table.	DATE	X	
ACCNT_TYPE_DESC	The description of account type (i.e., checking, VISA, Master Card ...).	VARCHAR2(120)		

Table CUST_ACCNT_TYPE_DM

Name	CUST_ACCNT_TYPE_DM
Comment	This dimension table holds customer account types. It allows the RDW to link account types to account groups. The data must come from an external source. They will be used to link transactions to specific customers as well as to provide customer lists for different account types.

Primary Key Column List: PK_CUST_AT_DM

Name	*Data Type*
ACCNT_TYPE_IDNT	VARCHAR2(6)

Column Details CUST_ACCNT_TYPE_DM

Name	*Comment*	*Data Type*	*Mandatory*	*Primary*
ACCNT_TYPE_IDNT	The unique identifier of an account type.	VARCHAR2(6)	X	X
ACCNT_TYPE_DESC	The description of account type (i.e., checking, VISA, Master Card ...).	VARCHAR2(120)		
ACCNT_GRP_IDNT	The unique identifier of an account group.	VARCHAR2(6)	X	
ACCNT_GRP_DESC	The description of account group (i.e., credit cards, loyalty cards ...).	VARCHAR2(120)		

Table CUST_CHILD_DM

Name	CUST_CHILD_DM
Comment	This dimension table holds unique occurrences of number of children.

Primary Key Column List: PK_CUST_H_DM

Name	*Data Type*
CUST_CHILD_QTY	NUMBER(2)

Column Details CUST_CHILD_DM

Name	*Comment*	*Data Type*	*Mandatory*	*Primary*
CUST_CHILD_QTY	The number of children the customer has.	NUMBER(2)	X	X

Table CUST_CLSTR_DM

Name	CUST_CLSTR_DM
Comment	This table holds all customer clusters and their descriptions. The data must come from an external source.

Primary Key Column List: PK_CUST_C_DM

Name	*Data Type*
CUST_CLSTR_KEY	NUMBER(4)

Column Details CUST_CLSTR_DM

Name	*Comment*	*Data Type*	*Mandatory*	*Primary*
CUST_CLSTR_KEY	Surrogate key to identify a customer cluster.	NUMBER(4)	X	X
CUST_CLSTR_DESC	The reference name for this cluster of customers.	VARCHAR2(30)		

Table CUST_CLSTR_ITEM_MTX_DM

Name	CUST_CLSTR_ITEM_MTX_DM
Comment	This matrix table holds the relationship between items and customer clusters.

Primary Key Column List: PK_CUST_CIM_DM

Name	*Data Type*
ITEM_KEY	NUMBER(12)
CUST_CLSTR_KEY	NUMBER(4)

Column Details CUST_CLSTR_ITEM_MTX_DM

Name	*Comment*	*Data Type*	*Mandatory*	*Primary*
CUST_CLSTR_KEY	Surrogate key to identify a customer cluster.	NUMBER(4)	X	X
ITEM_KEY	Surrogate key used to identify an item as it was aligned within the product hierarchy at a given point in time.	NUMBER(12)	X	X

Table CUST_DM

Name	CUST_DM
Comment	This dimension table holds customer information.

Primary Key Column List: PK_CUST_DM

Name	*Data Type*
CUST_KEY	NUMBER(10)

Column Details CUST_DM

Name	*Comment*	*Data Type*	*Mandatory*	*Primary*
CUST_KEY	Surrogate key used to identify a customer.	NUMBER(10)	X	X
CUST_IDNT	The unique identifier of the customer.	VARCHAR2(15)	X	
DM_RECD_LOAD_DT	The processing date when this data mart record was loaded to the table.	DATE	X	
DM_RECD_LAST_UPDT_DT	The date this record was last updated.	DATE	X	
CUST_FIRST_NAME	First name of customer.	VARCHAR2(120)	X	
CUST_LAST_NAME	Last name of customer.	VARCHAR2(120)	X	
CUST_CLSTR_KEY	Surrogate key to identify a customer cluster.	NUMBER(4)		
GEO_CDE_KEY	Surrogate key used to identify a geographic area.	NUMBER(10)		
CUST_MIDDLE_NAME	The middle initial of customer.	VARCHAR2(120)		
CUST_TITLE	The label or heading preceding an individual's name. For example: Mr., Ms., Mrs., Dr.	VARCHAR2(12)		
CUST_SUFFIX	The label following an individual's name. For example: Jr. or Sr.	VARCHAR2(12)		
CUST_ADDR_1	The customer's address line 1, for example, street address.	VARCHAR2(255)		
CUST_ADDR_2	The customer's address line 2, for example, suite or apartment number.	VARCHAR2(255)		
CUST_ADDR_3	The customer's address line 3, for example, company name.	VARCHAR2(255)		
CUST_CITY	The customer's city.	VARCHAR2(120)		
CUST_COUNTY	The customer's county.	VARCHAR2(120)		
CUST_ST_OR_PRVNC_CDE	The customer's state or province code.	VARCHAR2(3)		
CUST_ST_OR_PRVNC_DESC	The customer's state or province description.	VARCHAR2(120)		
CUST_CNTRY_CDE	The customer's country code.	VARCHAR2(10)		
CUST_PSTL_CDE	The customer's postal code.	VARCHAR2(30)		
CUST_PSTL_CDE_4	The customer's postal code extension.	VARCHAR2(4)		
CUST_MAIL_ALLWD_IND	Indicates if marketing information can be sent to the customer.	VARCHAR2(1)		
CUST_EMAIL	The email address for the customer.	VARCHAR2(100)		
CUST_DT_OF_BIRTH	The date of birth of the customer.	DATE		
CUST_OCCPN	The job which the customer holds.	VARCHAR2(64)		
CUST_INCOME	The customer's annual income.	NUMBER(18,4)		
CUST_HH_SIZE	The number of people within one household.	NUMBER(2)		
CUST_CHILD_QTY	The number of children the customer has.	NUMBER(2)		
CUST_MARITAL_CDE	The code used to identify a marital status.	VARCHAR2(12)		
CUST_MARITAL_DESC	The marital description of the customer.	VARCHAR2(120)		
CUST_GENDER_CDE	The code used to identify a gender.	VARCHAR2(12)		
CUST_GENDER_DESC	The gender description of the customer.	VARCHAR2(120)		
CUST_ETHNIC_CDE	The code assigned to a customer to identify the ethnicity of the customer.	VARCHAR2(12)		

CUST_ETHNIC_DESC	The ethnic background of the customer.	VARCHAR2(120)		
CUST_STTS_CDE	The code assigned to a customer to identify the status of a customer.	VARCHAR2(15)		
CUST_STTS_DESC	The status of a customer. For example: active or inactive.	VARCHAR2(160)		
CUST_TAX_IDNT	The unique identifier given to a customer by government for taxing purposes.	VARCHAR2(30)		
CUST_LEGAL_IDNT	The unique identifier given to a customer by government to identify the customer's legal identity. For example a Social Security Number.	VARCHAR2(20)		
CUST_LEGAL_DESC	The type of legal identity, such a Social Security Number.	VARCHAR2(160)		
CUST_ST_IDNT	The unique identifier given to a customer by a state government agency. Often this is a driver's license number.	VARCHAR2(20)		
CUST_TYPE_IDNT	The unique identifier used to determine the type of customer.	VARCHAR2(15)		
CUST_TYPE_DESC	The description of the type of customer. For example: employee, distributor, etc	VARCHAR2(160)		
CUST_EXT_STRAT_IDNT	The unique identifier used to determine how a customer was obtained.	VARCHAR2(15)		
DM_RECD_CLOSE_DT	The date this record was closed, the record is no longer active after this date. Factual information cannot be recorded for this record after this date.	DATE		

Table CUST_DT_OF_BIRTH_DM

Name	CUST_DT_OF_BIRTH_DM
Comment	This dimension table holds unique occurrences of dates of birth.

Primary Key Column List: PK_CUST_DOB_DM

Name	*Data Type*
CUST_DT_OF_BIRTH	DATE

Column Details CUST_DT_OF_BIRTH_DM

Name	*Comment*	*Data Type*	*Mandatory*	*Primary*
CUST_DT_OF_BIRTH	The date of birth of the customer.	DATE	X	X

Table CUST_ETHNIC_DM

Name	CUST_ETHNIC_DM
Comment	This dimension table holds unique occurrences of ethnic background.

Primary Key Column List: PK_CUST_E_DM

Name	*Data Type*
CUST_ETHNIC_CDE	VARCHAR2(12)

Column Details CUST_ETHNIC_DM

Name	*Comment*	*Data Type*	*Mandatory*	*Primary*
CUST_ETHNIC_CDE	The code assigned to a customer to identify the ethnicity of the customer.	VARCHAR2(12)	X	X
CUST_ETHNIC_DESC	The ethnic background of the customer.	VARCHAR2(80)		

Table CUST_GENDER_DM

Name	CUST_GENDER_DM
Comment	This dimension table holds unique occurrences of gender.

Primary Key Column List: PK_CUST_G_DM

Name	*Data Type*
CUST_GENDER_CDE	VARCHAR2(12)

Column Details CUST_GENDER_DM

Name	*Comment*	*Data Type*	*Mandatory*	*Primary*
CUST_GENDER_CDE	The code used to identify the gender of the customer.	VARCHAR2(12)	X	X
CUST_GENDER_DESC	The gender of the customer.	VARCHAR2(80)		

Table CUST_HH_DM

Name	CUST_HH_DM
Comment	This dimension table holds unique occurrences of the number of people per household.

Primary Key Column List: PK_CUST_HH_DM

Name	*Data Type*
CUST_HH_SIZE	NUMBER(2)

Column Details CUST_HH_DM

Name	*Comment*	*Data Type*	*Mandatory*	*Primary*
CUST_HH_SIZE	The number of people in the customer's household.	NUMBER(2)	X	X

Table CUST_INCOME_DM

Name	CUST_INCOME_DM
Comment	This dimension table holds unique occurrences of income.

Primary Key Column List: PK_CUST_I_DM

Name	*Data Type*
CUST_INCOME	NUMBER(18,4)

Column Details CUST_INCOME_DM

Name	*Comment*	*Data Type*	*Mandatory*	*Primary*
CUST_INCOME	The customer's annual income.	NUMBER(18,4)	X	X

Table CUST_MARITAL_DM

Name	CUST_MARITAL_DM
Comment	This dimension table holds unique occurrences of marital status.

Primary Key Column List: PK_CUST_M_DM

Name	*Data Type*
CUST_MARITAL_CDE	VARCHAR2(12)

Column Details CUST_MARITAL_DM

Name	*Comment*	*Data Type*	*Mandatory*	*Primary*
CUST_MARITAL_CDE	The code used to identify unique marital statuses.	VARCHAR2(12)	X	X
CUST_MARITAL_DESC	The marital status description of the customer.	VARCHAR2(80)		

Table DPCT_DM

Name	DPCT_DM
Comment	This dimension table holds media information about depictions.

Primary Key Column List: PK_DPCT_DM

Name	*Data Type*
DPCT_KEY	NUMBER(12)

Column Details DPCT_DM

Name	*Comment*	*Data Type*	*Mandatory*	*Primary*
DPCT_KEY	Surrogate key used to identify a depiction.	NUMBER(12)	X	X
DPCT_IDNT	The unique identifier of a depiction. A depiction identifies the creative representation that was used to present a selling item or group of selling items to the customer within a media.	VARCHAR2(25)	X	
DM_RECD_LOAD_DT	The processing date when this data mart record was loaded to the table.	DATE	X	
DM_RECD_CURR_FLAG	Indicates whether this is the latest or currently active record.	VARCHAR2(1)	X	
DM_RECD_LAST_UPDT_DT	The date this record was last updated.	DATE	X	
DPCT_DESC	The description of the depiction.	VARCHAR2(120)		
DM_RECD_CLOSE_DT	The date this record was closed. The record is no longer active after this date. Factual information cannot be recorded for this record after this date.	DATE		

Table EMPLY_DM

Name	EMPLY_DM
Comment	This dimension table holds employee data.

Primary Key Column List: PK_EMPLY_DM

Name	*Data Type*
EMPLY_KEY	NUMBER(10)

Column Details EMPLY_DM

Name	*Comment*	*Data Type*	*Mandatory*	*Primary*
EMPLY_KEY	Surrogate key used to identify an employee.	NUMBER(10)	X	X
EMPLY_IDNT	The unique identifier of the employee.	VARCHAR2(10)	X	
EMPLY_NAME	The name of the employee.	VARCHAR2(120)	X	
EMPLY_ROLE	Indicates the type of position the employee holds. 'C'ashier, 'S'alesperson, 'O'ther.	VARCHAR2(1)	X	
DM_RECD_LOAD_DT	The processing date when this data mart record was loaded to the table.	DATE	X	
DM_RECD_CURR_FLAG	Indicates whether this is the latest or currently active record.	VARCHAR2(1)	X	
DM_RECD_LAST_UPDT_DT	The date this record was last updated.	DATE	X	
DM_RECD_CLOSE_DT	The date this record was closed. The record is no longer active after this date. Factual information cannot be recorded for this record after this date.	DATE		

Table EXCHNG_RATE_CRNCY_DAY_DM

Name	EXCHNG_RATE_CRNCY_DAY_DM
Comment	This compressed fact table holds exchange rates for particular currencies.

Primary Key Column List: PK_EXCHNG_RCD_DM

Name	*Data Type*
CRNCY_CDE_KEY	NUMBER(6)
DAY_IDNT	NUMBER(7)

Column Details EXCHNG_RATE_CRNCY_DAY_DM

Name	*Comment*	*Data Type*	*Mandatory*	*Primary*
CRNCY_CDE_KEY	Surrogate key to identify a currency code.	NUMBER(6)	X	X
DAY_IDNT	The unique identifier for a calendar date.	NUMBER(7)	X	X
DM_RECD_LOAD_DT	The processing date when this data mart record was loaded to the table.	DATE	X	
F_EXCHNG_RATE	The current exchange rate.	NUMBER(18,4)	X	
DM_RECD_STATUS_CDE	Status flag that indicates whether this record is open or closed. If open, then this column will be NULL. When closed, a batch module will update this column to 'X'. The decompression view will display records where dm_recd_status_cde is NULL.	VARCHAR2(1)		

Table GEO_CDE_DM

Name	GEO_CDE_DM
Comment	This dimension table holds the different types of geographical codes.

Primary Key Column List: PK_GEO_C_DM

Name	*Data Type*
GEO_CDE_KEY	NUMBER(10)

Column Details GEO_CDE_DM

Name	*Comment*	*Data Type*	*Mandatory*	*Primary*
GEO_CDE_KEY	Surrogate key used to identify a geographic area.	NUMBER(10)	X	X
DM_RECD_LOAD_DT	The processing date when this data mart record was loaded to the table.	DATE	X	
DM_RECD_CURR_FLAG	Indicates whether this is the latest or currently active record.	VARCHAR2(1)	X	
DM_RECD_LAST_UPDT_DT	The date this record was last updated.	DATE	X	
GEO_CDE_IDNT	The unique Identifier for a geographic area.	VARCHAR2(10)		
GEO_CDE_DESC	The description for a geographic area.	VARCHAR2(30)		
GEO_AGE	The average age of the people living within the geographic area.	NUMBER(4,1)		
GEO_ANCESTRY_CDE	The ancestry code for a geographic area.	VARCHAR2(4)		
GEO_ANCESTRY_CDE_DESC	The ancestry code description for a geographic area.	VARCHAR2(30)		
GEO_AUTO_AVAIL_NBR	The auto available number for a geographic area.	NUMBER(3,1)		
GEO_COMMUTE_TIME	The average commutes time for a geographic area.	NUMBER(5,2)		
GEO_EDU_LVL_CDE	The cde identifying the average education level for a geographic area.	VARCHAR2(4)		
GEO_EDU_LVL_CDE_DESC	The average education level for a geographic area.	VARCHAR2(30)		
GEO_FAMILY_TYPE_CDE	The family type code for a geographical area	VARCHAR2(4)		
GEO_FAMILY_TYPE_CDE_DESC	The description of the family type code.	VARCHAR2(30)		
GEO_HOME_NBR_ROOMS	The average number of rooms per home.	NUMBER(4,1)		
GEO_HOUSEHOLD_INCOME	The average household income in a geographical area.	NUMBER(15)		
GEO_HOUSING_VALUE	The average house value for a geographic area.	NUMBER(15)		
GEO_INDUSTRY_CDE	The code for the type of industry in a geographical area.	VARCHAR2(4)		
GEO_INDUSTRY_CDE_DESC	The description of the industry code.	VARCHAR2(30)		
GEO_MALE_TO_FEMALE_RAT	The male to female ratio for a geographic area.	NUMBER(12,4)		
GEO_PER_CAPITA_INCOME	Per capita income for a geographic area.	NUMBER(15)		
GEO_PERSONS_TOT	The total number of people in a geographical area.	NUMBER(12)		
GEO_POVERTY_TOT	The total number of people in poverty for a geographic area.	NUMBER(9)		
GEO_RENT_TO_OWN_RAT	The ratio of number of people who rent to the number of people who own houses for a geographic area.	NUMBER(12,4)		
GEO_RETIREMENT_INCOME	The average retirement income for a geographical area.	NUMBER(15)		

GEO_URBAN_TO_RURAL_RAT	The urban to rural ratio for a geographical area.	NUMBER(12,4)		
GEO_YR_HOME_BUILT	The average year a home was built in a geographic area.	NUMBER(4)		
DM_RECD_CLOSE_DT	The date this record was closed. The record is no longer active after this date. Factual information cannot be recorded for this record after this date.	DATE		

Table INDICATOR_DM

Name	INDICATOR_DM
Comment	This table contains a yes/no indicator. The value is used by the front-end to generate pick lists.

Column Details INDICATOR_DM

Name	*Comment*	*Data Type*	*Mandatory*	*Primary*
INDICATOR	Generic indicator column that will hold yes/no ('Y', 'N') values.	VARCHAR2(1)	X	

Table INV_ADJ_ITEM_LD_DM

Name	INV_ADJ_ITEM_LD_DM
Comment	This fact table holds the inventory adjustment data at the item-location-day-reason level.

Primary Key Column List: PK_INV_AILD_DM

Name	*Data Type*
ITEM_KEY	NUMBER(12)
LOC_KEY	NUMBER(6)
DAY_IDNT	NUMBER(7)
REASN_KEY	NUMBER(4)

Column Details INV_ADJ_ITEM_LD_DM

Name	*Comment*	*Data Type*	*Mandatory*	*Primary*
ITEM_KEY	Surrogate key used to identify an item as it was aligned within the product hierarchy at a given point in time.	NUMBER(12)	X	X
LOC_KEY	Surrogate key used to identify a location as it was aligned within the organization at a given point in time.	NUMBER(6)	X	X
DAY_IDNT	The unique identifier for a calendar date.	NUMBER(7)	X	X
REASN_KEY	Surrogate key used to identify a reason.	NUMBER(4)	X	X
PROD_SEASN_KEY	Surrogate key used to identify a product season.	NUMBER(4)	X	
DM_RECD_LOAD_DT	The processing date when this data mart record was loaded to the table.	DATE	X	
F_I_ADJ_QTY	The quantity of the adjustment to the total stock on hand.	NUMBER(12,4)		
F_I_ADJ_COST_AMT	The cost amount of total stock on hand adjustment in primary currency.	NUMBER(18,4)		
F_I_ADJ_COST_AMT_LCL	The cost amount of total stock on hand adjustment in local currency.	NUMBER(18,4)		
F_I_ADJ_RTL_AMT	The retail amount of total stock on hand adjustment in primary currency.	NUMBER(18,4)		
F_I_ADJ_RTL_AMT_LCL	The retail amount of total stock on hand adjustment in local currency.	NUMBER(18,4)		

Table INV_DEPT_LD_DM

Name	INV_DEPT_LD_DM
Comment	This fact table contains end of day inventory levels and status for a department, location, and retail type combination on a given day.

Primary Key Column List: PK_INV_DELD_DM

Name	*Data Type*
DEPT_KEY	NUMBER(6)
LOC_KEY	NUMBER(6)
DAY_IDNT	NUMBER(7)
RTL_TYPE_KEY	NUMBER(6)

Column Details INV_DEPT_LD_DM

Name	*Comment*	*Data Type*	*Mandatory*	*Primary*
DEPT_KEY	Surrogate key used to identify a department as it was aligned within the product hierarchy at a given point in time.	NUMBER(6)	X	X
LOC_KEY	Surrogate key used to identify a location as it was aligned within the organization at a given point in time.	NUMBER(6)	X	X
DAY_IDNT	The unique identifier for a calendar date.	NUMBER(7)	X	X
RTL_TYPE_KEY	Surrogate key used to identify whether the sale or return was of type regular (R), clearance (C), promotion (P), or intercompany (I).	NUMBER(6)	X	X
DM_RECD_LOAD_DT	The processing date when this data mart record was loaded to the table.	DATE	X	
F_I_SOH_QTY	The total units of stock on hand inventory.	NUMBER(12,4)		
F_I_SOH_COST_AMT	The extended cost amount of inventory in stock in primary currency. The product of the weighted average cost in primary currency and the current stock on hand quantity.	NUMBER(18,4)		
F_I_SOH_COST_AMT_LCL	The extended cost amount of inventory in transit in primary currency. The product of the weighted average cost in primary currency and the current in transit quantity.	NUMBER(18,4)		
F_I_SOH_RTL_AMT	The extended retail amount of inventory in stock in primary currency. The product of the unit retail in primary currency and the current stock on hand quantity.	NUMBER(18,4)		
F_I_SOH_RTL_AMT_LCL	The extended retail amount of inventory in stock in local currency. The product of the unit retail in local currency and the current stock on hand quantity.	NUMBER(18,4)		
F_I_ON_ORD_QTY	The quantity of inventory on order.	NUMBER(12,4)		
F_I_ON_ORD_COST_AMT	The extended cost amount of inventory on order in primary currency. The product of the order unit cost in primary currency and the current on order quantity.	NUMBER(18,4)		
F_I_ON_ORD_COST_AMT_LCL	The extended cost amount of inventory on order in local currency. The product of the order unit cost in local currency and the current on order quantity.	NUMBER(18,4)		
F_I_ON_ORD_RTL_AMT	The extended retail amount of inventory on order in primary currency. The product of	NUMBER(18,4)		

	the order unit retail in primary currency and the current on order quantity.			
F_I_ON_ORD_RTL_AMT_LCL	The extended retail amount of inventory on order in local currency. The product of the order unit retail in local currency and the current on order quantity.	NUMBER(18,4)		
F_I_IN_TRNST_QTY	The total quantity of inventory in transit.	NUMBER(12,4)		
F_I_IN_TRNST_COST_AMT	The extended cost amount of inventory in transit in primary currency. The product of the weighted average cost in primary currency and the current in transit quantity.	NUMBER(18,4)		
F_I_IN_TRNST_COST_AMT_LCL	The extended cost amount of inventory in transit in local currency. The product of the weighted average cost in local currency and the current in transit quantity.	NUMBER(18,4)		
F_I_IN_TRNST_RTL_AMT	The extended retail amount of inventory in transit in primary currency. The product of the unit retail in primary currency and the current in transit quantity.	NUMBER(18,4)		
F_I_IN_TRNST_RTL_AMT_LCL	The extended retail amount of inventory in transit in local currency. The product of the unit retail in local currency and the current in transit quantity.	NUMBER(18,4)		
F_I_ALLOC_RSV_QTY	The allocated reserved quantity. The warehouse-to-store reserved quantity, composed of reserved quantity for allocations and the reserved quantity for transfers from warehouse to store	NUMBER(12,4)		
F_I_ALLOC_RSV_COST_AMT	The allocated reserved extended cost amount in primary currency. The product of the weighted average cost in primary currency and the current allocated reserved quantity.	NUMBER(18,4)		
F_I_ALLOC_RSV_COST_AMT_LCL	The allocated reserved extended cost amount in local currency. The product of the weighted average cost in local currency and the current allocated reserved quantity.	NUMBER(18,4)		
F_I_ALLOC_RSV_RTL_AMT	The allocated reserved extended retail amount in primary currency. The product of the unit retail in primary currency and the current allocated reserved quantity.	NUMBER(18,4)		
F_I_ALLOC_RSV_RTL_AMT_LCL	The allocated reserved extended retail amount in local currency. The product of the unit retail in local currency and the current allocated reserved quantity.	NUMBER(18,4)		
F_I_TRNSFR_RSV_QTY	The transfer reserved quantity. The store-to-store reserved quantity, composed of the quantity of transfers from store to store that have not been shipped.	NUMBER(12,4)		
F_I_TRNSFR_RSV_COST_AMT	The transfer reserved extended cost amount in primary currency. The product of the weighted average cost in primary currency and the current transfer reserved quantity.	NUMBER(18,4)		
F_I_TRNSFR_RSV_COST_AMT_LCL	The transfer reserved extended cost amount in local currency. The product of the weighted average cost in local currency and the current transfer reserved quantity.	NUMBER(18,4)		
F_I_TRNSFR_RSV_RTL_AMT	The transfer reserved extended retail amount in primary currency. The product of the unit retail in primary currency and the current transfer reserved quantity.	NUMBER(18,4)		
F_I_TRNSFR_RSV_RTL_AMT_LCL	The transfer reserved extended retail amount in local currency. The product of the unit retail in local currency and the current	NUMBER(18,4)		

	transfer reserved quantity.			
F_I_MIN_SOH_QTY	The minimum stock on hand quantity.	NUMBER(12,4)		
F_I_MIN_SOH_COST_AMT	The extended cost amount of minimum stock on hand in primary currency. The product of the average weighted cost in primary currency and the current minimum stock on hand quantity.	NUMBER(18,4)		
F_I_MIN_SOH_COST_AMT_LCL	The extended cost amount of minimum stock on hand in local currency. The product of the average weighted cost in local currency and the current minimum stock on hand quantity.	NUMBER(18,4)		
F_I_MIN_SOH_RTL_AMT	The extended retail amount of minimum stock on hand in primary currency. The product of the unit retail in primary currency and the current minimum stock on hand quantity.	NUMBER(18,4)		
F_I_MIN_SOH_RTL_AMT_LCL	The extended retail amount of minimum stock on hand in local currency. The product of the unit retail in local currency and the current minimum stock on hand quantity.	NUMBER(18,4)		
F_I_MAX_SOH_QTY	The maximum stock on hand quantity.	NUMBER(12,4)		
F_I_MAX_SOH_COST_AMT	The extended cost amount of maximum stock on hand in primary currency. The product of the average weighted cost in primary currency and the current maximum stock on hand quantity.	NUMBER(18,4)		
F_I_MAX_SOH_COST_AMT_LCL	The extended cost amount of maximum stock on hand in local currency. The product of the average weighted cost in local currency and the current maximum stock on hand quantity.	NUMBER(18,4)		
F_I_MAX_SOH_RTL_AMT	The extended retail amount of maximum stock on hand in primary currency. The product of the unit retail in primary currency and the current maximum stock on hand quantity.	NUMBER(18,4)		
F_I_MAX_SOH_RTL_AMT_LCL	The extended retail amount of maximum stock on hand in local currency. The product of the unit retail in local currency and the current maximum stock on hand quantity.	NUMBER(18,4)		
F_I_AGED_30_60_QTY	This column is not populated in the base version of RDW. This fact is used to record the quantity of inventory that is between 30 and 60 days old at this location on this day.	NUMBER(12,4)		
F_I_AGED_61_90_QTY	This column is not populated in the base version of RDW. This fact is used to record the quantity of inventory that is between 61 and 90 days old at this location on this day.	NUMBER(12,4)		
F_I_AGED_91_120_QTY	This column is not populated in the base version of RDW. This fact is used to record the quantity of inventory that is between 91 and 120 days old at this location on this day.	NUMBER(12,4)		
F_I_AGED_121_QTY	This column is not populated in the base version of RDW. This fact is used to record the quantity of inventory that is 121days old or older at this location on this day.	NUMBER(12,4)		
F_I_SLS_ADMN_COST_AMT	This fact could be used to store additional cost information for this class, location, and week relationship. Sales and admin cost.	NUMBER(18,4)		
F_I_DIST_COST_AMT	This column is not populated in the base	NUMBER(18,4)		

	version of RDW. This fact could be used to store additional cost information for this department, location, and day relationship. Supply chain cost.			

Table INV_DEPT_LW_DM

Name	INV_DEPT_LW_DM
Comment	This fact table contains end of week inventory levels and status for a department, location, and retail type combination on a given week.

Primary Key Column List: PK_INV_DELW_DM

Name	*Data Type*
DEPT_KEY	NUMBER(6)
LOC_KEY	NUMBER(6)
WK_IDNT	NUMBER(6)
RTL_TYPE_KEY	NUMBER(6)

Column Details INV_DEPT_LW_DM

Name	*Comment*	*Data Type*	*Mandatory*	*Primary*
DEPT_KEY	Surrogate key used to identify a department as it was aligned within the product hierarchy at a given point in time.	NUMBER(6)	X	X
LOC_KEY	Surrogate key used to identify a location as it was aligned within the organization at a given point in time.	NUMBER(6)	X	X
WK_IDNT	The unique numeric identifier for a week.	NUMBER(6)	X	X
RTL_TYPE_KEY	Surrogate key used to identify whether the sale or return was of type regular (R), clearance (C), promotion (P), or intercompany (I).	NUMBER(6)	X	X
DM_RECD_LOAD_DT	The processing date when this data mart record was loaded to the table.	DATE	X	
F_I_SOH_QTY	The total units of stock on hand inventory.	NUMBER(12,4)		
F_I_SOH_COST_AMT	The extended cost amount of inventory in stock in primary currency. The product of the weighted average cost in primary currency and the current stock on hand quantity.	NUMBER(18,4)		
F_I_SOH_COST_AMT_LCL	The extended cost amount of inventory in transit in primary currency. The product of the weighted average cost in primary currency and the current in transit quantity.	NUMBER(18,4)		
F_I_SOH_RTL_AMT	The extended retail amount of inventory in stock in primary currency. The product of the unit retail in primary currency and the current stock on hand quantity.	NUMBER(18,4)		
F_I_SOH_RTL_AMT_LCL	The extended retail amount of inventory in stock in local currency. The product of the unit retail in local currency and the current stock on hand quantity.	NUMBER(18,4)		
F_I_ON_ORD_QTY	The quantity of inventory on order.	NUMBER(12,4)		
F_I_ON_ORD_COST_AMT	The extended cost amount of inventory on order in primary currency. The product of the order unit cost in primary currency and the current on order quantity.	NUMBER(18,4)		
F_I_ON_ORD_COST_AMT_LCL	The extended cost amount of inventory on order in local currency. The product of the order unit cost in local currency and the current on order quantity.	NUMBER(18,4)		
F_I_ON_ORD_RTL_AMT	The extended retail amount of inventory on order in primary currency. The product of	NUMBER(18,4)		

	the order unit retail in primary currency and the current on order quantity.			
F_I_ON_ORD_RTL_AMT_LCL	The extended retail amount of inventory on order in local currency. The product of the order unit retail in local currency and the current on order quantity.	NUMBER(18,4)		
F_I_IN_TRNST_QTY	The total quantity of inventory in transit.	NUMBER(12,4)		
F_I_IN_TRNST_COST_AMT	The extended cost amount of inventory in transit in primary currency. The product of the weighted average cost in primary currency and the current in transit quantity.	NUMBER(18,4)		
F_I_IN_TRNST_COST_AMT_LCL	The extended cost amount of inventory in transit in local currency. The product of the weighted average cost in local currency and the current in transit quantity.	NUMBER(18,4)		
F_I_IN_TRNST_RTL_AMT	The extended retail amount of inventory in transit in primary currency. The product of the unit retail in primary currency and the current in transit quantity.	NUMBER(18,4)		
F_I_IN_TRNST_RTL_AMT_LCL	The extended retail amount of inventory in transit in local currency. The product of the unit retail in local currency and the current in transit quantity.	NUMBER(18,4)		
F_I_ALLOC_RSV_QTY	The allocated reserved quantity. The warehouse-to-store reserved quantity, composed of reserved quantity for allocations and the reserved quantity for transfers from warehouse to store.	NUMBER(12,4)		
F_I_ALLOC_RSV_COST_AMT	The allocated reserved extended cost amount in primary currency. The product of the weighted average cost in primary currency and the current allocated reserved quantity.	NUMBER(18,4)		
F_I_ALLOC_RSV_COST_AMT_LCL	The allocated reserved extended cost amount in local currency. The product of the weighted average cost in local currency and the current allocated reserved quantity.	NUMBER(18,4)		
F_I_ALLOC_RSV_RTL_AMT	The allocated reserved extended retail amount in primary currency. The product of the unit retail in primary currency and the current allocated reserved quantity.	NUMBER(18,4)		
F_I_ALLOC_RSV_RTL_AMT_LCL	The allocated reserved extended retail amount in local currency. The product of the unit retail in local currency and the current allocated reserved quantity.	NUMBER(18,4)		
F_I_TRNSFR_RSV_QTY	The transfer reserved quantity. The store-to-store reserved quantity, composed of the quantity of transfers from store to store that have not been shipped.	NUMBER(12,4)		
F_I_TRNSFR_RSV_COST_AMT	The transfer reserved extended cost amount in primary currency. The product of the weighted average cost in primary currency and the current transfer reserved quantity.	NUMBER(18,4)		
F_I_TRNSFR_RSV_COST_AMT_LCL	The transfer reserved extended cost amount in local currency. The product of the weighted average cost in local currency and the current transfer reserved quantity.	NUMBER(18,4)		
F_I_TRNSFR_RSV_RTL_AMT	The transfer reserved extended retail amount in primary currency. The product of the unit retail in primary currency and the current transfer reserved quantity.	NUMBER(18,4)		
F_I_TRNSFR_RSV_RTL_AMT_LCL	The transfer reserved extended retail amount in local currency. The product of the unit retail in local currency and the current	NUMBER(18,4)		

	transfer reserved quantity.			
F_I_MIN_SOH_QTY	The minimum stock on hand quantity.	NUMBER(12,4)		
F_I_MIN_SOH_COST_AMT	The extended cost amount of minimum stock on hand in primary currency. The product of the average weighted cost in primary currency and the current minimum stock on hand quantity.	NUMBER(18,4)		
F_I_MIN_SOH_COST_AMT_LCL	The extended cost amount of minimum stock on hand in local currency. The product of the average weighted cost in local currency and the current minimum stock on hand quantity.	NUMBER(18,4)		
F_I_MIN_SOH_RTL_AMT	The extended retail amount of minimum stock on hand in primary currency. The product of the unit retail in primary currency and the current minimum stock on hand quantity.	NUMBER(18,4)		
F_I_MIN_SOH_RTL_AMT_LCL	The extended retail amount of minimum stock on hand in local currency. The product of the unit retail in local currency and the current minimum stock on hand quantity.	NUMBER(18,4)		
F_I_MAX_SOH_QTY	The maximum stock on hand quantity.	NUMBER(12,4)		
F_I_MAX_SOH_COST_AMT	The extended cost amount of maximum stock on hand in primary currency. The product of the average weighted cost in primary currency and the current maximum stock on hand quantity.	NUMBER(18,4)		
F_I_MAX_SOH_COST_AMT_LCL	The extended cost amount of maximum stock on hand in local currency. The product of the average weighted cost in local currency and the current maximum stock on hand quantity.	NUMBER(18,4)		
F_I_MAX_SOH_RTL_AMT	The extended retail amount of maximum stock on hand in primary currency. The product of the unit retail in primary currency and the current maximum stock on hand quantity.	NUMBER(18,4)		
F_I_MAX_SOH_RTL_AMT_LCL	The extended retail amount of maximum stock on hand in local currency. The product of the unit retail in local currency and the current maximum stock on hand quantity.	NUMBER(18,4)		
F_I_AGED_30_60_QTY	This column is not populated in the base version of RDW. This fact is used to record the quantity of inventory that is between 30 and 60 days old at this location on this day.	NUMBER(12,4)		
F_I_AGED_61_90_QTY	This column is not populated in the base version of RDW. This fact is used to record the quantity of inventory that is between 61 and 90 days old at this location on this day.	NUMBER(12,4)		
F_I_AGED_91_120_QTY	This column is not populated in the base version of RDW. This fact is used to record the quantity of inventory that is between 91 and 120 days old at this location on this day.	NUMBER(12,4)		
F_I_AGED_121_QTY	This column is not populated in the base version of RDW. This fact is used to record the quantity of inventory that is 121days old or older at this location on this day.	NUMBER(12,4)		
F_I_SLS_ADMN_COST_AMT	This fact could be used to store additional cost information for this department, location, and week relationship. Sales and admin cost.	NUMBER(18,4)		

F_I_DIST_COST_AMT	This column is not populated in the base version of RDW. This fact could be used to store additional cost information for this department, location, and day relationship. Supply chain cost.	NUMBER(18,4)		

Table INV_IL_CUR_DM

Name	INV_IL_CUR_DM
Comment	This table holds the latest inventory positional facts for all open item surrogate keys on the compressed table INV_ITEM_LD_DM. This CUR table is used to facilitate reclassification fact seeding and aggregation.

Primary Key Column List: PK_INV_ILC_DM

Name	*Data Type*
ITEM_KEY	NUMBER(12)
LOC_KEY	NUMBER(6)

Column Details INV_IL_CUR_DM

Name	*Comment*	*Data Type*	*Mandatory*	*Primary*
ITEM_KEY	Surrogate key used to identify an item as it was aligned within the product hierarchy at a given point in time.	NUMBER(12)	X	X
LOC_KEY	Surrogate key used to identify a location as it was aligned within the organization at a given point in time.	NUMBER(6)	X	X
PROD_SEASN_KEY	Surrogate key used to identify a product season.	NUMBER(4)	X	
SBCLASS_KEY	Surrogate key used to identify a subclass as it was aligned within the product hierarchy at a given point in time.	NUMBER(6)	X	
RTL_TYPE_KEY	Surrogate key used to identify whether the sale or return was of type regular (R), clearance (C), promotion (P), or intercompany (I).	NUMBER(6)	X	
F_I_SOH_QTY	The total quantity of inventory on hand.	NUMBER(12,4)		
F_I_SOH_COST_AMT	The extended cost amount of inventory in stock in primary currency. The product of the weighted average cost in primary currency and the current stock on hand quantity.	NUMBER(18,4)		
F_I_SOH_COST_AMT_LCL	The extended cost amount of inventory in stock in local currency. The product of the weighted average cost in local currency and the current stock on hand quantity.	NUMBER(18,4)		
F_I_SOH_RTL_AMT	The extended retail amount of inventory in stock in primary currency. The product of the unit retail in primary currency and the current stock on hand quantity.	NUMBER(18,4)		
F_I_SOH_RTL_AMT_LCL	The extended retail amount of inventory in stock in local currency. The product of the unit retail in local currency and the current stock on hand quantity.	NUMBER(18,4)		
F_I_ON_ORD_QTY	The quantity of inventory on order.	NUMBER(12,4)		
F_I_ON_ORD_COST_AMT	The extended cost amount of inventory on order in primary currency. The product of the order unit cost in primary currency and the current on order quantity.	NUMBER(18,4)		
F_I_ON_ORD_COST_AMT_LCL	The extended cost amount of inventory on order in local currency. The product of the order unit cost in local currency and the current on order quantity.	NUMBER(18,4)		
F_I_ON_ORD_RTL_AMT	The extended retail amount of inventory on	NUMBER(18,4)		

	order in primary currency. The product of the order unit retail in primary currency and the current on order quantity.			
F_I_ON_ORD_RTL_AMT_LCL	The extended retail amount of inventory on order in local currency. The product of the order unit retail in local currency and the current on order quantity.	NUMBER(18,4)		
F_I_IN_TRNST_QTY	The total quantity of inventory in transit.	NUMBER(12,4)		
F_I_IN_TRNST_COST_AMT	The extended cost amount of inventory in transit in primary currency. The product of the weighted average cost in primary currency and the current in transit quantity.	NUMBER(18,4)		
F_I_IN_TRNST_COST_AMT_LCL	The extended cost amount of inventory in transit in local currency. The product of the weighted average cost in local currency and the current in transit quantity.	NUMBER(18,4)		
F_I_IN_TRNST_RTL_AMT	The extended retail amount of inventory in transit in primary currency. The product of the unit retail in primary currency and the current in transit quantity.	NUMBER(18,4)		
F_I_IN_TRNST_RTL_AMT_LCL	The extended retail amount of inventory in transit in local currency. The product of the unit retail in local currency and the current in transit quantity.	NUMBER(18,4)		
F_I_ALLOC_RSV_QTY	The allocated reserved quantity. The warehouse-to-store reserved quantity, composed of reserved quantity for allocations and the reserved quantity for transfers from warehouse to store.	NUMBER(12,4)		
F_I_ALLOC_RSV_COST_AMT	The allocated reserved extended cost amount in primary currency. The product of the weighted average cost in primary currency and the current allocated reserved quantity.	NUMBER(18,4)		
F_I_ALLOC_RSV_COST_AMT_LCL	The allocated reserved extended cost amount in local currency. The product of the weighted average cost in local currency and the current allocated reserved quantity.	NUMBER(18,4)		
F_I_ALLOC_RSV_RTL_AMT	The allocated reserved extended retail amount in primary currency. The product of the unit retail in primary currency and the current allocated reserved quantity.	NUMBER(18,4)		
F_I_ALLOC_RSV_RTL_AMT_LCL	The allocated reserved extended retail amount in local currency. The product of the unit retail in local currency and the current allocated reserved quantity.	NUMBER(18,4)		
F_I_TRNSFR_RSV_QTY	The transfer reserved quantity. The store-to-store reserved quantity, composed of the quantity of transfers from store to store that have not been shipped.	NUMBER(12,4)		
F_I_TRNSFR_RSV_COST_AMT	The transfer reserved extended cost amount in primary currency. The product of the weighted average cost in primary currency and the current transfer reserved quantity.	NUMBER(18,4)		
F_I_TRNSFR_RSV_COST_AMT_LCL	The transfer reserved extended cost amount in local currency. The product of the weighted average cost in local currency and the current transfer reserved quantity.	NUMBER(18,4)		
F_I_TRNSFR_RSV_RTL_AMT	The transfer reserved extended retail amount in primary currency. The product of the unit retail in primary currency and the current transfer reserved quantity.	NUMBER(18,4)		
F_I_TRNSFR_RSV_RTL_AMT_LCL	The transfer reserved extended retail amount in local currency. The product of the unit	NUMBER(18,4)		

	retail in local currency and the current transfer reserved quantity.			
F_I_REPL_ACTV_FLAG	Flag to indicate if end date of this record's time period is within the active and inactive dates for replenishment.	VARCHAR2(1)		
F_I_REPL_CALC_MTHD_CDE	This column holds the replenishment method code value.	VARCHAR2(2)		
F_I_MIN_SOH_QTY	The minimum stock on hand quantity.	NUMBER(12,4)		
F_I_MIN_SOH_COST_AMT	The extended cost amount of minimum stock on hand in primary currency. The product of the average weighted cost in primary currency and the current minimum stock on hand quantity.	NUMBER(18,4)		
F_I_MIN_SOH_COST_AMT_LCL	The extended cost amount of minimum stock on hand in local currency. The product of the average weighted cost in local currency and the current minimum stock on hand quantity.	NUMBER(18,4)		
F_I_MIN_SOH_RTL_AMT	The extended retail amount of minimum stock on hand in primary currency. The product of the unit retail in primary currency and the current minimum stock on hand quantity.	NUMBER(18,4)		
F_I_MIN_SOH_RTL_AMT_LCL	The extended retail amount of minimum stock on hand in local currency. The product of the unit retail in local currency and the current minimum stock on hand quantity.	NUMBER(18,4)		
F_I_MAX_SOH_QTY	The maximum stock on hand quantity.	NUMBER(12,4)		
F_I_MAX_SOH_COST_AMT	The extended cost amount of maximum stock on hand in primary currency. The product of the average weighted cost in primary currency and the current maximum stock on hand quantity.	NUMBER(18,4)		
F_I_MAX_SOH_COST_AMT_LCL	The extended cost amount of maximum stock on hand in local currency. The product of the average weighted cost in local currency and the current maximum stock on hand quantity.	NUMBER(18,4)		
F_I_MAX_SOH_RTL_AMT	The extended retail amount of maximum stock on hand in primary currency. The product of the unit retail in primary currency and the current maximum stock on hand quantity.	NUMBER(18,4)		
F_I_MAX_SOH_RTL_AMT_LCL	The extended retail amount of maximum stock on hand in local currency. The product of the unit retail in local currency and the current maximum stock on hand quantity.	NUMBER(18,4)		
F_I_INCR_PCT	The replenishment incremental percentage or multiple values.	NUMBER(12,4)		
F_I_COST_AMT	The weighted average cost for stock in primary currency.	NUMBER(18,4)		
F_I_COST_AMT_LCL	The weighted average cost for stock in local currency.	NUMBER(18,4)		
F_I_STD_COST_AMT	The cost of the latest item supplied in primary currency. Used to reflect the difference in unit cost if cost method accounting is used.	NUMBER(18,4)		
F_I_STD_COST_AMT_LCL	The cost of the latest item supplied in local currency. Used to reflect the difference in unit cost if cost method accounting is used.	NUMBER(18,4)		
F_I_RTL_AMT	The corporate unit purchase price for stock	NUMBER(18,4)		

	in primary currency.			
F_I_RTL_AMT_LCL	The corporate unit purchase price for stock in local currency.	NUMBER(18,4)		
F_I_AGED_30_60_QTY	This column is not populated in the base version of RDW. This fact is used to record the quantity of inventory that is between 30 and 60 days old at this location on this day.	NUMBER(12,4)		
F_I_AGED_61_90_QTY	This column is not populated in the base version of RDW. This fact is used to record the quantity of inventory that is between 61 and 90 days old at this location on this day.	NUMBER(12,4)		
F_I_AGED_91_120_QTY	This column is not populated in the base version of RDW. This fact is used to record the quantity of inventory that is between 91 and 120 days old at this location on this day.	NUMBER(12,4)		
F_I_AGED_121_QTY	This column is not populated in the base version of RDW. This fact is used to record the quantity of inventory that is 121days old or older at this location on this day.	NUMBER(12,4)		
F_I_SLS_ADMN_COST_AMT	This fact could be used to store additional cost information for this item, location, and day relationship. Sales and admin cost.	NUMBER(18,4)		
F_I_DIST_COST_AMT	This column is not populated in the base version of RDW. This fact could be used to store additional cost information for this item, location, and day relationship.	NUMBER(18,4)		

Table INV_ITEM_LD_DM

Name	INV_ITEM_LD_DM
Comment	This compressed fact table contains end of day inventory levels and status for an item and location combination on a given day.

Primary Key Column List: PK_INV_ILD_DM

Name	*Data Type*
ITEM_KEY	NUMBER(12)
LOC_KEY	NUMBER(6)
DAY_IDNT	NUMBER(7)

Index Column List: X_INV_ILD_DRLD

Name	*Sort*
DM_RECD_LOAD_DT	Ascending

Index Column List: X_INV_ILD_LK

Name	*Sort*
LOC_KEY	Ascending

Column Details INV_ITEM_LD_DM

Name	*Comment*	*Data Type*	*Mandatory*	*Primary*
ITEM_KEY	Surrogate key used to identify an item as it was aligned within the product hierarchy at a given point in time.	NUMBER(12)	X	X
LOC_KEY	Surrogate key used to identify a location as it was aligned within the organization at a given point in time.	NUMBER(6)	X	X
DAY_IDNT	The unique identifier for a calendar date.	NUMBER(7)	X	X
PROD_SEASN_KEY	Surrogate key used to identify a product season.	NUMBER(4)	X	
RTL_TYPE_KEY	Surrogate key used to identify whether the sale or return was of type regular (R), clearance (C), promotion (P), or intercompany (I).	NUMBER(6)	X	
DM_RECD_LOAD_DT	The processing date when this data mart record was loaded to the table.	DATE	X	
F_I_SOH_QTY	The total quantity of inventory on hand.	NUMBER(12,4)		
F_I_SOH_COST_AMT	The extended cost amount of inventory in stock in primary currency. The product of the weighted average cost in primary currency and the current stock on hand quantity.	NUMBER(18,4)		
F_I_SOH_COST_AMT_LCL	The extended cost amount of inventory in stock in local currency. The product of the weighted average cost in local currency and the current stock on hand quantity.	NUMBER(18,4)		
F_I_SOH_RTL_AMT	The extended retail amount of inventory in stock in primary currency. The product of the unit retail in primary currency and the current stock on hand quantity.	NUMBER(18,4)		
F_I_SOH_RTL_AMT_LCL	The extended retail amount of inventory in	NUMBER(18,4)		

	stock in local currency. The product of the unit retail in local currency and the current stock on hand quantity.			
F_I_ON_ORD_QTY	The quantity of inventory on order.	NUMBER(12,4)		
F_I_ON_ORD_COST_AMT	The extended cost amount of inventory on order in primary currency. The product of the order unit cost in primary currency and the current on order quantity.	NUMBER(18,4)		
F_I_ON_ORD_COST_AMT_LCL	The extended cost amount of inventory on order in local currency. The product of the order unit cost in local currency and the current on order quantity.	NUMBER(18,4)		
F_I_ON_ORD_RTL_AMT	The extended retail amount of inventory on order in primary currency. The product of the order unit retail in primary currency and the current on order quantity.	NUMBER(18,4)		
F_I_ON_ORD_RTL_AMT_LCL	The extended retail amount of inventory on order in local currency. The product of the order unit retail in local currency and the current on order quantity.	NUMBER(18,4)		
F_I_IN_TRNST_QTY	The total quantity of inventory in transit.	NUMBER(12,4)		
F_I_IN_TRNST_COST_AMT	The extended cost amount of inventory in transit in primary currency. The product of the weighted average cost in primary currency and the current in transit quantity.	NUMBER(18,4)		
F_I_IN_TRNST_COST_AMT_LCL	The extended cost amount of inventory in transit in local currency. The product of the weighted average cost in local currency and the current in transit quantity.	NUMBER(18,4)		
F_I_IN_TRNST_RTL_AMT	The extended retail amount of inventory in transit in primary currency. The product of the unit retail in primary currency and the current in transit quantity.	NUMBER(18,4)		
F_I_IN_TRNST_RTL_AMT_LCL	The extended retail amount of inventory in transit in local currency. The product of the unit retail in local currency and the current in transit quantity.	NUMBER(18,4)		
F_I_ALLOC_RSV_QTY	The allocated reserved quantity. The warehouse-to-store reserved quantity, composed of reserved quantity for allocations and the reserved quantity for transfers from warehouse to store.	NUMBER(12,4)		
F_I_ALLOC_RSV_COST_AMT	The allocated reserved extended cost amount in primary currency. The product of the weighted average cost in primary currency and the current allocated reserved quantity.	NUMBER(18,4)		
F_I_ALLOC_RSV_COST_AMT_LCL	The allocated reserved extended cost amount in local currency. The product of the weighted average cost in local currency and the current allocated reserved quantity.	NUMBER(18,4)		
F_I_ALLOC_RSV_RTL_AMT	The allocated reserved extended retail amount in primary currency. The product of the unit retail in primary currency and the current allocated reserved quantity.	NUMBER(18,4)		
F_I_ALLOC_RSV_RTL_AMT_LCL	The allocated reserved extended retail amount in local currency. The product of the unit retail in local currency and the current allocated reserved quantity.	NUMBER(18,4)		
F_I_TRNSFR_RSV_QTY	The transfer reserved quantity. The store-to-store reserved quantity, composed of the quantity of transfers from store to store that have not been shipped.	NUMBER(12,4)		
F_I_TRNSFR_RSV_COST_AMT	The transfer reserved extended cost amount	NUMBER(18,4)		

	in primary currency. The product of the weighted average cost in primary currency and the current transfer reserved quantity.			
F_I_TRNSFR_RSV_COST_AMT_LCL	The transfer reserved extended cost amount in local currency. The product of the weighted average cost in local currency and the current transfer reserved quantity.	NUMBER(18,4)		
F_I_TRNSFR_RSV_RTL_AMT	The transfer reserved extended retail amount in primary currency. The product of the unit retail in primary currency and the current transfer reserved quantity.	NUMBER(18,4)		
F_I_TRNSFR_RSV_RTL_AMT_LCL	The transfer reserved extended retail amount in local currency. The product of the unit retail in local currency and the current transfer reserved quantity.	NUMBER(18,4)		
F_I_REPL_ACTV_FLAG	Flag to indicate if end date of this record's time period is within the active and inactive dates for replenishment.	VARCHAR2(1)		
F_I_REPL_CALC_MTHD_CDE	This column holds the replenishment method code value.	VARCHAR2(2)		
F_I_MIN_SOH_QTY	The minimum stock on hand quantity.	NUMBER(12,4)		
F_I_MIN_SOH_COST_AMT	The extended cost amount of minimum stock on hand in primary currency. The product of the average weighted cost in primary currency and the current minimum stock on hand quantity.	NUMBER(18,4)		
F_I_MIN_SOH_COST_AMT_LCL	The extended cost amount of minimum stock on hand in local currency. The product of the average weighted cost in local currency and the current minimum stock on hand quantity.	NUMBER(18,4)		
F_I_MIN_SOH_RTL_AMT	The extended retail amount of minimum stock on hand in primary currency. The product of the unit retail in primary currency and the current minimum stock on hand quantity.	NUMBER(18,4)		
F_I_MIN_SOH_RTL_AMT_LCL	The extended retail amount of minimum stock on hand in local currency. The product of the unit retail in local currency and the current minimum stock on hand quantity.	NUMBER(18,4)		
F_I_MAX_SOH_QTY	The maximum stock on hand quantity.	NUMBER(12,4)		
F_I_MAX_SOH_COST_AMT	The extended cost amount of maximum stock on hand in primary currency. The product of the average weighted cost in primary currency and the current maximum stock on hand quantity.	NUMBER(18,4)		
F_I_MAX_SOH_COST_AMT_LCL	The extended cost amount of maximum stock on hand in local currency. The product of the average weighted cost in local currency and the current maximum stock on hand quantity.	NUMBER(18,4)		
F_I_MAX_SOH_RTL_AMT	The extended retail amount of maximum stock on hand in primary currency. The product of the unit retail in primary currency and the current maximum stock on hand quantity.	NUMBER(18,4)		
F_I_MAX_SOH_RTL_AMT_LCL	The extended retail amount of maximum stock on hand in local currency. The product of the unit retail in local currency and the current maximum stock on hand quantity.	NUMBER(18,4)		
F_I_INCR_PCT	The replenishment incremental percentage or	NUMBER(12,4)		

	multiple values.			
F_I_COST_AMT	The weighted average cost for stock in primary currency.	NUMBER(18,4)		
F_I_COST_AMT_LCL	The weighted average cost for stock in local currency.	NUMBER(18,4)		
F_I_STD_COST_AMT	The cost of the latest item supplied in primary currency. Used to reflect the difference in unit cost if cost method accounting is used.	NUMBER(18,4)		
F_I_STD_COST_AMT_LCL	The cost of the latest item supplied in local currency. Used to reflect the difference in unit cost if cost method accounting is used.	NUMBER(18,4)		
F_I_RTL_AMT	The corporate unit purchase price for stock in primary currency.	NUMBER(18,4)		
F_I_RTL_AMT_LCL	The corporate unit purchase price for stock in local currency.	NUMBER(18,4)		
F_I_AGED_30_60_QTY	This column is not populated in the base version of RDW. This fact is used to record the quantity of inventory that is between 30 and 60 days old at this location on this day.	NUMBER(12,4)		
F_I_AGED_61_90_QTY	This column is not populated in the base version of RDW. This fact is used to record the quantity of inventory that is between 61 and 90 days old at this location on this day.	NUMBER(12,4)		
F_I_AGED_91_120_QTY	This column is not populated in the base version of RDW. This fact is used to record the quantity of inventory that is between 91 and 120 days old at this location on this day.	NUMBER(12,4)		
F_I_AGED_121_QTY	This column is not populated in the base version of RDW. This fact is used to record the quantity of inventory that is 121days old or older at this location on this day.	NUMBER(12,4)		
F_I_SLS_ADMN_COST_AMT	This fact could be used to store additional cost information for this item, location, and day relationship. Sales and admin cost.	NUMBER(18,4)		
F_I_DIST_COST_AMT	This column is not populated in the base version of RDW. This fact could be used to store additional cost information for this item, location, and day relationship. Supply chain cost.	NUMBER(18,4)		
DM_RECD_STATUS_CDE	Status flag that indicates whether this record is open or closed. If open, then this column will be NULL. When closed, a batch module will update this column to 'X'. The decompression view will display records where dm_recd_status_cde is NULL.	VARCHAR2(1)		

Table INV_ITEM_LW_DM

Name	INV_ITEM_LW_DM
Comment	This compressed fact table contains end of day inventory levels and status for an item and location combination for a given week.

Primary Key Column List: PK_INV_ILW_DM

Name	*Data Type*
ITEM_KEY	NUMBER(12)
LOC_KEY	NUMBER(6)
WK_IDNT	NUMBER(6)

Index Column List: X_INV_ILW_LK

Name	*Sort*
LOC_KEY	Ascending

Column Details INV_ITEM_LW_DM

Name	*Comment*	*Data Type*	*Mandatory*	*Primary*
ITEM_KEY	Surrogate key used to identify an item as it was aligned within the product hierarchy at a given point in time.	NUMBER(12)	X	X
LOC_KEY	Surrogate key used to identify a location as it was aligned within the organization at a given point in time.	NUMBER(6)	X	X
WK_IDNT	The unique numeric identifier for a week.	NUMBER(6)	X	X
PROD_SEASN_KEY	Surrogate key used to identify a product season.	NUMBER(4)	X	
RTL_TYPE_KEY	Surrogate key used to identify whether the sale or return was of type regular (R), clearance (C), promotion (P), or intercompany (I).	NUMBER(6)	X	
DM_RECD_LOAD_DT	The processing date when this data mart record was loaded to the table.	DATE	X	
F_I_SOH_QTY	The total quantity of inventory on hand.	NUMBER(12,4)		
F_I_SOH_COST_AMT	The extended cost amount of inventory in stock in primary currency. The product of the weighted average cost in primary currency and the current stock on hand quantity.	NUMBER(18,4)		
F_I_SOH_COST_AMT_LCL	The extended cost amount of inventory in transit in primary currency. The product of the weighted average cost in primary currency and the current in transit quantity.	NUMBER(18,4)		
F_I_SOH_RTL_AMT	The extended retail amount of inventory in stock in primary currency. The product of the unit retail in primary currency and the current stock on hand quantity.	NUMBER(18,4)		
F_I_SOH_RTL_AMT_LCL	The extended retail amount of inventory in stock in local currency. The product of the unit retail in local currency and the current stock on hand quantity.	NUMBER(18,4)		
F_I_ON_ORD_QTY	The quantity of inventory on order.	NUMBER(12,4)		
F_I_ON_ORD_COST_AMT	The extended cost amount of inventory on order in primary currency. The product of	NUMBER(18,4)		

	the order unit cost in primary currency and the current on order quantity.			
F_I_ON_ORD_COST_AMT_LCL	The extended cost amount of inventory on order in local currency. The product of the order unit cost in local currency and the current on order quantity.	NUMBER(18,4)		
F_I_ON_ORD_RTL_AMT	The extended retail amount of inventory on order in primary currency. The product of the order unit retail in primary currency and the current on order quantity.	NUMBER(18,4)		
F_I_ON_ORD_RTL_AMT_LCL	The extended retail amount of inventory on order in local currency. The product of the order unit retail in local currency and the current on order quantity.	NUMBER(18,4)		
F_I_IN_TRNST_QTY	The total quantity of inventory in transit.	NUMBER(12,4)		
F_I_IN_TRNST_COST_AMT	The extended cost amount of inventory in transit in primary currency. The product of the weighted average cost in primary currency and the current in transit quantity.	NUMBER(18,4)		
F_I_IN_TRNST_COST_AMT_LCL	The extended cost amount of inventory in transit in local currency. The product of the weighted average cost in local currency and the current in transit quantity.	NUMBER(18,4)		
F_I_IN_TRNST_RTL_AMT	The extended retail amount of inventory in transit in primary currency. The product of the unit retail in primary currency and the current in transit quantity.	NUMBER(18,4)		
F_I_IN_TRNST_RTL_AMT_LCL	The extended retail amount of inventory in transit in local currency. The product of the unit retail in local currency and the current in transit quantity.	NUMBER(18,4)		
F_I_ALLOC_RSV_QTY	The allocated reserved quantity. The warehouse-to-store reserved quantity, composed of reserved quantity for allocations and the reserved quantity for transfers from warehouse to store.	NUMBER(12,4)		
F_I_ALLOC_RSV_COST_AMT	The allocated reserved extended cost amount in primary currency. The product of the weighted average cost in primary currency and the current allocated reserved quantity.	NUMBER(18,4)		
F_I_ALLOC_RSV_COST_AMT_LCL	The allocated reserved extended cost amount in local currency. The product of the weighted average cost in local currency and the current allocated reserved quantity.	NUMBER(18,4)		
F_I_ALLOC_RSV_RTL_AMT	The allocated reserved extended retail amount in primary currency. The product of the unit retail in primary currency and the current allocated reserved quantity.	NUMBER(18,4)		
F_I_ALLOC_RSV_RTL_AMT_LCL	The allocated reserved extended retail amount in local currency. The product of the unit retail in local currency and the current allocated reserved quantity.	NUMBER(18,4)		
F_I_TRNSFR_RSV_QTY	The transfer reserved quantity. The store-to-store reserved quantity, composed of the quantity of transfers from store to store that have not been shipped.	NUMBER(12,4)		
F_I_TRNSFR_RSV_COST_AMT	The transfer reserved extended cost amount in primary currency. The product of the weighted average cost in primary currency and the current transfer reserved quantity.	NUMBER(18,4)		
F_I_TRNSFR_RSV_COST_AMT_LCL	The transfer reserved extended cost amount in local currency. The product of the weighted average cost in local currency and	NUMBER(18,4)		

	the current transfer reserved quantity.			
F_I_TRNSFR_RSV_RTL_AMT	The transfer reserved extended retail amount in primary currency. The product of the unit retail in primary currency and the current transfer reserved quantity.	NUMBER(18,4)		
F_I_TRNSFR_RSV_RTL_AMT_LCL	The transfer reserved extended retail amount in local currency. The product of the unit retail in local currency and the current transfer reserved quantity.	NUMBER(18,4)		
F_I_REPL_ACTV_FLAG	Flag to indicate if end date of this record's time period is within the active and inactive dates for replenishment.	VARCHAR2(1)		
F_I_REPL_CALC_MTHD_CDE	This column holds the replenishment method code value.	VARCHAR2(2)		
F_I_MIN_SOH_QTY	The minimum stock on hand quantity.	NUMBER(12,4)		
F_I_MIN_SOH_COST_AMT	The extended cost amount of minimum stock on hand in primary currency. The product of the average weighted cost in primary currency and the current minimum stock on hand quantity.	NUMBER(18,4)		
F_I_MIN_SOH_COST_AMT_LCL	The extended cost amount of minimum stock on hand in local currency. The product of the average weighted cost in local currency and the current minimum stock on hand quantity.	NUMBER(18,4)		
F_I_MIN_SOH_RTL_AMT	The extended retail amount of minimum stock on hand in primary currency. The product of the unit retail in primary currency and the current minimum stock on hand quantity.	NUMBER(18,4)		
F_I_MIN_SOH_RTL_AMT_LCL	The extended retail amount of minimum stock on hand in local currency. The product of the unit retail in local currency and the current minimum stock on hand quantity.	NUMBER(18,4)		
F_I_MAX_SOH_QTY	The maximum stock on hand quantity.	NUMBER(12,4)		
F_I_MAX_SOH_COST_AMT	The extended cost amount of maximum stock on hand in primary currency. The product of the average weighted cost in primary currency and the current maximum stock on hand quantity.	NUMBER(18,4)		
F_I_MAX_SOH_COST_AMT_LCL	The extended cost amount of maximum stock on hand in local currency. The product of the average weighted cost in local currency and the current maximum stock on hand quantity.	NUMBER(18,4)		
F_I_MAX_SOH_RTL_AMT	The extended retail amount of maximum stock on hand in primary currency. The product of the unit retail in primary currency and the current maximum stock on hand quantity.	NUMBER(18,4)		
F_I_MAX_SOH_RTL_AMT_LCL	The extended retail amount of maximum stock on hand in local currency. The product of the unit retail in local currency and the current maximum stock on hand quantity.	NUMBER(18,4)		
F_I_INCR_PCT	The replenishment incremental percentage or multiple values.	NUMBER(12,4)		
F_I_COST_AMT	The weighted average cost for stock in primary currency.	NUMBER(18,4)		
F_I_COST_AMT_LCL	The weighted average cost for stock in local currency.	NUMBER(18,4)		
F_I_STD_COST_AMT	The cost of the latest item supplied in	NUMBER(18,4)		

	primary currency. Used to reflect the difference in unit cost if cost method accounting is used.			
F_I_STD_COST_AMT_LCL	The cost of the latest item supplied in local currency. Used to reflect the difference in unit cost if cost method accounting is used.	NUMBER(18,4)		
F_I_RTL_AMT	The corporate unit purchase price for stock in primary currency.	NUMBER(18,4)		
F_I_RTL_AMT_LCL	The corporate unit purchase price for stock in local currency.	NUMBER(18,4)		
F_I_AGED_30_60_QTY	This column is not populated in the base version of RDW. This fact is used to record the quantity of inventory that is between 30 and 60 days old at this location on this day.	NUMBER(12,4)		
F_I_AGED_61_90_QTY	This column is not populated in the base version of RDW. This fact is used to record the quantity of inventory that is between 61 and 90 days old at this location on this day.	NUMBER(12,4)		
F_I_AGED_91_120_QTY	This column is not populated in the base version of RDW. This fact is used to record the quantity of inventory that is between 91 and 120 days old at this location on this day.	NUMBER(12,4)		
F_I_AGED_121_QTY	This column is not populated in the base version of RDW. This fact is used to record the quantity of inventory that is 121days old or older at this location on this day.	NUMBER(12,4)		
F_I_SLS_ADMN_COST_AMT	This fact could be used to store additional cost information for this item, location, and week relationship. Sales and admin cost.	NUMBER(18,4)		
F_I_DIST_COST_AMT	This column is not populated in the base version of RDW. This fact could be used to store additional cost information for this item, location, and week relationship. Supply chain cost.	NUMBER(18,4)		
DM_RECD_STATUS_CDE	Status flag that indicates whether this record is open or closed. If open, then this column will be NULL. When closed, a batch module will update this column to 'X'. The decompression view will display records where dm_recd_status_cde is NULL.	VARCHAR2(1)		

Table INV_RCPTS_ITEM_LD_DM

Name	INV_RCPTS_ITEM_LD_DM
Comment	This fact table holds inventory receipts at the Item, location and day level.

Primary Key Column List: PK_INV_RILD_DM

Name	*Data Type*
ITEM_KEY	NUMBER(12)
LOC_KEY	NUMBER(6)
DAY_IDNT	NUMBER(7)

Column Details INV_RCPTS_ITEM_LD_DM

Name	*Comment*	*Data Type*	*Mandatory*	*Primary*
ITEM_KEY	Surrogate key used to identify an item as it was aligned within the product hierarchy at a given point in time.	NUMBER(12)	X	X
LOC_KEY	Surrogate key used to identify a location as it was aligned within the organization at a given point in time.	NUMBER(6)	X	X
DAY_IDNT	The unique identifier for a calendar date.	NUMBER(7)	X	X
PROD_SEASN_KEY	Surrogate key used to identify a product season.	NUMBER(4)	X	
DM_RECD_LOAD_DT	The processing date when this data mart record was loaded to the table.	DATE	X	
F_I_RCPTS_QTY	The receipt quantity.	NUMBER(12,4)		
F_I_RCPTS_COST_AMT	The receipt cost amount in primary currency.	NUMBER(18,4)		
F_I_RCPTS_COST_AMT_LCL	The receipt cost amount in local currency.	NUMBER(18,4)		
F_I_RCPTS_RTL_AMT	The receipt retail amount in primary currency.	NUMBER(18,4)		
F_I_RCPTS_RTL_AMT_LCL	The receipt retail amount in local currency.	NUMBER(18,4)		

Table INV_RCPTS_ITEM_LW_DM

Name	INV_RCPTS_ITEM_LW_DM
Comment	This fact table holds inventory receipts at the Item, location and week level.

Primary Key Column List: PK_INV_RILW_DM

Name	*Data Type*
ITEM_KEY	NUMBER(12)
LOC_KEY	NUMBER(6)
WK_IDNT	NUMBER(6)
PROD_SEASN_KEY	NUMBER(4)

Column Details INV_RCPTS_ITEM_LW_DM

Name	*Comment*	*Data Type*	*Mandatory*	*Primary*
ITEM_KEY	Surrogate key used to identify an item as it was aligned within the product hierarchy at a given point in time.	NUMBER(12)	X	X
LOC_KEY	Surrogate key used to identify a location as it was aligned within the organization at a given point in time.	NUMBER(6)	X	X
WK_IDNT	The unique numeric identifier for a week.	NUMBER(6)	X	X
PROD_SEASN_KEY	Surrogate key used to identify a product season.	NUMBER(4)	X	X
DM_RECD_LOAD_DT	The processing date when this data mart record was loaded to the table.	DATE	X	
F_I_RCPTS_QTY	The receipt quantity.	NUMBER(12,4)		
F_I_RCPTS_COST_AMT	The receipt cost amount in primary currency.	NUMBER(18,4)		
F_I_RCPTS_COST_AMT_LCL	The receipt cost amount in local currency.	NUMBER(18,4)		
F_I_RCPTS_RTL_AMT	The receipt retail amount in primary currency.	NUMBER(18,4)		
F_I_RCPTS_RTL_AMT_LCL	The receipt retail amount in local currency.	NUMBER(18,4)		

Table INV_RCPTS_SBC_LD_DM

Name	INV_RCPTS_SBC_LD_DM
Comment	This fact table holds inventory receipts at the subclass, location and day level.

Primary Key Column List: PK_INV_RBLD_DM

Name	*Data Type*
SBCLASS_KEY	NUMBER(6)
LOC_KEY	NUMBER(6)
DAY_IDNT	NUMBER(7)
PROD_SEASN_KEY	NUMBER(4)

Column Details INV_RCPTS_SBC_LD_DM

Name	*Comment*	*Data Type*	*Mandatory*	*Primary*
SBCLASS_KEY	Surrogate key used to identify a subclass as it was aligned within the product hierarchy at a given point in time.	NUMBER(6)	X	X
LOC_KEY	Surrogate key used to identify a location as it was aligned within the organization at a given point in time.	NUMBER(6)	X	X
DAY_IDNT	The unique identifier for a calendar date.	NUMBER(7)	X	X
PROD_SEASN_KEY	Surrogate key used to identify a product season.	NUMBER(4)	X	X
DM_RECD_LOAD_DT	The processing date when this data mart record was loaded to the table.	DATE	X	
F_I_RCPTS_QTY	The receipt quantity.	NUMBER(12,4)		
F_I_RCPTS_COST_AMT	The receipt cost amount in primary currency.	NUMBER(18,4)		
F_I_RCPTS_COST_AMT_LCL	The receipt cost amount in local currency.	NUMBER(18,4)		
F_I_RCPTS_RTL_AMT	The receipt retail amount in primary currency.	NUMBER(18,4)		
F_I_RCPTS_RTL_AMT_LCL	The receipt retail amount in local currency.	NUMBER(18,4)		

Table INV_RCPTS_SBC_LW_DM

Name	INV_RCPTS_SBC_LW_DM
Comment	This fact table holds inventory receipts at the subclass, location and week level.

Primary Key Column List: PK_INV_RBLW_DM

Name	*Data Type*
SBCLASS_KEY	NUMBER(6)
LOC_KEY	NUMBER(6)
WK_IDNT	NUMBER(6)
PROD_SEASN_KEY	NUMBER(4)

Column Details INV_RCPTS_SBC_LW_DM

Name	*Comment*	*Data Type*	*Mandatory*	*Primary*
SBCLASS_KEY	Surrogate key used to identify a subclass as it was aligned within the product hierarchy at a given point in time.	NUMBER(6)	X	X
LOC_KEY	Surrogate key used to identify a location as it was aligned within the organization at a given point in time.	NUMBER(6)	X	X
WK_IDNT	The unique numeric identifier for a week.	NUMBER(6)	X	X
PROD_SEASN_KEY	Surrogate key used to identify a product season.	NUMBER(4)	X	X
DM_RECD_LOAD_DT	The processing date when this data mart record was loaded to the table.	DATE	X	
F_I_RCPTS_QTY	The receipt quantity.	NUMBER(12,4)		
F_I_RCPTS_COST_AMT	The receipt cost amount in primary currency.	NUMBER(18,4)		
F_I_RCPTS_COST_AMT_LCL	The receipt cost amount in local currency.	NUMBER(18,4)		
F_I_RCPTS_RTL_AMT	The receipt retail amount in primary currency.	NUMBER(18,4)		
F_I_RCPTS_RTL_AMT_LCL	The receipt retail amount in local currency.	NUMBER(18,4)		

Table INV_RTV_SUPP_ITEM_LD_DM

Name	INV_RTV_SUPP_ITEM_LD_DM
Comment	This fact table holds data on inventory returned to vendor/supplier at the item, location and day level.

Primary Key Column List: PK_INV_RSILD_DM

Name	*Data Type*
ITEM_KEY	NUMBER(12)
LOC_KEY	NUMBER(6)
DAY_IDNT	NUMBER(7)
SUPP_KEY	NUMBER(6)
REASN_KEY	NUMBER(4)

Column Details INV_RTV_SUPP_ITEM_LD_DM

Name	*Comment*	*Data Type*	*Mandatory*	*Primary*
ITEM_KEY	Surrogate key used to identify an item as it was aligned within the product hierarchy at a given point in time.	NUMBER(12)	X	X
LOC_KEY	Surrogate key used to identify a location as it was aligned within the organization at a given point in time.	NUMBER(6)	X	X
DAY_IDNT	The unique identifier for a calendar date.	NUMBER(7)	X	X
SUPP_KEY	Surrogate key used to identify a supplier at a given point in time.	NUMBER(6)	X	X
REASN_KEY	Surrogate key used to identify a reason.	NUMBER(4)	X	X
PROD_SEASN_KEY	Surrogate key used to identify a product season.	NUMBER(4)	X	
DM_RECD_LOAD_DT	The processing date when this data mart record was loaded to the table.	DATE	X	
F_I_RTV_QTY	The quantity of the stock returned to vendor.	NUMBER(12,4)		
F_I_RTV_COST_AMT	The cost of the stock returned to vendor in primary currency.	NUMBER(18,4)		
F_I_RTV_COST_AMT_LCL	The cost of the stock returned to vendor in local currency.	NUMBER(18,4)		
F_I_RTV_RTL_AMT	The retail amount of the stock returned to vendor, in primary currency.	NUMBER(18,4)		
F_I_RTV_RTL_AMT_LCL	The retail amount of the stock returned to vendor, in local currency.	NUMBER(18,4)		

Table INV_SBC_LD_DM

Name	INV_SBC_LD_DM
Comment	This fact table holds end of day inventory levels and status for a subclass, location, product season, and retail type combination on a given day.

Primary Key Column List: PK_INV_BLD_DM

Name	*Data Type*
SBCLASS_KEY	NUMBER(6)
LOC_KEY	NUMBER(6)
DAY_IDNT	NUMBER(7)
PROD_SEASN_KEY	NUMBER(4)
RTL_TYPE_KEY	NUMBER(6)

Index Column List: X_INV_BLD_DRLD

Name	*Sort*
DM_RECD_LOAD_DT	Ascending

Column Details INV_SBC_LD_DM

Name	*Comment*	*Data Type*	*Mandatory*	*Primary*
SBCLASS_KEY	Surrogate key used to identify a subclass as it was aligned within the product hierarchy at a given point in time.	NUMBER(6)	X	X
LOC_KEY	Surrogate key used to identify a location as it was aligned within the organization at a given point in time.	NUMBER(6)	X	X
DAY_IDNT	The unique identifier for a calendar date.	NUMBER(7)	X	X
PROD_SEASN_KEY	Surrogate key used to identify a product season.	NUMBER(4)	X	X
RTL_TYPE_KEY	Surrogate key used to identify whether the sale or return was of type regular (R), clearance (C), promotion (P), or intercompany (I).	NUMBER(6)	X	X
DM_RECD_LOAD_DT	The processing date when this data mart record was loaded to the table.	DATE	X	
F_I_SOH_QTY	The total quantity of inventory on hand.	NUMBER(12,4)		
F_I_SOH_COST_AMT	The extended cost amount of inventory in stock in primary currency. The product of the weighted average cost in primary currency and the current stock on hand quantity.	NUMBER(18,4)		
F_I_SOH_COST_AMT_LCL	The extended cost amount of inventory in transit in primary currency. The product of the weighted average cost in primary currency and the current in transit quantity.	NUMBER(18,4)		
F_I_SOH_RTL_AMT	The extended retail amount of inventory in stock in primary currency. The product of the unit retail in primary currency and the current stock on hand quantity.	NUMBER(18,4)		
F_I_SOH_RTL_AMT_LCL	The extended retail amount of inventory in stock in local currency. The product of the unit retail in local currency and the current stock on hand quantity.	NUMBER(18,4)		
F_I_ON_ORD_QTY	The quantity of inventory on order.	NUMBER(12,4)		

F_I_ON_ORD_COST_AMT	The extended cost amount of inventory on order in primary currency. The product of the order unit cost in primary currency and the current on order quantity.	NUMBER(18,4)		
F_I_ON_ORD_COST_AMT_LCL	The extended cost amount of inventory on order in local currency. The product of the order unit cost in local currency and the current on order quantity.	NUMBER(18,4)		
F_I_ON_ORD_RTL_AMT	The extended retail amount of inventory on order in primary currency. The product of the order unit retail in primary currency and the current on order quantity.	NUMBER(18,4)		
F_I_ON_ORD_RTL_AMT_LCL	The extended retail amount of inventory on order in local currency. The product of the order unit retail in local currency and the current on order quantity.	NUMBER(18,4)		
F_I_IN_TRNST_QTY	The total quantity of inventory in transit.	NUMBER(12,4)		
F_I_IN_TRNST_COST_AMT	The extended cost amount of inventory in transit in primary currency. The product of the weighted average cost in primary currency and the current in transit quantity.	NUMBER(18,4)		
F_I_IN_TRNST_COST_AMT_LCL	The extended cost amount of inventory in transit in local currency. The product of the weighted average cost in local currency and the current in transit quantity.	NUMBER(18,4)		
F_I_IN_TRNST_RTL_AMT	The extended retail amount of inventory in transit in primary currency. The product of the unit retail in primary currency and the current in transit quantity.	NUMBER(18,4)		
F_I_IN_TRNST_RTL_AMT_LCL	The extended retail amount of inventory in transit in local currency. The product of the unit retail in local currency and the current in transit quantity.	NUMBER(18,4)		
F_I_ALLOC_RSV_QTY	The allocated reserved quantity. The warehouse-to-store reserved quantity, composed of reserved quantity for allocations and the reserved quantity for transfers from warehouse to store.	NUMBER(12,4)		
F_I_ALLOC_RSV_COST_AMT	The allocated reserved extended cost amount in primary currency. The product of the weighted average cost in primary currency and the current allocated reserved quantity.	NUMBER(18,4)		
F_I_ALLOC_RSV_COST_AMT_LCL	The allocated reserved extended cost amount in local currency. The product of the weighted average cost in local currency and the current allocated reserved quantity.	NUMBER(18,4)		
F_I_ALLOC_RSV_RTL_AMT	The allocated reserved extended retail amount in primary currency. The product of the unit retail in primary currency and the current allocated reserved quantity.	NUMBER(18,4)		
F_I_ALLOC_RSV_RTL_AMT_LCL	The allocated reserved extended retail amount in local currency. The product of the unit retail in local currency and the current allocated reserved quantity.	NUMBER(18,4)		
F_I_TRNSFR_RSV_QTY	The transfer reserved quantity. The store-to-store reserved quantity, composed of the quantity of transfers from store to store that have not been shipped.	NUMBER(12,4)		
F_I_TRNSFR_RSV_COST_AMT	The transfer reserved extended cost amount in primary currency. The product of the weighted average cost in primary currency and the current transfer reserved quantity.	NUMBER(18,4)		
F_I_TRNSFR_RSV_COST_AMT_LCL	The transfer reserved extended cost amount	NUMBER(18,4)		

	in local currency. The product of the weighted average cost in local currency and the current transfer reserved quantity.			
F_I_TRNSFR_RSV_RTL_AMT	The transfer reserved extended retail amount in primary currency. The product of the unit retail in primary currency and the current transfer reserved quantity.	NUMBER(18,4)		
F_I_TRNSFR_RSV_RTL_AMT_LCL	The transfer reserved extended retail amount in local currency. The product of the unit retail in local currency and the current transfer reserved quantity.	NUMBER(18,4)		
F_I_MIN_SOH_QTY	The minimum stock on hand quantity.	NUMBER(12,4)		
F_I_MIN_SOH_COST_AMT	The extended cost amount of minimum stock on hand in primary currency. The product of the average weighted cost in primary currency and the current minimum stock on hand quantity.	NUMBER(18,4)		
F_I_MIN_SOH_COST_AMT_LCL	The extended cost amount of minimum stock on hand in local currency. The product of the average weighted cost in local currency and the current minimum stock on hand quantity.	NUMBER(18,4)		
F_I_MIN_SOH_RTL_AMT	The extended retail amount of minimum stock on hand in primary currency. The product of the unit retail in primary currency and the current minimum stock on hand quantity.	NUMBER(18,4)		
F_I_MIN_SOH_RTL_AMT_LCL	The extended retail amount of minimum stock on hand in local currency. The product of the unit retail in local currency and the current minimum stock on hand quantity.	NUMBER(18,4)		
F_I_MAX_SOH_QTY	The maximum stock on hand quantity.	NUMBER(12,4)		
F_I_MAX_SOH_COST_AMT	The extended cost amount of maximum stock on hand in primary currency. The product of the average weighted cost in primary currency and the current maximum stock on hand quantity.	NUMBER(18,4)		
F_I_MAX_SOH_COST_AMT_LCL	The extended cost amount of maximum stock on hand in local currency. The product of the average weighted cost in local currency and the current maximum stock on hand quantity.	NUMBER(18,4)		
F_I_MAX_SOH_RTL_AMT	The extended retail amount of maximum stock on hand in primary currency. The product of the unit retail in primary currency and the current maximum stock on hand quantity.	NUMBER(18,4)		
F_I_MAX_SOH_RTL_AMT_LCL	The extended retail amount of maximum stock on hand in local currency. The product of the unit retail in local currency and the current maximum stock on hand quantity.	NUMBER(18,4)		
F_I_AGED_30_60_QTY	This column is not populated in the base version of RDW. This fact is used to record the quantity of inventory that is between 30 and 60 days old.	NUMBER(12,4)		
F_I_AGED_61_90_QTY	This column is not populated in the base version of RDW. This fact is used to record the quantity of inventory that is between 61 and 90 days old.	NUMBER(12,4)		
F_I_AGED_91_120_QTY	This column is not populated in the base version of RDW. This fact is used to record	NUMBER(12,4)		

	the quantity of inventory that is between 91 and 120 days old.			
F_I_AGED_121_QTY	This column is not populated in the base version of RDW. This fact is used to record the quantity of inventory that is 121days old or older.	NUMBER(12,4)		
F_I_SLS_ADMN_COST_AMT	This column is not populated in the base version of RDW. This fact could be used to store additional cost information, e.g., sales and admin cost.	NUMBER(18,4)		
F_I_DIST_COST_AMT	This column is not populated in the base version of RDW. This fact could be used to store additional cost information, e.g., supply chain cost.	NUMBER(18,4)		

Table INV_SBC_LW_DM

Name	INV_SBC_LW_DM
Comment	This fact table contains end of week inventory levels and status for a subclass, location, product season, and retail type combination on a given week.

Primary Key Column List: PK_INV_BLW_DM

Name	*Data Type*
SBCLASS_KEY	NUMBER(6)
LOC_KEY	NUMBER(6)
WK_IDNT	NUMBER(6)
PROD_SEASN_KEY	NUMBER(4)
RTL_TYPE_KEY	NUMBER(6)

Column Details INV_SBC_LW_DM

Name	*Comment*	*Data Type*	*Mandatory*	*Primary*
SBCLASS_KEY	Surrogate key used to identify a subclass as it was aligned within the product hierarchy at a given point in time.	NUMBER(6)	X	X
LOC_KEY	Surrogate key used to identify a location as it was aligned within the organization at a given point in time.	NUMBER(6)	X	X
WK_IDNT	The unique numeric identifier for a week.	NUMBER(6)	X	X
PROD_SEASN_KEY	Surrogate key used to identify a product season.	NUMBER(4)	X	X
RTL_TYPE_KEY	Surrogate key used to identify whether the sale or return was of type regular (R), clearance (C), promotion (P), or intercompany (I).	NUMBER(6)	X	X
DM_RECD_LOAD_DT	The processing date when this data mart record was loaded to the table.	DATE	X	
F_I_SOH_QTY	The total quantity of inventory on hand.	NUMBER(12,4)		
F_I_SOH_COST_AMT	The extended cost amount of inventory in stock in primary currency. The product of the weighted average cost in primary currency and the current stock on hand quantity.	NUMBER(18,4)		
F_I_SOH_COST_AMT_LCL	The extended cost amount of inventory in transit in primary currency. The product of the weighted average cost in primary currency and the current in transit quantity.	NUMBER(18,4)		
F_I_SOH_RTL_AMT	The extended retail amount of inventory in stock in primary currency. The product of the unit retail in primary currency and the current stock on hand quantity.	NUMBER(18,4)		
F_I_SOH_RTL_AMT_LCL	The extended retail amount of inventory in stock in local currency. The product of the unit retail in local currency and the current stock on hand quantity.	NUMBER(18,4)		
F_I_ON_ORD_QTY	The quantity of inventory on order.	NUMBER(12,4)		
F_I_ON_ORD_COST_AMT	The extended cost amount of inventory on order in primary currency. The product of the order unit cost in primary currency and the current on order quantity.	NUMBER(18,4)		
F_I_ON_ORD_COST_AMT_LCL	The extended cost amount of inventory on order in local currency. The product of the order unit cost in local currency and the	NUMBER(18,4)		

	current on order quantity.			
F_I_ON_ORD_RTL_AMT	The extended retail amount of inventory on order in primary currency. The product of the order unit retail in primary currency and the current on order quantity.	NUMBER(18,4)		
F_I_ON_ORD_RTL_AMT_LCL	The extended retail amount of inventory on order in local currency. The product of the order unit retail in local currency and the current on order quantity.	NUMBER(18,4)		
F_I_IN_TRNST_QTY	The total quantity of inventory in transit.	NUMBER(12,4)		
F_I_IN_TRNST_COST_AMT	The extended cost amount of inventory in transit in primary currency. The product of the weighted average cost in primary currency and the current in transit quantity.	NUMBER(18,4)		
F_I_IN_TRNST_COST_AMT_LCL	The extended cost amount of inventory in transit in local currency. The product of the weighted average cost in local currency and the current in transit quantity.	NUMBER(18,4)		
F_I_IN_TRNST_RTL_AMT	The extended retail amount of inventory in transit in primary currency. The product of the unit retail in primary currency and the current in transit quantity.	NUMBER(18,4)		
F_I_IN_TRNST_RTL_AMT_LCL	The extended retail amount of inventory in transit in local currency. The product of the unit retail in local currency and the current in transit quantity.	NUMBER(18,4)		
F_I_ALLOC_RSV_QTY	The allocated reserved quantity. The warehouse-to-store reserved quantity, composed of reserved quantity for allocations and the reserved quantity for transfers from warehouse to store.	NUMBER(12,4)		
F_I_ALLOC_RSV_COST_AMT	The allocated reserved extended cost amount in primary currency. The product of the weighted average cost in primary currency and the current allocated reserved quantity.	NUMBER(18,4)		
F_I_ALLOC_RSV_COST_AMT_LCL	The allocated reserved extended cost amount in local currency. The product of the weighted average cost in local currency and the current allocated reserved quantity.	NUMBER(18,4)		
F_I_ALLOC_RSV_RTL_AMT	The allocated reserved extended retail amount in primary currency. The product of the unit retail in primary currency and the current allocated reserved quantity.	NUMBER(18,4)		
F_I_ALLOC_RSV_RTL_AMT_LCL	The allocated reserved extended retail amount in local currency. The product of the unit retail in local currency and the current allocated reserved quantity.	NUMBER(18,4)		
F_I_TRNSFR_RSV_QTY	The transfer reserved quantity. The store-to-store reserved quantity, composed of the quantity of transfers from store to store that have not been shipped.	NUMBER(12,4)		
F_I_TRNSFR_RSV_COST_AMT	The transfer reserved extended cost amount in primary currency. The product of the weighted average cost in primary currency and the current transfer reserved quantity.	NUMBER(18,4)		
F_I_TRNSFR_RSV_COST_AMT_LCL	The transfer reserved extended cost amount in local currency. The product of the weighted average cost in local currency and the current transfer reserved quantity.	NUMBER(18,4)		
F_I_TRNSFR_RSV_RTL_AMT	The transfer reserved extended retail amount in primary currency. The product of the unit retail in primary currency and the current transfer reserved quantity.	NUMBER(18,4)		

F_I_TRNSFR_RSV_RTL_AMT_LCL	The transfer reserved extended retail amount in local currency. The product of the unit retail in local currency and the current transfer reserved quantity.	NUMBER(18,4)		
F_I_MIN_SOH_QTY	The minimum stock on hand quantity.	NUMBER(12,4)		
F_I_MIN_SOH_COST_AMT	The extended cost amount of minimum stock on hand in primary currency. The product of the average weighted cost in primary currency and the current minimum stock on hand quantity.	NUMBER(18,4)		
F_I_MIN_SOH_COST_AMT_LCL	The extended cost amount of minimum stock on hand in local currency. The product of the average weighted cost in local currency and the current minimum stock on hand quantity.	NUMBER(18,4)		
F_I_MIN_SOH_RTL_AMT	The extended retail amount of minimum stock on hand in primary currency. The product of the unit retail in primary currency and the current minimum stock on hand quantity.	NUMBER(18,4)		
F_I_MIN_SOH_RTL_AMT_LCL	The extended retail amount of minimum stock on hand in local currency. The product of the unit retail in local currency and the current minimum stock on hand quantity.	NUMBER(18,4)		
F_I_MAX_SOH_QTY	The maximum stock on hand quantity.	NUMBER(12,4)		
F_I_MAX_SOH_COST_AMT	The extended cost amount of maximum stock on hand in primary currency. The product of the average weighted cost in primary currency and the current maximum stock on hand quantity.	NUMBER(18,4)		
F_I_MAX_SOH_COST_AMT_LCL	The extended cost amount of maximum stock on hand in local currency. The product of the average weighted cost in local currency and the current maximum stock on hand quantity.	NUMBER(18,4)		
F_I_MAX_SOH_RTL_AMT	The extended retail amount of maximum stock on hand in primary currency. The product of the unit retail in primary currency and the current maximum stock on hand quantity.	NUMBER(18,4)		
F_I_MAX_SOH_RTL_AMT_LCL	The extended retail amount of maximum stock on hand in local currency. The product of the unit retail in local currency and the current maximum stock on hand quantity.	NUMBER(18,4)		
F_I_AGED_30_60_QTY	This column is not populated in the base version of RDW. This fact is used to record the quantity of inventory that is between 30 and 60 days old.	NUMBER(12,4)		
F_I_AGED_61_90_QTY	This column is not populated in the base version of RDW. This fact is used to record the quantity of inventory that is between 61 and 90 days old.	NUMBER(12,4)		
F_I_AGED_91_120_QTY	This column is not populated in the base version of RDW. This fact is used to record the quantity of inventory that is between 91 and 120 days old.	NUMBER(12,4)		
F_I_AGED_121_QTY	This column is not populated in the base version of RDW. This fact is used to record the quantity of inventory that is 121days old or older.	NUMBER(12,4)		
F_I_SLS_ADMN_COST_AMT	This column is not populated in the base	NUMBER(18,4)		

	version of RDW. This fact could be used to store additional cost information, e.g., sales and admin cost.			
F_I_DIST_COST_AMT	This column is not populated in the base version of RDW. This fact could be used to store additional cost information, e.g., supply chain cost.	NUMBER(18,4)		

Table INV_TSF_ITEM_LD_DM

Name	INV_TSF_ITEM_LD_DM
Comment	This fact table holds inventory transfers at the item, location, from location, transfer type, and day level.

Primary Key Column List: PK_INV_TILD_DM

Name	*Data Type*
ITEM_KEY	NUMBER(12)
LOC_KEY	NUMBER(6)
FROM_LOC_KEY	NUMBER(6)
TSF_TYPE_KEY	NUMBER(6)
DAY_IDNT	NUMBER(7)

Column Details INV_TSF_ITEM_LD_DM

Name	*Comment*	*Data Type*	*Mandatory*	*Primary*
ITEM_KEY	Surrogate key used to identify an item as it was aligned within the product hierarchy at a given point in time.	NUMBER(12)	X	X
LOC_KEY	Surrogate key used to identify a location as it was aligned within the organization at a given point in time.	NUMBER(6)	X	X
FROM_LOC_KEY	Surrogate key used to identify a location from which the transfer was shipped, as it was aligned within the organization hierarchy at a given point in time.	NUMBER(6)	X	X
TSF_TYPE_KEY	Surrogate key used to identify whether the transfer was of type normal (N), book (B), or intercompany (I).	NUMBER(6)	X	X
DAY_IDNT	The unique identifier for a calendar date.	NUMBER(7)	X	X
PROD_SEASN_KEY	Surrogate key used to identify a product season.	NUMBER(4)	X	
DM_RECD_LOAD_DT	The processing date when this data mart record was loaded to the table.	DATE	X	
F_I_TSF_TO_LOC_QTY	The quantity transferred to a destination location.	NUMBER(12,4)		
F_I_TSF_TO_LOC_COST_AMT	The transfer cost amount for a destination location in primary currency.	NUMBER(18,4)		
F_I_TSF_TO_LOC_COST_AMT_LCL	The transfer cost amount for a destination location in the destination's local currency.	NUMBER(18,4)		
F_I_TSF_TO_LOC_RTL_AMT	The transfer retail amount for a destination location in primary currency.	NUMBER(18,4)		
F_I_TSF_TO_LOC_RTL_AMT_LCL	The transfer retail amount for a destination location in the destination's local currency.	NUMBER(18,4)		
F_I_TSF_FROM_LOC_QTY	The quantity transferred from a source location.	NUMBER(12,4)		
F_I_TSF_FROM_LOC_COST_AMT	The transfer cost amount for a source location in primary currency.	NUMBER(18,4)		
F_I_TSF_FROM_LOC_COST_AMT_LCL	The transfer cost amount for a source location in the source's local currency.	NUMBER(18,4)		
F_I_TSF_FROM_LOC_RTL_AMT	The transfer retail amount for a source location in primary currency.	NUMBER(18,4)		
F_I_TSF_FROM_LOC_RTL_AMT_LCL	The transfer retail amount for a source location in the source's local currency.	NUMBER(18,4)		

Table INV_TSF_ITEM_LW_DM

Name	INV_TSF_ITEM_LW_DM
Comment	This fact table holds inventory transfers at the item, location, from location, transfer type, and week level.

Primary Key Column List: PK_INV_TILW_DM

Name	*Data Type*
ITEM_KEY	NUMBER(12)
LOC_KEY	NUMBER(6)
FROM_LOC_KEY	NUMBER(6)
TSF_TYPE_KEY	NUMBER(6)
WK_IDNT	NUMBER(6)
PROD_SEASN_KEY	NUMBER(4)

Column Details INV_TSF_ITEM_LW_DM

Name	*Comment*	*Data Type*	*Mandatory*	*Primary*
ITEM_KEY	Surrogate key used to identify an item as it was aligned within the product hierarchy at a given point in time.	NUMBER(12)	X	X
LOC_KEY	Surrogate key used to identify a location as it was aligned within the organization at a given point in time.	NUMBER(6)	X	X
FROM_LOC_KEY	Surrogate key used to identify a location from which the transfer was shipped, as it was aligned within the organization hierarchy at a given point in time.	NUMBER(6)	X	X
TSF_TYPE_KEY	Surrogate key used to identify whether the transfer was of type normal (N), book (B), or intercompany (I).	NUMBER(6)	X	X
WK_IDNT	The unique numeric identifier for a week.	NUMBER(6)	X	X
PROD_SEASN_KEY	Surrogate key used to identify a product season.	NUMBER(4)	X	X
DM_RECD_LOAD_DT	The processing date when this data mart record was loaded to the table.	DATE	X	
F_I_TSF_TO_LOC_QTY	The quantity transferred to a destination location.	NUMBER(12,4)		
F_I_TSF_TO_LOC_COST_AMT	The transfer cost amount for a destination location in primary currency.	NUMBER(18,4)		
F_I_TSF_TO_LOC_COST_AMT_LCL	The transfer cost amount for a destination location in the destination's local currency.	NUMBER(18,4)		
F_I_TSF_TO_LOC_RTL_AMT	The transfer retail amount for a destination location in primary currency.	NUMBER(18,4)		
F_I_TSF_TO_LOC_RTL_AMT_LCL	The transfer retail amount for a destination location in the destination's local currency.	NUMBER(18,4)		
F_I_TSF_FROM_LOC_QTY	The quantity transferred from a source location.	NUMBER(12,4)		
F_I_TSF_FROM_LOC_COST_AMT	The transfer cost amount for a source location in primary currency.	NUMBER(18,4)		
F_I_TSF_FROM_LOC_COST_AMT_LCL	The transfer cost amount for a source location in the source's local currency.	NUMBER(18,4)		
F_I_TSF_FROM_LOC_RTL_AMT	The transfer retail amount for a source location in primary currency.	NUMBER(18,4)		
F_I_TSF_FROM_LOC_RTL_AMT_LCL	The transfer retail amount for a source location in the source's local currency.	NUMBER(18,4)		

Table INV_TSF_SBC_LD_DM

Name	INV_TSF_SBC_LD_DM
Comment	This fact table holds inventory transfers at the subclass, location, from location, transfer type, and day level.

Primary Key Column List: PK_INV_TBLD_DM

Name	*Data Type*
SBCLASS_KEY	NUMBER(6)
LOC_KEY	NUMBER(6)
FROM_LOC_KEY	NUMBER(6)
TSF_TYPE_KEY	NUMBER(6)
DAY_IDNT	NUMBER(7)
PROD_SEASN_KEY	NUMBER(4)

Column Details INV_TSF_SBC_LD_DM

Name	*Comment*	*Data Type*	*Mandatory*	*Primary*
SBCLASS_KEY	Surrogate key used to identify a subclass as it was aligned within the product hierarchy at a given point in time.	NUMBER(6)	X	X
LOC_KEY	Surrogate key used to identify a location as it was aligned within the organization at a given point in time.	NUMBER(6)	X	X
FROM_LOC_KEY	Surrogate key used to identify a location from which the transfer was shipped, as it was aligned within the organization hierarchy at a given point in time.	NUMBER(6)	X	X
TSF_TYPE_KEY	Surrogate key used to identify whether the transfer was of type normal (N), book (B), or intercompany (I).	NUMBER(6)	X	X
DAY_IDNT	The unique identifier for a calendar date.	NUMBER(7)	X	X
PROD_SEASN_KEY	Surrogate key used to identify a product season.	NUMBER(4)	X	X
DM_RECD_LOAD_DT	The processing date when this data mart record was loaded to the table.	DATE	X	
F_I_TSF_TO_LOC_QTY	The quantity transferred to a destination location.	NUMBER(12,4)		
F_I_TSF_TO_LOC_COST_AMT	The transfer cost amount for a destination location in primary currency.	NUMBER(18,4)		
F_I_TSF_TO_LOC_COST_AMT_LCL	The transfer cost amount for a destination location in the destination's local currency.	NUMBER(18,4)		
F_I_TSF_TO_LOC_RTL_AMT	The transfer retail amount for a destination location in primary currency.	NUMBER(18,4)		
F_I_TSF_TO_LOC_RTL_AMT_LCL	The transfer retail amount for a destination location in the destination's local currency.	NUMBER(18,4)		
F_I_TSF_FROM_LOC_QTY	The quantity transferred from a source location.	NUMBER(12,4)		
F_I_TSF_FROM_LOC_COST_AMT	The transfer cost amount for a source location in primary currency.	NUMBER(18,4)		
F_I_TSF_FROM_LOC_COST_AMT_LCL	The transfer cost amount for a source location in the source's local currency.	NUMBER(18,4)		
F_I_TSF_FROM_LOC_RTL_AMT	The transfer retail amount for a source location in primary currency.	NUMBER(18,4)		
F_I_TSF_FROM_LOC_RTL_AMT_LCL	The transfer retail amount for a source	NUMBER(18,4)		

	location in the source's local currency.			

Table INV_TSF_SBC_LW_DM

Name	INV_TSF_SBC_LW_DM
Comment	This fact table holds inventory transfers at the subclass, location, from location, transfer type, and week level.

Primary Key Column List: PK_INV_TBLW_DM

Name	*Data Type*
SBCLASS_KEY	NUMBER(6)
LOC_KEY	NUMBER(6)
FROM_LOC_KEY	NUMBER(6)
TSF_TYPE_KEY	NUMBER(6)
WK_IDNT	NUMBER(6)
PROD_SEASN_KEY	NUMBER(4)

Column Details INV_TSF_SBC_LW_DM

Name	*Comment*	*Data Type*	*Mandatory*	*Primary*
SBCLASS_KEY	Surrogate key used to identify a subclass as it was aligned within the product hierarchy at a given point in time.	NUMBER(6)	X	X
LOC_KEY	Surrogate key used to identify a location as it was aligned within the organization at a given point in time.	NUMBER(6)	X	X
FROM_LOC_KEY	Surrogate key used to identify a location from which the transfer was shipped, as it was aligned within the organization hierarchy at a given point in time.	NUMBER(6)	X	X
TSF_TYPE_KEY	Surrogate key used to identify whether the transfer was of type normal (N), book (B), or intercompany (I).	NUMBER(6)	X	X
WK_IDNT	The unique numeric identifier for a week.	NUMBER(6)	X	X
PROD_SEASN_KEY	Surrogate key used to identify a product season.	NUMBER(4)	X	X
DM_RECD_LOAD_DT	The processing date when this data mart record was loaded to the table.	DATE	X	
F_I_TSF_TO_LOC_QTY	The quantity transferred to a destination location.	NUMBER(12,4)		
F_I_TSF_TO_LOC_COST_AMT	The transfer cost amount for a destination location in primary currency.	NUMBER(18,4)		
F_I_TSF_TO_LOC_COST_AMT_LCL	The transfer cost amount for a destination location in the destination's local currency.	NUMBER(18,4)		
F_I_TSF_TO_LOC_RTL_AMT	The transfer retail amount for a destination location in primary currency.	NUMBER(18,4)		
F_I_TSF_TO_LOC_RTL_AMT_LCL	The transfer retail amount for a destination location in the destination's local currency.	NUMBER(18,4)		
F_I_TSF_FROM_LOC_QTY	The quantity transferred from a source location.	NUMBER(12,4)		
F_I_TSF_FROM_LOC_COST_AMT	The transfer cost amount for a source location in primary currency.	NUMBER(18,4)		
F_I_TSF_FROM_LOC_COST_AMT_LCL	The transfer cost amount for a source location in the source's local currency.	NUMBER(18,4)		
F_I_TSF_FROM_LOC_RTL_AMT	The transfer retail amount for a source location in primary currency.	NUMBER(18,4)		
F_I_TSF_FROM_LOC_RTL_AMT_LCL	The transfer retail amount for a source location in the source's local currency.	NUMBER(18,4)		

Table INV_UNAVL_IL_CUR_DM

Name	INV_UNAVL_IL_CUR_DM
Comment	This table holds the latest unavailable inventory facts for all open item-location surrogate keys on the compressed table INV_UNAVL_ITEM_LD_DM. This cur table is used to facilitate reclassification fact seeding.

Primary Key Column List: PK_INV_UILC_DM

Name	*Data Type*
ITEM_KEY	NUMBER(12)
LOC_KEY	NUMBER(6)
REASN_KEY	NUMBER(4)

Column Details INV_UNAVL_IL_CUR_DM

Name	*Comment*	*Data Type*	*Mandatory*	*Primary*
ITEM_KEY	Surrogate key used to identify an item as it was aligned within the product hierarchy at a given point in time.	NUMBER(12)	X	X
LOC_KEY	Surrogate key used to identify a location as it was aligned within the organization at a given point in time.	NUMBER(6)	X	X
REASN_KEY	Surrogate key used to identify a reason.	NUMBER(4)	X	X
PROD_SEASN_KEY	Surrogate key used to identify a product season.	NUMBER(4)	X	
F_I_UNAVL_QTY	The quantity of the item marked as non-sellable at the location.	NUMBER(12,4)		
F_I_UNAVL_COST_AMT	The extended cost amount of unavailable inventory in primary currency. The product of the weighted average cost in primary currency and the current unavailable quantity.	NUMBER(18,4)		
F_I_UNAVL_COST_AMT_LCL	The extended cost amount of unavailable inventory in local currency. The product of the weighted average cost in local currency and the current unavailable quantity.	NUMBER(18,4)		
F_I_UNAVL_RTL_AMT	The extended retail amount of unavailable inventory in primary currency. The product of the unit retail in primary currency and the current unavailable quantity.	NUMBER(18,4)		
F_I_UNAVL_RTL_AMT_LCL	The extended retail amount of unavailable inventory in local currency. The product of the unit retail in local currency and the current unavailable quantity.	NUMBER(18,4)		

Table INV_UNAVL_ITEM_LD_DM

Name	INV_UNAVL_ITEM_LD_DM
Comment	This compressed fact table holds data on unavailable inventory at the item-location-day level

Primary Key Column List: PK_INV_UILD_DM

Name	*Data Type*
ITEM_KEY	NUMBER(12)
LOC_KEY	NUMBER(6)
DAY_IDNT	NUMBER(7)
REASN_KEY	NUMBER(4)

Column Details INV_UNAVL_ITEM_LD_DM

Name	*Comment*	*Data Type*	*Mandatory*	*Primary*
ITEM_KEY	Surrogate key used to identify an item as it was aligned within the product hierarchy at a given point in time.	NUMBER(12)	X	X
LOC_KEY	Surrogate key used to identify a location as it was aligned within the organization at a given point in time.	NUMBER(6)	X	X
DAY_IDNT	The unique identifier for a calendar date.	NUMBER(7)	X	X
REASN_KEY	Surrogate key used to identify a reason.	NUMBER(4)	X	X
PROD_SEASN_KEY	Surrogate key used to identify a product season.	NUMBER(4)	X	
DM_RECD_LOAD_DT	The processing date when this data mart record was loaded to the table.	DATE	X	
F_I_UNAVL_QTY	The quantity of the item marked as non-sellable at the location.	NUMBER(12,4)		
F_I_UNAVL_COST_AMT	The extended cost amount of unavailable inventory in primary currency. The product of the weighted average cost in primary currency and the current unavailable quantity.	NUMBER(18,4)		
F_I_UNAVL_COST_AMT_LCL	The extended cost amount of unavailable inventory in local currency. The product of the weighted average cost in local currency and the current unavailable quantity.	NUMBER(18,4)		
F_I_UNAVL_RTL_AMT	The extended retail amount of unavailable inventory in primary currency. The product of the unit retail in primary currency and the current unavailable quantity.	NUMBER(18,4)		
F_I_UNAVL_RTL_AMT_LCL	The extended retail amount of unavailable inventory in local currency. The product of the unit retail in local currency and the current unavailable quantity.	NUMBER(18,4)		
DM_RECD_STATUS_CDE	Status flag that indicates whether this record is open or closed. If open, then this column will be NULL. When closed, a batch module will update this column to 'X'. The decompression view will display records where dm_recd_status_cde is NULL.	VARCHAR2(1)		

Table INV_VAL_SBC_LMTH_DM

Name	INV_VAL_SBC_LMTH_DM
Comment	This fact table holds stock ledger values at subclass, location and either 4-5-4 month or Gregorian month level.

Primary Key Column List: PK_INV_VBLM_DM

Name	*Data Type*
SBCLASS_KEY	NUMBER(6)
LOC_KEY	NUMBER(6)
MTH_IDNT	NUMBER(6)
G_MTH_IDNT	NUMBER(6)

Column Details INV_VAL_SBC_LMTH_DM

Name	*Comment*	*Data Type*	*Mandatory*	*Primary*
SBCLASS_KEY	Surrogate key used to identify a subclass as it was aligned within the product hierarchy at a given point in time.	NUMBER(6)	X	X
LOC_KEY	Surrogate key used to identify a location as it was aligned within the organization at a given point in time	NUMBER(6)	X	X
MTH_IDNT	The unique numeric identifier for a month.	NUMBER(6)	X	X
G_MTH_IDNT	The unique numeric identifier for a month in Gregorian time.	NUMBER(6)	X	X
DM_RECD_LOAD_DT	The processing date when this data mart record was loaded to the table	DATE	X	
F_IVL_BEG_SOH_COST_AMT	The beginning of period stock on hand total cost, in primary currency	NUMBER(18,4)		
F_IVL_BEG_SOH_COST_AMT_LCL	The beginning of period stock on hand total cost, in local currency	NUMBER(18,4)		
F_IVL_BEG_SOH_RTL_AMT	The beginning of period stock on hand total retail, in primary currency	NUMBER(18,4)		
F_IVL_BEG_SOH_RTL_AMT_LCL	The beginning of period stock on hand total retail, in local currency	NUMBER(18,4)		
F_IVL_SOH_ADJ_COST_AMT	The value at cost of stock on hand adjustments, in primary currency.	NUMBER(18,4)		
F_IVL_SOH_ADJ_COST_AMT_LCL	The value at cost of stock on hand adjustments, in local currency.	NUMBER(18,4)		
F_IVL_SOH_ADJ_RTL_AMT	The value at retail of stock on hand adjustments, in primary currency	NUMBER(18,4)		
F_IVL_SOH_ADJ_RTL_AMT_LCL	The value at retail of stock on hand adjustments, in local currency	NUMBER(18,4)		
F_IVL_RCPTS_COST_AMT	The value at cost of inventory received, in primary currency	NUMBER(18,4)		
F_IVL_RCPTS_COST_AMT_LCL	The value at cost of inventory received, in local currency	NUMBER(18,4)		
F_IVL_RCPTS_RTL_AMT	The value at retail of inventory received, in primary currency	NUMBER(18,4)		
F_IVL_RCPTS_RTL_AMT_LCL	The value at retail of inventory received, in local currency	NUMBER(18,4)		
F_IVL_RTV_COST_AMT	The value at cost of inventory returned to a vendor, in primary currency	NUMBER(18,4)		
F_IVL_RTV_COST_AMT_LCL	The value at cost of inventory returned to a vendor, in local currency.	NUMBER(18,4)		
F_IVL_RTV_RTL_AMT	The value at retail of inventory returned to a vendor, in primary currency.	NUMBER(18,4)		

F_IVL_RTV_RTL_AMT_LCL	The value at retail of inventory returned to a vendor, in local currency.	NUMBER(18,4)		
F_IVL_TSF_IN_COST_AMT	The value at cost of inventory transferred in, in primary currency	NUMBER(18,4)		
F_IVL_TSF_IN_COST_AMT_LCL	The value at cost of inventory transferred in, in local currency	NUMBER(18,4)		
F_IVL_TSF_IN_RTL_AMT	The value at retail of inventory transferred in, in primary currency	NUMBER(18,4)		
F_IVL_TSF_IN_RTL_AMT_LCL	The value at retail of inventory transferred in, in local currency.	NUMBER(18,4)		
F_IVL_TSF_OUT_COST_AMT	The value at cost of inventory transferred out, in primary currency	NUMBER(18,4)		
F_IVL_TSF_OUT_COST_AMT_LCL	The value at cost of inventory transferred out, in local currency	NUMBER(18,4)		
F_IVL_TSF_OUT_RTL_AMT	The value at retail of inventory transferred out, in primary currency	NUMBER(18,4)		
F_IVL_TSF_OUT_RTL_AMT_LCL	The value at retail of inventory transferred out, in local currency	NUMBER(18,4)		
F_IVL_SHRK_COST_AMT	The value at cost of the difference between actual and ending inventory, in primary currency.	NUMBER(18,4)		
F_IVL_SHRK_COST_AMT_LCL	The value at cost of the difference between actual and ending inventory, in local currency.	NUMBER(18,4)		
F_IVL_SHRK_RTL_AMT	The value at retail of the difference between actual and ending inventory, in primary currency.	NUMBER(18,4)		
F_IVL_SHRK_RTL_AMT_LCL	The value at retail of the difference between actual and ending inventory, in local currency.	NUMBER(18,4)		
F_IVL_RTRNS_COST_AMT	The value at cost of inventory returned from sales, in primary currency	NUMBER(18,4)		
F_IVL_RTRNS_COST_AMT_LCL	The value at cost of inventory returned from sales, in local currency	NUMBER(18,4)		
F_IVL_RTRNS_RTL_AMT	The value at retail of inventory returned from sales, in primary currency	NUMBER(18,4)		
F_IVL_RTRNS_RTL_AMT_LCL	The value at retail of inventory returned from sales, in local currency	NUMBER(18,4)		
F_IVL_RECLASS_IN_COST_AMT	The value at cost of inventory reclassified to this location, in primary currency	NUMBER(18,4)		
F_IVL_RECLASS_IN_COST_AMT_LCL	The value at cost of inventory reclassified to this location, in local currency	NUMBER(18,4)		
F_IVL_RECLASS_IN_RTL_AMT	The value at retail of inventory reclassified to this location, in primary currency	NUMBER(18,4)		
F_IVL_RECLASS_IN_RTL_AMT_LCL	The value at retail of inventory reclassified to this location, in local currency	NUMBER(18,4)		
F_IVL_RECLASS_OUT_COST_AMT	The value at cost of inventory reclassified from this location, in primary currency	NUMBER(18,4)		
F_IVL_RECLASS_OUT_COST_AMT_LCL	The value at cost of inventory reclassified from this location, in local currency	NUMBER(18,4)		
F_IVL_RECLASS_OUT_RTL_AMT	The value at retail of inventory reclassified from this location, in primary currency	NUMBER(18,4)		
F_IVL_RECLASS_OUT_RTL_AMT_LCL	The value at retail of inventory reclassified from this location, in local currency	NUMBER(18,4)		
F_IVL_SLS_COST_AMT	The value at cost of inventory sold, in primary currency	NUMBER(18,4)		
F_IVL_SLS_COST_AMT_LCL	The value at cost of inventory sold, in local currency.	NUMBER(18,4)		
F_IVL_SLS_RTL_AMT	The value at retail of inventory sold, in primary currency	NUMBER(18,4)		
F_IVL_SLS_RTL_AMT_LCL	The value at retail of inventory sold, in local	NUMBER(18,4)		

	currency.			
F_IVL_END_SOH_COST_AMT	The end of period stock on hand total cost, in primary currency.	NUMBER(18,4)		
F_IVL_END_SOH_COST_AMT_LCL	The end of period stock on hand total cost, in local currency	NUMBER(18,4)		
F_IVL_END_SOH_RTL_AMT	The end of period stock on hand total retail, in primary currency.	NUMBER(18,4)		
F_IVL_END_SOH_RTL_AMT_LCL	The end of period stock on hand total retail, in local currency	NUMBER(18,4)		
F_IVL_GRS_PRFT_AMT	The total gross profit amount, in primary currency	NUMBER(18,4)		
F_IVL_GRS_PRFT_AMT_LCL	The total gross profit amount, in local currency.	NUMBER(18,4)		
F_IVL_CUM_MKON_PCT	The cumulative markon percent.	NUMBER(12,4)		
F_IVL_MKUP_AMT	The value of upward revisions in price, in primary currency.	NUMBER(18,4)		
F_IVL_MKUP_AMT_LCL	The value of upward revisions in price, in local currency.	NUMBER(18,4)		
F_IVL_MKUP_CNCLLD_AMT	The value of corrections to a upward revisions in price, in primary currency.	NUMBER(18,4)		
F_IVL_MKUP_CNCLLD_AMT_LCL	The value of corrections to a upward revisions in price, in local currency.	NUMBER(18,4)		
F_IVL_MKDN_CNCLLD_AMT	The value of markdown cancellation to correct an unintentional error in a previous markup, in local currency.	NUMBER(18,4)		
F_IVL_MKDN_CNCLLD_AMT_LCL	The value of markdown cancellation to correct an unintentional error in a previous markup, in primary currency.	NUMBER(18,4)		
F_IVL_PERM_MKDN_AMT	The value of permanent reduction in price, in primary currency.	NUMBER(18,4)		
F_IVL_PERM_MKDN_AMT_LCL	The value of permanent reduction in price, in local currency.	NUMBER(18,4)		
F_IVL_PRMTN_MKDN_AMT	The value of promotion reductions of the price, in primary currency.	NUMBER(18,4)		
F_IVL_PRMTN_MKDN_AMT_LCL	The value of promotion reductions of the price, in local currency.	NUMBER(18,4)		
F_IVL_CLRC_MKDN_AMT	The value of clearance reductions of the price, in primary currency.	NUMBER(18,4)		
F_IVL_CLRC_MKDN_AMT_LCL	The value of clearance reductions of the price, in local currency	NUMBER(18,4)		
F_IVL_EMPLY_DISC_AMT	The value of employee discounts, in primary currency.	NUMBER(18,4)		
F_IVL_EMPLY_DISC_AMT_LCL	The value of employee discounts, in local currency.	NUMBER(18,4)		
F_IVL_CASH_DISC_AMT	The value of cash discounts, in primary currency.	NUMBER(18,4)		
F_IVL_CASH_DISC_AMT_LCL	The value of cash discounts, in local currency.	NUMBER(18,4)		
F_IVL_FRGHT_COST_AMT	The value of freight expenses, in primary currency.	NUMBER(18,4)		
F_IVL_FRGHT_COST_AMT_LCL	The value of freight expenses, in local currency.	NUMBER(18,4)		
F_IVL_WRKRM_COST_AMT	The value of workroom expenses, in primary currency.	NUMBER(18,4)		
F_IVL_WRKRM_COST_AMT_LCL	The value of workroom expenses, in local currency	NUMBER(18,4)		
F_IVL_GAFS_COST_AMT	The goods available for sale valued at cost, in primary currency.	NUMBER(18,4)		
F_IVL_GAFS_COST_AMT_LCL	The goods available for sale valued at cost, in local currency.	NUMBER(18,4)		

F_IVL_GAFS_RTL_AMT	The goods available for sale valued at retail, in primary currency.	NUMBER(18,4)		
F_IVL_GAFS_RTL_AMT_LCL	The goods available for sale valued at retail, in local currency.	NUMBER(18,4)		
F_IVL_SLS_QTY	The number of net units of merchandise sold.	NUMBER(12,4)		
F_IVL_SLS_RTL_EX_VAT_AMT	The value at retail, excluding VAT, of net merchandise sold, in primary currency.	NUMBER(18,4)		
F_IVL_SLS_RTL_EX_VAT_AMT_LCL	The value at retail, excluding VAT, of net merchandise sold, in local currency.	NUMBER(18,4)		
F_IVL_FRGHT_CLAIM_RTL_AMT	The value at retail of freight claim, in primary currency.	NUMBER(18,4)		
F_IVL_FRGHT_CLAIM_RTL_AMT_LCL	The value at retail of freight claim, in local currency.	NUMBER(18,4)		
F_IVL_FRGHT_CLAIM_COST_AMT	The value at cost of freight claim, in primary currency.	NUMBER(18,4)		
F_IVL_FRGHT_CLAIM_COST_AMT_LCL	The value at cost of freight claim, in local currency.	NUMBER(18,4)		
F_IVL_IC_TSF_IN_COST_AMT	The value at cost of inventory transferred in for intercompany transfers, in primary currency.	NUMBER(18,4)		
F_IVL_IC_TSF_IN_COST_AMT_LCL	The value at cost of inventory transferred in for intercompany transfers, in local currency.	NUMBER(18,4)		
F_IVL_IC_TSF_IN_RTL_AMT	The value at retail of inventory transferred in for intercompany transfers, in primary currency.	NUMBER(18,4)		
F_IVL_IC_TSF_IN_RTL_AMT_LCL	The value at retail of inventory transferred in for intercompany transfers, in local currency.	NUMBER(18,4)		
F_IVL_IC_TSF_OUT_COST_AMT	The value at cost of inventory transferred out for intercompany transfers, in primary currency.	NUMBER(18,4)		
F_IVL_IC_TSF_OUT_COST_AMT_LCL	The value at cost of inventory transferred out for intercompany transfers, in local currency.	NUMBER(18,4)		
F_IVL_IC_TSF_OUT_RTL_AMT	The value at retail of inventory transferred out for intercompany transfers, in primary currency.	NUMBER(18,4)		
F_IVL_IC_TSF_OUT_RTL_AMT_LCL	The value at retail of inventory transferred out for intercompany transfers, in local currency.	NUMBER(18,4)		
F_IVL_IC_MARGIN_AMT	The margin value of intercompany transfers, in primary currency.	NUMBER(18,4)		
F_IVL_IC_MARGIN_AMT_LCL	The margin value of intercompany transfers, in local currency.	NUMBER(18,4)		
F_IVL_IC_MKDN_RTL_AMT	The markdown at retail of merchandise transferred out for intercompany transfers, in primary currency.	NUMBER(18,4)		
F_IVL_IC_MKDN_RTL_AMT_LCL	The markdown at retail of merchandise transferred out for intercompany transfers, in local currency.	NUMBER(18,4)		
F_IVL_IC_MKUP_RTL_AMT	The markup at retail of merchandise transferred out for intercompany transfers, in primary currency.	NUMBER(18,4)		
F_IVL_IC_MKUP_RTL_AMT_LCL	The markup at retail of merchandise transferred out for intercompany transfers, in local currency.	NUMBER(18,4)		
F_IVL_WO_UPD_INV_COST_AMT	The value at cost of merchandise required work order activity, update inventory, for intercompany transfers, in primary currency.	NUMBER(18,4)		
F_IVL_WO_UPD_INV_COST_AMT_LCL	The value at cost of merchandise required work order activity, update inventory, for intercompany transfers, in local currency.	NUMBER(18,4)		

F_IVL_WO_POST_FIN_COST_AMT	The value at cost of merchandise required work order activity, post to financial, for intercompany transfers, in primary currency.	NUMBER(18,4)		
F_IVL_WO_POST_FIN_COST_AMT_LCL	The value at cost of merchandise required work order activity, post to financial, for intercompany transfers, in local currency.	NUMBER(18,4)		
F_IVL_ADJ_COGS_COST_AMT	The value at cost of stock adjustments that affect COGS, in primary currency.	NUMBER(18,4)		
F_IVL_ADJ_COGS_COST_AMT_LCL	The value at cost of stock adjustments that affect COGS, in local currency.	NUMBER(18,4)		
F_IVL_ADJ_COGS_RTL_AMT	The value at retail of stock adjustments that affect COGS, in primary currency.	NUMBER(18,4)		
F_IVL_ADJ_COGS_RTL_AMT_LCL	The value at retail of stock adjustments that affect COGS, in local currency.	NUMBER(18,4)		
F_IVL_RESTOCK_FEE_AMT	The value at cost of restocking fees received, in primary currency.	NUMBER(18,4)		
F_IVL_RESTOCK_FEE_AMT_LCL	The value at cost of restocking fees received, in local currency.	NUMBER(18,4)		
F_IVL_DEAL_INCM_SLS_AMT	The value of deal incomes sales received, in primary currency.	NUMBER(18,4)		
F_IVL_DEAL_INCM_SLS_AMT_LCL	The value of deal incomes sales received, in local currency.	NUMBER(18,4)		
F_IVL_DEAL_INCM_PURCH_AMT	The value of deal incomes purchases received, in primary currency.	NUMBER(18,4)		
F_IVL_DEAL_INCM_PURCH_AMT_LCL	The value of deal incomes purchases received, in local currency.	NUMBER(18,4)		
F_IVL_COST_VAR_AMT	The standard cost change as well as the cost difference between standard cost and transaction cost for transactions such as receiving, RTV and transfers using the standard cost method of accounting, in primary currency.	NUMBER(18,4)		
F_IVL_COST_VAR_AMT_LCL	The standard cost change as well as the cost difference between standard cost and transaction cost for transactions such as receiving, RTV and transfers using the standard cost method of accounting, in local currency.	NUMBER(18,4)		
F_IVL_RTL_COST_VAR_AMT	The cost variance using retail based accounting, in primary currency.	NUMBER(18,4)		
F_IVL_RTL_COST_VAR_AMT_LCL	The cost variance using retail based accounting, in local currency.	NUMBER(18,4)		
F_IVL_MARGIN_COST_VAR_AMT	The cost variance using cost based accounting, in primary currency.	NUMBER(18,4)		
F_IVL_MARGIN_COST_VAR_AMT_LCL	The cost variance using cost based accounting, in local currency.	NUMBER(18,4)		
F_IVL_UP_CHRG_PRFT_AMT	The value of profit up charge costs incurred, in primary currency.	NUMBER(18,4)		
F_IVL_UP_CHRG_PRFT_AMT_LCL	The value of expense up charge costs incurred, in primary currency.	NUMBER(18,4)		
F_IVL_UP_CHRG_EXP_AMT	The value of expense up charge costs incurred, in primary currency.	NUMBER(18,4)		
F_IVL_UP_CHRG_EXP_AMT_LCL	The value of expense up charge costs incurred, in local currency.	NUMBER(18,4)		
F_IVL_TSF_IN_BK_COST_AMT	The value at cost of inventory transferred in through a book transfer, in primary currency.	NUMBER(18,4)		
F_IVL_TSF_IN_BK_COST_AMT_LCL	The value at cost of inventory transferred in through a book transfer, in local currency.	NUMBER(18,4)		
F_IVL_TSF_IN_BK_RTL_AMT	The value at retail of inventory transferred in through a book transfer, in primary currency.	NUMBER(18,4)		
F_IVL_TSF_IN_BK_RTL_AMT_LCL	The value at retail of inventory transferred in	NUMBER(18,4)		

	through a book transfer, in local currency.			
F_IVL_TSF_OUT_BK_COST_AMT	The value at cost of inventory transferred out through a book transfer, in primary currency.	NUMBER(18,4)		
F_IVL_TSF_OUT_BK_COST_AMT_LCL	The value at cost of inventory transferred out through a book transfer, in local currency.	NUMBER(18,4)		
F_IVL_TSF_OUT_BK_RTL_AMT	The value at retail of inventory transferred out through a book transfer, in primary currency.	NUMBER(18,4)		
F_IVL_TSF_OUT_BK_RTL_AMT_LCL	The value at retail of inventory transferred out through a book transfer, in local currency.	NUMBER(18,4)		
F_IVL_INTER_STK_SLS_AMT	The value of cumulative net sales since the last time a physical inventory was taken, in primary currency. It is valued at cost for the cost department and at retail for the retail department.	NUMBER(18,4)		
F_IVL_INTER_STK_SLS_AMT_LCL	The cumulative net sales value since the last time a physical inventory was taken, in local currency. It is valued at cost for the cost department and at retail for the retail department.	NUMBER(18,4)		
F_IVL_INTER_STK_SHRK_AMT	The cumulative estimated (or budgeted) shrinkage value since the last time a physical inventory was taken, in primary currency. It is valued at cost for the cost department and at retail for the retail department.	NUMBER(18,4)		
F_IVL_INTER_STK_SHRK_AMT_LCL	The cumulative estimated (or budgeted) shrinkage value since the last time a physical inventory was taken, in local currency. It is valued at cost for the cost department and at retail for the retail department.	NUMBER(18,4)		
F_IVL_STK_MTD_SLS_AMT	The month-to-date net sales value, in primary currency. It is valued at cost for the cost department and at retail for the retail department.	NUMBER(18,4)		
F_IVL_STK_MTD_SLS_AMT_LCL	The month-to-date net sales value, in local currency. It is valued at cost for the cost department and at retail for the retail department.	NUMBER(18,4)		
F_IVL_STK_MTD_SHRK_AMT	The month-to-date estimated (or budgeted) shrinkage value, in primary currency. It is valued at cost for the cost department and at retail for the retail department.	NUMBER(18,4)		
F_IVL_STK_MTD_SHRK_AMT_LCL	The month-to-date estimated (or budgeted) shrinkage value, in local currency. It is valued at cost for the cost department and at retail for the retail department.	NUMBER(18,4)		
F_IVL_BK_STOCK_RTL_AMT	The value at retail of book stock, in primary currency.	NUMBER(18,4)		
F_IVL_BK_STOCK_RTL_AMT_LCL	The value at retail of book stock, in local currency.	NUMBER(18,4)		
F_IVL_BK_STOCK_COST_AMT	The value at cost of book stock, in primary currency.	NUMBER(18,4)		
F_IVL_BK_STOCK_COST_AMT_LCL	The value at cost of book stock, in local currency.	NUMBER(18,4)		
F_IVL_ACTL_STOCK_COST_AMT	The value at cost of actual stock, when the physical inventory is taken, in primary currency.	NUMBER(18,4)		
F_IVL_ACTL_STOCK_COST_AMT_LCL	The value at cost of actual stock, when the physical inventory is taken, in local currency.	NUMBER(18,4)		
F_IVL_ACTL_STOCK_RTL_AMT	The value at retail of actual stock, when the physical inventory is taken, in primary	NUMBER(18,4)		

F_IVL_ACTL_STOCK_RTL_AMT_LCL	currency. The value at retail of actual stock, when the physical inventory is taken, in local currency.	NUMBER(18,4)		

Table INV_VAL_SBC_LW_DM

Name	INV_VAL_SBC_LW_DM
Comment	This fact table holds stock ledger values at subclass, location and week level.

Primary Key Column List: PK_INV_VBLW_DM

Name	*Data Type*
SBCLASS_KEY	NUMBER(6)
LOC_KEY	NUMBER(6)
WK_IDNT	NUMBER(6)

Column Details INV_VAL_SBC_LW_DM

Name	*Comment*	*Data Type*	*Mandatory*	*Primary*
SBCLASS_KEY	Surrogate key used to identify a subclass as it was aligned within the product hierarchy at a given point in time.	NUMBER(6)	X	X
LOC_KEY	Surrogate key used to identify a location as it was aligned within the organization at a given point in time.	NUMBER(6)	X	X
WK_IDNT	The unique numeric identifier for a week.	NUMBER(6)	X	X
DM_RECD_LOAD_DT	The processing date when this data mart record was loaded to the table.	DATE	X	
F_IVL_BEG_SOH_COST_AMT	The beginning of period stock on hand total cost, in primary currency.	NUMBER(18,4)		
F_IVL_BEG_SOH_COST_AMT_LCL	The beginning of period stock on hand total cost, in local currency.	NUMBER(18,4)		
F_IVL_BEG_SOH_RTL_AMT	The beginning of period stock on hand total retail, in primary currency.	NUMBER(18,4)		
F_IVL_BEG_SOH_RTL_AMT_LCL	The beginning of period stock on hand total retail, in local currency.	NUMBER(18,4)		
F_IVL_SOH_ADJ_COST_AMT	The value at cost of stock on hand adjustments, in primary currency.	NUMBER(18,4)		
F_IVL_SOH_ADJ_COST_AMT_LCL	The value at cost of stock on hand adjustments, in local currency.	NUMBER(18,4)		
F_IVL_SOH_ADJ_RTL_AMT	The value at retail of stock on hand adjustments, in primary currency.	NUMBER(18,4)		
F_IVL_SOH_ADJ_RTL_AMT_LCL	The value at retail of stock on hand adjustments, in local currency.	NUMBER(18,4)		
F_IVL_RCPTS_COST_AMT	The value at cost of inventory received, in primary currency.	NUMBER(18,4)		
F_IVL_RCPTS_COST_AMT_LCL	The value at cost of inventory received, in local currency.	NUMBER(18,4)		
F_IVL_RCPTS_RTL_AMT	The value at retail of inventory received, in primary currency.	NUMBER(18,4)		
F_IVL_RCPTS_RTL_AMT_LCL	The value at retail of inventory received, in local currency.	NUMBER(18,4)		
F_IVL_RTV_COST_AMT	The value at cost of inventory returned to a vendor, in primary currency.	NUMBER(18,4)		
F_IVL_RTV_COST_AMT_LCL	The value at cost of inventory returned to a vendor, in local currency.	NUMBER(18,4)		
F_IVL_RTV_RTL_AMT	The value at retail of inventory returned to a vendor, in primary currency.	NUMBER(18,4)		
F_IVL_RTV_RTL_AMT_LCL	The value at retail of inventory returned to a vendor, in local currency.	NUMBER(18,4)		
F_IVL_TSF_IN_COST_AMT	The value at cost of inventory transferred in, in primary currency.	NUMBER(18,4)		

F_IVL_TSF_IN_COST_AMT_LCL	The value at cost of inventory transferred in, in local currency.	NUMBER(18,4)		
F_IVL_TSF_IN_RTL_AMT	The value at retail of inventory transferred in, in primary currency.	NUMBER(18,4)		
F_IVL_TSF_IN_RTL_AMT_LCL	The value at retail of inventory transferred in, in local currency.	NUMBER(18,4)		
F_IVL_TSF_OUT_COST_AMT	The value at cost of inventory transferred out, in primary currency.	NUMBER(18,4)		
F_IVL_TSF_OUT_COST_AMT_LCL	The value at cost of inventory transferred out, in local currency.	NUMBER(18,4)		
F_IVL_TSF_OUT_RTL_AMT	The value at retail of inventory transferred out, in primary currency.	NUMBER(18,4)		
F_IVL_TSF_OUT_RTL_AMT_LCL	The value at retail of inventory transferred out, in local currency.	NUMBER(18,4)		
F_IVL_SHRK_COST_AMT	The value at cost of the difference between actual and ending inventory, in primary currency.	NUMBER(18,4)		
F_IVL_SHRK_COST_AMT_LCL	The value at cost of the difference between actual and ending inventory, in local currency.	NUMBER(18,4)		
F_IVL_SHRK_RTL_AMT	The value at retail of the difference between actual and ending inventory, in primary currency.	NUMBER(18,4)		
F_IVL_SHRK_RTL_AMT_LCL	The value at retail of the difference between actual and ending inventory, in local currency.	NUMBER(18,4)		
F_IVL_RTRNS_COST_AMT	The value at cost of inventory returned from sales, in primary currency.	NUMBER(18,4)		
F_IVL_RTRNS_COST_AMT_LCL	The value at cost of inventory returned from sales, in local currency.	NUMBER(18,4)		
F_IVL_RTRNS_RTL_AMT	The value at retail of inventory returned from sales, in primary currency.	NUMBER(18,4)		
F_IVL_RTRNS_RTL_AMT_LCL	The value at retail of inventory returned from sales, in local currency.	NUMBER(18,4)		
F_IVL_RECLASS_IN_COST_AMT	The value at cost of inventory reclassified to this location, in primary currency.	NUMBER(18,4)		
F_IVL_RECLASS_IN_COST_AMT_LCL	The value at cost of inventory reclassified to this location, in local currency.	NUMBER(18,4)		
F_IVL_RECLASS_IN_RTL_AMT	The value at retail of inventory reclassified to this location, in primary currency.	NUMBER(18,4)		
F_IVL_RECLASS_IN_RTL_AMT_LCL	The value at retail of inventory reclassified to this location, in local currency.	NUMBER(18,4)		
F_IVL_RECLASS_OUT_COST_AMT	The value at cost of inventory reclassified from this location, in primary currency.	NUMBER(18,4)		
F_IVL_RECLASS_OUT_COST_AMT_LCL	The value at cost of inventory reclassified from this location, in local currency.	NUMBER(18,4)		
F_IVL_RECLASS_OUT_RTL_AMT	The value at retail of inventory reclassified from this location, in primary currency.	NUMBER(18,4)		
F_IVL_RECLASS_OUT_RTL_AMT_LCL	The value at retail of inventory reclassified from this location, in local currency.	NUMBER(18,4)		
F_IVL_SLS_COST_AMT	The value at cost of inventory sold, in primary currency.	NUMBER(18,4)		
F_IVL_SLS_COST_AMT_LCL	The value at cost of inventory sold, in local currency.	NUMBER(18,4)		
F_IVL_SLS_RTL_AMT	The value at retail of inventory sold, in primary currency.	NUMBER(18,4)		
F_IVL_SLS_RTL_AMT_LCL	The value at retail of inventory sold, in local currency.	NUMBER(18,4)		
F_IVL_END_SOH_COST_AMT	The end of period stock on hand total cost, in primary currency.	NUMBER(18,4)		
F_IVL_END_SOH_COST_AMT_LCL	The end of period stock on hand total cost, in	NUMBER(18,4)		

	local currency.			
F_IVL_END_SOH_RTL_AMT	The end of period stock on hand total retail, in primary currency.	NUMBER(18,4)		
F_IVL_END_SOH_RTL_AMT_LCL	The end of period stock on hand total retail, in local currency.	NUMBER(18,4)		
F_IVL_GRS_PRFT_AMT	The total gross profit amount, in primary currency.	NUMBER(18,4)		
F_IVL_GRS_PRFT_AMT_LCL	The total gross profit amount, in local currency.	NUMBER(18,4)		
F_IVL_CUM_MKON_PCT	The cumulative markon percent.	NUMBER(12,4)		
F_IVL_ADJ_STOCK_COST_AMT	The value at cost of adjusted stock when the physical inventory is taken, in primary currency.	NUMBER(18,4)		
F_IVL_ADJ_STOCK_COST_AMT_LCL	The value at cost of adjusted stock when the physical inventory is taken, in local currency.	NUMBER(18,4)		
F_IVL_ADJ_STOCK_RTL_AMT	The value at retail of adjusted stock when the physical inventory is taken, in primary currency.	NUMBER(18,4)		
F_IVL_ADJ_STOCK_RTL_AMT_LCL	The value at retail of adjusted stock when the physical inventory is taken, in local currency.	NUMBER(18,4)		
F_IVL_MKUP_AMT	The value of upward revisions in price, in primary currency.	NUMBER(18,4)		
F_IVL_MKUP_AMT_LCL	The value of upward revisions in price, in local currency.	NUMBER(18,4)		
F_IVL_MKUP_CNCLLD_AMT	The value of corrections to upward revisions in price, in primary currency.	NUMBER(18,4)		
F_IVL_MKUP_CNCLLD_AMT_LCL	The value of corrections to upward revisions in price, in local currency.	NUMBER(18,4)		
F_IVL_MKDN_CNCLLD_AMT	The value of markdown cancellation to correct an unintentional error in a previous markup, in primary currency.	NUMBER(18,4)		
F_IVL_MKDN_CNCLLD_AMT_LCL	The value of markdown cancellation to correct an unintentional error in a previous markup, in local currency.	NUMBER(18,4)		
F_IVL_PERM_MKDN_AMT	The value of permanent reductions of the price, in primary currency.	NUMBER(18,4)		
F_IVL_PERM_MKDN_AMT_LCL	The value of permanent reductions of the price, in local currency.	NUMBER(18,4)		
F_IVL_PRMTN_MKDN_AMT	The value of promotion reductions of the price, in primary currency.	NUMBER(18,4)		
F_IVL_PRMTN_MKDN_AMT_LCL	The value of promotion reductions of the price, in local currency.	NUMBER(18,4)		
F_IVL_CLRC_MKDN_AMT	The value of clearance reductions of the price, in primary currency.	NUMBER(18,4)		
F_IVL_CLRC_MKDN_AMT_LCL	The value of clearance reductions of the price, in local currency	NUMBER(18,4)		
F_IVL_EMPLY_DISC_AMT	The value of employee discounts, in primary currency.	NUMBER(18,4)		
F_IVL_EMPLY_DISC_AMT_LCL	The value of employee discounts, in local currency.	NUMBER(18,4)		
F_IVL_CASH_DISC_AMT	The value of cash discounts, in primary currency.	NUMBER(18,4)		
F_IVL_CASH_DISC_AMT_LCL	The value of cash discounts, in local currency.	NUMBER(18,4)		
F_IVL_FRGHT_COST_AMT	The value of freight expenses, in primary currency.	NUMBER(18,4)		
F_IVL_FRGHT_COST_AMT_LCL	The value of freight expenses, in local currency.	NUMBER(18,4)		
F_IVL_WRKRM_COST_AMT	The value of workroom expenses, in primary	NUMBER(18,4)		

	currency.			
F_IVL_WRKRM_COST_AMT_LCL	The value of workroom expenses, in local currency.	NUMBER(18,4)		
F_IVL_GAFS_COST_AMT	The goods available for sale valued at cost, in primary currency.	NUMBER(18,4)		
F_IVL_GAFS_COST_AMT_LCL	The goods available for sale valued at cost, in local currency.	NUMBER(18,4)		
F_IVL_GAFS_RTL_AMT	The goods available for sale valued at retail, in primary currency.	NUMBER(18,4)		
F_IVL_GAFS_RTL_AMT_LCL	The goods available for sale valued at retail, in local currency.	NUMBER(18,4)		
F_IVL_SLS_QTY	The number of net units of merchandise sold.	NUMBER(12,4)		
F_IVL_SLS_RTL_EX_VAT_AMT	The value at retail, excluding VAT, of net merchandise sold, in primary currency.	NUMBER(18,4)		
F_IVL_SLS_RTL_EX_VAT_AMT_LCL	The value at retail, excluding VAT, of net merchandise sold, in local currency.	NUMBER(18,4)		
F_IVL_FRGHT_CLAIM_RTL_AMT	The value at retail of freight claim, in primary currency.	NUMBER(18,4)		
F_IVL_FRGHT_CLAIM_RTL_AMT_LCL	The value at retail of freight claim, in local currency.	NUMBER(18,4)		
F_IVL_FRGHT_CLAIM_COST_AMT	The value at cost of freight claim, in primary currency.	NUMBER(18,4)		
F_IVL_FRGHT_CLAIM_COST_AMT_LCL	The value at cost of freight claim, in local currency.	NUMBER(18,4)		
F_IVL_IC_TSF_IN_COST_AMT	The value at cost of inventory transferred in for intercompany transfers, in primary currency.	NUMBER(18,4)		
F_IVL_IC_TSF_IN_COST_AMT_LCL	The value at cost of inventory transferred in for intercompany transfers, in local currency.	NUMBER(18,4)		
F_IVL_IC_TSF_IN_RTL_AMT	The value at retail of inventory transferred in for intercompany transfers, in primary currency.	NUMBER(18,4)		
F_IVL_IC_TSF_IN_RTL_AMT_LCL	The value at retail of inventory transferred in for intercompany transfers, in local currency.	NUMBER(18,4)		
F_IVL_IC_TSF_OUT_COST_AMT	The value at cost of inventory transferred out for intercompany transfers, in primary currency.	NUMBER(18,4)		
F_IVL_IC_TSF_OUT_COST_AMT_LCL	The value at cost of inventory transferred out for intercompany transfers, in local currency.	NUMBER(18,4)		
F_IVL_IC_TSF_OUT_RTL_AMT	The value at retail of inventory transferred out for intercompany transfers, in primary currency.	NUMBER(18,4)		
F_IVL_IC_TSF_OUT_RTL_AMT_LCL	The value at retail of inventory transferred out for intercompany transfers, in local currency.	NUMBER(18,4)		
F_IVL_IC_MARGIN_AMT	The margin value of intercompany transfers, in primary currency.	NUMBER(18,4)		
F_IVL_IC_MARGIN_AMT_LCL	The margin value of intercompany transfers, in local currency.	NUMBER(18,4)		
F_IVL_IC_MKDN_RTL_AMT	The markdown at retail of merchandise transferred out for intercompany transfers, in primary currency.	NUMBER(18,4)		
F_IVL_IC_MKDN_RTL_AMT_LCL	The markdown at retail of merchandise transferred out for intercompany transfers, in local currency.	NUMBER(18,4)		
F_IVL_IC_MKUP_RTL_AMT	The markup at retail of merchandise transferred out for intercompany transfers, in primary currency.	NUMBER(18,4)		
F_IVL_IC_MKUP_RTL_AMT_LCL	The markup at retail of merchandise transferred out for intercompany transfers, in	NUMBER(18,4)		

	local currency.			
F_IVL_WO_UPD_INV_COST_AMT	The value at cost of merchandise required work order activity, update inventory, for intercompany transfers, in primary currency.	NUMBER(18,4)		
F_IVL_WO_UPD_INV_COST_AMT_LCL	The value at cost of merchandise required work order activity, update inventory, for intercompany transfers, in local currency.	NUMBER(18,4)		
F_IVL_WO_POST_FIN_COST_AMT	The value at cost of merchandise required work order activity, post to financial, for intercompany transfers, in primary currency.	NUMBER(18,4)		
F_IVL_WO_POST_FIN_COST_AMT_LCL	The value at cost of merchandise required work order activity, post to financial, for intercompany transfers, in local currency.	NUMBER(18,4)		
F_IVL_ADJ_COGS_COST_AMT	The value at cost of stock adjustments that affect COGS, in primary currency.	NUMBER(18,4)		
F_IVL_ADJ_COGS_COST_AMT_LCL	The value at cost of stock adjustments that affect COGS, in local currency.	NUMBER(18,4)		
F_IVL_ADJ_COGS_RTL_AMT	The value at retail of stock adjustments that affect COGS, in primary currency	NUMBER(18,4)		
F_IVL_ADJ_COGS_RTL_AMT_LCL	The value at retail of stock adjustments that affect COGS, in local currency	NUMBER(18,4)		
F_IVL_RESTOCK_FEE_AMT	The value at cost of restocking fees received, in primary currency.	NUMBER(18,4)		
F_IVL_RESTOCK_FEE_AMT_LCL	The value at cost of restocking fees received, in local currency.	NUMBER(18,4)		
F_IVL_DEAL_INCM_SLS_AMT	The value of deal incomes sales received, in primary currency.	NUMBER(18,4)		
F_IVL_DEAL_INCM_SLS_AMT_LCL	The value of deal incomes sales received, in local currency.	NUMBER(18,4)		
F_IVL_DEAL_INCM_PURCH_AMT	The value of deal incomes purchases received, in primary currency.	NUMBER(18,4)		
F_IVL_DEAL_INCM_PURCH_AMT_LCL	The value of deal incomes purchases received, in local currency.	NUMBER(18,4)		
F_IVL_COST_VAR_AMT	The standard cost change as well as the cost difference between standard cost and transaction cost for transactions such as receiving, RTV and transfers using the standard cost method of accounting, in primary currency.	NUMBER(18,4)		
F_IVL_COST_VAR_AMT_LCL	The standard cost change as well as the cost difference between standard cost and transaction cost for transactions such as receiving, RTV and transfers using the standard cost method of accounting, in local currency.	NUMBER(18,4)		
F_IVL_RTL_COST_VAR_AMT	The cost variance using retail based accounting, in primary currency.	NUMBER(18,4)		
F_IVL_RTL_COST_VAR_AMT_LCL	The cost variance using retail based accounting, in local currency.	NUMBER(18,4)		
F_IVL_MARGIN_COST_VAR_AMT	The cost variance using cost based accounting, in primary currency.	NUMBER(18,4)		
F_IVL_MARGIN_COST_VAR_AMT_LCL	The cost variance using cost based accounting, in local currency.	NUMBER(18,4)		
F_IVL_UP_CHRG_ PRFT_AMT	The value of profit up charge costs incurred, in primary currency.	NUMBER(18,4)		
F_IVL_UP_CHRG_ PRFT_AMT_LCL	The value of profit up charge costs incurred, in local currency.	NUMBER(18,4)		
F_IVL_UP_CHRG_ EXP_AMT	The value of expense up charge costs incurred, in primary currency.	NUMBER(18,4)		
F_IVL_UP_CHRG_ EXP_AMT_LCL	The value of expense up charge costs incurred, in local currency.	NUMBER(18,4)		

F_IVL_TSF_IN_BK_COST_AMT	The value at cost of inventory transferred in through a book transfer, in primary currency.	NUMBER(18,4)		
F_IVL_TSF_IN_BK_COST_AMT_LCL	The value at cost of inventory transferred in through a book transfer, in local currency.	NUMBER(18,4)		
F_IVL_TSF_IN_BK_RTL_AMT	The value at retail of inventory transferred in through a book transfer, in primary currency.	NUMBER(18,4)		
F_IVL_TSF_IN_BK_RTL_AMT_LCL	The value at retail of inventory transferred in through a book transfer, in local currency.	NUMBER(18,4)		
F_IVL_TSF_OUT_BK_COST_AMT	The value at cost of inventory transferred out through a book transfer, in primary currency.	NUMBER(18,4)		
F_IVL_TSF_OUT_BK_COST_AMT_LCL	The value at cost of inventory transferred out through a book transfer, in local currency.	NUMBER(18,4)		
F_IVL_TSF_OUT_BK_RTL_AMT	The value at retail of inventory transferred out through a book transfer, in primary currency.	NUMBER(18,4)		
F_IVL_TSF_OUT_BK_RTL_AMT_LCL	The value at retail of inventory transferred out through a book transfer, in local currency.	NUMBER(18,4)		

Table ITEM_CLSTR_CUST_MTX_DM

Name	ITEM_CLSTR_CUST_MTX_DM
Comment	This matrix table holds the relationship between customers and item clusters.

Primary Key Column List: PK_ITEM_CCM_DM

Name	*Data Type*
ITEM_CLSTR_KEY	NUMBER(4)
CUST_KEY	NUMBER(10)

Column Details ITEM_CLSTR_CUST_MTX_DM

Name	*Comment*	*Data Type*	*Mandatory*	*Primary*
ITEM_CLSTR_KEY	Surrogate key used to identify an Item cluster. This column is used for Behavior Profiling.	NUMBER(4)	X	X
CUST_KEY	Surrogate key used to identify a customer.	NUMBER(10)	X	X

Table LP_TOT_CSHR_LD_DM

Name	LP_TOT_CSHR_LD_DM
Comment	This fact table holds all loss prevention totals at the cashier-loc-day level.

Primary Key Column List: PK_LP_TCLD_DM

Name	*Data Type*
CSHR_KEY	NUMBER(10)
RGSTR_KEY	NUMBER(10)
LOC_KEY	NUMBER(6)
DAY_IDNT	NUMBER(7)

Column Details LP_TOT_CSHR_LD_DM

Name	*Comment*	*Data Type*	*Mandatory*	*Primary*
CSHR_KEY	Surrogate key used to identify a point of sale cashier who processes transactions.	NUMBER(10)	X	X
RGSTR_KEY	Surrogate key used to identify a point of sale register that processes transactions.	NUMBER(10)	X	X
LOC_KEY	Surrogate key used to identify a location as it was aligned within the organization at a given point in time.	NUMBER(6)	X	X
DAY_IDNT	The unique identifier for a calendar date.	NUMBER(7)	X	X
DM_RECD_LOAD_DT	The processing date when this data mart record was loaded to the table.	DATE	X	
F_DRAWER_OS_AMT	The over/short amount in primary currency.	NUMBER(18,4)		
F_DRAWER_OS_AMT_LCL	The over/short amount in local currency.	NUMBER(18,4)		

Table LP_TOT_LD_DM

Name	LP_TOT_LD_DM
Comment	This fact table holds loss prevention totals at the location and day level.

Primary Key Column List: PK_LP_TLD_DM

Name	*Data Type*
TOTAL_TYPE_KEY	NUMBER(10)
LOC_KEY	NUMBER(6)
DAY_IDNT	NUMBER(7)

Column Details LP_TOT_LD_DM

Name	*Comment*	*Data Type*	*Mandatory*	*Primary*
LOC_KEY	Surrogate key used to identify a location as it was aligned within the organization at a given point in time.	NUMBER(6)	X	X
DAY_IDNT	The unique identifier for a calendar date.	NUMBER(7)	X	X
TOTAL_TYPE_KEY	Surrogate key used to identify the total amount, classified within the appropriate type of total being reconciled.	NUMBER(10)	X	X
DM_RECD_LOAD_DT	The processing date when this data mart record was loaded to the table.	DATE	X	
F_TOTAL_AMT	The total amount in primary currency.	NUMBER(18,4)		
F_TOTAL_AMT_LCL	The total amount in local currency.	NUMBER(18,4)		

Table LP_TRAN_LM_DM

Name	LP_TRAN_LM_DM
Comment	This fact table holds loss prevention transactions at transaction-location-day-minute level

Primary Key Column List: PK_LP_TLM_DM

Name	*Data Type*
TRAN_IDNT	VARCHAR2(30)
LOC_KEY	NUMBER(6)
DAY_IDNT	NUMBER(7)
MIN_IDNT	NUMBER(4)
REASN_KEY	NUMBER(4)
CSHR_KEY	NUMBER(10)
RGSTR_KEY	NUMBER(10)

Index Column List: X_LP_TLM_DRLD

Name	*Sort*
DM_RECD_LOAD_DT	Ascending

Column Details LP_TRAN_LM_DM

Name	*Comment*	*Data Type*	*Mandatory*	*Primary*
TRAN_IDNT	The unique identifier of the transaction.	VARCHAR2(30)	X	X
LOC_KEY	Surrogate key used to identify a location as it was aligned within the organization at a given point in time.	NUMBER(6)	X	X
DAY_IDNT	The unique identifier for a calendar date.	NUMBER(7)	X	X
MIN_IDNT	The unique identifier of the minute.	NUMBER(4)	X	X
REASN_KEY	Surrogate key used to identify a reason	NUMBER(4)	X	X
CSHR_KEY	Surrogate key used to identify a point of sale cashier who processes transactions.	NUMBER(10)	X	X
RGSTR_KEY	Surrogate key used to identify a point of sale register that processes transactions.	NUMBER(10)	X	X
DM_RECD_LOAD_DT	The processing date when this data mart record was loaded to the table.	DATE	X	
F_LP_AMT	The loss prevention amount, in primary currency.	NUMBER(18,4)		
F_LP_AMT_LCL	The loss prevention transaction amount, in local currency.	NUMBER(18,4)		
F_DISC_COUPON_COUNT	Total count of discount coupons used on one transaction. Discount coupons are issued by the store as opposed to the manufacturer.	NUMBER(16,4)		
F_DISC_COUPON_AMT	Total amount of discount coupons used on one transaction, in primary currency. Discount coupons are issued by the store as opposed to the manufacturer.	NUMBER(18,4)		
F_DISC_COUPON_AMT_LCL	Total amount of discount coupons used on one transaction, in local currency. Discount coupons are issued by the store as opposed to the manufacturer.	NUMBER(18,4)		

Table LP_TRAN_LQ_DM

Name	LP_TRAN_LQ_DM
Comment	This fact table holds loss prevention transactions summarized at the location/quarter-hour level. This table is an aggregation of the data on the LP_TRAN_LM_DM table.

Primary Key Column List: PK_LP_TLQ_DM

Name	*Data Type*
CSHR_KEY	NUMBER(10)
RGSTR_KEY	NUMBER(10)
DAY_IDNT	NUMBER(7)
LOC_KEY	NUMBER(6)
QTR_HR_IDNT	NUMBER(3)
REASN_KEY	NUMBER(4)

Column Details LP_TRAN_LQ_DM

Name	*Comment*	*Data Type*	*Mandatory*	*Primary*
LOC_KEY	Surrogate key used to identify a location as it was aligned within the organization at a given point in time.	NUMBER(6)	X	X
DAY_IDNT	The unique identifier for a calendar date.	NUMBER(7)	X	X
QTR_HR_IDNT	The unique identifier of the quarter hour.	NUMBER(3)	X	X
REASN_KEY	Surrogate key used to identify a reason.	NUMBER(4)	X	X
CSHR_KEY	Surrogate key used to identify a point of sale cashier who processes transactions.	NUMBER(10)	X	X
RGSTR_KEY	Surrogate key used to identify a point of sale register that processes transactions.	NUMBER(10)	X	X
DM_RECD_LOAD_DT	The processing date when this data mart record was loaded to the table.	DATE	X	
F_LP_COUNT	The count of the number of loss prevention transactions	NUMBER(16,4)		
F_LP_AMT	The loss prevention amount, in primary currency.	NUMBER(18,4)		
F_LP_AMT_LCL	The loss prevention transaction amount, in local currency.	NUMBER(18,4)		
F_DISC_COUPON_COUNT	Total count of discount coupons used on one transaction. Discount coupons are issued by the store as opposed to the manufacturer.	NUMBER(16,4)		
F_DISC_COUPON_AMT	Total amount of discount coupons used on one transaction, in primary currency. Discount coupons are issued by the store as opposed to the manufacturer.	NUMBER(18,4)		
F_DISC_COUPON_AMT_LCL	Total amount of discount coupons used on one transaction, in local currency. Discount coupons are issued by the store as opposed to the manufacturer.	NUMBER(18,4)		

Table MAINT_DIM_KEY_DM

Name	MAINT_DIM_KEY_DM
Comment	This table is used to control the generation of new surrogate keys for dimension attributes.

Primary Key Column List: PK_MAINT_DK_DM

Name	*Data Type*
TBL_NAME	VARCHAR2(30)

Column Details MAINT_DIM_KEY_DM

Name	*Comment*	*Data Type*	*Mandatory*	*Primary*
TBL_NAME	The name of the data mart table the record refers to.	VARCHAR2(30)	X	X
NEXT_KEY_VAL	The next key value to be used when a new record is inserted into the data mart dimension table defined in tbl_name.	NUMBER(12)	X	
PROGRAM_NAME	The name of the program or module that will be utilizing the dimension key value.	VARCHAR2(25)		

Table MAINT_LOAD_DT_DM

Name	MAINT_LOAD_DT_DM
Comment	This table is used to store the date to be moved into all the load date columns that are populated when processing records in the extract process. This table only has one row so no primary key is needed.

Column Details MAINT_LOAD_DT_DM

Name	*Comment*	*Data Type*	*Mandatory*	*Primary*
CURR_LOAD_DT	The current date during the batch schedule.	DATE	X	

Table MEDIA_DM

Name	MEDIA_DM
Comment	This fact table holds information about media at the media header level.

Primary Key Column List: PK_MEDIA_DM

Name	*Data Type*
MEDIA_KEY	NUMBER(8)

Column Details MEDIA_DM

Name	*Comment*	*Data Type*	*Mandatory*	*Primary*
MEDIA_KEY	Surrogate key used to identify a media.	NUMBER(8)	X	X
MEDIA_IDNT	The identifier of a media.	VARCHAR2(10)	X	
BANNER_IDNT	The unique identifier of a banner. Banner represents the name of a retail company's subsidiary that is recognizable to the consumer or the name of the store as it appears on the catalog, web channel or brick and mortar store.	VARCHAR2(4)	X	
DM_RECD_LOAD_DT	The processing date when this data mart record was loaded to the table.	DATE	X	
DM_RECD_CURR_FLAG	Indicates whether this is the latest or currently active record.	VARCHAR2(1)	X	
DM_RECD_LAST_UPDT_DT	The date this record was last updated.	DATE	X	
MEDIA_START_DT	The start date of the media. It identifies the day that the prices become effective in the media.	DATE		
MEDIA_END_DT	The end date of the media. It identifies the last day that the prices are in effect for the media.	DATE		
MEDIA_YR_IDNT	The fiscal year of the media, for example 2000 or 2001.	NUMBER(4)		
MEDIA_SEASN_IDNT	The unique identifier of a media season for the media, for example fall, spring, or summer.	VARCHAR2(6)		
MEDIA_STATUS_CDE	The current status code of the media, for example active or released.	VARCHAR2(12)		
MEDIA_DESC	The description of the media.	VARCHAR2(120)		
MEDIA_SEASN_DESC	The description of the media season.	VARCHAR2(120)		
MEDIA_TYPE	The media type used to communicate with the customer, for example catalog, internet, postcard.	VARCHAR2(120)		
IN_HOME_DT	The date that the media is expected to arrive at customers' homes.	DATE		
CO_RELEASE_DT	The date that customer orders placed under the media can be released.	DATE		
CO_ACTV_DT	The first date that a customer order can be taken for the media.	DATE		
MEDIA_PAGE_UOM	The unit of measure associated with the media page size.	VARCHAR2(4)		
F_PAGE_LEN_AMT	The length of a page in the media.	NUMBER(18,4)		
F_PAGE_WID_AMT	The width of a page in the media.	NUMBER(18,4)		
F_PAGE_QTY	The total number of all pages within the media.	NUMBER(12,4)		
F_ONSALE_PAGE_QTY	The total number of pages within the media that are identified as "Sale" pages.	NUMBER(12,4)		

F_SELLING_PAGE_QTY	The number of pages with selling items. This number is equal to or smaller than total number of pages within the media.	NUMBER(12,4)		
F_SELLING_ITEM_QTY	The number of selling items within the media.	NUMBER(12,4)		
F_ITEM_QTY	The number of inventory items within the media.	NUMBER(12,4)		
F_ONSALE_ITEM_QTY	The total number of inventory items identified as "sale" priced.	NUMBER(12,4)		
F_TOTAL_CRCL_QTY	The total circulation for the media.	NUMBER(12,4)		
F_SPACE_COST_AMT	The space cost of the media in primary currency.	NUMBER(18,4)		
F_SPACE_COST_AMT_LCL	The space cost of the media in local currency.	NUMBER(18,4)		
F_EXPCT_RSPND_RATE	The total response rate expected for the media, over the life of the media. Response rate is the number of customer orders generated by a media divided by the number of media sent.	NUMBER(12,4)		
F_EXPCT_AVG_CO_AMT	The expected average customer order amount in primary currency.	NUMBER(18,4)		
F_EXPCT_AVG_CO_AMT_LCL	The expected average customer order amount in local currency.	NUMBER(18,4)		
F_ORIG_FCST_AMT	The original forecasted marketing demand for the media, in primary currency.	NUMBER(18,4)		
F_ORIG_FCST_AMT_LCL	The original forecasted marketing demand for the media, in local currency.	NUMBER(18,4)		
F_CURR_FCST_AMT	The current forecasted marketing demand for the media, in primary currency.	NUMBER(18,4)		
F_CURR_FCST_AMT_LCL	The current forecasted marketing demand for the media, in local currency.	NUMBER(18,4)		
F_AVG_PRICE_POINT_AMT	The average price point for all inventory items in the media, in primary currency.	NUMBER(18,4)		
F_AVG_PRICE_POINT_AMT_LCL	The average price point for all inventory items in the media, in local currency.	NUMBER(18,4)		
F_MEDIAN_PRICE_POINT_AMT	The median price point for all inventory items in the media, in primary currency.	NUMBER(18,4)		
F_MEDIAN_PRICE_POINT_AMT_LCL	The median price point for all inventory items in the media, in local currency.	NUMBER(18,4)		
DM_RECD_CLOSE_DT	The date this record was closed. The record is no longer active after this date. Factual information cannot be recorded for this record after this date.	DATE		

Table MEDIA_ITEM_SI_DM

Name	MEDIA_ITEM_SI_DM
Comment	This fact table holds media information at the media, selling item and inventory item level.

Primary Key Column List: PK_MEDIA_ISI_DM

Name	*Data Type*
ITEM_KEY	NUMBER(12)
SELLING_ITEM_KEY	NUMBER(12)
MEDIA_KEY	NUMBER(8)

Column Details MEDIA_ITEM_SI_DM

Name	*Comment*	*Data Type*	*Mandatory*	*Primary*
ITEM_KEY	Surrogate key used to identify an item as it was aligned within the product hierarchy at a given point in time.	NUMBER(12)	X	X
SELLING_ITEM_KEY	Surrogate key used to identify a selling item.	NUMBER(12)	X	X
MEDIA_KEY	Surrogate key used to identify a media.	NUMBER(8)	X	X
DM_RECD_LOAD_DT	The processing date when this data mart record was loaded to the table.	DATE	X	
FEATURED_ITEM_IND	Indicates whether the inventory item is the featured item for the media/selling item.	VARCHAR2(1)		
F_MEDIA_UNIT_RTL_AMT	The unit retail amount for an item printed in the media, in primary currency.	NUMBER(18,4)		
F_MEDIA_UNIT_RTL_AMT_LCL	The unit retail amount for an item printed in the media, in local currency.	NUMBER(18,4)		
F_ADDL_DMSTC_DLVRY_AMT	The additional domestic delivery charge associated to the item in the media, in primary currency.	NUMBER(18,4)		
F_ADDL_DMSTC_DLVRY_AMT_LCL	The additional domestic delivery charge associated to the item in the media, in local currency.	NUMBER(18,4)		
F_ADDL_INTL_DLVRY_AMT	The additional international delivery charge associated to the item in the media, in primary currency.	NUMBER(18,4)		
F_ADDL_INTL_DLVRY_AMT_LCL	The additional international delivery charge associated to the item in the media, in local currency.	NUMBER(18,4)		

Table MEDIA_LFL_BY_MEDIA_DM

Name	MEDIA_LFL_BY_MEDIA_DM
Comment	This media transformation table holds client-defined relationships between a given media and the corresponding previous year's media (i.e. the previous year's media for media Catalog X Fall 2002 could be Catalog X Fall 2001) and previous season's media (i.e. the previous season's media for media Catalog Y Fall 2002 could be Catalog Y Early Fall 2002).

Primary Key Column List: PK_MEDIA_LBM_DM

Name	*Data Type*
MEDIA_KEY	NUMBER(8)
LAST_YR_MEDIA_KEY	NUMBER(8)
LAST_SEASN_MEDIA_KEY	NUMBER(8)

Column Details MEDIA_LFL_BY_MEDIA_DM

Name	*Comment*	*Data Type*	*Mandatory*	*Primary*
MEDIA_KEY	Surrogate key used to identify a media.	NUMBER(8)	X	X
LAST_YR_MEDIA_KEY	The surrogate key of the last year's media that corresponds to this media.	NUMBER(8)	X	X
LAST_SEASN_MEDIA_KEY	The surrogate key of the last season's media that corresponds to this media.	NUMBER(8)	X	X
DM_RECD_LOAD_DT	The processing date when this data mart record was loaded to the table.	DATE	X	

Table MEDIA_LOC_MTX_DM

Name	MEDIA_LOC_MTX_DM
Comment	This matrix table holds associations between media and locations. This table also holds reclassification history of the locations associated with the media.

Primary Key Column List: PK_MEDIA_LM_DM

Name	*Data Type*
MEDIA_KEY	NUMBER(8)
LOC_KEY	NUMBER(6)

Column Details MEDIA_LOC_MTX_DM

Name	*Comment*	*Data Type*	*Mandatory*	*Primary*
MEDIA_KEY	Surrogate key used to identify a media.	NUMBER(8)	X	X
LOC_KEY	Surrogate key used to identify a location as it was aligned within the organization at a given point in time.	NUMBER(6)	X	X

Table MEDIA_SI_DM

Name	MEDIA_SI_DM
Comment	This fact table holds media information at the media and selling item level.

Primary Key Column List: PK_MEDIA_SI_DM

Name	*Data Type*
SELLING_ITEM_KEY	NUMBER(12)
MEDIA_KEY	NUMBER(8)

Column Details MEDIA_SI_DM

Name	*Comment*	*Data Type*	*Mandatory*	*Primary*
SELLING_ITEM_KEY	Surrogate key used to identify a selling item.	NUMBER(12)	X	X
MEDIA_KEY	Surrogate key used to identify a media.	NUMBER(8)	X	X
DM_RECD_LOAD_DT	The processing date when this data mart record was loaded to the table.	DATE	X	
RECIPE_CDE	The recipe code that is associated to the selling item within the media.	VARCHAR2(6)		
ONSALE_PAGE_IND	Indicate whether the selling item is presented on a "Sale" page.	VARCHAR2(1)		
WEB_STORE_FEATURE_IND	Indicates whether the selling item is featured in the web store.	VARCHAR2(1)		

Table MEDIA_SI_DPCT_DM

Name	MEDIA_SI_DPCT_DM
Comment	This fact table holds media information at the media, selling item, and depiction code level.

Primary Key Column List: PK_MEDIA_SID_DM

Name	*Data Type*
SELLING_ITEM_KEY	NUMBER(12)
DPCT_KEY	NUMBER(12)
MEDIA_KEY	NUMBER(8)

Column Details MEDIA_SI_DPCT_DM

Name	*Comment*	*Data Type*	*Mandatory*	*Primary*
SELLING_ITEM_KEY	Surrogate key used to identify a selling item.	NUMBER(12)	X	X
DPCT_KEY	Surrogate key used to identify a depiction.	NUMBER(12)	X	X
MEDIA_KEY	Surrogate key used to identify a media.	NUMBER(8)	X	X
DM_RECD_LOAD_DT	The processing date when this data mart record was loaded to the table.	DATE	X	
MEDIA_PLACEMENT	The placement of the depiction within the media. Example is front cover, back cover, etc.	VARCHAR2(50)		
PAGE_SPREAD	The page spread assignment for the depiction within the media.	VARCHAR2(15)		
PICTURE_CDE	The alpha/numeric pictorial assignment that represents the location of the depiction on the page. Example is "A" for the saucepan, "B" for the saute'.	VARCHAR2(15)		
MEDIA_DPCT_UOM	The unit of measure for the media/selling item/depiction area.	VARCHAR2(4)		
F_SQUARE_AMT	The amount of two-dimensional space allotted to the depiction in the media, expressed in the customer's preferred unit of measure.	NUMBER(18,4)		
F_SPACE_COST_AMT	The space cost of the depiction in primary currency.	NUMBER(18,4)		
F_SPACE_COST_AMT_LCL	The space cost of the depiction in local currency.	NUMBER(18,4)		

Table MKT_AREA_LEVEL1_DM

Name	MKT_AREA_LEVEL1_DM
Comment	This dimension table holds level one market areas.

Primary Key Column List: PK_MKT_AL1_DM

Name	*Data Type*
MKT_AREA_LEVEL1_IDNT	VARCHAR2(16)

Column Details MKT_AREA_LEVEL1_DM

Name	*Comment*	*Data Type*	*Mandatory*	*Primary*
MKT_AREA_LEVEL1_IDNT	The unique identifier of the level one market area.	VARCHAR2(16)	X	X
MKT_AREA_LEVEL1_DESC	The description of a level one market area.	VARCHAR2(30)		

Table MKT_AREA_LEVEL2_DM

Name	MKT_AREA_LEVEL2_DM
Comment	This dimension table contains level two market areas.

Primary Key Column List: PK_MKT_AL2_DM

Name	*Data Type*
MKT_AREA_LEVEL2_IDNT	VARCHAR2(16)
MKT_AREA_LEVEL1_IDNT	VARCHAR2(16)

Column Details MKT_AREA_LEVEL2_DM

Name	*Comment*	*Data Type*	*Mandatory*	*Primary*
MKT_AREA_LEVEL2_IDNT	The unique identifier of the level two market area.	VARCHAR2(16)	X	X
MKT_AREA_LEVEL1_IDNT	The unique identifier of the level one market area.	VARCHAR2(16)	X	X
MKT_AREA_LEVEL2_DESC	The description of a level two market area.	VARCHAR2(30)		
MKT_AREA_LEVEL1_DESC	The description of a level one market area.	VARCHAR2(30)		

Table MKT_AREA_LEVEL3_DM

Name	MKT_AREA_LEVEL3_DM
Comment	This dimension table holds level three market areas.

Primary Key Column List: PK_MKT_AL3_DM

Name	*Data Type*
MKT_AREA_LEVEL3_IDNT	VARCHAR2(16)
MKT_AREA_LEVEL2_IDNT	VARCHAR2(16)
MKT_AREA_LEVEL1_IDNT	VARCHAR2(16)

Column Details MKT_AREA_LEVEL3_DM

Name	*Comment*	*Data Type*	*Mandatory*	*Primary*
MKT_AREA_LEVEL3_IDNT	The unique identifier of the level three market area.	VARCHAR2(16)	X	X
MKT_AREA_LEVEL2_IDNT	The unique identifier of the level two market area.	VARCHAR2(16)	X	X
MKT_AREA_LEVEL1_IDNT	The unique identifier of the level one market area.	VARCHAR2(16)	X	X
MKT_AREA_LEVEL3_DESC	The description of a level three market area.	VARCHAR2(30)		
MKT_AREA_LEVEL2_DESC	The description of a level two market area.	VARCHAR2(30)		
MKT_AREA_LEVEL1_DESC	The description of a level one market area.	VARCHAR2(30)		

Table MKT_AREA_LOC_MTX_DM

Name	MKT_AREA_LOC_MTX_DM
Comment	This matrix table holds mapping data between each owned store to Market Area.

Primary Key Column List: PK_MKT_ALM_DM

Name	*Data Type*
LOC_KEY	NUMBER(6)
MKT_AREA_LEVEL3_IDNT	VARCHAR2(16)
MKT_AREA_LEVEL2_IDNT	VARCHAR2(16)
MKT_AREA_LEVEL1_IDNT	VARCHAR2(16)

Column Details MKT_AREA_LOC_MTX_DM

Name	*Comment*	*Data Type*	*Mandatory*	*Primary*
LOC_KEY	Surrogate key used to identify a location as it was aligned within the organization at a given point in time.	NUMBER(6)	X	X
MKT_AREA_LEVEL3_IDNT	The unique identifier of the level three market area.	VARCHAR2(16)	X	X
MKT_AREA_LEVEL2_IDNT	The unique identifier of the level two market area.	VARCHAR2(16)	X	X
MKT_AREA_LEVEL1_IDNT	The unique identifier of the level one market area.	VARCHAR2(16)	X	X

Table MKT_PROD_DEPT_DM

Name	MKT_PROD_DEPT_DM
Comment	This dimension table holds Market Categories (correspond to RDW departments in product dimension).

Primary Key Column List: PK_MKT_PD_DM

Name	*Data Type*
MKT_DEPT_IDNT	VARCHAR2(13)

Column Details MKT_PROD_DEPT_DM

Name	*Comment*	*Data Type*	*Mandatory*	*Primary*
MKT_DEPT_IDNT	The unique identifier of a market department.	VARCHAR2(13)	X	X
OWNED_FLAG_IND	Indicates an owned department	VARCHAR2(1)	X	
MKT_DEPT_DESC	The market category description.	VARCHAR2(30)		
DM_RECD_LOAD_DT	The processing date when this data mart record was loaded to the table.	DATE		

Table MKT_PROD_DEPT_MTX_DM

Name	MKT_PROD_DEPT_MTX_DM
Comment	This matrix table maps owned departments to market departments.

Primary Key Column List: PK_MKT_PDM_DM

Name	*Data Type*
DEPT_KEY	NUMBER(6)

Column Details MKT_PROD_DEPT_MTX_DM

Name	*Comment*	*Data Type*	*Mandatory*	*Primary*
DEPT_KEY	Surrogate key used to identify a department as it was aligned within the product hierarchy at a given point in time.	NUMBER(6)	X	X
MKT_DEPT_IDNT	The unique identifier of a market department.	VARCHAR2(13)	X	

Table MKT_PROD_ITEM_DM

Name	MKT_PROD_ITEM_DM
Comment	This dimension table holds Market Items.

Primary Key Column List: PK_MKT_PI_DM

Name	*Data Type*
MKT_ITEM_IDNT	VARCHAR2(25)

Column Details MKT_PROD_ITEM_DM

Name	*Comment*	*Data Type*	*Mandatory*	*Primary*
MKT_ITEM_IDNT	The unique identifier of a market item.	VARCHAR2(25)	X	X
MKT_DEPT_IDNT	The unique identifier of a market department.	VARCHAR2(13)	X	
OWNED_FLAG_IND	Indicates if it's an owned item or not.	VARCHAR2(1)	X	
DM_RECD_LOAD_DT	The processing date when this data mart record was loaded to the table.	DATE		
MKT_ITEM_DESC	The market item description.	VARCHAR2(40)		
MKT_DEPT_DESC	The market category description.	VARCHAR2(30)		
VENDOR_NAME	The vendor/manufacturer of the market item.	VARCHAR2(30)		
BRAND_NAME	The Brand label of the market item.	VARCHAR2(30)		
FLAVOR_SCENT	The flavor or scent of the market item.	VARCHAR2(30)		
MKT_ITEM_SIZE	The market item size.	VARCHAR2(10)		
PROD_TYPE	The product classification.	VARCHAR2(20)		
PACK_TYPE	The type of packaging of the market item	VARCHAR2(20)		
GENERATION_CDE	Three digit code that indicates if the UPC has been revised.	VARCHAR2(3)		

Table MKT_PROD_ITEM_MTX_DM

Name	MKT_PROD_ITEM_MTX_DM
Comment	This matrix table holds listed owned items and their corresponding market item.

Primary Key Column List: PK_MKT_PIM_DM

Name	*Data Type*
ITEM_KEY	NUMBER(12)

Column Details MKT_PROD_ITEM_MTX_DM

Name	*Comment*	*Data Type*	*Mandatory*	*Primary*
ITEM_KEY	Surrogate key used to identify an item as it was aligned within the product hierarchy at a given point in time.	NUMBER(12)	X	X
MKT_ITEM_IDNT	The unique identifier of a market item.	VARCHAR2(25)		

Table MKT_SLS_DEPT_LEVEL1_W_DM

Name	MKT_SLS_DEPT_LEVEL1_W_DM
Comment	This fact table holds market sales data at the market category, market area level 1, and week level.

Primary Key Column List: PK_MKT_SDL1W_DM

Name	*Data Type*
MKT_DEPT_IDNT	VARCHAR2(13)
MKT_AREA_LEVEL1_IDNT	VARCHAR2(16)
WK_IDNT	NUMBER(6)

Column Details MKT_SLS_DEPT_LEVEL1_W_DM

Name	*Comment*	*Data Type*	*Mandatory*	*Primary*
MKT_DEPT_IDNT	The unique identifier of a market department.	VARCHAR2(13)	X	X
MKT_AREA_LEVEL1_IDNT	The unique identifier of the level one market area.	VARCHAR2(16)	X	X
WK_IDNT	The unique numeric identifier for a week.	NUMBER(6)	X	X
DM_RECD_LOAD_DT	The processing date when this data mart record was loaded to the table.	DATE	X	
MKT_RECD_CURR_DT	The market data creation date.	DATE		
F_MKT_SLS_AMT_LCL	The total sales of the market item in local currency for the week.	NUMBER(18,4)		
F_MKT_SLS_AMT	The total sales of the market item in primary currency for the week.	NUMBER(18,4)		
F_MKT_SLS_QTY	The total number of the market item sold for the week.	NUMBER(12,4)		
F_MKT_AVG_ACV_WGT_DIST_PCT	The average Weekly All Commodity Volume Weighted Distribution. A measure of the percent of stores stocking the product, weighted by All Commodity Volume.	NUMBER(12,4)		
F_MKT_AVG_MMACV_SLS_RATE	The average Weekly Sales Value per $MM (million dollar) All Commodity Volume (Sales Rate). The sales efficiency of the product in relation to its distribution, based on All Commodity Volume per $MM.	NUMBER(12,4)		
F_MKT_AVG_WGT_PRICE_REDT_PCT	The weighted Average percent Price Reduction. The average amount the retail was reduced for stores selling the item, weighted by units sold at each retail.	NUMBER(12,4)		
F_MKT_AVG_STORE_SELL_ITEM_QTY	The average Weekly Items per Store Selling. The average number of different UPCs of a selected product available in each store carrying the product.	NUMBER(12,4)		
F_MKT_NORMAL_AMT_LCL	The estimated sales in local currency that would have been recorded if there were no impact from display, promotion or price reduction for the week.	NUMBER(18,4)		
F_MKT_NORMAL_AMT	The estimated sales in primary currency that would have been recorded if there were no impact from display, promotion or price reduction for the week.	NUMBER(18,4)		
F_MKT_NORMAL_QTY	The estimated sales units that would have been recorded if there were no impact from display, promotion or price reduction for the week.	NUMBER(12,4)		
F_MKT_SLS_PRICE_CUT_AMT_LCL	The Sales Main Ad or Price Cut in local	NUMBER(18,4)		

	currency. The total sales value for any item on feature, display and/or with price reductions			
F_MKT_SLS_PRICE_CUT_AMT	The Sales Main Ad or Price Cut in primary currency. The total sales value for any item on feature, display and/or with price reductions	NUMBER(18,4)		
F_MKT_SLS_PRICE_CUT_QTY	The unit Sales Main Ad or Price Cut. The total unit sales for any item on feature, display and/or with price reductions.	NUMBER(12,4)		
F_MKT_MAIN_AD_AMT_LCL	The total sales in local currency for any item on feature	NUMBER(18,4)		
F_MKT_MAIN_AD_AMT	The total sales in primary currency for any item on feature.	NUMBER(18,4)		
F_MKT_MAIN_AD_QTY	The total unit sales for any item on feature	NUMBER(12,4)		

Table MKT_SLS_DEPT_LEVEL2_W_DM

Name	MKT_SLS_DEPT_LEVEL2_W_DM
Comment	This is a data mart fact table to hold market sales data at the Market Category, Market Area Level 2, and Week level.

Primary Key Column List: PK_MKT_SDL2W_DM

Name	*Data Type*
MKT_DEPT_IDNT	VARCHAR2(13)
MKT_AREA_LEVEL2_IDNT	VARCHAR2(16)
WK_IDNT	NUMBER(6)

Column Details MKT_SLS_DEPT_LEVEL2_W_DM

Name	*Comment*	*Data Type*	*Mandatory*	*Primary*
MKT_DEPT_IDNT	The unique identifier of a market department.	VARCHAR2(13)	X	X
MKT_AREA_LEVEL2_IDNT	The unique identifier of the level two market area.	VARCHAR2(16)	X	X
WK_IDNT	The unique numeric identifier for a week.	NUMBER(6)	X	X
DM_RECD_LOAD_DT	The processing date when this data mart record was loaded to the table.	DATE	X	
MKT_RECD_CURR_DT	The market data creation date.	DATE		
F_MKT_SLS_AMT_LCL	The total sales of the market item in local currency for the week.	NUMBER(18,4)		
F_MKT_SLS_AMT	The total sales of the market item in primary currency for the week.	NUMBER(18,4)		
F_MKT_SLS_QTY	The total number of the market item sold for the week.	NUMBER(12,4)		
F_MKT_AVG_ACV_WGT_DIST_PCT	The average Weekly All Commodity Volume Weighted Distribution. A measure of the percent of stores stocking the product, weighted by All Commodity Volume.	NUMBER(12,4)		
F_MKT_AVG_MMACV_SLS_RATE	The average Weekly Sales Value per $MM (million dollar) All Commodity Volume (Sales Rate). The sales efficiency of the product in relation to its distribution, based on All Commodity Volume per $MM.	NUMBER(12,4)		
F_MKT_AVG_WGT_PRICE_REDT_PCT	The weighted Average percent Price Reduction. The average amount the retail was reduced for stores selling the item, weighted by units sold at each retail.	NUMBER(12,4)		
F_MKT_AVG_STORE_SELL_ITEM_QTY	The average Weekly Items per Store Selling. The average number of different UPCs of a selected product available in each store carrying the product.	NUMBER(12,4)		
F_MKT_NORMAL_AMT_LCL	The estimated sales in local currency that would have been recorded if there were no impact from display, promotion or price reduction for the week.	NUMBER(18,4)		
F_MKT_NORMAL_AMT	The estimated sales in primary currency that would have been recorded if there were no impact from display, promotion or price reduction for the week.	NUMBER(18,4)		
F_MKT_NORMAL_QTY	The estimated sales units that would have been recorded if there were no impact from display, promotion or price reduction for the week.	NUMBER(12,4)		

F_MKT_SLS_PRICE_CUT_AMT_LCL	The Sales Main Ad or Price Cut in local currency. The total sales value for any item on feature, display and/or with price reductions	NUMBER(18,4)		
F_MKT_SLS_PRICE_CUT_AMT	The Sales Main Ad or Price Cut in primary currency. The total sales value for any item on feature, display and/or with price reductions	NUMBER(18,4)		
F_MKT_SLS_PRICE_CUT_QTY	The unit Sales Main Ad or Price Cut. The total unit sales for any item on feature, display and/or with price reductions.	NUMBER(12,4)		
F_MKT_MAIN_AD_AMT_LCL	The total sales in local currency for any item on feature	NUMBER(18,4)		
F_MKT_MAIN_AD_AMT	The total sales in primary currency for any item on feature.	NUMBER(18,4)		
F_MKT_MAIN_AD_QTY	The total unit sales for any item on feature	NUMBER(12,4)		

Table MKT_SLS_DEPT_LEVEL3_W_DM

Name	MKT_SLS_DEPT_LEVEL3_W_DM
Comment	This fact table holds market sales data at the market category, market area level 3, and week levels.

Primary Key Column List: PK_MKT_SDL3W_DM

Name	*Data Type*
MKT_DEPT_IDNT	VARCHAR2(13)
MKT_AREA_LEVEL3_IDNT	VARCHAR2(16)
WK_IDNT	NUMBER(6)

Column Details MKT_SLS_DEPT_LEVEL3_W_DM

Name	*Comment*	*Data Type*	*Mandatory*	*Primary*
MKT_DEPT_IDNT	The unique identifier of a market department.	VARCHAR2(13)	X	X
MKT_AREA_LEVEL3_IDNT	The unique identifier of the level three market area.	VARCHAR2(16)	X	X
WK_IDNT	The unique numeric identifier for a week.	NUMBER(6)	X	X
DM_RECD_LOAD_DT	The processing date when this data mart record was loaded to the table.	DATE	X	
MKT_RECD_CURR_DT	The market data creation date.	DATE		
F_MKT_SLS_AMT_LCL	The total sales of the market item in local currency for the week.	NUMBER(18,4)		
F_MKT_SLS_AMT	The total sales of the market item in primary currency for the week.	NUMBER(18,4)		
F_MKT_SLS_QTY	The total number of the market item sold for the week.	NUMBER(12,4)		
F_MKT_AVG_ACV_WGT_DIST_PCT	The average Weekly All Commodity Volume Weighted Distribution. A measure of the percent of stores stocking the product, weighted by All Commodity Volume.	NUMBER(12,4)		
F_MKT_AVG_MMACV_SLS_RATE	The average Weekly Sales Value per $MM (million dollar) All Commodity Volume (Sales Rate). The sales efficiency of the product in relation to its distribution, based on All Commodity Volume per $MM.	NUMBER(12,4)		
F_MKT_AVG_WGT_PRICE_REDT_PCT	The weighted Average percent Price Reduction. The average amount the retail was reduced for stores selling the item, weighted by units sold at each retail.	NUMBER(12,4)		
F_MKT_AVG_STORE_SELL_ITEM_QTY	The average Weekly Items per Store Selling. The average number of different UPCs of a selected product available in each store carrying the product.	NUMBER(12,4)		
F_MKT_NORMAL_AMT_LCL	The estimated sales in local currency that would have been recorded if there were no impact from display, promotion or price reduction for the week.	NUMBER(18,4)		
F_MKT_NORMAL_AMT	The estimated sales in primary currency that would have been recorded if there were no impact from display, promotion or price reduction for the week.	NUMBER(18,4)		
F_MKT_NORMAL_QTY	The estimated sales units that would have been recorded if there were no impact from display, promotion or price reduction for the week.	NUMBER(12,4)		
F_MKT_SLS_PRICE_CUT_AMT_LCL	The Sales Main Ad or Price Cut in local	NUMBER(18,4)		

	currency. The total sales value for any item on feature, display and/or with price reductions			
F_MKT_SLS_PRICE_CUT_AMT	The Sales Main Ad or Price Cut in primary currency. The total sales value for any item on feature, display and/or with price reductions	NUMBER(18,4)		
F_MKT_SLS_PRICE_CUT_QTY	The unit Sales Main Ad or Price Cut. The total unit sales for any item on feature, display and/or with price reductions.	NUMBER(12,4)		
F_MKT_MAIN_AD_AMT_LCL	The total sales in local currency for any item on feature	NUMBER(18,4)		
F_MKT_MAIN_AD_AMT	The total sales in primary currency for any item on feature.	NUMBER(18,4)		
F_MKT_MAIN_AD_QTY	The total unit sales for any item on feature	NUMBER(12,4)		

Table MKT_SLS_ITEM_LEVEL1_W_DM

Name	MKT_SLS_ITEM_LEVEL1_W_DM
Comment	This fact table holds market sales data at the market item, market area level 1, and week level.

Primary Key Column List: PK_MKT_SIL1W_DM

Name	*Data Type*
MKT_ITEM_IDNT	VARCHAR2(25)
MKT_AREA_LEVEL1_IDNT	VARCHAR2(16)
WK_IDNT	NUMBER(6)

Column Details MKT_SLS_ITEM_LEVEL1_W_DM

Name	*Comment*	*Data Type*	*Mandatory*	*Primary*
MKT_ITEM_IDNT	The unique identifier of a market item.	VARCHAR2(25)	X	X
MKT_AREA_LEVEL1_IDNT	The unique identifier of the level one market area.	VARCHAR2(16)	X	X
WK_IDNT	The unique numeric identifier for a week.	NUMBER(6)	X	X
DM_RECD_LOAD_DT	The processing date when this data mart record was loaded to the table.	DATE	X	
MKT_RECD_CURR_DT	The market data creation date.	DATE		
F_MKT_SLS_AMT_LCL	The total sales of the market item in local currency for the week.	NUMBER(18,4)		
F_MKT_SLS_AMT	The total sales of the market item in primary currency for the week.	NUMBER(18,4)		
F_MKT_SLS_QTY	The total number of the market item sold for the week.	NUMBER(12,4)		
F_MKT_AVG_ACV_WGT_DIST_PCT	The average Weekly All Commodity Volume Weighted Distribution. A measure of the percent of stores stocking the product, weighted by All Commodity Volume.	NUMBER(12,4)		
F_MKT_AVG_MMACV_SLS_RATE	The average Weekly Sales Value per $MM (million dollar) All Commodity Volume (Sales Rate). The sales efficiency of the product in relation to its distribution, based on All Commodity Volume per $MM.	NUMBER(12,4)		
F_MKT_AVG_WGT_PRICE_REDT_PCT	The weighted Average percent Price Reduction. The average amount the retail was reduced for stores selling the item, weighted by units sold at each retail.	NUMBER(12,4)		
F_MKT_AVG_STORE_SELL_ITEM_QTY	The average Weekly Items per Store Selling. The average number of different UPCs of a selected product available in each store carrying the product.	NUMBER(12,4)		
F_MKT_NORMAL_AMT_LCL	The estimated sales in local currency that would have been recorded if there were no impact from display, promotion or price reduction for the week.	NUMBER(18,4)		
F_MKT_NORMAL_AMT	The estimated sales in primary currency that would have been recorded if there were no impact from display, promotion or price reduction for the week.	NUMBER(18,4)		
F_MKT_NORMAL_QTY	The estimated sales units that would have been recorded if there were no impact from display, promotion or price reduction for the week.	NUMBER(12,4)		
F_MKT_SLS_PRICE_CUT_AMT_LCL	The Sales Main Ad or Price Cut in local currency. The total sales value for any item	NUMBER(18,4)		

	on feature, display and/or with price reductions			
F_MKT_SLS_PRICE_CUT_AMT	The Sales Main Ad or Price Cut in primary currency. The total sales value for any item on feature, display and/or with price reductions	NUMBER(18,4)		
F_MKT_SLS_PRICE_CUT_QTY	The unit Sales Main Ad or Price Cut. The total unit sales for any item on feature, display and/or with price reductions.	NUMBER(12,4)		
F_MKT_MAIN_AD_AMT_LCL	The total sales in local currency for any item on feature	NUMBER(18,4)		
F_MKT_MAIN_AD_AMT	The total sales in primary currency for any item on feature.	NUMBER(18,4)		
F_MKT_MAIN_AD_QTY	The total unit sales for any item on feature.	NUMBER(12,4)		

Table MKT_SLS_ITEM_LEVEL2_W_DM

Name	MKT_SLS_ITEM_LEVEL2_W_DM
Comment	This fact table holds market sales data at the market item, market area level 2, and week level.

Primary Key Column List: PK_MKT_SIL2W_DM

Name	*Data Type*
MKT_ITEM_IDNT	VARCHAR2(25)
MKT_AREA_LEVEL2_IDNT	VARCHAR2(16)
WK_IDNT	NUMBER(6)

Column Details MKT_SLS_ITEM_LEVEL2_W_DM

Name	*Comment*	*Data Type*	*Mandatory*	*Primary*
MKT_ITEM_IDNT	The unique identifier of a market item.	VARCHAR2(25)	X	X
MKT_AREA_LEVEL2_IDNT	The unique identifier of the level two market area.	VARCHAR2(16)	X	X
WK_IDNT	The unique numeric identifier for a week.	NUMBER(6)	X	X
DM_RECD_LOAD_DT	The processing date when this data mart record was loaded to the table.	DATE	X	
MKT_RECD_CURR_DT	The market data creation date.	DATE		
F_MKT_SLS_AMT_LCL	The total sales of the market item in local currency for the week.	NUMBER(18,4)		
F_MKT_SLS_AMT	The total sales of the market item in primary currency for the week.	NUMBER(18,4)		
F_MKT_SLS_QTY	The total number of the market item sold for the week.	NUMBER(12,4)		
F_MKT_AVG_ACV_WGT_DIST_PCT	The average Weekly All Commodity Volume Weighted Distribution. A measure of the percent of stores stocking the product, weighted by All Commodity Volume.	NUMBER(12,4)		
F_MKT_AVG_MMACV_SLS_RATE	The average Weekly Sales Value per $MM (million dollar) All Commodity Volume (Sales Rate). The sales efficiency of the product in relation to its distribution, based on All Commodity Volume per $MM.	NUMBER(12,4)		
F_MKT_AVG_WGT_PRICE_REDT_PCT	The weighted Average percent Price Reduction. The average amount the retail was reduced for stores selling the item, weighted by units sold at each retail.	NUMBER(12,4)		
F_MKT_AVG_STORE_SELL_ITEM_QTY	The average Weekly Items per Store Selling. The average number of different UPCs of a selected product available in each store carrying the product.	NUMBER(12,4)		
F_MKT_NORMAL_AMT_LCL	The estimated sales in local currency that would have been recorded if there were no impact from display, promotion or price reduction for the week.	NUMBER(18,4)		
F_MKT_NORMAL_AMT	The estimated sales in primary currency that would have been recorded if there were no impact from display, promotion or price reduction for the week.	NUMBER(18,4)		
F_MKT_NORMAL_QTY	The estimated sales units that would have been recorded if there were no impact from display, promotion or price reduction for the week.	NUMBER(12,4)		
F_MKT_SLS_PRICE_CUT_AMT_LCL	The Sales Main Ad or Price Cut in local currency. The total sales value for any item	NUMBER(18,4)		

	on feature, display and/or with price reductions			
F_MKT_SLS_PRICE_CUT_AMT	The Sales Main Ad or Price Cut in primary currency. The total sales value for any item on feature, display and/or with price reductions	NUMBER(18,4)		
F_MKT_SLS_PRICE_CUT_QTY	The unit Sales Main Ad or Price Cut. The total unit sales for any item on feature, display and/or with price reductions.	NUMBER(12,4)		
F_MKT_MAIN_AD_AMT_LCL	The total sales in local currency for any item on feature	NUMBER(18,4)		
F_MKT_MAIN_AD_AMT	The total sales in primary currency for any item on feature.	NUMBER(18,4)		
F_MKT_MAIN_AD_QTY	The total unit sales for any item on feature.	NUMBER(12,4)		

Table MKT_SLS_ITEM_LEVEL3_W_DM

Name	MKT_SLS_ITEM_LEVEL3_W_DM
Comment	This fact table holds market sales data at the market item, market area level 3, and week level.

Primary Key Column List: PK_MKT_SIL3W_DM

Name	*Data Type*
MKT_ITEM_IDNT	VARCHAR2(25)
MKT_AREA_LEVEL3_IDNT	VARCHAR2(16)
WK_IDNT	NUMBER(6)

Column Details MKT_SLS_ITEM_LEVEL3_W_DM

Name	*Comment*	*Data Type*	*Mandatory*	*Primary*
MKT_ITEM_IDNT	The unique identifier of a market item.	VARCHAR2(25)	X	X
MKT_AREA_LEVEL3_IDNT	The unique identifier of the level three market area.	VARCHAR2(16)	X	X
WK_IDNT	The unique numeric identifier for a week.	NUMBER(6)	X	X
DM_RECD_LOAD_DT	The processing date when this data mart record was loaded to the table.	DATE	X	
MKT_RECD_CURR_DT	The market data creation date.	DATE		
F_MKT_SLS_AMT_LCL	The total sales of the market item in local currency for the week.	NUMBER(18,4)		
F_MKT_SLS_AMT	The total sales of the market item in primary currency for the week.	NUMBER(18,4)		
F_MKT_SLS_QTY	The total number of the market item sold for the week.	NUMBER(12,4)		
F_MKT_AVG_ACV_WGT_DIST_PCT	The average Weekly All Commodity Volume Weighted Distribution. A measure of the percent of stores stocking the product, weighted by All Commodity Volume.	NUMBER(12,4)		
F_MKT_AVG_MMACV_SLS_RATE	The average Weekly Sales Value per $MM (million dollar) All Commodity Volume (Sales Rate). The sales efficiency of the product in relation to its distribution, based on All Commodity Volume per $MM.	NUMBER(12,4)		
F_MKT_AVG_WGT_PRICE_REDT_PCT	The weighted Average percent Price Reduction. The average amount the retail was reduced for stores selling the item, weighted by units sold at each retail.	NUMBER(12,4)		
F_MKT_AVG_STORE_SELL_ITEM_QTY	The average Weekly Items per Store Selling. The average number of different UPCs of a selected product available in each store carrying the product.	NUMBER(12,4)		
F_MKT_NORMAL_AMT_LCL	The estimated sales in local currency that would have been recorded if there were no impact from display, promotion or price reduction for the week.	NUMBER(18,4)		
F_MKT_NORMAL_AMT	The estimated sales in primary currency that would have been recorded if there were no impact from display, promotion or price reduction for the week.	NUMBER(18,4)		
F_MKT_NORMAL_QTY	The estimated sales units that would have been recorded if there were no impact from display, promotion or price reduction for the week.	NUMBER(12,4)		
F_MKT_SLS_PRICE_CUT_AMT_LCL	The Sales Main Ad or Price Cut in local currency. The total sales value for any item	NUMBER(18,4)		

	on feature, display and/or with price reductions			
F_MKT_SLS_PRICE_CUT_AMT	The Sales Main Ad or Price Cut in primary currency. The total sales value for any item on feature, display and/or with price reductions	NUMBER(18,4)		
F_MKT_SLS_PRICE_CUT_QTY	The unit Sales Main Ad or Price Cut. The total unit sales for any item on feature, display and/or with price reductions.	NUMBER(12,4)		
F_MKT_MAIN_AD_AMT_LCL	The total sales in local currency for any item on feature	NUMBER(18,4)		
F_MKT_MAIN_AD_AMT	The total sales in primary currency for any item on feature.	NUMBER(18,4)		
F_MKT_MAIN_AD_QTY	The total unit sales for any item on feature.	NUMBER(12,4)		

Table NET_COST_SIL_CUR_DM

Name	NET_COST_SIL_CUR_DM
Comment	This fact table holds the latest net cost fact for all open item-supplier-location surrogate keys on the compressed table NET_COST_SUPP_ITEM_LD_DM. This cur table is used to facilitate reclassification fact seeding.

Primary Key Column List: PK_NET_CSILC_DM

Name	*Data Type*
ITEM_KEY	NUMBER(12)
SUPP_KEY	NUMBER(6)
LOC_KEY	NUMBER(6)

Column Details NET_COST_SIL_CUR_DM

Name	*Comment*	*Data Type*	*Mandatory*	*Primary*
ITEM_KEY	Surrogate key used to identify an item as it was aligned within the product hierarchy at a given point in time.	NUMBER(12)	X	X
LOC_KEY	Surrogate key used to identify a location as it was aligned within the organization at a given point in time.	NUMBER(6)	X	X
SUPP_KEY	Surrogate key used to identify a supplier at a given point in time.	NUMBER(6)	X	X
DAY_IDNT	The unique identifier for a calendar date.	NUMBER(7)	X	
F_SUPP_BASE_COST_AMT	The supplier base cost of the item/supplier at a given location on a given day. It is the initial cost before any deals or discounts are applied in primary currency.	NUMBER(18,4)		
F_SUPP_BASE_COST_AMT_LCL	The supplier base cost of the item/supplier at a given location on a given day. It is the initial cost before any deals or discounts are applied. It is stored in local currency.	NUMBER(18,4)		
F_SUPP_NET_COST_AMT	The supplier net cost for the item/supplier/location on a given day in primary currency.. It is defined as the base cost minus any deal components that have been applied by the retailer. If no deals or discounts are applier at this level, the supplier net cost = supplier base cost. It is stored in primary currency.	NUMBER(18,4)		
F_SUPP_NET_COST_AMT_LCL	The supplier net cost for the item/supplier/location on a given day. It is the defined as the base cost minus any deal components that have been applied by the retailer. If no deals or discounts are applier at this level, the supplier net cost = supplier base cost. It is stored in local currency.	NUMBER(18,4)		
F_SUPP_NET_NET_COST_AMT	The supplier net net cost of the item/supplier/location on a given day. It is defined as the net cost minus any deal components designated by a retailer as applicable to the net net cost. If no deals or discounts are applied at this level, the supplier net net cost = supplier net cost. It is stored in primary currency.	NUMBER(18,4)		
F_SUPP_NET_NET_COST_AMT_LCL	The supplier net net cost of the item/supplier/location on a given day. It is defined as the net cost minus any deal	NUMBER(18,4)		

	components designated by a retailer as applicable to the net net cost. If no deals or discounts are applied at this level, the supplier net net cost = supplier net cost. It is stored in local currency.			
F_SUPP_DEAD_NET_COST_AMT	The supplier dead net cost of the item/supplier/location on a given day. It is the final cost after all deals or discounts have been applied. It is defined as the net net cost minus any deal components designated by a retailer as applicable to the dead net cost. If no deals or discounts are applied at this level, the supplier dead net cost = supplier net net cost. It is stored in primary currency.	NUMBER(18,4)		
F_SUPP_DEAD_NET_COST_AMT_LCL	The supplier dead net cost of the item/supplier/location on a given day. It is the final cost after all deals or discounts have been applied. It is defined as the net net cost minus any deal components designated by a retailer as applicable to the dead net cost. If no deals or discounts are applied at this level, the supplier dead net cost = supplier net net cost. It is stored in local currency.	NUMBER(18,4)		

Table NET_COST_SUPP_ITEM_LD_DM

Name	NET_COST_SUPP_ITEM_LD_DM
Comment	This compressed fact table holds net cost facts at the supplier, item, location, day level. The net cost data on this table can then be used along with sale data

Primary Key Column List: PK_NET_CSILD_DM

Name	*Data Type*
ITEM_KEY	NUMBER(12)
SUPP_KEY	NUMBER(6)
LOC_KEY	NUMBER(6)
DAY_IDNT	NUMBER(7)

Index Column List: X_NET_CSILD_DRLD

Name	*Sort*
DM_RECD_LOAD_DT	Ascending

Column Details NET_COST_SUPP_ITEM_LD_DM

Name	*Comment*	*Data Type*	*Mandatory*	*Primary*
ITEM_KEY	Surrogate key used to identify an item as it was aligned within the product hierarchy at a given point in time.	NUMBER(12)	X	X
SUPP_KEY	Surrogate key used to identify a supplier at a given point in time.	NUMBER(6)	X	X
LOC_KEY	Surrogate key used to identify a location as it was aligned within the organization at a given point in time.	NUMBER(6)	X	X
DAY_IDNT	The unique identifier for a calendar date.	NUMBER(7)	X	X
DM_RECD_LOAD_DT	The processing date when this data mart record was loaded to the table.	DATE	X	
F_SUPP_BASE_COST_AMT	The supplier base cost of the item/supplier at a given location on a given day. It is the initial cost before any deals or discounts are applied in primary currency.	NUMBER(18,4)		
F_SUPP_BASE_COST_AMT_LCL	The supplier base cost of the item/supplier at a given location on a given day. It is the initial cost before any deals or discounts are applied. It is stored in local currency.	NUMBER(18,4)		
F_SUPP_NET_COST_AMT	The supplier net cost for the item/supplier/location on a given day. It is defined as the base cost minus any deal components that have been applied by the retailer. If no deals or discounts are applier at this level, the supplier net cost = supplier base cost. It is stored in primary currency.	NUMBER(18,4)		
F_SUPP_NET_COST_AMT_LCL	The supplier net cost for the item/supplier/location on a given day. It is the defined as the base cost minus any deal components that have been applied by the retailer. If no deals or discounts are applier at this level, the supplier net cost = supplier base cost. It is stored in local currency.	NUMBER(18,4)		
F_SUPP_NET_NET_COST_AMT	The supplier net net cost of the item/supplier/location on a given day. It is defined as the net cost minus any deal	NUMBER(18,4)		

	components designated by a retailer as applicable to the net net cost. If no deals or discounts are applied at this level, the supplier net net cost = supplier net cost. It is stored in primary currency.			
F_SUPP_NET_NET_COST_AMT_LCL	The supplier net net cost of the item/supplier/location on a given day. It is defined as the net cost minus any deal components designated by a retailer as applicable to the net net cost. If no deals or discounts are applied at this level, the supplier net net cost = supplier net cost. It is stored in local currency.	NUMBER(18,4)		
F_SUPP_DEAD_NET_COST_AMT	The supplier dead net cost of the item/supplier/location on a given day. It is the final cost after all deals or discounts have been applied. It is defined as the net net cost minus any deal components designated by a retailer as applicable to the dead net cost. If no deals or discounts are applied at this level, the supplier dead net cost = supplier net net cost. It is stored in primary currency.	NUMBER(18,4)		
F_SUPP_DEAD_NET_COST_AMT_LCL	The supplier dead net cost of the item/supplier/location on a given day. It is the final cost after all deals or discounts have been applied. It is defined as the net net cost minus any deal components designated by a retailer as applicable to the dead net cost. If no deals or discounts are applied at this level, the supplier dead net cost = supplier net net cost. It is stored in local currency.	NUMBER(18,4)		
DM_RECD_STATUS_CDE	Status flag that indicates whether this record is open or closed. If open, then this column will be NULL. When closed, a batch module will update this column to 'X'. The decompression view will display records where dm_recd_status_cde is NULL.	VARCHAR2(1)		

Table NET_PRFT_SUPP_ITEM_LD_DM

Name	NET_PRFT_SUPP_ITEM_LD_DM
Comment	This fact table calculates profit based on net costs (base, net, net net and dead net) from the NET_COST_SUPP_ITEM_LD_DM table and regular, promotion and clearance sales information from the SLS_ITEM_LD_DM table. The data is held at the item, primary supplier, location, day level and is used to track changes in net profit over time.

Primary Key Column List: PK_NET_PSILD_DM

Name	*Data Type*
ITEM_KEY	NUMBER(12)
SUPP_KEY	NUMBER(6)
LOC_KEY	NUMBER(6)
DAY_IDNT	NUMBER(7)

Index Column List: X_NET_PSILD_DRLD

Name	*Sort*
DM_RECD_LOAD_DT	Ascending

Column Details NET_PRFT_SUPP_ITEM_LD_DM

Name	*Comment*	*Data Type*	*Mandatory*	*Primary*
ITEM_KEY	Surrogate key used to identify an item as it was aligned within the product hierarchy at a given point in time.	NUMBER(12)	X	X
SUPP_KEY	Surrogate key used to identify a supplier at a given point in time.	NUMBER(6)	X	X
LOC_KEY	Surrogate key used to identify a location as it was aligned within the organization at a given point in time.	NUMBER(6)	X	X
DAY_IDNT	The unique identifier for a calendar date.	NUMBER(7)	X	X
DM_RECD_LOAD_DT	The processing date when this data mart record was loaded to the table.	DATE	X	
F_SUPP_BASE_PRFT_AMT	The supplier profit based on base cost for a given item, primary supplier, location and week. It is stored in primary currency.	NUMBER(18,4)		
F_SUPP_BASE_PRFT_AMT_LCL	The supplier profit based on base cost for a given item, primary supplier, location and week. It is stored in local currency.	NUMBER(18,4)		
F_SUPP_NET_PRFT_AMT	The supplier profit based on net cost for a given item, primary supplier, location and week. It is stored in primary currency.	NUMBER(18,4)		
F_SUPP_NET_PRFT_AMT_LCL	The supplier net profit based on net cost for a given item, primary supplier, location and week. It is stored in local currency.	NUMBER(18,4)		
F_SUPP_NET_NET_PRFT_AMT	The supplier profit based on net net cost. It is calculated in the batch cycle using the following logic: Supplier base profit = (sales - return) - [supplier net net cost * (sales quantity - return quantity)] for a given item, primary supplier, location and week. It is stored in primary currency.	NUMBER(18,4)		
F_SUPP_NET_NET_PRFT_AMT_LCL	The supplier profit based on net net cost. It is calculated in the batch cycle using the	NUMBER(18,4)		

	following logic: Supplier base profit = (sales - return) - [supplier net net cost * (sales quantity - return quantity)] for a given item, primary supplier, location and week. It is stored in local currency.			
F_SUPP_DEAD_NET_PRFT_AMT	The supplier profit based on dead net cost. It is calculated in the batch cycle using the following logic: Supplier dead net profit = (sales - return) - [supplier dead net cost * (sales quantity - return quantity)] for a given item, primary supplllier, location and week. It is stored in primary currency.	NUMBER(18,4)		
F_SUPP_DEAD_NET_PRFT_AMT_LCL	The supplier profit based on dead net cost. It is calculated in the batch cycle using the following logic: Supplier dead net profit = (sales - return) - [supplier dead net cost * (sales quantity - return quantity)] for a given item, primary supplllier, location and week. It is stored in local currency. Supplier dead net profit = (sales - return) - [supplier dead net cost * (sales quantity - return quantity)] for a given item, primary supplier. It is stored in local currency.	NUMBER(18,4)		

Table NET_PRFT_SUPP_ITEM_LW_DM

Name	NET_PRFT_SUPP_ITEM_LW_DM
Comment	This data mart table aggregates net profit facts from the item, primary supplier, location, day level to the item, primary supplier, location, and week level. It will be used to track profit based on base cost, net cost, net net cost and dead net cost, summarized at the week level, over time.

Primary Key Column List: PK_NET_PSILW_DM

Name	*Data Type*
ITEM_KEY	NUMBER(12)
SUPP_KEY	NUMBER(6)
LOC_KEY	NUMBER(6)
WK_IDNT	NUMBER(6)

Column Details NET_PRFT_SUPP_ITEM_LW_DM

Name	*Comment*	*Data Type*	*Mandatory*	*Primary*
ITEM_KEY	Surrogate key used to identify an item as it was aligned within the product hierarchy at a given point in time.	NUMBER(12)	X	X
SUPP_KEY	Surrogate key used to identify a supplier at a given point in time.	NUMBER(6)	X	X
LOC_KEY	Surrogate key used to identify a location as it was aligned within the organization at a given point in time.	NUMBER(6)	X	X
WK_IDNT	The unique numeric identifier for a week.	NUMBER(6)	X	X
DM_RECD_LOAD_DT	The processing date when this data mart record was loaded to the table.	DATE	X	
F_SUPP_BASE_PRFT_AMT	The supplier profit based on base cost for a given item, primary supplier, location and week. It is stored in primary currency.	NUMBER(18,4)		
F_SUPP_BASE_PRFT_AMT_LCL	The supplier profit based on base cost for a given item, primary supplier, location and week. It is stored in local currency.	NUMBER(18,4)		
F_SUPP_NET_PRFT_AMT	The supplier profit based on net cost for a given item, primary supplier, location and week. It is stored in primary currency.	NUMBER(18,4)		
F_SUPP_NET_PRFT_AMT_LCL	The supplier net profit based on net cost for a given item, primary supplier, location and week. It is stored in local currency.	NUMBER(18,4)		
F_SUPP_NET_NET_PRFT_AMT	The supplier profit based on net net cost. It is calculated in the batch cycle using the following logic: Supplier base profit = (sales - return) - [supplier net net cost * (sales quantity - return quantity)] for a given item, primary supplier, location and week. It is stored in primary currency.	NUMBER(18,4)		
F_SUPP_NET_NET_PRFT_AMT_LCL	The supplier profit based on net net cost. It is calculated in the batch cycle using the following logic: Supplier base profit = (sales - return) - [supplier net net cost * (sales quantity - return quantity)] for a given item, primary supplier, location and week. It is stored in local currency.	NUMBER(18,4)		
F_SUPP_DEAD_NET_PRFT_AMT	The supplier profit based on dead net cost. It is calculated in the batch cycle using the	NUMBER(18,4)		

	following logic: Supplier dead net profit = (sales - return) - [supplier dead net cost * (sales quantity - return quantity)] for a given item, primary supplier, location and week. It is stored in primary currency.			
F_SUPP_DEAD_NET_PRFT_AMT_LCL	The supplier profit based on dead net cost. It is calculated in the batch cycle using the following logic: Supplier dead net profit = (sales - return) - [supplier dead net cost * (sales quantity - return quantity)] for a given item, primary supplier, location and week. It is stored in local currency. Supplier dead net profit = (sales - return) - [supplier dead net cost * (sales quantity - return quantity)] for a given item, primary supplier. It is stored in local currency	NUMBER(18,4)		

Table ORG_AREA_DM

Name	ORG_AREA_DM
Comment	This dimension table holds areas within a chain.

Primary Key Column List: PK_ORG_A_DM

Name	*Data Type*
AREA_KEY	NUMBER(6)

Column Details ORG_AREA_DM

Name	*Comment*	*Data Type*	*Mandatory*	*Primary*
AREA_KEY	Surrogate key used to identify an area as it was aligned within the organizational hierarchy at a given point in time.	NUMBER(6)	X	X
AREA_IDNT	The unique identifier of an area in the organizational hierarchy.	VARCHAR2(10)	X	
CHAIN_KEY	Surrogate key used to identify a chain as it was aligned within the organization at a given point in time.	NUMBER(6)	X	
CMPY_KEY	Surrogate key used to identify a company as it was aligned within organization and product at a given point in time.	NUMBER(4)	X	
DM_RECD_LOAD_DT	The processing date when this data mart record was loaded to the table.	DATE	X	
DM_RECD_CURR_FLAG	Indicates whether this is the latest or currently active record.	VARCHAR2(1)	X	
DM_RECD_LAST_UPDT_DT	The date this record was last updated.	DATE	X	
AREA_DESC	The name of the area in the organizational hierarchy.	VARCHAR2(120)		
AREA_MGR_NAME	The name of the manager for the area.	VARCHAR2(120)		
CHAIN_IDNT	The unique identifier of the chain in the organizational hierarchy.	VARCHAR2(10)		
CHAIN_DESC	The name of the chain in the organizational hierarchy.	VARCHAR2(120)		
CMPY_IDNT	The unique identifier of the company in product and organization hierarchy.	VARCHAR2(4)		
CMPY_DESC	The name of the company in product and organization hierarchy.	VARCHAR2(120)		
DM_RECD_CLOSE_DT	The date this record was closed. The record is no longer active after this date. Factual information cannot be recorded for this record after this date.	DATE		

Table ORG_CHAIN_DM

Name	ORG_CHAIN_DM
Comment	This dimension table holds chains within a company.

Primary Key Column List: PK_ORG_C_DM

Name	*Data Type*
CHAIN_KEY	NUMBER(6)

Column Details ORG_CHAIN_DM

Name	*Comment*	*Data Type*	*Mandatory*	*Primary*
CHAIN_KEY	Surrogate key used to identify a chain as it was aligned within the organization at a given point in time.	NUMBER(6)	X	X
CHAIN_IDNT	The unique identifier of the chain in the organizational hierarchy.	VARCHAR2(10)	X	
CMPY_KEY	Surrogate key used to identify a company as it was aligned within organization and product at a given point in time.	NUMBER(4)	X	
DM_RECD_LOAD_DT	The processing date when this data mart record was loaded to the table.	DATE	X	
DM_RECD_CURR_FLAG	Indicates whether this is the latest or currently active record.	VARCHAR2(1)	X	
DM_RECD_LAST_UPDT_DT	The date this record was last updated.	DATE	X	
CHAIN_DESC	The name of the chain in the organizational hierarchy.	VARCHAR2(120)		
CHAIN_MGR_NAME	The name of the manager for the chain.	VARCHAR2(120)		
CMPY_IDNT	The unique identifier of the company in product and organization hierarchy.	VARCHAR2(4)		
CMPY_DESC	The name of the company in product and organization hierarchy.	VARCHAR2(120)		
DM_RECD_CLOSE_DT	The date this record was closed. The record is no longer active after this date. Factual information cannot be recorded for this record after this date.	DATE		

Table ORG_CHANNEL_DM

Name	ORG_CHANNEL_DM
Comment	This lookup table contains one row for every channel operated within the company. This table will only be used in a multi-channel environment.

Primary Key Column List: PK_ORG_CH_DM

Name	*Data Type*
CHANNEL_IDNT	VARCHAR2(4)

Column Details ORG_CHANNEL_DM

Name	*Comment*	*Data Type*	*Mandatory*	*Primary*
CHANNEL_IDNT	The unique identifier of the channel in the organizational hierarchy.	VARCHAR2(4)	X	X
BANNER_IDNT	The unique identifier of a banner. Banner represents the name of a retail company's subsidiary that is recognizable to the consumer or the name of the store as it appears on the catalog, web channel or brick and mortar store.	VARCHAR2(4)	X	
CHANNEL_TYPE	The type of channel.	VARCHAR2(6)		
CHANNEL_DESC	The name of the channel.	VARCHAR2(120)		
BANNER_DESC	The name of the banner.	VARCHAR2(120)		

Table ORG_DISTT_DM

Name	ORG_DISTT_DM
Comment	This dimension table holds districts within a chain, area, region.

Primary Key Column List: PK_ORG_D_DM

Name	*Data Type*
DISTT_KEY	NUMBER(6)

Column Details ORG_DISTT_DM

Name	*Comment*	*Data Type*	*Mandatory*	*Primary*
DISTT_KEY	Surrogate key used to identify a district as it was aligned within the organization at a given point in time.	NUMBER(6)	X	X
DISTT_IDNT	The unique identifier of a district in the organization hierarchy.	VARCHAR2(10)	X	
REGN_KEY	Surrogate key used to identify a region as it was aligned within the organization at a given point in time.	NUMBER(6)	X	
AREA_KEY	Surrogate key used to identify an area as it was aligned within the organizational hierarchy at a given point in time.	NUMBER(6)	X	
CHAIN_KEY	Surrogate key used to identify a chain as it was aligned within the organization at a given point in time.	NUMBER(6)	X	
CMPY_KEY	Surrogate key used to identify a company as it was aligned within organization and product at a given point in time.	NUMBER(4)	X	
DM_RECD_LOAD_DT	The processing date when this data mart record was loaded to the table.	DATE	X	
DM_RECD_CURR_FLAG	Indicates whether this is the latest or currently active record.	VARCHAR2(1)	X	
DM_RECD_LAST_UPDT_DT	The date this record was last updated.	DATE	X	
DISTT_DESC	The name of the district in the organization hierarchy.	VARCHAR2(120)		
DISTT_MGR_NAME	The name of the manager responsible for this district.	VARCHAR2(120)		
REGN_IDNT	The unique identifier of the region in the organization hierarchy.	VARCHAR2(10)		
REGN_DESC	The description or name of the region in the organization hierarchy.	VARCHAR2(120)		
AREA_IDNT	The unique identifier of an area in the organizational hierarchy.	VARCHAR2(10)		
AREA_DESC	The name of the area in the organizational hierarchy.	VARCHAR2(120)		
CHAIN_IDNT	The unique identifier of the chain in the organizational hierarchy.	VARCHAR2(10)		
CHAIN_DESC	The name of the chain in the organizational hierarchy.	VARCHAR2(120)		
CMPY_IDNT	The unique identifier of the company in product and organization hierarchy.	VARCHAR2(4)		
CMPY_DESC	The name of the company in product and organization hierarchy.	VARCHAR2(120)		
DM_RECD_CLOSE_DT	The date this record was closed. The record is no longer active after this date. Factual information cannot be recorded for this	DATE		

	record after this date.			

Table ORG_LOCLST_DM

Name	ORG_LOCLST_DM
Comment	This dimension table holds one row for each location list. A location list is normally used to group locations for reporting purposes.

Primary Key Column List: PK_ORG_LL_DM

Name	*Data Type*
LOCLST_KEY	NUMBER(12)

Column Details ORG_LOCLST_DM

Name	*Comment*	*Data Type*	*Mandatory*	*Primary*
LOCLST_KEY	Surrogate key used to identify a location list as it was aligned within the organization at a given point in time.	NUMBER(12)	X	X
DM_RECD_LOAD_DT	The processing date when this data mart record was loaded to the table.	DATE	X	
DM_RECD_LAST_UPDT_DT	The date this record was last updated.	DATE	X	
LOCLST_IDNT	The unique identifier of a location list.	VARCHAR2(10)	X	
CREATE_ID	The login ID of the person who created the location list.	VARCHAR2(30)	X	
LOCLST_DESC	The description or name of the location list unique identifier.	VARCHAR2(120)		

Table ORG_LOCLST_MTX_DM

Name	ORG_LOCLST_MTX_DM
Comment	This matrix table defines many to many relationship between a location and its corresponding location list.

Primary Key Column List: PK_ORG_LLM_DM

Name	*Data Type*
LOCLST_KEY	NUMBER(12)
LOC_KEY	NUMBER(6)

Column Details ORG_LOCLST_MTX_DM

Name	*Comment*	*Data Type*	*Mandatory*	*Primary*
LOCLST_KEY	Surrogate key used to identify a location list as it was aligned within the organization at a given point in time.	NUMBER(12)	X	X
LOC_KEY	Surrogate key used to identify a location as it was aligned within the organization at a given point in time.	NUMBER(6)	X	X
LOCLST_IDNT	The unique identifier of a location list.	VARCHAR2(10)	X	
LOC_IDNT	The unique identifier of the location.	VARCHAR2(10)	X	
LOC_TYPE_CDE	The code that indicates whether the location is a store or warehouse.	VARCHAR2(2)	X	

Table ORG_LOC_DM

Name	ORG_LOC_DM
Comment	This dimension table holds locations within a chain, area, region, district.

Primary Key Column List: PK_ORG_L_DM

Name	*Data Type*
LOC_KEY	NUMBER(6)

Column Details ORG_LOC_DM

Name	*Comment*	*Data Type*	*Mandatory*	*Primary*
LOC_KEY	Surrogate key used to identify a location as it was aligned within the organization at a given point in time.	NUMBER(6)	X	X
LOC_IDNT	The unique identifier of the location.	VARCHAR2(10)	X	
LOC_TYPE_CDE	The code that indicates whether the location is a store or warehouse.	VARCHAR2(2)	X	
DISTT_KEY	Surrogate key used to identify a district as it was aligned within the organization at a given point in time.	NUMBER(6)		
REGN_KEY	Surrogate key used to identify a region as it was aligned within the organization at a given point in time.	NUMBER(6)		
AREA_KEY	Surrogate key used to identify an area as it was aligned within the organizational hierarchy at a given point in time.	NUMBER(6)		
CHAIN_KEY	Surrogate key used to identify a chain as it was aligned within the organization at a given point in time.	NUMBER(6)		
CMPY_KEY	Surrogate key used to identify a company as it was aligned within organization and product at a given point in time.	NUMBER(4)		
CRNCY_CDE_KEY	Surrogate key to identify a currency code.	NUMBER(6)	X	
DM_RECD_LOAD_DT	The processing date when this data mart record was loaded to the table.	DATE	X	
DM_RECD_CURR_FLAG	Indicates whether this is the latest or currently active record.	VARCHAR2(1)	X	
DM_RECD_LAST_UPDT_DT	The date this record was last updated.	DATE	X	
LOC_DESC	The description or name of the store or warehouse.	VARCHAR2(255)		
LOC_DESC_10	The 10 character abbreviation of the store name.	VARCHAR2(10)		
LOC_DESC_3	The 3 character abbreviation of the store name.	VARCHAR2(3)		
LOC_SECND_DESC	The secondary description or name of the store or warehouse.	VARCHAR2(255)		
LOC_TYPE_DESC	The description of the loc_type_cde that indicates whether the location is a store or warehouse. .	VARCHAR2(120)		
DISTT_IDNT	The unique identifier of a district in the organization hierarchy.	VARCHAR2(10)		
DISTT_DESC	The name of the district in the organization hierarchy.	VARCHAR2(120)		
REGN_IDNT	The unique identifier of the region in the organization hierarchy.	VARCHAR2(10)		
REGN_DESC	The description or name of the region in the	VARCHAR2(120)		

	organization hierarchy.			
AREA_IDNT	The unique identifier of an area in the organizational hierarchy.	VARCHAR2(10)		
AREA_DESC	The name of the area in the organizational hierarchy.	VARCHAR2(120)		
CHAIN_IDNT	The unique identifier of the chain in the organizational hierarchy.	VARCHAR2(10)		
CHAIN_DESC	The name of the chain in the organizational hierarchy.	VARCHAR2(120)		
CMPY_IDNT	The unique identifier of the company in product and organization hierarchy.	VARCHAR2(4)		
CMPY_DESC	The name of the company in product and organization hierarchy.	VARCHAR2(120)		
CRNCY_CDE_IDNT	The unique identifier of the currency code.	VARCHAR2(10)		
CRNCY_CDE_DESC	The description of local currency code. E.g. description for USD = US Dollar.	VARCHAR2(120)		
PHY_WH_IDNT	The unique identifier of the physical warehouse that is assigned to the virtual warehouse.	VARCHAR2(10)		
VIRTUAL_WH_IDNT	The identifier of the virtual warehouse.	VARCHAR2(10)		
STOCKHOLD_IND	Indicates whether the location can hold stock. In a non-multichannel environment this will always be "Y."	VARCHAR2(1)		
CHANNEL_IDNT	The unique identifier of the channel in the organizational hierarchy.	VARCHAR2(4)		
CHANNEL_DESC	The name of the channel.	VARCHAR2(120)		
BANNER_IDNT	The unique identifier of a banner. Banner represents the name of a retail company's subsidiary that is recognizable to the consumer or the name of the store as it appears on the catalog, web channel or brick and mortar store.	VARCHAR2(4)		
BANNER_DESC	The name of the banner.	VARCHAR2(120)		
LOC_ADDR	The street address of the store or warehouse.	VARCHAR2(722)		
LOC_CITY_NAME	The city in which the store or warehouse is located.	VARCHAR2(120)		
LOC_ST_OR_PRVNC_CDE	The state or province code in which the store or warehouse is located.	VARCHAR2(7)		
LOC_ST_OR_PRVNC_DESC	The description or name of the state or province in which the store or warehouse is located.	VARCHAR2(120)		
LOC_CNTRY_CDE	The country code in which the store or warehouse is located.	VARCHAR2(10)		
LOC_CNTRY_DESC	The description or name of the country code in which the store or warehouse is located.	VARCHAR2(120)		
LOC_PSTL_CDE	The postal code of the store or warehouse.	VARCHAR2(30)		
LOC_MGR_NAME	The name of the manager responsible for this store. Only valid for the store Locations.	VARCHAR2(120)		
LOC_FMT_CDE	The code that indicates the type of format of the location. Only valid for store locations.	VARCHAR2(5)		
LOC_FMT_DESC	The description or name of the location format code of this location. Only valid for the store locations.	VARCHAR2(120)		
LOC_TOT_LINEAR_DISTANCE	The total linear selling space of the location.	NUMBER(8)		
LOC_SELLING_AREA	The location's total selling area.	NUMBER(8)		
LOC_TOT_AREA	The total area of the location.	NUMBER(8)		
LOC_PRMTN_ZNE_CDE	The code that indicates the promotion zone for which this location is a member . Only valid for the store Locations.	VARCHAR2(5)		

LOC_PRMTN_ZNE_DESC	The description or name of the promotion zone code of this location. Only valid for the store locations.	VARCHAR2(120)		
LOC_TRNSFR_ZNE_CDE	The code that indicates the transfer zone for which this location is a member. Only valid for the store locations.	VARCHAR2(5)		
LOC_TRNSFR_ZNE_DESC	The description or name of the transfer zone code of this location. Only valid for the store locations.	VARCHAR2(120)		
LOC_UPS_DISTT	The code that indicates the UPS district for which this location is a member. Only valid for the store locations.	NUMBER(2)		
LOC_TIME_ZNE	The code that indicates the time zone for which this location is a member. Only valid for the store locations.	VARCHAR2(10)		
LOC_VAT_REGN	The number of the Value Added Tax region in which this store or warehouse is contained.	NUMBER(4)		
LOC_VAT_INCLUDE_IND	Indicates whether or not Value Added Tax will be included in the retail prices for the store. Valid values are 'Y' or 'N'.	VARCHAR2(1)		
LOC_MALL_NAME	The name of the mall in which the store is located.	VARCHAR2(120)		
LOC_DEFAULT_WH	The number of the warehouse that may be used as the default for creating cross-dock masks. This determines which stores are associated with or sourced from a warehouse.	VARCHAR2(10)		
LOC_BREAK_PAC_IND	Indicates whether or not the warehouse is capable of distributing less than the supplier case quantity. Valid values are 'Y' or 'N'.	VARCHAR2(1)		
LOC_FASH_LINE_NO	This field is client specific. The definition and use of this field is customizable for each client.	VARCHAR2(9)		
LOC_COMP_CDE	This field is client specific. The definition and use of this field is customizable for each client.	VARCHAR2(2)		
LOC_STORE_VOL_CAT	This field is client specific. The definition and use of this field is customizable for each client.	VARCHAR2(2)		
LOC_PAY_CAT	This field is client specific. The definition and use of this field is customizable for each client.	VARCHAR2(1)		
LOC_ACCT_CLK_ID	This field is client specific. The definition and use of this field is customizable for each client.	VARCHAR2(3)		
LOC_NO_LOAD_DOCKS	This field is client specific. The definition and use of this field is customizable for each client.	VARCHAR2(4)		
LOC_NO_UNLOAD_DOCKS	This field is client specific. The definition and use of this field is customizable for each client.	VARCHAR2(4)		
LOC_REMODEL_DT	The date on which the store was last remodeled.	DATE		
LOC_START_DT	The start date for location.	DATE		
LOC_END_DT	The end date for a location.	DATE		
DM_RECD_CLOSE_DT	The date this record was closed. The record is no longer active after this date. Factual information cannot be recorded for this record after this date.	DATE		

Table ORG_LOC_RECLASS_DM

Name	ORG_LOC_RECLASS_DM
Comment	This table holds all locations that have been closed or reclassified today. This table is deleted/inserted daily by batch modules for reclassification processing.

Primary Key Column List: PK_ORG_LR_DM

Name	*Data Type*
LOC_KEY	NUMBER(6)
OLD_LOC_KEY	NUMBER(6)

Column Details ORG_LOC_RECLASS_DM

Name	*Comment*	*Data Type*	*Mandatory*	*Primary*
LOC_KEY	Surrogate key used to identify a location as it was aligned within the organization at a given point in time.	NUMBER(6)	X	X
OLD_LOC_KEY	The unique identifier for a location. This is the old key that has been closed or reclassified.	NUMBER(6)	X	X

Table ORG_LOC_TRAIT_DM

Name	ORG_LOC_TRAIT_DM
Comment	This dimension table holds one row for each location trait. Location traits allow locations, stores, to be grouped based on common characteristics across the organization hierarchy.

Primary Key Column List: PK_ORG_LT_DM

Name	*Data Type*
LOC_TRAIT_IDNT	VARCHAR2(10)

Column Details ORG_LOC_TRAIT_DM

Name	*Comment*	*Data Type*	*Mandatory*	*Primary*
LOC_TRAIT_IDNT	The location trait unique identifier. Only valid entries are for the store locations.	VARCHAR2(10)	X	X
DM_RECD_LOAD_DT	The processing date when this data mart record was loaded to the table.	DATE	X	
DM_RECD_CURR_FLAG	Indicates whether this is the latest or currently active record.	VARCHAR2(1)	X	
DM_RECD_LAST_UPDT_DT	The date this record was last updated.	DATE	X	
LOC_TRAIT_DESC	The description or name of the location trait unique identifier.	VARCHAR2(120)		
DM_RECD_CLOSE_DT	The date this record was closed. The record is no longer active after this date. Factual information cannot be recorded for this record after this date.	DATE		

Table ORG_LOC_TRAIT_MTX_DM

Name	ORG_LOC_TRAIT_MTX_DM
Comment	This matrix table defines the many to many relationships between a location and its location traits. This table contains store/location trait relationships.

Primary Key Column List: PK_ORG_LTM_DM

Name	*Data Type*
LOC_TRAIT_IDNT	VARCHAR2(10)
LOC_KEY	NUMBER(6)

Column Details ORG_LOC_TRAIT_MTX_DM

Name	*Comment*	*Data Type*	*Mandatory*	*Primary*
LOC_TRAIT_IDNT	The location trait unique identifier. Only valid entries are for the store locations.	VARCHAR2(10)	X	X
LOC_KEY	Surrogate key used to identify a location as it was aligned within the organization at a given point in time.	NUMBER(6)	X	X
LOC_IDNT	The unique identifier of the location.	VARCHAR2(10)		
LOC_TYPE_CDE	The code that indicates whether the location is a store or warehouse.	VARCHAR2(2)		

Table ORG_LOC_WK_MTX_DM

Name	ORG_LOC_WK_MTX_DM
Comment	This matrix table is used to identify whether locations are comparable or not on a weekly basis.

Primary Key Column List: PK_ORG_LWM_DM

Name	*Data Type*
LOC_KEY	NUMBER(6)
WK_IDNT	NUMBER(6)

Column Details ORG_LOC_WK_MTX_DM

Name	*Comment*	*Data Type*	*Mandatory*	*Primary*
LOC_KEY	Surrogate key used to identify a location as it was aligned within the organization at a given point in time.	NUMBER(6)	X	X
WK_IDNT	The unique numeric identifier for a week.	NUMBER(6)	X	X
COMP_IND	Indicates if a location is comparable or not.	VARCHAR2(1)	X	
DM_RECD_LOAD_DT	The processing date when this data mart record was loaded to the table.	DATE	X	

Table ORG_REGN_DM

Name	ORG_REGN_DM
Comment	This dimension table holds regions within a chain, area.

Primary Key Column List: PK_ORG_R_DM

Name	*Data Type*
REGN_KEY	NUMBER(6)

Column Details ORG_REGN_DM

Name	*Comment*	*Data Type*	*Mandatory*	*Primary*
REGN_KEY	Surrogate key used to identify a region as it was aligned within the organization at a given point in time.	NUMBER(6)	X	X
REGN_IDNT	The unique identifier of the region in the organization hierarchy.	VARCHAR2(10)	X	
AREA_KEY	Surrogate key used to identify an area as it was aligned within the organizational hierarchy at a given point in time.	NUMBER(6)	X	
CHAIN_KEY	Surrogate key used to identify a chain as it was aligned within the organization at a given point in time.	NUMBER(6)	X	
CMPY_KEY	Surrogate key used to identify a company as it was aligned within organization and product at a given point in time.	NUMBER(4)	X	
DM_RECD_LOAD_DT	The processing date when this data mart record was loaded to the table.	DATE	X	
DM_RECD_CURR_FLAG	Indicates whether this is the latest or currently active record.	VARCHAR2(1)	X	
DM_RECD_LAST_UPDT_DT	The date this record was last updated.	DATE	X	
REGN_DESC	The description or name of the region in the organization hierarchy.	VARCHAR2(120)		
REGN_MGR_NAME	The name of the manager for the region.	VARCHAR2(120)		
AREA_IDNT	The unique identifier of an area in the organizational hierarchy.	VARCHAR2(10)		
AREA_DESC	The name of the area in the organizational hierarchy.	VARCHAR2(120)		
CHAIN_IDNT	The unique identifier of the chain in the organizational hierarchy.	VARCHAR2(10)		
CHAIN_DESC	The name of the chain in the organizational hierarchy.	VARCHAR2(120)		
CMPY_IDNT	The unique identifier of the company in product and organization hierarchy.	VARCHAR2(4)		
CMPY_DESC	The name of the company in product and organization hierarchy.	VARCHAR2(120)		
DM_RECD_CLOSE_DT	The date this record was closed. The record is no longer active after this date. Factual information cannot be recorded for this record after this date.	DATE		

Table PHASE_DM

Name	PHASE_DM
Comment	This dimension table holds phases and their attributes. Phases are periods of time within a season. Phases cannot overlap on the same day in a season.

Primary Key Column List: PK_PHASE_DM

Name	*Data Type*
PHASE_KEY	NUMBER(4)

Column Details PHASE_DM

Name	*Comment*	*Data Type*	*Mandatory*	*Primary*
PHASE_KEY	Surrogate key used to identify a phase.	NUMBER(4)	X	X
SEASN_KEY	The unique RDW season identifier.	NUMBER(4)	X	
DM_RECD_LOAD_DT	The processing date when this data mart record was loaded to the table.	DATE	X	
PHASE_IDNT	The unique identifier of the phase.	VARCHAR2(3)	X	
SEASN_IDNT	The season identifier.	VARCHAR2(3)	X	
PHASE_START_DT	The beginning date of the phase.	DATE	X	
PHASE_END_DT	The ending date of the phase.	DATE	X	
DM_RECD_CURR_FLAG	Indicates whether this is the latest or currently active record.	VARCHAR2(1)	X	
DM_RECD_LAST_UPDT_DT	The date this record was last updated.	DATE	X	
PHASE_DESC	The description or name for the phase.	VARCHAR2(120)		
SEASN_DESC	The description or name for the season.	VARCHAR2(120)		
DM_RECD_CLOSE_DT	The date this record was closed. The record is no longer active after this date. Factual information cannot be recorded for this record after this date.	DATE		

Table PLN_CURR_CLASS_CW_DM

Name	PLN_CURR_CLASS_CW_DM
Comment	This fact table holds future and past current planning data at the class, channel, and week level.

Primary Key Column List: PK_PLN_CCLCHW_DM

Name	*Data Type*
CLASS_KEY	NUMBER(6)
CHANNEL_IDNT	VARCHAR2(4)
WK_IDNT	NUMBER(6)

Column Details PLN_CURR_CLASS_CW_DM

Name	*Comment*	*Data Type*	*Mandatory*	*Primary*
CLASS_KEY	Surrogate key used to identify a class as it was aligned within the product at a given point in time.	NUMBER(6)	X	X
CHANNEL_IDNT	The unique identifier of the channel in the organizational hierarchy.	VARCHAR2(4)	X	X
WK_IDNT	The unique numeric identifier for a week.	NUMBER(6)	X	X
DM_RECD_LOAD_DT	The processing date when this data mart record was loaded to the table.	DATE	X	
F_PLN_CURR_BOP_COST_AMT	The current plan beginning inventory cost amount in primary currency.	NUMBER(18,4)		
F_PLN_CURR_BOP_RTL_AMT	The current plan beginning inventory retail amount in primary currency.	NUMBER(18,4)		
F_PLN_CURR_BOP_QTY	The current plan beginning inventory units.	NUMBER(12,4)		
F_PLN_CURR_CMTS_COST_AMT	The current plan cost amount in primary currency of commitments made to suppliers.	NUMBER(18,4)		
F_PLN_CURR_CMTS_RTL_AMT	The current plan retail amount in primary currency of commitments made to suppliers.	NUMBER(18,4)		
F_PLN_CURR_CMTS_QTY	The current plan units of commitments made to suppliers.	NUMBER(12,4)		
F_PLN_CURR_CUM_MKUP_PCT	The current plan percentage difference between total delivered cost and total current retail value of merchandise handled within a stated time frame, inclusive of the accumulated inventory.	NUMBER(18,4)		
F_PLN_CURR_COGS_AMT	The current plan cost of goods sold amount in primary currency.	NUMBER(18,4)		
F_PLN_CURR_CLRC_SLS_AMT	The current plan clearance retail sales amount in primary currency.	NUMBER(18,4)		
F_PLN_CURR_CLRC_SLS_QTY	The current plan clearance sales units.	NUMBER(12,4)		
F_PLN_CURR_RTRNS_SLS_AMT	The current plan customer sales return retail amount in primary currency.	NUMBER(18,4)		
F_PLN_CURR_EOP_COST_AMT	The current plan ending inventory cost amount in primary currency.	NUMBER(18,4)		
F_PLN_CURR_EOP_RTL_AMT	The current plan ending inventory retail amount in primary currency.	NUMBER(18,4)		
F_PLN_CURR_EOP_QTY	The current plan ending inventory units.	NUMBER(12,4)		
F_PLN_CURR_FRGHT_COST_AMT	The current plan freight cost amount in primary currency.	NUMBER(18,4)		
F_PLN_CURR_GRS_PRFT_AMT	The current plan gross margin amount in primary currency.	NUMBER(18,4)		
F_PLN_CURR_CLRC_MKDN_AMT	The current plan clearance markdown amount in primary currency.	NUMBER(18,4)		
F_PLN_CURR_RGLR_MKDN_AMT	The current plan regular markdown amount	NUMBER(18,4)		

	in primary currency.			
F_PLN_CURR_PRMTN_MKDN_AMT	The current plan promotion markdown amount in primary currency.	NUMBER(18,4)		
F_PLN_CURR_ORD_CNCLLD_COST_AMT	The current plan value of cancelled orders at cost amount in primary currency.	NUMBER(18,4)		
F_PLN_CURR_ORD_CNCLLD_RTL_AMT	The current plan value of cancelled orders at retail amount in primary currency.	NUMBER(18,4)		
F_PLN_CURR_ORD_CNCLLD_QTY	The current plan units of cancelled orders.	NUMBER(12,4)		
F_PLN_CURR_ORD_COST_AMT	The current plan cost amount in primary currency of goods that have been ordered but not received.	NUMBER(18,4)		
F_PLN_CURR_ORD_RTL_AMT	The current plan retail amount in primary currency of goods that have been ordered but not received.	NUMBER(18,4)		
F_PLN_CURR_ORD_QTY	The current plan quantity of goods that have been ordered but not received.	NUMBER(12,4)		
F_PLN_CURR_OTB_COST_AMT	The current plan cost amount in primary currency of goods that may be received in inventory without exceeding planned inventory levels.	NUMBER(18,4)		
F_PLN_CURR_OTB_RTL_AMT	The current plan retail amount in primary currency of goods that may be received in inventory without exceeding planned inventory levels.	NUMBER(18,4)		
F_PLN_CURR_OTB_QTY	The current plan quantity of goods that may be received in inventory without exceeding planned inventory levels.	NUMBER(12,4)		
F_PLN_CURR_RCPTS_COST_AMT	The current plan cost amount in primary currency of goods left to be received in inventory.	NUMBER(18,4)		
F_PLN_CURR_RCPTS_RTL_AMT	The current plan retail amount in primary currency of goods left to be received in inventory.	NUMBER(18,4)		
F_PLN_CURR_RCPTS_QTY	The current plan units of goods left to be received in inventory.	NUMBER(12,4)		
F_PLN_CURR_PRMTN_SLS_AMT	The current plan promotion retail sales amount in primary currency.	NUMBER(18,4)		
F_PLN_CURR_PRMTN_SLS_QTY	The current plan promotion sales units.	NUMBER(12,4)		
F_PLN_CURR_RECL_IN_RTL_AMT	The current plan retail amount in primary currency of inventory transferred in as a result of reclassification.	NUMBER(18,4)		
F_PLN_CURR_RECL_IN_QTY	The current plan quantity of inventory transferred in as a result of reclassification.	NUMBER(12,4)		
F_PLN_CURR_RECL_OUT_RTL_AMT	The current plan retail amount in primary currency of inventory transferred out as a result of reclassification.	NUMBER(18,4)		
F_PLN_CURR_RECL_OUT_QTY	The current plan quantity of inventory transferred out as a result of reclassification.	NUMBER(12,4)		
F_PLN_CURR_RCVD_COST_AMT	The current plan cost amount in primary currency of goods received into inventory.	NUMBER(18,4)		
F_PLN_CURR_RCVD_RTL_AMT	The current plan retail amount in primary currency of goods received into inventory.	NUMBER(18,4)		
F_PLN_CURR_RCVD_QTY	The current plan goods received into inventory.	NUMBER(12,4)		
F_PLN_CURR_RTV_RTL_AMT	The current plan goods returned to vendor expressed in retail amount in primary currency.	NUMBER(18,4)		
F_PLN_CURR_RTV_QTY	The quantity of current plan goods returned to vendor.	NUMBER(12,4)		
F_PLN_CURR_SLS_VAT_AMT	The current plan total value added tax amount in primary currency, which includes regular, clearance and promotional retail	NUMBER(18,4)		

	sales minus customer returns.			
F_PLN_CURR_RGLR_SLS_AMT	The current plan regular retail sales amount in primary currency.	NUMBER(18,4)		
F_PLN_CURR_RGLR_SLS_QTY	The current plan regular sales units.	NUMBER(12,4)		
F_PLN_CURR_SHRK_RTL_AMT	The current plan shrinkage retail amount in primary currency, the total retail amount in primary currency of loss of inventory over time due to damage, misplacement, or theft.	NUMBER(18,4)		
F_PLN_CURR_SHRK_QTY	The current plan shrinkage units, the total units of loss of inventory over time due to damage, misplacement, or theft.	NUMBER(12,4)		
F_PLN_CURR_SLS_AMT	The current plan total retail sales amount in primary currency, which includes regular, clearance and promotional retail sales minus customer returns.	NUMBER(18,4)		
F_PLN_CURR_SLS_QTY	The current plan total retail sales quantity, which includes regular, clearance and promotional retail sales minus customer returns.	NUMBER(12,4)		
F_PLN_CURR_TRNSFR_IN_AMT	The current plan transfer in amount in primary currency.	NUMBER(18,4)		
F_PLN_CURR_TRNSFR_IN_QTY	The current plan transfer in units.	NUMBER(12,4)		
F_PLN_CURR_TOT_RCPTS_AMT	The ideal current planned amount of total receipts in primary currency.	NUMBER(18,4)		
F_PLN_CURR_TOT_RCPTS_QTY	The ideal current planned quantity of total receipts.	NUMBER(12,4)		
F_PLN_CURR_WRKRM_COST_AMT	The current plan workroom cost amount in primary currency.	NUMBER(18,4)		
F_PLN_CURR_WOS_AMT	The current plan weeks of supply: ratio of beginning inventory value to retail sales value on a weekly basis. Amount is in primary currency.	NUMBER(18,4)		
F_PLN_CURR_WOS_QTY	The current plan weeks of supply: ratio of beginning inventory units to sales units on a weekly basis.	NUMBER(12,4)		

Table PLN_CURR_SBC_LW_DM

Name	PLN_CURR_SBC_LW_DM
Comment	This fact table holds current planning data at subclass location week level.

Primary Key Column List: PK_PLN_CBLW_DM

Name	*Data Type*
SBCLASS_KEY	NUMBER(6)
LOC_KEY	NUMBER(6)
WK_IDNT	NUMBER(6)

Column Details PLN_CURR_SBC_LW_DM

Name	*Comment*	*Data Type*	*Mandatory*	*Primary*
WK_IDNT	The unique numeric identifier for a week.	NUMBER(6)	X	X
SBCLASS_KEY	Surrogate key used to identify a subclass as it was aligned within the product hierarchy at a given point in time.	NUMBER(6)	X	X
LOC_KEY	Surrogate key used to identify a location as it was aligned within the organization at a given point in time.	NUMBER(6)	X	X
DM_RECD_LOAD_DT	The processing date when this data mart record was loaded to the table.	DATE	X	
F_PLN_CURR_CLRC_SLS_AMT	The current plan clearance sales amount minus customer returns.	NUMBER(18,4)		
F_PLN_CURR_PRMTN_SLS_AMT	The current plan promotional sales amount minus customer returns.	NUMBER(18,4)		
F_PLN_CURR_RGLR_SLS_AMT	The current plan regular sales amount minus customer returns.	NUMBER(18,4)		
F_PLN_CURR_CLRC_SLS_QTY	The current plan clearance sales units minus customer returns.	NUMBER(12,4)		
F_PLN_CURR_PRMTN_SLS_QTY	The current plan promotional sales units minus customer returns.	NUMBER(12,4)		
F_PLN_CURR_RGLR_SLS_QTY	The current plan regular sales units minus customer returns.	NUMBER(12,4)		
F_PLN_CURR_GRS_PRFT_AMT	The current plan gross margin amount.	NUMBER(18,4)		
F_PLN_CURR_RGLR_MKDN_AMT	The current plan regular markdown amount.	NUMBER(18,4)		
F_PLN_CURR_CLRC_MKDN_AMT	The current plan clearance markdown amount.	NUMBER(18,4)		
F_PLN_CURR_PRMTN_MKDN_AMT	The current plan promotion markdown amount.	NUMBER(18,4)		
F_PLN_CURR_SHRK_QTY	The current plan shrinkage units, the total units of loss of inventory over time due to damage, misplacement, or theft.	NUMBER(12,4)		
F_PLN_CURR_SHRK_RTL_AMT	The current plan shrinkage retail value, the total retail value of loss of inventory over time due to damage, misplacement, or theft.	NUMBER(18,4)		
F_PLN_CURR_BOP_QTY	The current plan beginning inventory units	NUMBER(12,4)		
F_PLN_CURR_BOP_COST_AMT	The current plan beginning inventory cost amount	NUMBER(18,4)		
F_PLN_CURR_BOP_RTL_AMT	The current plan beginning inventory retail amount	NUMBER(18,4)		
F_PLN_CURR_OTB_QTY	The current plan quantity of goods that may be received in stock without exceeding planned inventory levels.	NUMBER(12,4)		
F_PLN_CURR_OTB_COST_AMT	The current plan cost of goods that may be received in stock without exceeding planned	NUMBER(18,4)		

	inventory levels.			
F_PLN_CURR_OTB_RTL_AMT	The current plan retail of goods that may be received in stock without exceeding planned inventory levels.	NUMBER(18,4)		
F_PLN_CURR_RCPTS_QTY	The current plan quantity of goods to be received in stock.	NUMBER(12,4)		
F_PLN_CURR_RCPTS_COST_AMT	The current plan cost of planned quantity of goods to be received in stock.	NUMBER(18,4)		
F_PLN_CURR_RCPTS_RTL_AMT	The current plan retail of planned quantity of goods to be received in stock.	NUMBER(18,4)		
F_PLN_CURR_CMTS_RTL_AMT	The current plan retail amount of commitments made to suppliers.	NUMBER(18,4)		
F_PLN_CURR_ORD_CNCLLD_RTL_AMT	The current plan on order cancel retail amount.	NUMBER(18,4)		
F_PLN_CURR_ORD_RTL_AMT	The current plan retail of goods that have been ordered but not received	NUMBER(18,4)		
F_PLN_CURR_RECL_IN_RTL_AMT	The current plan retail amount of inventory transferred in as a result of reclassification .	NUMBER(18,4)		
F_PLN_CURR_RECL_OUT_RTL_AMT	The current plan retail amount of inventory transferred out as a result of reclassification	NUMBER(18,4)		
F_PLN_CURR_RTV_RTL_AMT	The current plan goods returned to vendor expressed in retail amount.	NUMBER(18,4)		
F_PLN_CURR_CMTS_QTY	The current plan units ordered but not approved.	NUMBER(12,4)		
F_PLN_CURR_ORD_CNCLLD_QTY	The current plan cancelled orders expressed in units.	NUMBER(12,4)		
F_PLN_CURR_ORD_QTY	The current plan quantity of goods that have been ordered but not received	NUMBER(12,4)		
F_PLN_CURR_RECL_IN_QTY	The current plan quantity of inventory transferred in as a result of reclassification.	NUMBER(12,4)		
F_PLN_CURR_RECL_OUT_QTY	The current plan quantity of inventory transferred out as a result of reclassification.	NUMBER(12,4)		
F_PLN_CURR_RTV_QTY	The current plan goods returned to vendor expressed in units.	NUMBER(12,4)		
F_PLN_CURR_EOP_RTL_AMT	The current plan ending inventory retail amount.	NUMBER(18,4)		
F_PLN_CURR_WOS_AMT	The current plan weeks of supply: ratio of beginning inventory value to sales value on a weekly basis.	NUMBER(18,4)		
F_PLN_CURR_EOP_COST_AMT	The current plan ending inventory cost amount.	NUMBER(18,4)		
F_PLN_CURR_ORD_CNCLLD_COST_AMT	The current plan on order cancel cost amount.	NUMBER(18,4)		
F_PLN_CURR_ORD_COST_AMT	The current plan cost of goods that have been ordered but not received.	NUMBER(18,4)		
F_PLN_CURR_CMTS_COST_AMT	The current plan cost amount of commitments made to suppliers.	NUMBER(18,4)		
F_PLN_CURR_CUM_MKUP_PCT	The current plan percentage difference between total delivered cost and total original retail value of merchandise handled within a stated time frame, inclusive of the accumulated inventory.	NUMBER(12,4)		
F_PLN_CURR_EOP_QTY	The current plan ending inventory units.	NUMBER(12,4)		
F_PLN_CURR_WOS_QTY	The current plan weeks of supply: ratio of beginning inventory units to sales units on a weekly basis.	NUMBER(12,4)		
F_PLN_CURR_COGS_AMT	The current plan cost of goods sold amount	NUMBER(18,4)		
F_PLN_CURR_SLS_VAT_AMT	The current plan total value added tax amount, which includes regular, clearance and promotional sales minus customer returns.	NUMBER(18,4)		

F_PLN_CURR_EMPLY_DISC_AMT	The current plan employee discount at retail.	NUMBER(18,4)		
F_PLN_CURR_FRGHT_COST_AMT	The current plan freight cost amount.	NUMBER(18,4)		
F_PLN_CURR_WRKRM_COST_AMT	The current plan workroom cost amount.	NUMBER(18,4)		
F_PLN_CURR_RTRNS_SLS_AMT	The current plan customer sales return retail amount.	NUMBER(18,4)		

Table PLN_ORIG_CLASS_CW_DM

Name	PLN_ORIG_CLASS_CW_DM
Comment	This fact table holds future and past original planning data at the class, channel, and week level.

Primary Key Column List: PK_PLN_OCLCHW_DM

Name	*Data Type*
CLASS_KEY	NUMBER(6)
CHANNEL_IDNT	VARCHAR2(4)
WK_IDNT	NUMBER(6)

Column Details PLN_ORIG_CLASS_CW_DM

Name	*Comment*	*Data Type*	*Mandatory*	*Primary*
CLASS_KEY	Surrogate key used to identify a class as it was aligned within the product at a given point in time.	NUMBER(6)	X	X
CHANNEL_IDNT	The unique identifier of the channel in the organizational hierarchy.	VARCHAR2(4)	X	X
WK_IDNT	The unique numeric identifier for a week.	NUMBER(6)	X	X
DM_RECD_LOAD_DT	The processing date when this data mart record was loaded to the table.	DATE	X	
F_PLN_ORIG_BOP_COST_AMT	The original plan beginning inventory cost amount in primary currency.	NUMBER(18,4)		
F_PLN_ORIG_BOP_RTL_AMT	The original plan beginning inventory retail amount in primary currency.	NUMBER(18,4)		
F_PLN_ORIG_BOP_QTY	The original plan beginning inventory units.	NUMBER(12,4)		
F_PLN_ORIG_CMTS_COST_AMT	The original plan cost amount in primary currency of commitments made to suppliers.	NUMBER(18,4)		
F_PLN_ORIG_CMTS_RTL_AMT	The original plan retail amount in primary currency of commitments made to suppliers.	NUMBER(18,4)		
F_PLN_ORIG_CMTS_QTY	The original plan units of commitments made to suppliers.	NUMBER(12,4)		
F_PLN_ORIG_CUM_MKUP_PCT	The original plan percentage difference between total delivered cost and total original retail value of merchandise handled within a stated time frame, inclusive of the accumulated inventory.	NUMBER(18,4)		
F_PLN_ORIG_COGS_AMT	The original plan cost of goods sold amount in primary currency.	NUMBER(18,4)		
F_PLN_ORIG_CLRC_SLS_AMT	The original plan clearance retail sales amount in primary currency.	NUMBER(18,4)		
F_PLN_ORIG_CLRC_SLS_QTY	The original plan clearance sales units.	NUMBER(12,4)		
F_PLN_ORIG_RTRNS_SLS_AMT	The original plan customer sales return retail amount in primary currency.	NUMBER(18,4)		
F_PLN_ORIG_EOP_COST_AMT	The original plan ending inventory cost amount in primary currency.	NUMBER(18,4)		
F_PLN_ORIG_EOP_RTL_AMT	The original plan ending inventory retail amount in primary currency.	NUMBER(18,4)		
F_PLN_ORIG_EOP_QTY	The original plan ending inventory units.	NUMBER(12,4)		
F_PLN_ORIG_FRGHT_COST_AMT	The original plan freight cost amount in primary currency.	NUMBER(18,4)		
F_PLN_ORIG_GRS_PRFT_AMT	The original plan gross margin amount in primary currency.	NUMBER(18,4)		
F_PLN_ORIG_CLRC_MKDN_AMT	The original plan clearance markdown amount in primary currency.	NUMBER(18,4)		
F_PLN_ORIG_RGLR_MKDN_AMT	The original plan regular markdown amount	NUMBER(18,4)		

	in primary currency.			
F_PLN_ORIG_PRMTN_MKDN_AMT	The original plan promotion markdown amount in primary currency.	NUMBER(18,4)		
F_PLN_ORIG_ORD_CNCLLD_COST_AMT	The original plan value of cancelled orders at cost amount in primary currency.	NUMBER(18,4)		
F_PLN_ORIG_ORD_CNCLLD_RTL_AMT	The original plan value of cancelled orders at retail amount in primary currency.	NUMBER(18,4)		
F_PLN_ORIG_ORD_CNCLLD_QTY	The original plan units of cancelled orders.	NUMBER(12,4)		
F_PLN_ORIG_ORD_COST_AMT	The original plan cost amount in primary currency of goods that have been ordered but not received.	NUMBER(18,4)		
F_PLN_ORIG_ORD_RTL_AMT	The original plan retail amount in primary currency of goods that have been ordered but not received.	NUMBER(18,4)		
F_PLN_ORIG_ORD_QTY	The original plan quantity of goods that have been ordered but not received.	NUMBER(12,4)		
F_PLN_ORIG_OTB_COST_AMT	The original plan cost amount in primary currency of goods that may be received in inventory without exceeding planned inventory levels.	NUMBER(18,4)		
F_PLN_ORIG_OTB_RTL_AMT	The original plan retail amount in primary currency of goods that may be received in inventory without exceeding planned inventory levels.	NUMBER(18,4)		
F_PLN_ORIG_OTB_QTY	The original plan quantity of goods that may be received in inventory without exceeding planned inventory levels.	NUMBER(12,4)		
F_PLN_ORIG_RCPTS_COST_AMT	The original plan cost amount in primary currency of goods to be received in inventory.	NUMBER(18,4)		
F_PLN_ORIG_RCPTS_RTL_AMT	The original plan retail amount in primary currency of goods to be received in inventory.	NUMBER(18,4)		
F_PLN_ORIG_RCPTS_QTY	The original plan units of goods to be received in inventory.	NUMBER(12,4)		
F_PLN_ORIG_PRMTN_SLS_AMT	The original plan promotion retail sales amount in primary currency.	NUMBER(18,4)		
F_PLN_ORIG_PRMTN_SLS_QTY	The original plan promotion sales units.	NUMBER(12,4)		
F_PLN_ORIG_RECL_IN_RTL_AMT	The original plan retail amount in primary currency of inventory transferred in as a result of reclassification.	NUMBER(18,4)		
F_PLN_ORIG_RECL_IN_QTY	The original plan quantity of inventory transferred in as a result of reclassification.	NUMBER(12,4)		
F_PLN_ORIG_RECL_OUT_RTL_AMT	The original plan retail amount in primary currency of inventory transferred out as a result of reclassification.	NUMBER(18,4)		
F_PLN_ORIG_RECL_OUT_QTY	The original plan quantity of inventory transferred out as a result of reclassification.	NUMBER(12,4)		
F_PLN_ORIG_RCVD_COST_AMT	The original plan cost amount in primary currency of goods received into inventory.	NUMBER(18,4)		
F_PLN_ORIG_RCVD_RTL_AMT	The original plan retail amount in primary currency of goods received into inventory.	NUMBER(18,4)		
F_PLN_ORIG_RCVD_QTY	The original plan goods received into inventory.	NUMBER(12,4)		
F_PLN_ORIG_RTV_RTL_AMT	The original plan goods returned to vendor expressed in retail amount in primary currency.	NUMBER(18,4)		
F_PLN_ORIG_RTV_QTY	The quantity of current plan goods returned to vendor.	NUMBER(12,4)		
F_PLN_ORIG_SLS_VAT_AMT	The original plan total value added tax amount in primary currency, which includes regular, clearance and promotional sales	NUMBER(18,4)		

	minus customer returns.			
F_PLN_ORIG_RGLR_SLS_AMT	The original plan regular retail sales amount in primary currency.	NUMBER(18,4)		
F_PLN_ORIG_RGLR_SLS_QTY	The original plan regular sales units.	NUMBER(12,4)		
F_PLN_ORIG_SHRK_RTL_AMT	The original plan shrinkage retail amount in primary currency, the total retail amount in primary currency of loss of inventory over time due to damage, misplacement, or theft.	NUMBER(18,4)		
F_PLN_ORIG_SHRK_QTY	The original plan shrinkage units, the total units of loss of inventory over time due to damage, misplacement, or theft.	NUMBER(12,4)		
F_PLN_ORIG_SLS_AMT	The original plan total retail sales amount in primary currency, which includes regular, clearance and promotional retail sales minus customer returns.	NUMBER(18,4)		
F_PLN_ORIG_SLS_QTY	The original plan total sales quantity, which includes regular, clearance and promotional sales minus customer returns.	NUMBER(12,4)		
F_PLN_ORIG_TRNSFR_IN_AMT	The original plan transfer in amount in primary currency.	NUMBER(18,4)		
F_PLN_ORIG_TRNSFR_IN_QTY	The original plan transfer in units.	NUMBER(12,4)		
F_PLN_ORIG_TOT_RCPTS_AMT	The ideal original planned amount of total receipts in primary currency.	NUMBER(18,4)		
F_PLN_ORIG_TOT_RCPTS_QTY	The ideal original planned quantity of total receipts.	NUMBER(12,4)		
F_PLN_ORIG_WRKRM_COST_AMT	The original plan workroom cost amount in primary currency.	NUMBER(18,4)		
F_PLN_ORIG_WOS_AMT	The original plan weeks of supply: ratio of beginning inventory value to retail sales value on a weekly basis. Amount is in primary currency.	NUMBER(18,4)		
F_PLN_ORIG_WOS_QTY	The original plan weeks of supply: ratio of beginning inventory units to sales units on a weekly basis.	NUMBER(12,4)		

Table PLN_ORIG_SBC_LW_DM

Name	PLN_ORIG_SBC_LW_DM
Comment	This fact table holds original planning data at subclass location week level.

Primary Key Column List: PK_PLN_OBLW_DM

Name	*Data Type*
SBCLASS_KEY	NUMBER(6)
LOC_KEY	NUMBER(6)
WK_IDNT	NUMBER(6)

Column Details PLN_ORIG_SBC_LW_DM

Name	*Comment*	*Data Type*	*Mandatory*	*Primary*
WK_IDNT	The unique numeric identifier for a week.	NUMBER(6)	X	X
SBCLASS_KEY	Surrogate key used to identify a subclass as it was aligned within the product hierarchy at a given point in time.	NUMBER(6)	X	X
LOC_KEY	Surrogate key used to identify a location as it was aligned within the organization at a given point in time.	NUMBER(6)	X	X
DM_RECD_LOAD_DT	The processing date when this data mart record was loaded to the table.	DATE	X	
F_PLN_ORIG_CLRC_SLS_QTY	The original plan clearance sales units minus customer returns.	NUMBER(12,4)		
F_PLN_ORIG_PRMTN_SLS_QTY	The original plan promotional sales units minus customer returns.	NUMBER(12,4)		
F_PLN_ORIG_RGLR_SLS_QTY	The original plan regular sales units minus customer returns.	NUMBER(12,4)		
F_PLN_ORIG_CLRC_SLS_AMT	The original plan clearance sales amount minus customer returns.	NUMBER(18,4)		
F_PLN_ORIG_PRMTN_SLS_AMT	The original plan promotional sales amount minus customer returns.	NUMBER(18,4)		
F_PLN_ORIG_RGLR_SLS_AMT	The original plan regular sales amount minus customer returns.	NUMBER(18,4)		
F_PLN_ORIG_GRS_PRFT_AMT	The original plan gross margin amount.	NUMBER(18,4)		
F_PLN_ORIG_RGLR_MKDN_AMT	The original plan regular markdown amount.	NUMBER(18,4)		
F_PLN_ORIG_CLRC_MKDN_AMT	The original plan clearance markdown amount.	NUMBER(18,4)		
F_PLN_ORIG_PRMTN_MKDN_AMT	The original plan promotion markdown amount.	NUMBER(18,4)		
F_PLN_ORIG_SHRK_QTY	The original plan shrinkage units, the total units of loss of inventory over time due to damage, misplacement, or theft.	NUMBER(12,4)		
F_PLN_ORIG_SHRK_RTL_AMT	The original plan shrinkage retail value, the total retail value of loss of inventory over time due to damage, misplacement, or theft.	NUMBER(18,4)		
F_PLN_ORIG_BOP_QTY	The original plan beginning inventory units.	NUMBER(12,4)		
F_PLN_ORIG_BOP_COST_AMT	The original plan beginning inventory cost amount	NUMBER(18,4)		
F_PLN_ORIG_BOP_RTL_AMT	The original plan beginning inventory retail amount.	NUMBER(18,4)		
F_PLN_ORIG_RCPTS_QTY	The original plan quantity of goods that may be received in stock without exceeding planned inventory levels.	NUMBER(12,4)		
F_PLN_ORIG_RCPTS_COST_AMT	The original plan cost of goods that may be received in stock without exceeding planned	NUMBER(18,4)		

	inventory levels.			
F_PLN_ORIG_RCPTS_RTL_AMT	The original plan retail of goods that may be received in stock without exceeding planned inventory levels.	NUMBER(18,4)		
F_PLN_ORIG_CMTS_RTL_AMT	The original plan retail amount of commitments made to suppliers.	NUMBER(18,4)		
F_PLN_ORIG_ORD_CNCLLD_RTL_AMT	The original plan on order cancel retail amount.	NUMBER(18,4)		
F_PLN_ORIG_ORD_RTL_AMT	The original plan retail of goods that have been ordered but not received.	NUMBER(18,4)		
F_PLN_ORIG_RECL_IN_RTL_AMT	The original plan retail amount of inventory transferred in as a result of reclassification.	NUMBER(18,4)		
F_PLN_ORIG_RECL_OUT_RTL_AMT	The original plan retail amount of inventory transferred out as a result of reclassification.	NUMBER(18,4)		
F_PLN_ORIG_RTV_RTL_AMT	The original plan goods returned to vendor expressed in retail amount.	NUMBER(18,4)		
F_PLN_ORIG_CMTS_QTY	The original plan units ordered but not approved.	NUMBER(12,4)		
F_PLN_ORIG_ORD_CNCLLD_QTY	The original plan cancelled orders expressed in units.	NUMBER(12,4)		
F_PLN_ORIG_ORD_QTY	The original plan goods unit that have been ordered but not received.	NUMBER(12,4)		
F_PLN_ORIG_RECL_IN_QTY	The original plan quantity of inventory transferred in as a result of reclassification.	NUMBER(12,4)		
F_PLN_ORIG_RECL_OUT_QTY	The original plan quantity of inventory transferred out as a result of reclassification.	NUMBER(12,4)		
F_PLN_ORIG_RTV_QTY	The original plan goods returned to vendor expressed in units.	NUMBER(12,4)		
F_PLN_ORIG_EOP_RTL_AMT	The original plan ending inventory retail amount.	NUMBER(18,4)		
F_PLN_ORIG_EOP_QTY	The original plan ending inventory units.	NUMBER(12,4)		
F_PLN_ORIG_ORD_COST_AMT	The original plan cost of goods that have been ordered but not received.	NUMBER(18,4)		
F_PLN_ORIG_ORD_CNCLLD_COST_AMT	The original plan on order cancel cost amount.	NUMBER(18,4)		
F_PLN_ORIG_CMTS_COST_AMT	The original plan cost amount of commitments made to suppliers.	NUMBER(18,4)		
F_PLN_ORIG_CUM_MKUP_PCT	The original plan percentage difference between total delivered cost and total original retail value of merchandise handled within a stated time frame, inclusive of the accumulated inventory.	NUMBER(12,4)		
F_PLN_ORIG_COGS_AMT	The original plan cost of goods sold amount.	NUMBER(18,4)		
F_PLN_ORIG_SLS_VAT_AMT	The original plan total value added tax amount, which includes regular, clearance and promotional sales minus customer returns.	NUMBER(18,4)		
F_PLN_ORIG_EMPLY_DISC_AMT	The original plan employee discount at retail.	NUMBER(18,4)		
F_PLN_ORIG_FRGHT_COST_AMT	The original plan freight cost amount.	NUMBER(18,4)		
F_PLN_ORIG_WRKRM_COST_AMT	The original plan workroom cost amount.	NUMBER(18,4)		
F_PLN_ORIG_RTRNS_SLS_AMT	The original plan customer sales return retail amount.	NUMBER(18,4)		
F_PLN_ORIG_EOP_COST_AMT	The original plan ending cost amount.	NUMBER(18,4)		

Table PLN_SEASN_DM

Name	PLN_SEASN_DM
Comment	This dimension table holds plan season information.

Primary Key Column List: PK_PLN_S_DM

Name	*Data Type*
PLN_SEASN_KEY	NUMBER(6)

Column Details PLN_SEASN_DM

Name	*Comment*	*Data Type*	*Mandatory*	*Primary*
PLN_SEASN_KEY	Surrogate key used to identify a planning season.	NUMBER(6)	X	X
PLN_SEASN_IDNT	The unique identifier for a plan season.	VARCHAR2(6)		
PLN_SEASN_START_DT	The plan season start date	DATE		
PLN_SEASN_END_DT	The plan season end date.	DATE		
PLN_SEASN_DESC	The description of plan season	VARCHAR2(30)		
DM_RECD_LOAD_DT	The processing date when this data mart record was loaded to the table.	DATE	X	
DM_RECD_LAST_UPDT_DT	Date the record was last updated	DATE	X	

Table PLN_SEASN_WK_MTX_DM

Name	PLN_SEASN_WK_MTX_DM
Comment	This matrix table holds information about plan season and respective week relationships.

Primary Key Column List: PK_PLN_SWM_DM

Name	*Data Type*
PLN_SEASN_KEY	NUMBER(6)
WK_IDNT	NUMBER(6)

Column Details PLN_SEASN_WK_MTX_DM

Name	*Comment*	*Data Type*	*Mandatory*	*Primary*
PLN_SEASN_KEY	Surrogate key used to identify a planning season.	NUMBER(6)	X	X
WK_IDNT	The unique numeric identifier for a week.	NUMBER(6)	X	X

Table PRICING_IL_CUR_DM

Name	PRICING_IL_CUR_DM
Comment	This table holds the latest pricing fact for all open item-location surrogate keys on the compressed table PRICING_ITEM_LD_DM. This cur table is used to facilitate reclassification fact seeding.

Primary Key Column List: PK_PRICING_ILC_DM

Name	*Data Type*
ITEM_KEY	NUMBER(12)
LOC_KEY	NUMBER(6)

Column Details PRICING_IL_CUR_DM

Name	*Comment*	*Data Type*	*Mandatory*	*Primary*
ITEM_KEY	Surrogate key used to identify an item as it was aligned within the product hierarchy at a given point in time.	NUMBER(12)	X	X
LOC_KEY	Surrogate key used to identify a location as it was aligned within the organization at a given point in time.	NUMBER(6)	X	X
CHNG_CDE	The reason code for price change.	VARCHAR2(2)		
SELLING_UOM_CDE	The selling unit of measure code for an item's single-unit retail. This is a non-aggregatable value.	VARCHAR2(4)		
MULTI_SELLING_UOM_CDE	The selling unit of measure code for an item's multi-unit retail. This is a non-aggregatable value.	VARCHAR2(4)		
F_MULTI_UNIT_QTY	The number of units that comprise a multi-unit transaction.	NUMBER(12,4)		
F_UNIT_RTL_AMT	The unit value of new retail valuation/price in primary currency.	NUMBER(18,4)		
F_UNIT_RTL_AMT_LCL	The unit value of new retail valuation/price in local currency.	NUMBER(18,4)		
F_MULTI_UNIT_RTL_AMT	The unit dollar value of new retail multi unit valuation/price.	NUMBER(18,4)		
F_MULTI_UNIT_RTL_AMT_LCL	The unit dollar value of new retail multi unit valuation/price in local currency.	NUMBER(18,4)		

Table PRICING_ITEM_LD_DM

Name	PRICING_ITEM_LD_DM
Comment	This compressed fact table holds prices by item/location/day. All values on this table are non-aggregatable.

Primary Key Column List: PK_PRICING_ILD_DM

Name	*Data Type*
ITEM_KEY	NUMBER(12)
LOC_KEY	NUMBER(6)
DAY_IDNT	NUMBER(7)

Column Details PRICING_ITEM_LD_DM

Name	*Comment*	*Data Type*	*Mandatory*	*Primary*
ITEM_KEY	Surrogate key used to identify an item as it was aligned within the product hierarchy at a given point in time.	NUMBER(12)	X	X
LOC_KEY	Surrogate key used to identify a location as it was aligned within the organization at a given point in time.	NUMBER(6)	X	X
DAY_IDNT	The unique identifier for a calendar date.	NUMBER(7)	X	X
DM_RECD_LOAD_DT	The processing date when this data mart record was loaded to the table.	DATE	X	
CHNG_CDE	The reason code for price change.	VARCHAR2(2)		
SELLING_UOM_CDE	The selling unit of measure code for an item's single-unit retail. This is a non-aggregatable value.	VARCHAR2(4)		
MULTI_SELLING_UOM_CDE	The selling unit of measure code for an item's multi-unit retail. This is a non-aggregatable value.	VARCHAR2(4)		
F_MULTI_UNIT_QTY	The number of units that comprise a multi-unit transaction.	NUMBER(12,4)		
F_UNIT_RTL_AMT	The unit value of new retail valuation/price in primary currency.	NUMBER(18,4)		
F_UNIT_RTL_AMT_LCL	The unit value of new retail valuation/price in local currency.	NUMBER(18,4)		
F_MULTI_UNIT_RTL_AMT	The unit dollar value of new retail multi unit valuation/price.	NUMBER(18,4)		
F_MULTI_UNIT_RTL_AMT_LCL	The unit dollar value of new retail multi unit valuation/price in local currency.	NUMBER(18,4)		
DM_RECD_STATUS_CDE	Status flag that indicates whether this record is open or closed. If open, then this column will be NULL. When closed, a batch module will update this column to 'X'. The decompression view will display records where dm_recd_status_cde is NULL.	VARCHAR2(1)		

Table PRMTN_COST_DM

Name	PRMTN_COST_DM
Comment	This table holds promotion cost information used to calculate the break even rate for the promotion. The break even rate will be used to determine the target customers for the promotion. The data must come from an external source.

Primary Key Column List: PK_PRMTN_C_DM

Name	*Data Type*
HEAD_KEY	NUMBER(10)

Column Details PRMTN_COST_DM

Name	*Comment*	*Data Type*	*Mandatory*	*Primary*
HEAD_KEY	Surrogate key used to identify a promotion head within the promotion hierarchy.	NUMBER(10)	X	X
DM_RECD_LOAD_DT	The processing date when this data mart record was loaded to the table.	DATE	X	
F_PRMTN_FIXED_COST	The fixed cost associated with a given promotion that does not vary according the number of pieces mailed.	NUMBER(16,4)		
F_PRMTN_COST_PER_MAIL	The cost associated with each piece of promotion mail not including PRMTN_FIXED_COST.	NUMBER(16,4)		

Table PRMTN_CUST_MAIL_DM

Name	PRMTN_CUST_MAIL_DM
Comment	This table holds records about customers that are targeted for promotions; they are identified by a given promotion whether or not they have been mailed to. The data must come from an external source.

Primary Key Column List: PK_PRMTN_CM_DM

Name	*Data Type*
CUST_KEY	NUMBER(10)
HEAD_KEY	NUMBER(10)

Column Details PRMTN_CUST_MAIL_DM

Name	*Comment*	*Data Type*	*Mandatory*	*Primary*
HEAD_KEY	Surrogate key used to identify a promotion head within the promotion hierarchy.	NUMBER(10)	X	X
CUST_KEY	Surrogate key used to identify a customer.	NUMBER(10)	X	X
F_MAIL_IND	Indicator flag used for reporting across dimensions.	VARCHAR2(1)	X	
DM_RECD_LOAD_DT	The processing date when this data mart record was loaded to the table.	DATE	X	

Table PRMTN_DTL_DM

Name	PRMTN_DTL_DM
Comment	This dimension table holds information about promotion details.

Primary Key Column List: PK_PRMTN_D_DM

Name	*Data Type*
PRMTN_DTL_KEY	NUMBER(10)

Column Details PRMTN_DTL_DM

Name	*Comment*	*Data Type*	*Mandatory*	*Primary*
PRMTN_DTL_KEY	Surrogate key used to identify multi-promotion details associated with a promotion hierarchy.	NUMBER(10)	X	X
PRMTN_DTL_IDNT	The unique identifier of a promotion detail.	VARCHAR2(10)	X	
HEAD_KEY	Surrogate key used to identify a promotion head within the promotion hierarchy.	NUMBER(10)	X	
HEAD_IDNT	The unique identifier of a promotion head.	VARCHAR2(10)	X	
EVENT_KEY	Surrogate key used to identify a promotion event.	NUMBER(10)	X	
EVENT_IDNT	The unique identifier of a promotion event.	VARCHAR2(10)	X	
PRMTN_TRIG_TYPE_KEY	Surrogate key used to identify a promotion trigger type.	NUMBER(6)	X	
PRMTN_SRC_CDE	The unique identifier of a promotion source. Valid values can be 'DTC', 'RPM' or any other promotion source chosen by client.	VARCHAR2(6)	X	
PRMTN_SVC_TYPE_IDNT	The unique identifier of a promotion service type.	VARCHAR2(10)	X	
PRMTN_FMT_IDNT	The unique identifier of a promotion format.	VARCHAR2(10)	X	
BEG_DT	The date the promotion begins.	DATE	X	
DM_RECD_LOAD_DT	The processing date when this data mart record was loaded to the table.	DATE	X	
DM_RECD_CURR_FLAG	Indicates whether this is the latest or currently active record.	VARCHAR2(1)	X	
DM_RECD_LAST_UPDT_DT	The date this record was last updated.	DATE	X	
PRMTN_DTL_DESC	Description for the promotion detail identifier.	VARCHAR2(160)		
HEAD_DESC	Description for the promotion head identifier.	VARCHAR2(255)		
EVENT_DESC	Description for the promotion event identifier.	VARCHAR2(1000)		
THEME_DESC	The description of the promotion theme for a given event.	VARCHAR2(120)		
PRMTN_SVC_TYPE_DESC	Description for the promotion service type.	VARCHAR2(120)		
PRMTN_FMT_DESC	Description for the promotion format.	VARCHAR2(120)		
END_DT	The date the promotion ends.	DATE		
DM_RECD_CLOSE_DT	The date this record was closed. The record is no longer active after this date. Factual information cannot be recorded for this record after this date.	DATE		

Table PRMTN_EVENT_DM

Name	PRMTN_EVENT_DM
Comment	This dimension table holds promotion events and related attributes. Events are time periods used to group promotions for analysis.

Primary Key Column List: PK_PRMTN_E_DM

Name	*Data Type*
EVENT_KEY	NUMBER(10)

Column Details PRMTN_EVENT_DM

Name	*Comment*	*Data Type*	*Mandatory*	*Primary*
EVENT_KEY	Surrogate key used to identify a promotion event.	NUMBER(10)	X	X
EVENT_IDNT	The unique identifier of a promotion event.	VARCHAR2(10)	X	
DM_RECD_LOAD_DT	The processing date when this data mart record was loaded to the table.	DATE	X	
DM_RECD_CURR_FLAG	Indicates whether this is the latest or currently active record.	VARCHAR2(1)	X	
DM_RECD_LAST_UPDT_DT	The date this record was last updated.	DATE	X	
EVENT_DESC	Description for the promotion event.	VARCHAR2(1000)		
THEME_DESC	Description for the promotion theme.	VARCHAR2(120)		
DM_RECD_CLOSE_DT	The date this record was closed. The record is no longer active after this date. Factual information cannot be recorded for this record after this date.	DATE		

Table PRMTN_HEAD_DM

Name	PRMTN_HEAD_DM
Comment	This dimension table holds promotion headers and their attributes. Headers define a promotion and its start/end dates.

Primary Key Column List: PK_PRMTN_H_DM

Name	*Data Type*
HEAD_KEY	NUMBER(10)

Column Details PRMTN_HEAD_DM

Name	*Comment*	*Data Type*	*Mandatory*	*Primary*
HEAD_KEY	Surrogate key used to identify a promotion head within the promotion hierarchy.	NUMBER(10)	X	X
HEAD_IDNT	The unique identifier of a promotion head.	VARCHAR2(10)	X	
EVENT_KEY	Surrogate key used to identify a promotion event.	NUMBER(10)	X	
EVENT_IDNT	The unique identifier of a promotion event.	VARCHAR2(10)	X	
BEG_DT	The date the promotion begins.	DATE	X	
DM_RECD_LOAD_DT	The processing date when this data mart record was loaded to the table.	DATE	X	
DM_RECD_CURR_FLAG	Indicates whether this is the latest or currently active record.	VARCHAR2(1)	X	
DM_RECD_LAST_UPDT_DT	The date this record was last updated.	DATE	X	
HEAD_NAME	Name for the promotion head.	VARCHAR2(160)		
HEAD_DESC	Description for the promotion head.	VARCHAR2(255)		
EVENT_DESC	Description for the promotion event.	VARCHAR2(1000)		
THEME_DESC	Description for the promotion theme.	VARCHAR2(120)		
END_DT	The date the promotion ends.	DATE		
DM_RECD_CLOSE_DT	The date this record was closed. The record is no longer active after this date. Factual information cannot be recorded for this record after this date.	DATE		

Table PROD_CLASS_DM

Name	PROD_CLASS_DM
Comment	This dimension table holds classes within a department.

Primary Key Column List: PK_PROD_CL_DM

Name	*Data Type*
CLASS_KEY	NUMBER(6)

Column Details PROD_CLASS_DM

Name	*Comment*	*Data Type*	*Mandatory*	*Primary*
CLASS_KEY	Surrogate key used to identify a class as it was aligned within the product at a given point in time.	NUMBER(6)	X	X
CLASS_IDNT	The unique identifier of the class in the product hierarchy.	VARCHAR2(4)	X	
DEPT_KEY	Surrogate key used to identify a department as it was aligned within the product hierarchy at a given point in time.	NUMBER(6)	X	
GRP_KEY	Surrogate key used to identify a group within the product hierarchy as it was at a given point in time.	NUMBER(6)	X	
DIV_KEY	Surrogate key used to identify a division within the product a given point in time.	NUMBER(6)	X	
CMPY_KEY	Surrogate key used to identify a company as it was aligned within organization and product at a given point in time.	NUMBER(4)	X	
DM_RECD_LOAD_DT	The processing date when this data mart record was loaded to the table.	DATE	X	
DM_RECD_CURR_FLAG	Indicates whether this is the latest or currently active record.	VARCHAR2(1)	X	
DM_RECD_LAST_UPDT_DT	The date this record was last updated.	DATE	X	
CLASS_DESC	The name of the class in the product hierarchy.	VARCHAR2(120)		
CLASS_BUYR_IDNT	The unique identifier for the buyer of the class.	VARCHAR2(4)		
CLASS_MRCH_IDNT	The unique identifier of the merchandiser for this department.	VARCHAR2(4)		
CLASS_MRCH_NAME	The name of the merchandiser for this class of products.	VARCHAR2(120)		
CLASS_BUYR_NAME	The name of the buyer for this class of products	VARCHAR2(120)		
DEPT_IDNT	The unique identifier of a department in the product hierarchy.	VARCHAR2(4)		
DEPT_DESC	The name of the department in the product hierarchy.	VARCHAR2(120)		
GRP_IDNT	The unique identifier of the group in the product hierarchy.	VARCHAR2(4)		
GRP_DESC	The name of the group in the product hierarchy.	VARCHAR2(120)		
DIV_IDNT	The unique identifier of a division in the product hierarchy.	VARCHAR2(4)		
DIV_DESC	The name of the division in the product hierarchy.	VARCHAR2(120)		
CMPY_IDNT	The unique identifier of the company in product and organization hierarchy.	VARCHAR2(4)		

CMPY_DESC	The name of the company in product and organization hierarchy.	VARCHAR2(120)		
DM_RECD_CLOSE_DT	The date this record was closed. The record is no longer active after this date. Factual information cannot be recorded for this record after this date.	DATE		

Table PROD_DEPT_DM

Name	PROD_DEPT_DM
Comment	This dimension table contains departments within a group.

Primary Key Column List: PK_PROD_DE_DM

Name	*Data Type*
DEPT_KEY	NUMBER(6)

Column Details PROD_DEPT_DM

Name	*Comment*	*Data Type*	*Mandatory*	*Primary*
DEPT_KEY	Surrogate key used to identify a department as it was aligned within the product hierarchy at a given point in time.	NUMBER(6)	X	X
GRP_KEY	Surrogate key used to identify a group within the product hierarchy as it was at a given point in time.	NUMBER(6)	X	
DIV_KEY	Surrogate key used to identify a division within the product a given point in time.	NUMBER(6)	X	
CMPY_KEY	Surrogate key used to identify a company as it was aligned within organization and product at a given point in time.	NUMBER(4)	X	
DM_RECD_LOAD_DT	The processing date when this data mart record was loaded to the table.	DATE	X	
DM_RECD_CURR_FLAG	Indicates whether this is the latest or currently active record.	VARCHAR2(1)	X	
DM_RECD_LAST_UPDT_DT	The date this record was last updated.	DATE	X	
DEPT_IDNT	The unique identifier of a department in the product hierarchy.	VARCHAR2(4)		
DEPT_DESC	The name of the department in the product hierarchy.	VARCHAR2(120)		
GRP_IDNT	The unique identifier of the group in the product hierarchy.	VARCHAR2(4)		
GRP_DESC	The name of the group in the product hierarchy.	VARCHAR2(120)		
DIV_IDNT	The unique identifier of a division in the product hierarchy.	VARCHAR2(4)		
DIV_DESC	The name of the division in the product hierarchy.	VARCHAR2(120)		
CMPY_IDNT	The unique identifier of the company in product and organization hierarchy.	VARCHAR2(4)		
CMPY_DESC	The name of the company in product and organization hierarchy.	VARCHAR2(120)		
DEPT_BUYR_IDNT	The unique identifier of the buyer for the department.	VARCHAR2(4)		
DEPT_BUYR_NAME	The name of the buyer which corresponds to the dept_buyr_idnt for the department.	VARCHAR2(120)		
DEPT_MRCH_IDNT	The unique character representation of the merchandiser for the department.	VARCHAR2(4)		
DEPT_MRCH_NAME	The name of the merchandiser that corresponds to the dept_mrch_idnt for the department.	VARCHAR2(120)		
PRFT_CALC_TYPE_CDE	The unique code which determines whether profit will be calculated based on cost or retail for the department.	VARCHAR2(1)		
PRFT_CALC_TYPE_DESC	The description of the method the profit was	VARCHAR2(120)		

	calculated for the department. Typically, it would be cost or retail.			
PURCH_TYPE_CDE	The code that determines which type of stock the items are within this department (i.e. normal stock vs. consignment stock).	VARCHAR2(1)		
PURCH_TYPE_DESC	The description of the type of merchandise within the department (i.e. Normal stock, consignment stock, etc.).	VARCHAR2(120)		
BUD_INT	The budgeted intake percentage. The term is synonymous with markup percent of retail.	NUMBER(12,4)		
BUD_MKUP	The budgeted markup percentage. This term is synonymous with markup percent of cost.	NUMBER(12,4)		
TOTL_MKT_AMT	The total market amount expected for this department.	NUMBER(18,4)		
MKUP_CALC_TYPE_CDE	The code which determines how markup is calculated for the department.	VARCHAR2(1)		
MKUP_CALC_TYPE_DESC	The description of the how the markup is calculated for the department.	VARCHAR2(120)		
OTB_CALC_TYPE_CDE	The code that determines if Open To Buy (OTB) is based on cost or retail for the department.	VARCHAR2(1)		
OTB_CALC_TYPE_DESC	The description of the whether the OTB is calculated based on cost or retail.	VARCHAR2(120)		
DM_RECD_CLOSE_DT	The date this record was closed. The record is no longer active after this date. Factual information cannot be recorded for this record after this date.	DATE		

Table PROD_DEPT_RECLASS_DM

Name	PROD_DEPT_RECLASS_DM
Comment	This table holds all departments that have been closed or reclassified today. This table is deleted/inserted daily by batch modules for reclassification processing.

Primary Key Column List: PK_PROD_DR_DM

Name	*Data Type*
DEPT_KEY	NUMBER(6)
OLD_DEPT_KEY	NUMBER(6)

Column Details PROD_DEPT_RECLASS_DM

Name	*Comment*	*Data Type*	*Mandatory*	*Primary*
DEPT_KEY	Surrogate key used to identify a department as it was aligned within the product hierarchy at a given point in time.	NUMBER(6)	X	X
OLD_DEPT_KEY	The unique identifier for a department. This is the old key that has been closed or reclassified.	NUMBER(6)	X	X

Table PROD_DIFF_DM

Name	PROD_DIFF_DM
Comment	This dimension table holds all item differentiator identifiers, along with their associated NRF industry codes.

Primary Key Column List: PK_DIFF_DM

Name	*Data Type*
DIFF_IDNT	VARCHAR2(10)

Column Details PROD_DIFF_DM

Name	*Comment*	*Data Type*	*Mandatory*	*Primary*
DIFF_IDNT	The uniquely identifier of a differentiator. (for example, diff_type = 'S' might have these differentiators: 1, 50, 1000; then diff_type = 'C' cannot use the same numbers)	VARCHAR2(10)	X	X
DIFF_TYPE_KEY	Surrogate key used to identify a differentiator type.	NUMBER(2)		
DIFF_DESC	The description of the differentiator	VARCHAR2(120)		
INDUSTRY_CDE	A unique number that represents all possible combinations of sizes.	VARCHAR2(10)		
INDUSTRY_SUBGROUP	A unique number that represents all different color range group.	VARCHAR2(10)		

Table PROD_DIFF_TYPE_DM

Name	PROD_DIFF_TYPE_DM
Comment	This dimension table holds differentiation type information.

Primary Key Column List: PK_DIFF_T_DM

Name	*Data Type*
DIFF_TYPE_KEY	NUMBER(2)

Column Details PROD_DIFF_TYPE_DM

Name	*Comment*	*Data Type*	*Mandatory*	*Primary*
DIFF_TYPE_KEY	Surrogate key used to identify a differentiator type.	NUMBER(2)	X	X
DIFF_TYPE	The unique identifier of a differentiator type. (for example, 'S' - size, 'C' - color, 'F' - flavor, 'E' - scent, 'P' - pattern).	VARCHAR2(6)		
DIFF_TYPE_DESC	The description of the differentiator type.	VARCHAR2(120)		
DIFF_TYPE_AVL_FLAG	The flag to indicate if this record is available for a new differentiator type or not.	VARCHAR2(1)		

Table PROD_DIV_DM

Name	PROD_DIV_DM
Comment	This dimension table holds divisions within a company.

Primary Key Column List: PK_PROD_DI_DM

Name	*Data Type*
DIV_KEY	NUMBER(6)

Column Details PROD_DIV_DM

Name	*Comment*	*Data Type*	*Mandatory*	*Primary*
DIV_KEY	Surrogate key used to identify a division within the product a given point in time.	NUMBER(6)	X	X
CMPY_KEY	Surrogate key used to identify a company as it was aligned within organization and product at a given point in time.	NUMBER(4)	X	
DM_RECD_LOAD_DT	The processing date when this data mart record was loaded to the table.	DATE	X	
DM_RECD_CURR_FLAG	Indicates whether this is the latest or currently active record.	VARCHAR2(1)	X	
DM_RECD_LAST_UPDT_DT	The date this record was last updated.	DATE	X	
DIV_IDNT	The unique identifier of a division in the product hierarchy.	VARCHAR2(4)		
DIV_DESC	The name of the division in the product hierarchy.	VARCHAR2(120)		
CMPY_IDNT	The unique identifier of the company in product and organization hierarchy.	VARCHAR2(4)		
CMPY_DESC	The name of the company in product and organization hierarchy.	VARCHAR2(120)		
DIV_BUYR_IDNT	The unique character representation of the buyer for the division.	VARCHAR2(4)		
DIV_BUYR_NAME	The name of the buyer for the division.	VARCHAR2(120)		
DIV_MRCH_IDNT	The unique identifier of the merchandiser for the division.	VARCHAR2(4)		
DIV_MRCH_NAME	The name of the merchandiser for the division.	VARCHAR2(120)		
DM_RECD_CLOSE_DT	The date this record was closed. The record is no longer active after this date. Factual information cannot be recorded for this record after this date.	DATE		

Table PROD_GRP_DM

Name	PROD_GRP_DM
Comment	This dimension table holds groups within a division.

Primary Key Column List: PK_PROD_G_DM

Name	*Data Type*
GRP_KEY	NUMBER(6)

Column Details PROD_GRP_DM

Name	*Comment*	*Data Type*	*Mandatory*	*Primary*
GRP_KEY	Surrogate key used to identify a group within the product hierarchy as it was at a given point in time.	NUMBER(6)	X	X
DIV_KEY	Surrogate key used to identify a division within the product a given point in time.	NUMBER(6)	X	
CMPY_KEY	Surrogate key used to identify a company as it was aligned within organization and product at a given point in time.	NUMBER(4)	X	
DM_RECD_LOAD_DT	The processing date when this data mart record was loaded to the table.	DATE	X	
DM_RECD_CURR_FLAG	Indicates whether this is the latest or currently active record.	VARCHAR2(1)	X	
DM_RECD_LAST_UPDT_DT	The date this record was last updated.	DATE	X	
GRP_IDNT	The unique identifier of the group in the product hierarchy.	VARCHAR2(4)		
GRP_DESC	The name of the group in the product hierarchy.	VARCHAR2(120)		
DIV_IDNT	The unique identifier of a division in the product hierarchy.	VARCHAR2(4)		
DIV_DESC	The name of the division in the product hierarchy.	VARCHAR2(120)		
CMPY_IDNT	The unique identifier of the company in product and organization hierarchy.	VARCHAR2(4)		
CMPY_DESC	The name of the company in product and organization hierarchy.	VARCHAR2(120)		
GRP_BUYR_IDNT	The unique character representation of the buyer for the group.	VARCHAR2(4)		
GRP_BUYR_NAME	The name of the buyer that corresponds with the buyr_idnt for the group.	VARCHAR2(120)		
GRP_MRCH_IDNT	The unique identifier of the merchandiser for the group.	VARCHAR2(4)		
GRP_MRCH_NAME	The name of the merchandiser that corresponds to the grp_mrch_idnt for the group.	VARCHAR2(120)		
DM_RECD_CLOSE_DT	The date this record was closed. The record is no longer active after this date. Factual information cannot be recorded for this record after this date.	DATE		

Table PROD_ITEMLST_DM

Name	PROD_ITEMLST_DM
Comment	This dimension table holds item list information. An item list is normally used to group items for reporting purpose.

Primary Key Column List: PK_PROD_IL_DM

Name	*Data Type*
ITEMLST_KEY	NUMBER(12)

Column Details PROD_ITEMLST_DM

Name	*Comment*	*Data Type*	*Mandatory*	*Primary*
ITEMLST_KEY	Surrogate key used to identify an item list as it was aligned within the product hierarchy at a given point in time.	NUMBER(12)	X	X
DM_RECD_LOAD_DT	The processing date when this data mart record was loaded to the table.	DATE	X	
DM_RECD_LAST_UPDT_DT	The date this record was last updated.	DATE	X	
CREATE_ID	The login ID of the person who created the Item List.	VARCHAR2(30)	X	
ITEMLST_IDNT	The unique identifier of an item list.	VARCHAR2(10)	X	
ITEMLST_DESC	The description or name of the item list.	VARCHAR2(120)		

Table PROD_ITEMLST_MTX_DM

Name	PROD_ITEMLST_MTX_DM
Comment	This matrix table defines the many to many relationships between an item and its corresponding item lists.

Primary Key Column List: PK_PROD_ILM_DM

Name	*Data Type*
ITEMLST_KEY	NUMBER(12)
ITEM_KEY	NUMBER(12)

Column Details PROD_ITEMLST_MTX_DM

Name	*Comment*	*Data Type*	*Mandatory*	*Primary*
ITEMLST_KEY	Surrogate key used to identify an item list as it was aligned within the product hierarchy at a given point in time.	NUMBER(12)	X	X
ITEM_KEY	Surrogate key used to identify an item as it was aligned within the product hierarchy at a given point in time.	NUMBER(12)	X	X
ITEMLST_IDNT	The unique identifier of an item list.	VARCHAR2(10)	X	
ITEM_IDNT	The unique identifier of an item.	VARCHAR2(25)	X	

Table PROD_ITEM_CLSTR_DM

Name	PROD_ITEM_CLSTR_DM
Comment	This dimension table holds all item clusters and their descriptions.

Primary Key Column List: PK_PROD_ITC_DM

Name	*Data Type*
ITEM_CLSTR_KEY	NUMBER(4)

Column Details PROD_ITEM_CLSTR_DM

Name	*Comment*	*Data Type*	*Mandatory*	*Primary*
ITEM_CLSTR_KEY	Surrogate key used to identify an Item cluster. This column is used for Behavior Profiling.	NUMBER(4)	X	X
ITEM_CLSTR_DESC	The reference name for this cluster of item's.	VARCHAR2(30)		

Table PROD_ITEM_DIFF_MTX_DM

Name	PROD_ITEM_DIFF_MTX_DM
Comment	This matrix table holds item and differentiator relationships. Each item can have a maximum of 4 different differentiators; and there are 30 different possible differentiator types.

Primary Key Column List: PK_PROD_IDM_DM

Name	*Data Type*
ITEM_KEY	NUMBER(12)
DIFF_IDNT	VARCHAR2(10)

Column Details PROD_ITEM_DIFF_MTX_DM

Name	*Comment*	*Data Type*	*Mandatory*	*Primary*
ITEM_KEY	Surrogate key used to identify an item as it was aligned within the product hierarchy at a given point in time.	NUMBER(12)	X	X
DIFF_IDNT	The unique identifier of a differentiator. (for example, diff_type = 'S' might have these differentiators: 1, 50, 1000; then diff_type = 'C' cannot use the same numbers)	VARCHAR2(10)	X	X

Table PROD_ITEM_DM

Name	PROD_ITEM_DM
Comment	This dimension table holds multiple rows identifying the items within a subclass, class, and department.

Primary Key Column List: PK_PROD_I_DM

Name	*Data Type*
ITEM_KEY	NUMBER(12)

Column Details PROD_ITEM_DM

Name	*Comment*	*Data Type*	*Mandatory*	*Primary*
ITEM_KEY	Surrogate key used to identify an item as it was aligned within the product hierarchy at a given point in time. The item key can either be a level 1, level 2 or level 3 key.	NUMBER(12)	X	X
ITEM_IDNT	The unique identifier of an item.	VARCHAR2(25)	X	
LEVEL1_KEY	Surrogate key used to identify an item level one as it was aligned within the product hierarchy at a given point in time.	NUMBER(12)	X	
LEVEL2_KEY	Surrogate key used to identify an item level two as it was aligned within the product hierarchy at a given point in time.	NUMBER(12)	X	
LEVEL3_KEY	Surrogate key used to identify an item level three as it was aligned within the product hierarchy at a given point in time.	NUMBER(12)	X	
SBCLASS_KEY	Surrogate key used to identify a subclass as it was aligned within the product hierarchy at a given point in time.	NUMBER(6)	X	
CLASS_KEY	Surrogate key used to identify a class as it was aligned within the product at a given point in time.	NUMBER(6)	X	
DEPT_KEY	Surrogate key used to identify a department as it was aligned within the product hierarchy at a given point in time.	NUMBER(6)	X	
GRP_KEY	Surrogate key used to identify a group within the product hierarchy as it was at a given point in time.	NUMBER(6)	X	
DIV_KEY	Surrogate key used to identify a division within the product a given point in time.	NUMBER(6)	X	
CMPY_KEY	Surrogate key used to identify a company as it was aligned within organization and product at a given point in time.	NUMBER(4)	X	
DM_RECD_LOAD_DT	The processing date when this data mart record was loaded to the table.	DATE	X	
DM_RECD_CURR_FLAG	Indicates whether this is the latest or currently active record.	VARCHAR2(1)	X	
DM_RECD_LAST_UPDT_DT	The date this record was last updated.	DATE	X	
ITEM_NBR_TYPE_CDE	The code specifying what type the item is. Some valid values for this field are ITEM, UPC-A, EAN13, ISBN, etc.	VARCHAR2(6)		
ITEM_NBR_TYPE_DESC	The description of the item number type.	VARCHAR2(120)		
ITEM_DESC	The long description of the item. This description is used through out the system to help online users identify the item.	VARCHAR2(255)		
ITEM_SECND_DESC	The secondary description of the item.	VARCHAR2(255)		

ITEM_SHRT_DESC	The shortened description of the item. This description may be the default for downloading to the point of sale system.	VARCHAR2(120)		
SBCLASS_IDNT	The unique identifier of the subclass in the product hierarchy.	VARCHAR2(4)		
SBCLASS_DESC	The name of the subclass in the product hierarchy.	VARCHAR2(120)		
CLASS_IDNT	The unique identifier of the class in the product hierarchy.	VARCHAR2(4)		
CLASS_DESC	The name of the class in the product hierarchy.	VARCHAR2(120)		
DEPT_IDNT	The unique identifier of a department in the product hierarchy.	VARCHAR2(4)		
DEPT_DESC	The name of the department in the product hierarchy.	VARCHAR2(120)		
GRP_IDNT	The unique identifier of the group in the product hierarchy.	VARCHAR2(4)		
GRP_DESC	The name of the group in the product hierarchy.	VARCHAR2(120)		
DIV_IDNT	The unique identifier of a division in the product hierarchy.	VARCHAR2(4)		
DIV_DESC	The name of the division in the product hierarchy.	VARCHAR2(120)		
CMPY_IDNT	The unique identifier of the company in product and organization hierarchy.	VARCHAR2(4)		
CMPY_DESC	The name of the company in product and organization hierarchy.	VARCHAR2(120)		
STND_UOM_CDE	The string that uniquely identifies the unit of measure.	VARCHAR2(6)		
LEVEL1_IDNT	The unique identifier of the first level item of the family.	VARCHAR2(25)		
LEVEL2_IDNT	The unique identifier of the second level item of the family.	VARCHAR2(25)		
LEVEL3_IDNT	The unique identifier of the third level item of the family.	VARCHAR2(25)		
ITEM_LEVEL	The number indicating which of the three levels the item resides. Valid values are 1, 2 and 3.	NUMBER(1)		
TRAN_LEVEL	The number indicating which of the three levels transactions occur for the item's group. Valid values are 1, 2 and 3.	NUMBER(1)		
PACK_SELLABLE_CDE	Indicates whether the pack is sellable. A sellable pack is a group of items that is to be sold as one item, whether the pack arrived as orderable or if the retailer took it upon themselves to package and sell the items together.	VARCHAR2(6)		
PACK_SELLABLE_DESC	The pack sellable description. Valid descriptions are: Sellable, Non-sellable.	VARCHAR2(120)		
PACK_SIMPLE_CDE	Indicates whether the pack is simple. A simple pack is the grouping of multiples of one particular item to be sold as one item. An example would be a twelve pack of cola.	VARCHAR2(6)		
PACK_SIMPLE_DESC	The pack simple description. Valid descriptions are: Simple, complex.	VARCHAR2(120)		
PACK_ORDERABLE_CDE	The abbreviated code for the pack order type: vendor or buyer. An orderable pack is a pack whose contents are specified by the buyer. A vendor pack is a pack that is packaged by the vendor and can only be ordered that way.	VARCHAR2(6)		
PACK_ORDERABLE_DESC	The pack order type description.	VARCHAR2(120)		

PACK_IND	Indicates if the item is a pack.	VARCHAR2(1)		
PACKAGE_UOM	The unit of measure associated with the package size.	VARCHAR2(4)		
PACKAGE_SIZE	The size of the product printed on any packaging.	NUMBER(12,4)		
STND_UOM_DESC	The description of the UOM_CDE for clarity.	VARCHAR2(120)		
ITEM_CLSTR_KEY	Surrogate key used to identify an Item cluster. This column is used for Behavior Profiling.	NUMBER(4)		
SELLABLE_IND	Indicates whether the item can be sold. If 'N', then the only analysis available is on customer order lines of type partial within Customer Order Management	VARCHAR2(1)		
INV_IND	Indicates whether an item is an inventory item or a non-inventory item (such as gift certificates, labor)	VARCHAR2(1)		
MRCH_IND	Indicates whether the item's sales are financially tracked in the stock ledger.	VARCHAR2(1)		
RECIPE_CARD_IND	Indicates whether a recipe card is available for the item.	VARCHAR2(1)		
PRSH_IND	Indicates whether the item is perishable.	VARCHAR2(1)		
ITEM_TYPE_IDNT	The unique identifier for the item type. Example item types include Swatch, Component, Raw, etc.	VARCHAR2(6)		
CONV_TYPE_IDNT	The unique identifier for the conveyable type. Conveyable type indicates whether the product needs to be hand carried or can be placed on the conveyer belt to be moved.	VARCHAR2(6)		
CLLCTN_IDNT	The unique identifier for the collection to which this item belongs. A collection may be a line of leather furniture, including an armchair, ottoman, sofa, etc. which are all part of the Leather Collection.	VARCHAR2(6)		
DM_RECD_CLOSE_DT	The date this record was closed. The record is no longer active after this date. Factual information cannot be recorded for this record after this date.	DATE		

Table PROD_ITEM_LOC_TRAITS_MTX_DM

Name	PROD_ITEM_LOC_TRAITS_MTX_DM
Comment	This matrix table holds information about traits specific to a item-location combination.

Primary Key Column List: PK_PROD_ILTM_DM

Name	*Data Type*
ITEM_KEY	NUMBER(12)
LOC_KEY	NUMBER(6)

Column Details PROD_ITEM_LOC_TRAITS_MTX_DM

Name	*Comment*	*Data Type*	*Mandatory*	*Primary*
ITEM_KEY	Surrogate key used to identify an item as it was aligned within the product hierarchy at a given point in time.	NUMBER(12)	X	X
LOC_KEY	Surrogate key used to identify a location as it was aligned within the organization at a given point in time.	NUMBER(6)	X	X
ITEM_IDNT	The unique identifier of an item.	VARCHAR2(25)	X	
LOC_IDNT	The unique identifier of the location.	VARCHAR2(10)	X	
LAUNCH_DT	The date that the item should first be sold at the location.	DATE		
DEPOSIT_CDE	The code which indicates whether a deposit is associated with this item at the location	VARCHAR2(6)		
FOOD_STAMP_IND	Indicates whether the item is approved for food stamps at the location.	VARCHAR2(1)		
REWARD_ELIGIBLE_IND	Indicates whether the item is legally valid for various types of bonus point/award programs at the location.	VARCHAR2(1)		
NATL_BRAND_COMP_ITEM	The nationally branded item to which you would like to compare the current item.	VARCHAR2(25)		
STOP_SALE_IND	Indicates that sale of the item should be stopped immediately at the location.	VARCHAR2(1)		
ELECT_MKT_CLUBS	The code that represents the electronic marketing clubs to which the item belongs at the location.	VARCHAR2(6)		
STORE_REORDERABLE_IND	Indicates whether the store may re-order the item.	VARCHAR2(1)		
FULL_PALLET_ITEM_IND	Indicates whether a store must reorder an item in full pallets only.	VARCHAR2(1)		
DEPOSIT_CDE_DESC	The deposit code description which indicates whether a deposit is associated with this item at the location.	VARCHAR2(120)		

Table PROD_ITEM_RECLASS_DM

Name	PROD_ITEM_RECLASS_DM
Comment	This table holds all items that have been closed or reclassified today. This table is deleted/inserted daily by batch modules for reclassification processing.

Primary Key Column List: PK_PROD_IR_DM

Name	*Data Type*
ITEM_KEY	NUMBER(12)
OLD_ITEM_KEY	NUMBER(12)

Column Details PROD_ITEM_RECLASS_DM

Name	*Comment*	*Data Type*	*Mandatory*	*Primary*
ITEM_KEY	Surrogate key used to identify an item as it was aligned within the product hierarchy at a given point in time.	NUMBER(12)	X	X
OLD_ITEM_KEY	The unique identifier for an item. This is the old key that has been closed or reclassified.	NUMBER(12)	X	X

Table PROD_ITEM_SUPP_LOC_DM

Name	PROD_ITEM_SUPP_LOC_DM
Comment	This fact table holds record associating items with locations for all suppliers.

Primary Key Column List: PK_PROD_ISL_DM

Name	*Data Type*
SUPP_KEY	NUMBER(6)
ITEM_KEY	NUMBER(12)
LOC_KEY	NUMBER(6)

Column Details PROD_ITEM_SUPP_LOC_DM

Name	*Comment*	*Data Type*	*Mandatory*	*Primary*
ITEM_KEY	Surrogate key used to identify an item as it was aligned within the product hierarchy at a given point in time.	NUMBER(12)	X	X
SUPP_KEY	Surrogate key used to identify a supplier at a given point in time.	NUMBER(6)	X	X
LOC_KEY	Surrogate key used to identify a location as it was aligned within the organization at a given point in time.	NUMBER(6)	X	X
SUPP_IDNT	The unique identifier of a supplier.	VARCHAR2(10)		
ITEM_IDNT	The unique identifier of an item.	VARCHAR2(25)		
LOC_IDNT	The unique identifier of the location.	VARCHAR2(10)		
SUPP_PRT_NBR	The corresponding suppliers' part number.	VARCHAR2(30)		
PRMY_SUPP_IND	Indicator to maintain and track the primary supplier for an item. Y indicates this is a primary supplier for the item at the location.	VARCHAR2(1)		
PRESENTATION_METHOD	The description of the packaging (if any) being taken into consideration in the specified dimensions. Valid values are 'JHOOK', 'STACK'.	VARCHAR2(6)		
F_SUPP_CASE_QTY	The quantity of the item in an orderable case packs from the primary supplier.	NUMBER(12,4)		

Table PROD_ITEM_UDA_DTL_DM

Name	PROD_ITEM_UDA_DTL_DM
Comment	This dimension table holds text, list of values, and date values which correspond to User Defined Attributes (UDA).

Primary Key Column List: PK_PROD_IUD_DM

Name	*Data Type*
ITEM_UDA_DTL_KEY	NUMBER(12)

Column Details PROD_ITEM_UDA_DTL_DM

Name	*Comment*	*Data Type*	*Mandatory*	*Primary*
ITEM_UDA_DTL_KEY	Surrogate key used to identifier a UDA detail within product hierarchy.	NUMBER(12)	X	X
ITEM_UDA_TYPE_CDE	The code designating the uda type: DT=date, LV=list of values, FF=Free form text.	VARCHAR2(3)	X	
ITEM_UDA_HEAD_KEY	Surrogate key used to identify a UDA head within product hierarchy.	NUMBER(12)	X	
ITEM_UDA_DTL_IDNT	The unique identifier of the text or date or lov values for a uda.	VARCHAR2(256)	X	
ITEM_UDA_DTL_DESC	The description of UDA value, text, or date.	VARCHAR2(255)		
DM_RECD_LOAD_DT	The processing date when this data mart record was loaded to the table.	DATE		

Table PROD_ITEM_UDA_HEAD_DM

Name	PROD_ITEM_UDA_HEAD_DM
Comment	This dimension table holds distinct User Defined Attribute values which are related to items.

Primary Key Column List: PK_PROD_IUH_DM

Name	*Data Type*
ITEM_UDA_HEAD_KEY	NUMBER(12)
ITEM_UDA_HEAD_IDNT	VARCHAR2(5)

Column Details PROD_ITEM_UDA_HEAD_DM

Name	*Comment*	*Data Type*	*Mandatory*	*Primary*
ITEM_UDA_HEAD_KEY	Surrogate key used to identify a UDA head within product hierarchy.	NUMBER(12)	X	X
ITEM_UDA_HEAD_IDNT	The unique identifier of the UDA.	VARCHAR2(5)	X	X
ITEM_UDA_TYPE_CDE	The code designating the uda type: DT=date, LV=list of values, FF=Free form text.	VARCHAR2(3)	X	
ITEM_UDA_HEAD_DESC	The description of the UDA.	VARCHAR2(120)		
DM_RECD_LOAD_DT	The processing date when this data mart record was loaded to the table.	DATE		

Table PROD_ITEM_UDA_MTX_DM

Name	PROD_ITEM_UDA_MTX_DM
Comment	This matrix table holds all date, text, list of values for a UDA (User Defined Attribute) at the item tracking level. This table acts as a bridge table since an item can have many UDAs and a UDA can have many items.

Primary Key Column List: PK_PROD_IUM_DM

Name	*Data Type*
ITEM_KEY	NUMBER(12)
ITEM_UDA_DTL_KEY	NUMBER(12)

Column Details PROD_ITEM_UDA_MTX_DM

Name	*Comment*	*Data Type*	*Mandatory*	*Primary*
ITEM_KEY	Surrogate key used to identify an item as it was aligned within the product hierarchy at a given point in time.	NUMBER(12)	X	X
ITEM_UDA_DTL_KEY	Surrogate key used to identifier a UDA detail within product hierarchy.	NUMBER(12)	X	X
ITEM_IDNT	The unique identifier of an item.	VARCHAR2(25)	X	
ITEM_UDA_HEAD_KEY	Surrogate key used to identify a UDA head within product hierarchy.	NUMBER(12)	X	

Table PROD_LEVEL1_DM

Name	PROD_LEVEL1_DM
Comment	This dimension table associates items with all the items that have an item_level one.

Primary Key Column List: PK_PROD_L1_DM

Name	*Data Type*
LEVEL1_KEY	NUMBER(12)

Column Details PROD_LEVEL1_DM

Name	*Comment*	*Data Type*	*Mandatory*	*Primary*
LEVEL1_KEY	Surrogate key used to identify an item level one as it was aligned within the product hierarchy at a given point in time.	NUMBER(12)	X	X
SBCLASS_KEY	Surrogate key used to identify a subclass as it was aligned within the product hierarchy at a given point in time.	NUMBER(6)	X	
CLASS_KEY	Surrogate key used to identify a class as it was aligned within the product at a given point in time.	NUMBER(6)	X	
DEPT_KEY	Surrogate key used to identify a department as it was aligned within the product hierarchy at a given point in time.	NUMBER(6)	X	
GRP_KEY	Surrogate key used to identify a group within the product hierarchy as it was at a given point in time.	NUMBER(6)	X	
DIV_KEY	Surrogate key used to identify a division within the product a given point in time.	NUMBER(6)	X	
CMPY_KEY	Surrogate key used to identify a company as it was aligned within organization and product at a given point in time.	NUMBER(4)	X	
LEVEL1_IDNT	The unique identifier of the first level item of the family.	VARCHAR2(25)	X	
LEVEL1_DESC	The long description of an item for item level one. It is used throughout the system to help online users identify the item.	VARCHAR2(255)		

Table PROD_LEVEL2_DM

Name	PROD_LEVEL2_DM
Comment	This dimension table associates items with all the items that have item_level two.

Primary Key Column List: PK_PROD_L2_DM

Name	*Data Type*
LEVEL2_KEY	NUMBER(12)
LEVEL1_KEY	NUMBER(12)

Column Details PROD_LEVEL2_DM

Name	*Comment*	*Data Type*	*Mandatory*	*Primary*
LEVEL1_KEY	Surrogate key used to identify an item level one as it was aligned within the product hierarchy at a given point in time.	NUMBER(12)	X	X
LEVEL2_KEY	Surrogate key used to identify an item level two as it was aligned within the product hierarchy at a given point in time.	NUMBER(12)	X	X
SBCLASS_KEY	Surrogate key used to identify a subclass as it was aligned within the product hierarchy at a given point in time.	NUMBER(6)	X	
CLASS_KEY	Surrogate key used to identify a class as it was aligned within the product at a given point in time.	NUMBER(6)	X	
DEPT_KEY	Surrogate key used to identify a department as it was aligned within the product hierarchy at a given point in time.	NUMBER(6)	X	
GRP_KEY	Surrogate key used to identify a group within the product hierarchy as it was at a given point in time.	NUMBER(6)	X	
DIV_KEY	Surrogate key used to identify a division within the product a given point in time.	NUMBER(6)	X	
CMPY_KEY	Surrogate key used to identify a company as it was aligned within organization and product at a given point in time.	NUMBER(4)	X	
LEVEL2_IDNT	The unique identifier of the second level item of the family.	VARCHAR2(25)	X	
LEVEL2_DESC	The long description of the item. This description is used through out the system to help online users identify the item.	VARCHAR2(255)		

Table PROD_LEVEL3_DM

Name	PROD_LEVEL3_DM
Comment	This dimension table associates items with all the items that have an item_level three.

Primary Key Column List: PK_PROD_L3_DM

Name	*Data Type*
LEVEL3_KEY	NUMBER(12)
LEVEL2_KEY	NUMBER(12)
LEVEL1_KEY	NUMBER(12)

Column Details PROD_LEVEL3_DM

Name	*Comment*	*Data Type*	*Mandatory*	*Primary*
LEVEL1_KEY	Surrogate key used to identify an item level one as it was aligned within the product hierarchy at a given point in time.	NUMBER(12)	X	X
LEVEL2_KEY	Surrogate key used to identify an item level two as it was aligned within the product hierarchy at a given point in time.	NUMBER(12)	X	X
LEVEL3_KEY	Surrogate key used to identify an item level three as it was aligned within the product hierarchy at a given point in time.	NUMBER(12)	X	X
SBCLASS_KEY	Surrogate key used to identify a subclass as it was aligned within the product hierarchy at a given point in time.	NUMBER(6)	X	
CLASS_KEY	Surrogate key used to identify a class as it was aligned within the product at a given point in time.	NUMBER(6)	X	
DEPT_KEY	Surrogate key used to identify a department as it was aligned within the product hierarchy at a given point in time.	NUMBER(6)	X	
GRP_KEY	Surrogate key used to identify a group within the product hierarchy as it was at a given point in time.	NUMBER(6)	X	
DIV_KEY	Surrogate key used to identify a division within the product a given point in time.	NUMBER(6)	X	
CMPY_KEY	Surrogate key used to identify a company as it was aligned within organization and product at a given point in time.	NUMBER(4)	X	
LEVEL3_IDNT	The unique identifier of the third level item of the family.	VARCHAR2(25)	X	
LEVEL3_DESC	The long description of the item. This description is used through out the system to help online users identify the item.	VARCHAR2(255)		

Table PROD_PACK_ITEM_MTX_DM

Name	PROD_PACK_ITEM_MTX_DM
Comment	This matrix table associates packs and their corresponding component items and component item quantities.

Primary Key Column List: PK_PROD_PIM_DM

Name	*Data Type*
PACK_KEY	NUMBER(12)
ITEM_KEY	NUMBER(12)
DM_RECD_LOAD_DT	DATE

Column Details PROD_PACK_ITEM_MTX_DM

Name	*Comment*	*Data Type*	*Mandatory*	*Primary*
PACK_KEY	Surrogate key used to uniquely identify a pack as it was aligned within the product hierarchy at a given point in time.	NUMBER(12)	X	X
ITEM_KEY	Surrogate key used to identify an item as it was aligned within the product hierarchy at a given point in time.	NUMBER(12)	X	X
DM_RECD_LOAD_DT	The processing date when this data mart record was loaded to the table.	DATE	X	X
DM_RECD_CURR_FLAG	Indicates whether this is the latest or currently active record.	VARCHAR2(1)	X	
DM_RECD_LAST_UPDT_DT	The date this record was last updated.	DATE	X	
PACK_IDNT	The unique identifier of pack.	VARCHAR2(25)		
ITEM_IDNT	The unique identifier of an item.	VARCHAR2(25)		
PACK_ITEM_QTY	Total quantity of a unique item within a pack.	NUMBER(12,4)		
DM_RECD_CLOSE_DT	The date this record was closed. The record is no longer active after this date. Factual information cannot be recorded for this record after this date.	DATE		

Table PROD_SBC_DM

Name	PROD_SBC_DM
Comment	This dimension table holds a subclass within a class and a department. It is part of the product hierarchy.

Primary Key Column List: PK_PROD_B_DM

Name	*Data Type*
SBCLASS_KEY	NUMBER(6)

Column Details PROD_SBC_DM

Name	*Comment*	*Data Type*	*Mandatory*	*Primary*
SBCLASS_KEY	Surrogate key used to identify a subclass as it was aligned within the product hierarchy at a given point in time.	NUMBER(6)	X	X
CLASS_KEY	Surrogate key used to identify a class as it was aligned within the product at a given point in time.	NUMBER(6)	X	
DEPT_KEY	Surrogate key used to identify a department as it was aligned within the product hierarchy at a given point in time.	NUMBER(6)	X	
GRP_KEY	Surrogate key used to identify a group within the product hierarchy as it was at a given point in time.	NUMBER(6)	X	
DIV_KEY	Surrogate key used to identify a division within the product a given point in time.	NUMBER(6)	X	
CMPY_KEY	Surrogate key used to identify a company as it was aligned within organization and product at a given point in time.	NUMBER(4)	X	
DM_RECD_LOAD_DT	The processing date when this data mart record was loaded to the table.	DATE	X	
DM_RECD_CURR_FLAG	Indicates whether this is the latest or currently active record.	VARCHAR2(1)	X	
DM_RECD_LAST_UPDT_DT	The date this record was last updated.	DATE	X	
SBCLASS_IDNT	The unique identifier of the subclass in the product hierarchy.	VARCHAR2(4)		
SBCLASS_DESC	The name of the subclass in the product hierarchy.	VARCHAR2(120)		
SBCLASS_BUYR_IDNT	The unique identifier of the buyer for this subclass of products.	VARCHAR2(4)		
SBCLASS_BUYR_NAME	The name of the buyer for this subclass of products.	VARCHAR2(120)		
SBCLASS_MRCH_IDNT	The unique identifier for the merchandiser of this subclass of products.	VARCHAR2(4)		
SBCLASS_MRCH_NAME	The name of the merchandiser for this subclass of products.	VARCHAR2(120)		
CLASS_IDNT	The unique identifier of the class in the product hierarchy.	VARCHAR2(4)		
CLASS_DESC	The name of the class in the product hierarchy.	VARCHAR2(120)		
DEPT_IDNT	The unique identifier of a department in the product hierarchy.	VARCHAR2(4)		
DEPT_DESC	The name of the department in the product hierarchy.	VARCHAR2(120)		
GRP_IDNT	The unique identifier of the group in the product hierarchy.	VARCHAR2(4)		

GRP_DESC	The name of the group in the product hierarchy.	VARCHAR2(120)		
DIV_IDNT	The unique identifier of a division in the product hierarchy.	VARCHAR2(4)		
DIV_DESC	The name of the division in the product hierarchy.	VARCHAR2(120)		
CMPY_IDNT	The unique identifier of the company in product and organization hierarchy.	VARCHAR2(4)		
CMPY_DESC	The name of the company in product and organization hierarchy.	VARCHAR2(120)		
DM_RECD_CLOSE_DT	The date this record was closed. The record is no longer active after this date. Factual information cannot be recorded for this record after this date.	DATE		

Table PROD_SEASN_ITEM_MTX_DM

Name	PROD_SEASN_ITEM_MTX_DM
Comment	This matrix table associates items with their product seasons.

Primary Key Column List: PK_PROD_SIM_DM

Name	*Data Type*
ITEM_KEY	NUMBER(12)
PROD_PHASE_KEY	NUMBER(4)
PROD_SEASN_KEY	NUMBER(4)

Column Details PROD_SEASN_ITEM_MTX_DM

Name	*Comment*	*Data Type*	*Mandatory*	*Primary*
ITEM_KEY	Surrogate key used to identify an item as it was aligned within the product hierarchy at a given point in time.	NUMBER(12)	X	X
PROD_PHASE_KEY	Surrogate key used to identify a product phase.	NUMBER(4)	X	X
PROD_SEASN_KEY	Surrogate key used to identify a product season.	NUMBER(4)	X	X
ITEM_IDNT	The unique identifier of an item.	VARCHAR2(25)	X	
PROD_SEASN_IDNT	The unique identifier of a product season.	VARCHAR2(3)	X	
PROD_PHASE_IDNT	The unique identifier of the product phase.	VARCHAR2(3)	X	

Table PROGRAM_CONTROL_DM

Name	PROGRAM_CONTROL_DM
Comment	This table holds RDW programs and their corresponding batch program and operation types.

Primary Key Column List: PK_PROGRAM_C_DM

Name	*Data Type*
PROGRAM_NAME	VARCHAR2(50)

Column Details PROGRAM_CONTROL_DM

Name	*Comment*	*Data Type*	*Mandatory*	*Primary*
PROGRAM_NAME	The name of program or module name.	VARCHAR2(50)	X	X
PROGRAM_TYPE	The type of program, either dimension or fact	VARCHAR2(30)	X	
OPERATION_TYPE	The type of operation required by this program.	VARCHAR2(30)	X	

Table PROGRAM_STATUS_DM

Name	PROGRAM_STATUS_DM
Comment	This table is used to show the status of a program's run time.

Primary Key Column List: PK_PROGRAM_S_DM

Name	*Data Type*
PROGRAM_NAME	VARCHAR2(50)
FILE_NAME	VARCHAR2(200)

Column Details PROGRAM_STATUS_DM

Name	*Comment*	*Data Type*	*Mandatory*	*Primary*
PROGRAM_NAME	The name of program or module name.	VARCHAR2(50)	X	X
FILE_NAME	The source file name that will be loaded by the program. If the program does not require an input file to be specified then the default value will be 'NA'.	VARCHAR2(200)	X	X
PROGRAM_STATUS	The run status of the program. The program_status can be ('ready','completed','error','running').	VARCHAR2(50)	X	
START_TIME	The start time of the program.	DATE		
FINISH_TIME	The finish time of the program.	DATE		

Table REASN_DM

Name	REASN_DM
Comment	This dimension table holds the reason class, types and codes for the reason dimension. It can hold various kinds of transaction reasons/codes such as inventory adjustment, return-to-vendor, voids, sales etc. The reason class allows definition of the reason, and the corresponding types and codes can also be defined under the class.

Primary Key Column List: PK_REASN_DM

Name	*Data Type*
REASN_KEY	NUMBER(4)

Column Details REASN_DM

Name	*Comment*	*Data Type*	*Mandatory*	*Primary*
REASN_KEY	Surrogate key used to identify a reason	NUMBER(4)	X	X
REASN_CLASS_IDNT	The unique identifier of the reason class.	VARCHAR2(6)	X	
REASN_TYPE_IDNT	The unique identifier of the reason type.	VARCHAR2(6)	X	
REASN_CODE_IDNT	The unique identifier of the reason code.	VARCHAR2(6)	X	
DM_RECD_LOAD_DT	The processing date when this data mart record was loaded to the table.	DATE	X	
DM_RECD_CURR_FLAG	Indicates whether this is the latest or currently active record.	VARCHAR2(1)	X	
DM_RECD_LAST_UPDT_DT	The date this record was last updated.	DATE	X	
REASN_CLASS_DESC	The description of the reason class	VARCHAR2(120)		
REASN_TYPE_DESC	The description of the reason type.	VARCHAR2(120)		
REASN_CODE_DESC	The description of the reason code	VARCHAR2(120)		
DM_RECD_CLOSE_DT	The date this record was closed. The record is no longer active after this date. Factual information cannot be recorded for this record after this date.	DATE		

Table REGIONALITY_GROUP_DM

Name	REGIONALITY_GROUP_DM
Comment	This dimension table holds regionality group attributes.

Primary Key Column List: PK_REGNLTY_G_DM

Name	*Data Type*
REGIONALITY_GRP_IDNT	VARCHAR2(4)

Column Details REGIONALITY_GROUP_DM

Name	*Comment*	*Data Type*	*Mandatory*	*Primary*
REGIONALITY_GRP_IDNT	The unique identifier of the regionality group.	VARCHAR2(4)	X	X
DM_RECD_LOAD_DT	The processing date when this data mart record was loaded to the table.	DATE	X	
DM_RECD_LAST_UPDT_DT	The date this record was last updated	DATE	X	
REGIONALITY_GRP_DESC	The name of the regionality group.	VARCHAR2(120)		
REGIONALITY_GRP_ROLE_CDE	The role that a client wants to assign to this group. This field is referenced in the code type 'ROLE'.	VARCHAR2(6)		
REGIONALITY_GRP_ROLE_DESC	The description for a role.	VARCHAR2(120)		

Table REGIONALITY_MTX_DM

Name	REGIONALITY_MTX_DM
Comment	This matrix table takes the defined regionality group relationships and explodes them to a group ID/location level so that this matrix table can be easily queried against for reporting purposes.

Primary Key Column List: PK_REGNLTY_M_DM

Name	*Data Type*
DEPT_KEY	NUMBER(6)
LOC_KEY	NUMBER(6)
SUPP_KEY	NUMBER(6)
REGIONALITY_GRP_IDNT	VARCHAR2(4)

Column Details REGIONALITY_MTX_DM

Name	*Comment*	*Data Type*	*Mandatory*	*Primary*
DEPT_KEY	Surrogate key used to identify a department as it was aligned within the product hierarchy at a given point in time.	NUMBER(6)	X	X
LOC_KEY	Surrogate key used to identify a location as it was aligned within the organization at a given point in time.	NUMBER(6)	X	X
SUPP_KEY	Surrogate key used to identify a supplier at a given point in time.	NUMBER(6)	X	X
REGIONALITY_GRP_IDNT	The unique identifier of the regionality group.	VARCHAR2(4)	X	X

Table RGSTR_DM

Name	RGSTR_DM
Comment	This dimension table holds register information.

Primary Key Column List: PK_RGSTR_DM

Name	*Data Type*
RGSTR_KEY	NUMBER(10)

Column Details RGSTR_DM

Name	*Comment*	*Data Type*	*Mandatory*	*Primary*
RGSTR_KEY	Surrogate key used to identify a point of sale register that processes transactions.	NUMBER(10)	X	X
RGSTR_IDNT	The unique identifier of the register.	VARCHAR2(10)	X	
LOC_IDNT	The unique identifier of the location.	VARCHAR2(10)	X	
DM_RECD_LOAD_DT	The processing date when this data mart record was loaded to the table.	DATE	X	
DM_RECD_CURR_FLAG	Indicates whether this is the latest or currently active record.	VARCHAR2(1)	X	
DM_RECD_LAST_UPDT_DT	The date this record was last updated.	DATE	X	
DM_RECD_CLOSE_DT	The date this record was closed. The record is no longer active after this date. Factual information cannot be recorded for this record after this date.	DATE		

Table RPLC_ITEM_LD_DM

Name	RPLC_ITEM_LD_DM
Comment	This fact table holds replacement in and replacement out transactions at the item, location, day, order header media, and order line media level.

Primary Key Column List: PK_RPLC_ILD_DM

Name	*Data Type*
ITEM_KEY	NUMBER(12)
LOC_KEY	NUMBER(6)
DAY_IDNT	NUMBER(7)
HDR_MEDIA_KEY	NUMBER(8)
LINE_MEDIA_KEY	NUMBER(8)

Column Details RPLC_ITEM_LD_DM

Name	*Comment*	*Data Type*	*Mandatory*	*Primary*
ITEM_KEY	Surrogate key used to identify an item as it was aligned within the product hierarchy at a given point in time.	NUMBER(12)	X	X
LOC_KEY	Surrogate key used to identify a location as it was aligned within the organization hierarchy at a given point in time.	NUMBER(6)	X	X
DAY_IDNT	The unique identifier for a calendar date.	NUMBER(7)	X	X
HDR_MEDIA_KEY	Surrogate key used to identify a customer order header's media.	NUMBER(8)	X	X
LINE_MEDIA_KEY	Surrogate key used to identify a customer order line's media.	NUMBER(8)	X	X
DM_RECD_LOAD_DT	The processing date when this data mart record was loaded or updated to the table.	DATE	X	
F_RPLC_IN_QTY	The number of units that have been received from the customer for a replacement in transaction.	NUMBER(12,4)		
F_RPLC_OUT_QTY	The number of units that have been sent to the customer for a replacement out transaction.	NUMBER(12,4)		
F_RPLC_COST_IN_AMT	The total cost, in primary currency, of the units received from the customer for a replacement in transaction.	NUMBER(18,4)		
F_RPLC_COST_IN_AMT_LCL	The total cost, in local currency, of the units received from the customer for a replacement in transaction.	NUMBER(18,4)		
F_RPLC_COST_OUT_AMT	The total cost, in primary currency, of the units sent to the customer for a replacement out transaction.	NUMBER(18,4)		
F_RPLC_COST_OUT_AMT_LCL	The total cost, in local currency, of the units sent to the customer for a replacement out transaction.	NUMBER(18,4)		

Table RQST_ACTV_MIN_DM

Name	RQST_ACTV_MIN_DM
Comment	This fact table holds activity request transactions at the individual activity request, day, and minute level.

Primary Key Column List: PK_RQST_AM_DM

Name	*Data Type*
ACTV_RQST_IDNT	VARCHAR2(12)
DAY_IDNT	NUMBER(7)
MIN_IDNT	NUMBER(4)

Column Details RQST_ACTV_MIN_DM

Name	*Comment*	*Data Type*	*Mandatory*	*Primary*
ACTV_RQST_IDNT	The unique identifier of the activity request.	VARCHAR2(12)	X	X
DAY_IDNT	The unique identifier for a calendar date.	NUMBER(7)	X	X
MIN_IDNT	The unique identifier of the minute.	NUMBER(4)	X	X
ACTV_RQST_TYPE_KEY	Surrogate key used to identify an activity request type.	NUMBER(6)	X	
CUST_KEY	Surrogate key used to identify a customer.	NUMBER(10)	X	
CSR_KEY	Surrogate key used to identify a customer service representative.	NUMBER(6)	X	
BANNER_IDNT	The unique identifier of a banner. Banner represents the name of a retail company's subsidiary that is recognizable to the consumer or the name of the store as it appears on the catalog, web channel or brick and mortar store.	VARCHAR2(4)	X	
SELLING_ITEM_KEY	Surrogate key used to identify a selling item.	NUMBER(12)	X	
DM_RECD_LOAD_DT	The processing date when this data mart record was loaded to the table.	DATE	X	
F_ACTV_RQST_COUNT	The number of activity requests. In this request, day, minute-level table, the count value can only be 1.	NUMBER(16,4)		

Table RQST_CTLG_DAY_DM

Name	RQST_CTLG_DAY_DM
Comment	This fact table holds the catalog request transactions at the individual catalog request and day level.

Primary Key Column List: PK_RQST_CD_DM

Name	*Data Type*
CTLG_RQST_IDNT	VARCHAR2(12)
DAY_IDNT	NUMBER(7)

Column Details RQST_CTLG_DAY_DM

Name	*Comment*	*Data Type*	*Mandatory*	*Primary*
CTLG_RQST_IDNT	The unique identifier of the catalog request.	VARCHAR2(12)	X	X
DAY_IDNT	The unique identifier for a calendar date.	NUMBER(7)	X	X
CTLG_TYPE_KEY	Surrogate key used to identify a catalog type.	NUMBER(6)	X	
CTLG_RQST_TYPE_KEY	Surrogate key used to identify a catalog request type.	NUMBER(6)	X	
RQST_ORGN_KEY	Surrogate key used to identify a request origin.	NUMBER(6)	X	
CUST_KEY	Surrogate key used to identify a customer.	NUMBER(10)	X	
CSR_KEY	Surrogate key used to identify a customer service representative.	NUMBER(6)	X	
DM_RECD_LOAD_DT	The processing date when this data mart record was loaded to the table.	DATE	X	
F_CTLG_RQST_COUNT	The number of catalog requests. In this request, day-level table, the count value can only be 1.	NUMBER(16,4)		

Table RTL_TYPE_DM

Name	RTL_TYPE_DM
Comment	This dimension table holds the retail types. Types include regular, promotion, and clearance.

Primary Key Column List: PK_RTL_T_DM

Name	*Data Type*
RTL_TYPE_KEY	NUMBER(6)

Column Details RTL_TYPE_DM

Name	*Comment*	*Data Type*	*Mandatory*	*Primary*
RTL_TYPE_KEY	Surrogate key used to identify whether the sale or return was of type regular (R), clearance (C), promotion (P), or intercompany (I).	NUMBER(6)	X	X
RTL_TYPE_CDE	The price type ('R'egular, 'P'romotion, 'C'learance, 'I'ntercompany)	VARCHAR2(2)	X	
RTL_TYPE_DESC	The description of retail type identifier	VARCHAR2(120)	X	
DM_RECD_LOAD_DT	The processing date when this data mart record was loaded to the table.	DATE	X	
DM_RECD_CURR_FLAG	Indicates whether this is the latest or currently active record.	VARCHAR2(1)	X	
DM_RECD_LAST_UPDT_DT	The date this record was last updated.	DATE	X	
DM_RECD_CLOSE_DT	The date this record was closed. The record is no longer active after this date. Factual information cannot be recorded for this record after this date.	DATE		

Table SCMP_RCPT_ITEM_LD_DM

Name	SCMP_RCPT_ITEM_LD_DM
Comment	This fact table holds timeliness, quantity and quality control supplier compliance information at the item-location-day-shipment-po level.

Primary Key Column List: PK_SCMP_RILD_DM

Name	*Data Type*
ITEM_KEY	NUMBER(12)
SUPP_KEY	NUMBER(6)
SHIP_IDNT	VARCHAR2(10)
LOC_KEY	NUMBER(6)
DAY_IDNT	NUMBER(7)
PO_IDNT	VARCHAR2(8)

Index Column List: X_SCMP_RILD_DRLD

Name	*Sort*
DM_RECD_LOAD_DT	Ascending

Column Details SCMP_RCPT_ITEM_LD_DM

Name	*Comment*	*Data Type*	*Mandatory*	*Primary*
ITEM_KEY	Surrogate key used to identify an item as it was aligned within the product hierarchy at a given point in time.	NUMBER(12)	X	X
SUPP_KEY	Surrogate key used to identify a supplier at a given point in time.	NUMBER(6)	X	X
SHIP_IDNT	The unique identifier of the shipment.	VARCHAR2(10)	X	X
LOC_KEY	Surrogate key used to identify a location as it was aligned within the organization at a given point in time.	NUMBER(6)	X	X
DAY_IDNT	The unique identifier for a calendar date.	NUMBER(7)	X	X
PO_IDNT	The unique identifier of a purchase order	VARCHAR2(8)	X	X
DM_RECD_LOAD_DT	The processing date when this data mart record was loaded to the table.	DATE	X	
F_ASN_EXPECTED_QTY	The total advanced shipment notice (ASN) quantity expected.	NUMBER(12,4)		
F_RECEIVED_QTY	The total quantity received.	NUMBER(12,4)		
F_ORDERED_QTY	The total quantity ordered.	NUMBER(12,4)		
F_QC_FLAG	Indicates whether or not quality control checking was required on the receipt.	VARCHAR2(1)		
F_QC_FAILED_QTY	The total quantity of items that failed quality control checks.	NUMBER(12,4)		
F_QC_PASSED_QTY	The total quantity of items that passed quality control checks.	NUMBER(12,4)		
F_ASN_EXPECTED_COUNT	The number of advance shipping notice (ASN) deliveries where the quantity received equaled the quantity expected. The count value can only be 0 or 1.	NUMBER(16,4)		
F_ASN_UNDER_COUNT	The number of advanced shipping notice (ASN) deliveries where the quantity received was less than the number expected. In this day-level table, the count value can only be 0 or 1.	NUMBER(16,4)		

F_ASN_OVER_COUNT	The number of advanced shipping notice (ASN) deliveries where the quantity received exceeded the number expected. In this day-level table, the count value can only be 0 or 1.	NUMBER(16,4)		
F_MISMATCHED_COUNT	The number of deliveries where quantity was received for an item that was not expected. In this day-level table, the count value can only be 0 or 1.	NUMBER(16,4)		
F_FULL_PO_COUNT	The number of purchase orders where all expected quantity was received. In this day-level table, the count value can only be 0 or 1.	NUMBER(16,4)		
F_PART_PO_COUNT	The number of purchase orders where only part of the expected quantity was received. In this day-level table, the count value can only be 0 or 1.	NUMBER(16,4)		
F_OVER_PO_COUNT	The number of purchase orders where more than the expected quantity was received. In this day-level table, the count value can only be 0 or 1.	NUMBER(16,4)		
F_ON_TIME_COUNT	The number of deliveries where the quantity received equaled the number expected. In this day-level table, the count value can only be 0 or 1.	NUMBER(16,4)		
F_EARLY_COUNT	The number of deliveries that arrived before the scheduled time. In this day-level table, the count value can only be 0 or 1.	NUMBER(16,4)		
F_LATE_COUNT	The number of deliveries that arrived after the scheduled time. In this day-level table, the count value can only be 0 or 1.	NUMBER(16,4)		
F_UNSCHED_COUNT	The number of deliveries that arrived on days other than the scheduled date. In this day-level table, the count value can only be 0 or 1.	NUMBER(16,4)		
F_DAYS_EARLY_COUNT	The total number of days a shipment arrived before the scheduled date.	NUMBER(16,4)		
F_DAYS_LATE_COUNT	The total number of days a shipment arrived after the scheduled date.	NUMBER(16,4)		
F_HOURS_EARLY_COUNT	The total number of hours a scheduled shipment arrived before it was scheduled. This only applies to scheduled shipments. In base RDW, this is not populated.	NUMBER(16,4)		
F_HOURS_LATE_COUNT	The total number of hours a scheduled shipment arrived after it was scheduled to arrive. This only applies to scheduled shipments. In base RDW, this is not populated.	NUMBER(16,4)		
PICKUP_LOC	The user-entered location of shipment for client to pick up.	VARCHAR2(255)		
PICKUP_NBR	The user-entered identifier of a shipment.	VARCHAR2(25)		
PICKUP_DT	The user entered date of the pickup.	DATE		

Table SCMP_RCPT_ITEM_LW_DM

Name	SCMP_RCPT_ITEM_LW_DM
Comment	This fact table holds timeliness, quantity and quality control supplier compliance information at the item-location-week-shipment-po level.

Primary Key Column List: PK_SCMP_RILW_DM

Name	*Data Type*
ITEM_KEY	NUMBER(12)
SUPP_KEY	NUMBER(6)
LOC_KEY	NUMBER(6)
WK_IDNT	NUMBER(6)

Column Details SCMP_RCPT_ITEM_LW_DM

Name	*Comment*	*Data Type*	*Mandatory*	*Primary*
ITEM_KEY	Surrogate key used to identify an item as it was aligned within the product hierarchy at a given point in time.	NUMBER(12)	X	X
SUPP_KEY	Surrogate key used to identify a supplier at a given point in time.	NUMBER(6)	X	X
LOC_KEY	Surrogate key used to identify a location as it was aligned within the organization at a given point in time.	NUMBER(6)	X	X
WK_IDNT	The unique numeric identifier for a week.	NUMBER(6)	X	X
DM_RECD_LOAD_DT	The processing date when this data mart record was loaded to the table.	DATE	X	
F_ASN_EXPECTED_QTY	The total advanced shipment notice (ASN) quantity expected.	NUMBER(12,4)		
F_RECEIVED_QTY	The total quantity received.	NUMBER(12,4)		
F_ORDERED_QTY	The total quantity ordered.	NUMBER(12,4)		
F_QC_FAILED_QTY	The total quantity that failed quality control checks.	NUMBER(12,4)		
F_QC_PASSED_QTY	The total quantity that passed quality control checks.	NUMBER(12,4)		
F_ASN_EXPECTED_COUNT	The number of advance shipping notice (ASN) deliveries where the quantity received equaled the quantity expected. The count value can only be 0 or 1.	NUMBER(16,4)		
F_ASN_UNDER_COUNT	The number of advanced shipping notice (ASN) deliveries where the quantity received was less than the number expected. In this day-level table, the count value can only be 0 or 1.	NUMBER(16,4)		
F_ASN_OVER_COUNT	The number of advanced shipping notice (ASN) deliveries where the quantity received exceeded the number expected. In this day-level table, the count value can only be 0 or 1.	NUMBER(16,4)		
F_MISMATCHED_COUNT	The number of deliveries where quantity was received for an item that was not expected. In this day-level table, the count value can only be 0 or 1.	NUMBER(16,4)		
F_FULL_PO_COUNT	The number of purchase orders where all expected quantity was received. In this day-level table, the count value can only be 0 or 1.	NUMBER(16,4)		

F_PART_PO_COUNT	The number of purchase orders where part of the expected quantity was received.	NUMBER(16,4)		
F_OVER_PO_COUNT	The number of purchase orders where more than the expected quantity was received.	NUMBER(16,4)		
F_ON_TIME_COUNT	The number of deliveries that arrived on time.	NUMBER(16,4)		
F_EARLY_COUNT	The number of deliveries that arrived before the scheduled time. In this day-level table, the count value can only be 0 or 1.	NUMBER(16,4)		
F_LATE_COUNT	The number of deliveries that arrived after the scheduled time. In this day-level table, the count value can only be 0 or 1.	NUMBER(16,4)		
F_UNSCHED_COUNT	The number of deliveries that arrived on days other than the scheduled date. In this day-level table, the count value can only be 0 or 1.	NUMBER(16,4)		

Table SCMP_RCPT_MISS_LD_DM

Name	SCMP_RCPT_MISS_LD_DM
Comment	This fact table holds missed shipments, scheduled deliveries and purchase order supplier compliance information at the location-day level.

Primary Key Column List: PK_SCMP_RMLD_DM

Name	*Data Type*
SUPP_KEY	NUMBER(6)
LOC_KEY	NUMBER(6)
DAY_IDNT	NUMBER(7)

Index Column List: X_SCMP_RMLD_DRLD

Name	*Sort*
DM_RECD_LOAD_DT	Ascending

Column Details SCMP_RCPT_MISS_LD_DM

Name	*Comment*	*Data Type*	*Mandatory*	*Primary*
SUPP_KEY	Surrogate key used to identify a supplier at a given point in time.	NUMBER(6)	X	X
LOC_KEY	Surrogate key used to identify a location as it was aligned within the organization at a given point in time.	NUMBER(6)	X	X
DAY_IDNT	The unique identifier for a calendar date.	NUMBER(7)	X	X
DM_RECD_LOAD_DT	The processing date when this data mart record was loaded to the table.	DATE	X	
F_MISSED_SCHED_COUNT	The total number of scheduled shipments that have not been received.	NUMBER(16,4)		
F_MISSED_ASN_COUNT	The total number of ASN (advanced ship notice) shipments that were expected and not received.	NUMBER(16,4)		
F_MISSED_ORDER_COUNT	The total number of purchase order shipments that were expected and not received.	NUMBER(16,4)		

Table SCMP_RCPT_MISS_LW_DM

Name	SCMP_RCPT_MISS_LW_DM
Comment	This fact table holds missed shipments, scheduled deliveries and purchase order supplier compliance information at the location-week level.

Primary Key Column List: PK_SCMP_RMLW_DM

Name	*Data Type*
SUPP_KEY	NUMBER(6)
LOC_KEY	NUMBER(6)
WK_IDNT	NUMBER(6)

Column Details SCMP_RCPT_MISS_LW_DM

Name	*Comment*	*Data Type*	*Mandatory*	*Primary*
SUPP_KEY	Surrogate key used to identify a supplier at a given point in time.	NUMBER(6)	X	X
LOC_KEY	Surrogate key used to identify a location as it was aligned within the organization at a given point in time.	NUMBER(6)	X	X
WK_IDNT	The unique numeric identifier for a week.	NUMBER(6)	X	X
DM_RECD_LOAD_DT	The processing date when this data mart record was loaded to the table.	DATE	X	
F_MISSED_SCHED_COUNT	The total number of scheduled shipments that have not been received.	NUMBER(16,4)		
F_MISSED_ASN_COUNT	The total number of ASN (advanced ship notice) shipments that were expected and not received.	NUMBER(16,4)		
F_MISSED_ORDER_COUNT	The total number of purchase order shipments that were expected and not received.	NUMBER(16,4)		

Table SEASN_DM

Name	SEASN_DM
Comment	This dimension table holds seasons and their attributes. Seasons are arbitrary periods of time around which some retailers organize their buying and selling patterns. Each day should fall within no more than one season.

Primary Key Column List: PK_SEASN_DM

Name	*Data Type*
SEASN_KEY	NUMBER(4)

Column Details SEASN_DM

Name	*Comment*	*Data Type*	*Mandatory*	*Primary*
SEASN_KEY	Surrogate key used to identify a product season.	NUMBER(4)	X	X
DM_RECD_LOAD_DT	The processing date when this data mart record was loaded to the table.	DATE	X	
SEASN_IDNT	The unique identifier of a season.	VARCHAR2(3)	X	
SEASN_START_DT	The beginning date for the season.	DATE	X	
SEASN_END_DT	The ending date for the season.	DATE	X	
DM_RECD_CURR_FLAG	Indicates whether this is the latest or currently active record.	VARCHAR2(1)	X	
DM_RECD_LAST_UPDT_DT	The date this record was last updated.	DATE	X	
SEASN_DESC	The description or name for the season.	VARCHAR2(120)		
DM_RECD_CLOSE_DT	The date this record was closed. The record is no longer active after this date. Factual information cannot be recorded for this record after this date.	DATE		

Table SELLING_ITEM_DM

Name	SELLING_ITEM_DM
Comment	This dimension table holds media information about selling items.

Primary Key Column List: PK_SELLING_I_DM

Name	*Data Type*
SELLING_ITEM_KEY	NUMBER(12)

Column Details SELLING_ITEM_DM

Name	*Comment*	*Data Type*	*Mandatory*	*Primary*
SELLING_ITEM_KEY	Surrogate key used to identify a selling item.	NUMBER(12)	X	X
SELLING_ITEM_IDNT	The unique identifier of a selling item. A selling item represents a grouping of inventory items within a media.	VARCHAR2(25)	X	
DM_RECD_LOAD_DT	The processing date when this data mart record was loaded to the table.	DATE	X	
DM_RECD_CURR_FLAG	Indicates whether this is the latest or currently active record.	VARCHAR2(1)	X	
DM_RECD_LAST_UPDT_DT	The date this record was last updated.	DATE	X	
SELLING_ITEM_DESC	The description of the selling item.	VARCHAR2(255)		
DM_RECD_CLOSE_DT	The date this record was closed, the record is no longer active after this date. Factual information cannot be recorded for this record after this date.	DATE		

Table SLS_DEPT_LD_DM

Name	SLS_DEPT_LD_DM
Comment	This fact table holds sales and returns information at the department, location, day and retail type level.

Primary Key Column List: PK_SLS_DELD_DM

Name	*Data Type*
DEPT_KEY	NUMBER(6)
LOC_KEY	NUMBER(6)
DAY_IDNT	NUMBER(7)
RTL_TYPE_KEY	NUMBER(6)

Column Details SLS_DEPT_LD_DM

Name	*Comment*	*Data Type*	*Mandatory*	*Primary*
DEPT_KEY	Surrogate key used to identify a department as it was aligned within the product hierarchy at a given point in time.	NUMBER(6)	X	X
LOC_KEY	Surrogate key used to identify a location as it was aligned within the organization at a given point in time.	NUMBER(6)	X	X
DAY_IDNT	The unique identifier for a calendar date.	NUMBER(7)	X	X
RTL_TYPE_KEY	Surrogate key used to identify whether the sale or return was of type regular (R), clearance (C), promotion (P), or intercompany (I).	NUMBER(6)	X	X
DM_RECD_LOAD_DT	The processing date when this data mart record was loaded to the table.	DATE	X	
F_SLS_AMT	The value of the sale in primary currency.	NUMBER(18,4)		
F_SLS_AMT_LCL	The value of the sale in local currency.	NUMBER(18,4)		
F_SLS_QTY	The number of items involved in the sale.	NUMBER(12,4)		
F_RTRN_AMT	The value of the return in primary currency.	NUMBER(18,4)		
F_RTRN_AMT_LCL	The value of the return in local currency.	NUMBER(18,4)		
F_RTRN_QTY	The number of items involved in the return.	NUMBER(12,4)		
F_SLS_PRFT_AMT	The profit amount realized on the sale in primary currency.	NUMBER(18,4)		
F_SLS_PRFT_AMT_LCL	The profit amount realized on the sale in local currency.	NUMBER(18,4)		
F_RTRN_PRFT_AMT	The profit amount realized on the return in primary currency.	NUMBER(18,4)		
F_RTRN_PRFT_AMT_LCL	The profit amount realized on the return in local currency.	NUMBER(18,4)		
F_SLS_IS_MKUP_AMT	The total in store markup amount in primary currency for sales transactions.	NUMBER(18,4)		
F_SLS_IS_MKUP_AMT_LCL	The total in store markup amount in local currency for sales transactions.	NUMBER(18,4)		
F_RTRN_IS_MKUP_AMT	The total in store markup amount in primary currency for return transactions.	NUMBER(18,4)		
F_RTRN_IS_MKUP_AMT_LCL	The total in store markup amount in local currency for return transactions.	NUMBER(18,4)		
F_SLS_IS_MKDN_AMT	The total in store markdown amount in primary currency for sales transactions.	NUMBER(18,4)		
F_SLS_IS_MKDN_AMT_LCL	The total in store markdown amount in local currency for sales transactions.	NUMBER(18,4)		
F_RTRN_IS_MKDN_AMT	The total in store markdown amount in	NUMBER(18,4)		

	primary currency for return transactions.			
F_RTRN_IS_MKDN_AMT_LCL	The total in store markdown amount in local currency for return transactions.	NUMBER(18,4)		
F_SLS_EMPLY_DISC_AMT	The total employee retail discount amount in primary currency for sales transactions.	NUMBER(18,4)		
F_SLS_EMPLY_DISC_AMT_LCL	The total employee retail discount amount in local currency for sales transactions.	NUMBER(18,4)		
F_RTRN_EMPLY_DISC_AMT	The total employee retail discount amount in primary currency for return transactions.	NUMBER(18,4)		
F_RTRN_EMPLY_DISC_AMT_LCL	The total employee retail discount amount in local currency for return transactions.	NUMBER(18,4)		
F_SLS_ACCOM_AMT	The total customer order accommodations associated with items, in primary currency for sales transactions.	NUMBER(18,4)		
F_SLS_ACCOM_AMT_LCL	The total customer order accommodations associated with items, in local currency for sales transactions.	NUMBER(18,4)		
F_SLS_VAT_AMT	The value of the sales value added tax in primary currency.	NUMBER(18,4)		
F_SLS_VAT_AMT_LCL	The value of the sales value added tax in local currency.	NUMBER(18,4)		
F_RTRN_VAT_AMT	The value of the return value added tax in primary currency.	NUMBER(18,4)		
F_RTRN_VAT_AMT_LCL	The value of the return value added tax in local currency.	NUMBER(18,4)		

Table SLS_DEPT_LW_DM

Name	SLS_DEPT_LW_DM
Comment	This fact table holds sales and returns information at the department, location, week, and retail type level.

Primary Key Column List: PK_SLS_DELW_DM

Name	*Data Type*
DEPT_KEY	NUMBER(6)
LOC_KEY	NUMBER(6)
WK_IDNT	NUMBER(6)
RTL_TYPE_KEY	NUMBER(6)

Column Details SLS_DEPT_LW_DM

Name	*Comment*	*Data Type*	*Mandatory*	*Primary*
DEPT_KEY	Surrogate key used to identify a department as it was aligned within the product hierarchy at a given point in time.	NUMBER(6)	X	X
LOC_KEY	Surrogate key used to identify a location as it was aligned within the organization at a given point in time.	NUMBER(6)	X	X
WK_IDNT	The unique numeric identifier for a week.	NUMBER(6)	X	X
RTL_TYPE_KEY	Surrogate key used to identify whether the sale or return was of type regular (R), clearance (C), promotion (P), or intercompany (I).	NUMBER(6)	X	X
DM_RECD_LOAD_DT	The processing date when this data mart record was loaded to the table.	DATE	X	
F_SLS_AMT	The value of the sale in primary currency.	NUMBER(18,4)		
F_SLS_AMT_LCL	The value of the sale in local currency.	NUMBER(18,4)		
F_SLS_QTY	The number of items involved in the sale.	NUMBER(12,4)		
F_RTRN_AMT	The value of the return in primary currency.	NUMBER(18,4)		
F_RTRN_AMT_LCL	The value of the return in local currency.	NUMBER(18,4)		
F_RTRN_QTY	The number of items involved in the return.	NUMBER(12,4)		
F_SLS_PRFT_AMT	The profit amount realized on the sale in primary currency.	NUMBER(18,4)		
F_SLS_PRFT_AMT_LCL	The profit amount realized on the sale in local currency.	NUMBER(18,4)		
F_RTRN_PRFT_AMT	The profit amount realized on the return in primary currency.	NUMBER(18,4)		
F_RTRN_PRFT_AMT_LCL	The profit amount realized on the return in local currency.	NUMBER(18,4)		
F_SLS_IS_MKUP_AMT	The total in store markup amount in primary currency for sales transactions.	NUMBER(18,4)		
F_SLS_IS_MKUP_AMT_LCL	The total in store markup amount in local currency for sales transactions.	NUMBER(18,4)		
F_RTRN_IS_MKUP_AMT	The total in store markup amount in primary currency for return transactions.	NUMBER(18,4)		
F_RTRN_IS_MKUP_AMT_LCL	The total in store markup amount in local currency for return transactions.	NUMBER(18,4)		
F_SLS_IS_MKDN_AMT	The total in store markdown amount in primary currency for sales transactions.	NUMBER(18,4)		
F_SLS_IS_MKDN_AMT_LCL	The total in store markdown amount in local currency for sales transactions.	NUMBER(18,4)		
F_RTRN_IS_MKDN_AMT	The total in store markdown amount in	NUMBER(18,4)		

	primary currency for return transactions.			
F_RTRN_IS_MKDN_AMT_LCL	The total in store markdown amount in local currency for return transactions.	NUMBER(18,4)		
F_SLS_EMPLY_DISC_AMT	The total employee retail discount amount in primary currency for sales transactions.	NUMBER(18,4)		
F_SLS_EMPLY_DISC_AMT_LCL	The total employee retail discount amount in local currency for sales transactions.	NUMBER(18,4)		
F_RTRN_EMPLY_DISC_AMT	The total employee retail discount amount in primary currency for return transactions.	NUMBER(18,4)		
F_RTRN_EMPLY_DISC_AMT_LCL	The total employee retail discount amount in local currency for return transactions.	NUMBER(18,4)		
F_SLS_ACCOM_AMT	The total customer order accommodations associated with items, in primary currency for sales transactions.	NUMBER(18,4)		
F_SLS_ACCOM_AMT_LCL	The total customer order accommodations associated with items, in local currency for sales transactions.	NUMBER(18,4)		
F_SLS_VAT_AMT	The value of the sales value added tax in primary currency.	NUMBER(18,4)		
F_SLS_VAT_AMT_LCL	The value of the sales value added tax in local currency.	NUMBER(18,4)		
F_RTRN_VAT_AMT	The value of the return value added tax in primary currency.	NUMBER(18,4)		
F_RTRN_VAT_AMT_LCL	The value of the return value added tax in local currency.	NUMBER(18,4)		

Table SLS_FCST_ITEM_LW_DM

Name	SLS_FCST_ITEM_LW_DM
Comment	This fact table holds sales forecast information at the item location week level

Primary Key Column List: PK_SLS_FIL_DM

Name	*Data Type*
ITEM_KEY	NUMBER(12)
LOC_KEY	NUMBER(6)
WK_IDNT	NUMBER(6)

Index Column List: X_SLS_FIL_DRLD

Name	*Sort*
DM_RECD_LOAD_DT	Ascending

Column Details SLS_FCST_ITEM_LW_DM

Name	*Comment*	*Data Type*	*Mandatory*	*Primary*
ITEM_KEY	Surrogate key used to identify an item as it was aligned within the product hierarchy at a given point in time.	NUMBER(12)	X	X
LOC_KEY	Surrogate key used to identify a location as it was aligned within the organization at a given point in time.	NUMBER(6)	X	X
WK_IDNT	The unique numeric identifier for a week.	NUMBER(6)	X	X
PROD_SEASN_KEY	Surrogate key used to identify a product season.	NUMBER(4)	X	
DM_RECD_LOAD_DT	The processing date when this data mart record was loaded to the table.	DATE	X	
F_FCST_SLS_QTY	The forecast sales quantity.	NUMBER(12,4)		

Table SLS_FCST_SBC_LW_DM

Name	SLS_FCST_SBC_LW_DM
Comment	This fact table holds sales forecast information at the subclass location week level

Primary Key Column List: PK_SLS_FBLW_DM

Name	*Data Type*
SBCLASS_KEY	NUMBER(6)
LOC_KEY	NUMBER(6)
WK_IDNT	NUMBER(6)

Column Details SLS_FCST_SBC_LW_DM

Name	*Comment*	*Data Type*	*Mandatory*	*Primary*
SBCLASS_KEY	Surrogate key used to identify a subclass as it was aligned within the product hierarchy at a given point in time.	NUMBER(6)	X	X
LOC_KEY	Surrogate key used to identify a location as it was aligned within the organization at a given point in time.	NUMBER(6)	X	X
WK_IDNT	The unique numeric identifier for a week.	NUMBER(6)	X	X
PROD_SEASN_KEY	Surrogate key used to identify a product season.	NUMBER(4)	X	
DM_RECD_LOAD_DT	The processing date when this data mart record was loaded to the table.	DATE	X	
F_FCST_SLS_QTY	The forecast sales quantity.	NUMBER(12,4)		

Table SLS_ITEM_LD_DM

Name	SLS_ITEM_LD_DM
Comment	This fact table holds sales and returns information at the item, location, day and retail type level.

Primary Key Column List: PK_SLS_ILD_DM

Name	*Data Type*
ITEM_KEY	NUMBER(12)
LOC_KEY	NUMBER(6)
DAY_IDNT	NUMBER(7)
RTL_TYPE_KEY	NUMBER(6)

Index Column List: X_SLS_ILD_DI

Name	*Sort*
DAY_IDNT	Ascending

Index Column List: X_SLS_ILD_DRLD

Name	*Sort*
DM_RECD_LOAD_DT	Ascending

Column Details SLS_ITEM_LD_DM

Name	*Comment*	*Data Type*	*Mandatory*	*Primary*
ITEM_KEY	Surrogate key used to identify an item as it was aligned within the product hierarchy at a given point in time.	NUMBER(12)	X	X
LOC_KEY	Surrogate key used to identify a location as it was aligned within the organization at a given point in time.	NUMBER(6)	X	X
DAY_IDNT	The unique identifier for a calendar date.	NUMBER(7)	X	X
RTL_TYPE_KEY	Surrogate key used to identify whether the sale or return was of type regular (R), clearance (C), promotion (P), or intercompany (I).	NUMBER(6)	X	X
PROD_SEASN_KEY	Surrogate key used to identify a product season.	NUMBER(4)	X	
DM_RECD_LOAD_DT	The processing date when this data mart record was loaded to the table.	DATE	X	
F_SLS_AMT	The value of the sale in primary currency	NUMBER(18,4)		
F_SLS_AMT_LCL	The value of the sale in local currency	NUMBER(18,4)		
F_SLS_QTY	The number of items involved in the sale	NUMBER(12,4)		
F_RTRN_AMT	The value of the return in primary currency	NUMBER(18,4)		
F_RTRN_AMT_LCL	The value of the return in local currency	NUMBER(18,4)		
F_RTRN_QTY	The number of items involved in the return	NUMBER(12,4)		
F_SLS_PRFT_AMT	The profit amount realized on the sale in primary currency	NUMBER(18,4)		
F_SLS_PRFT_AMT_LCL	The profit amount realized on the sale in local currency	NUMBER(18,4)		
F_RTRN_PRFT_AMT	The profit amount realized on the return in primary currency	NUMBER(18,4)		
F_RTRN_PRFT_AMT_LCL	The profit amount realized on the return in local currency	NUMBER(18,4)		

F_SLS_IS_MKUP_AMT	The total in store markup amount in primary currency for sales transactions	NUMBER(18,4)		
F_SLS_IS_MKUP_AMT_LCL	The total in store markup amount in local currency for sales transactions	NUMBER(18,4)		
F_RTRN_IS_MKUP_AMT	The total in store markup amount in primary currency for return transactions	NUMBER(18,4)		
F_RTRN_IS_MKUP_AMT_LCL	The total in store markup amount in local currency for return transactions	NUMBER(18,4)		
F_SLS_IS_MKDN_AMT	The total in store markdown amount in primary currency for sales transactions	NUMBER(18,4)		
F_SLS_IS_MKDN_AMT_LCL	The total in store markdown amount in local currency for sales transactions	NUMBER(18,4)		
F_RTRN_IS_MKDN_AMT	The total in store markdown amount in primary currency for return transactions	NUMBER(18,4)		
F_RTRN_IS_MKDN_AMT_LCL	The total in store markdown amount in local currency for return transactions	NUMBER(18,4)		
F_SLS_EMPLY_DISC_AMT	The total employee retail discount amount in primary currency for sales transactions	NUMBER(18,4)		
F_SLS_EMPLY_DISC_AMT_LCL	The total employee retail discount amount in local currency for sales transactions	NUMBER(18,4)		
F_RTRN_EMPLY_DISC_AMT	The total employee retail discount amount in primary currency for return transactions	NUMBER(18,4)		
F_RTRN_EMPLY_DISC_AMT_LCL	The total employee retail discount amount in local currency for return transactions	NUMBER(18,4)		
F_SLS_ACCOM_AMT	The total customer order accommodations associated with items, in primary currency for sales transactions.	NUMBER(18,4)		
F_SLS_ACCOM_AMT_LCL	The total customer order accommodations associated with items, in local currency for sales transactions.	NUMBER(18,4)		
F_SLS_VAT_AMT	The value of the sales value added tax in primary currency	NUMBER(18,4)		
F_SLS_VAT_AMT_LCL	The value of the sales value added tax in local currency	NUMBER(18,4)		
F_RTRN_VAT_AMT	The value of the return value added tax in primary currency	NUMBER(18,4)		
F_RTRN_VAT_AMT_LCL	The value of the return value added tax in local currency	NUMBER(18,4)		

Table SLS_ITEM_LGMTH_DM

Name	SLS_ITEM_LGMTH_DM
Comment	This fact aggregation table contains sales and returns for an item, location, Gregorian month, product season, and retail type level.

Primary Key Column List: PK_SLS_ILGM_DM

Name	*Data Type*
ITEM_KEY	NUMBER(12)
LOC_KEY	NUMBER(6)
G_MTH_IDNT	NUMBER(6)
PROD_SEASN_KEY	NUMBER(4)
RTL_TYPE_KEY	NUMBER(6)

Column Details SLS_ITEM_LGMTH_DM

Name	*Comment*	*Data Type*	*Mandatory*	*Primary*
ITEM_KEY	Surrogate key used to identify an item as it was aligned within the product hierarchy at a given point in time.	NUMBER(12)	X	X
LOC_KEY	Surrogate key used to identify a location as it was aligned within the organization at a given point in time.	NUMBER(6)	X	X
G_MTH_IDNT	The unique numeric identifier of the month in Gregorian time.	NUMBER(6)	X	X
PROD_SEASN_KEY	Surrogate key used to identify a product season.	NUMBER(4)	X	X
RTL_TYPE_KEY	Surrogate key used to identify whether the sale or return was of type regular (R), clearance (C), promotion (P), or intercompany (I).	NUMBER(6)	X	X
DM_RECD_LOAD_DT	The processing date when this data mart record was last loaded or modified.	DATE	X	
F_SLS_AMT	The value of the sale in primary currency.	NUMBER(18,4)		
F_SLS_AMT_LCL	The value of the sale in local currency.	NUMBER(18,4)		
F_SLS_QTY	The number of items involved in the sale.	NUMBER(12,4)		
F_RTRN_AMT	The value of the return in primary currency.	NUMBER(18,4)		
F_RTRN_AMT_LCL	The value of the return in local currency.	NUMBER(18,4)		
F_RTRN_QTY	The number of items involved in the return.	NUMBER(12,4)		
F_SLS_PRFT_AMT	The profit amount realized on the sale in primary currency.	NUMBER(18,4)		
F_SLS_PRFT_AMT_LCL	The profit amount realized on the sale in local currency.	NUMBER(18,4)		
F_RTRN_PRFT_AMT	The profit amount realized on the return in primary currency	NUMBER(18,4)		
F_RTRN_PRFT_AMT_LCL	The profit amount realized on the return in local currency.	NUMBER(18,4)		
F_SLS_IS_MKUP_AMT	Total in store markup amount in primary currency for sales transactions.	NUMBER(18,4)		
F_SLS_IS_MKUP_AMT_LCL	Total in store markup amount in local currency for sales transactions.	NUMBER(18,4)		
F_RTRN_IS_MKUP_AMT	Total in store markup amount in primary currency for return transactions.	NUMBER(18,4)		
F_RTRN_IS_MKUP_AMT_LCL	Total in store markup amount in local currency for return transactions.	NUMBER(18,4)		
F_SLS_IS_MKDN_AMT	Total in store markdown amount in primary	NUMBER(18,4)		

	currency for sales transactions.			
F_SLS_IS_MKDN_AMT_LCL	Total in store markdown amount in local currency for sales transactions.	NUMBER(18,4)		
F_RTRN_IS_MKDN_AMT	Total in store markdown amount in primary currency for return transactions.	NUMBER(18,4)		
F_RTRN_IS_MKDN_AMT_LCL	Total in store markdown amount in local currency for return transactions.	NUMBER(18,4)		
F_SLS_EMPLY_DISC_AMT	Total employee retail discount amount in primary currency for sales transactions.	NUMBER(18,4)		
F_SLS_EMPLY_DISC_AMT_LCL	Total employee retail discount amount in local currency for sales transactions.	NUMBER(18,4)		
F_RTRN_EMPLY_DISC_AMT	Total employee retail discount amount in primary currency for return transactions.	NUMBER(18,4)		
F_RTRN_EMPLY_DISC_AMT_LCL	Total employee retail discount amount in local currency for return transactions.	NUMBER(18,4)		
F_SLS_ACCOM_AMT	The total customer order accommodations associated with items, in primary currency for sales transactions.	NUMBER(18,4)		
F_SLS_ACCOM_AMT_LCL	The total customer order accommodations associated with items, in local currency for sales transactions.	NUMBER(18,4)		
F_SLS_VAT_AMT	The value of the sales value added tax in primary currency.	NUMBER(18,4)		
F_SLS_VAT_AMT_LCL	The value of the sales value added tax in local currency.	NUMBER(18,4)		
F_RTRN_VAT_AMT	The value of the return value added tax in primary currency.	NUMBER(18,4)		
F_RTRN_VAT_AMT_LCL	The value of the return value added tax in local currency.	NUMBER(18,4)		

Table SLS_ITEM_LM_DM

Name	SLS_ITEM_LM_DM
Comment	This fact table holds sale and return information for multiple selling channels, including customer orders and traditional bricks and mortar. This information is held at the transaction, item, location, day, minute and voucher level.

Primary Key Column List: PK_SLS_ILM_DM

Name	*Data Type*
TRAN_IDNT	VARCHAR2(30)
DAY_IDNT	NUMBER(7)
MIN_IDNT	NUMBER(4)
VCHR_IDNT	VARCHAR2(16)
ITEM_KEY	NUMBER(12)
CO_LINE_IDNT	VARCHAR2(30)
RTL_TYPE_KEY	NUMBER(6)

Index Column List: X_SLS_ILM_DRLD

Name	*Sort*
DM_RECD_LOAD_DT	Ascending

Column Details SLS_ITEM_LM_DM

Name	*Comment*	*Data Type*	*Mandatory*	*Primary*
TRAN_IDNT	The unique identifier of the transaction.	VARCHAR2(30)	X	X
DAY_IDNT	The unique identifier for a calendar date.	NUMBER(7)	X	X
MIN_IDNT	The unique identifier of the minute.	NUMBER(4)	X	X
VCHR_IDNT	Voucher number. If the Item is a gift certificate, then the corresponding Item Number will represent a VCHR_IDNT. This attribute is not a dimensional attribute but is used to uniquely identify a record.	VARCHAR2(25)	X	X
ITEM_KEY	Surrogate key used to identify an item as it was aligned within the product hierarchy at a given point in time.	NUMBER(12)	X	X
CO_LINE_IDNT	The unique identifier of a customer order line.	VARCHAR2(30)	X	X
LOC_KEY	Surrogate key used to identify a location as it was aligned within the organization at a given point in time.	NUMBER(6)	X	
PROD_SEASN_KEY	Surrogate key used to identify a product season.	NUMBER(4)	X	
RTRN_REASN_KEY	Surrogate key used to identify a return reason.	NUMBER(4)	X	
OVERRIDE_REASN_KEY	The reason key for overrides	NUMBER(4)	X	
CUST_KEY	Surrogate key used to identify a customer.	NUMBER(10)	X	
EMPLY_KEY	Surrogate key used to identify an employee.	NUMBER(10)	X	
SLSPRSN_KEY	The unique identifier for a sales person.	NUMBER(10)	X	
CSHR_KEY	Surrogate key used to identify a point of sale cashier who processes transactions.	NUMBER(10)	X	
RGSTR_KEY	Surrogate key used to identify a point of sale register that processes transactions.	NUMBER(10)	X	
REASN_KEY	Surrogate key used to identify a reason	NUMBER(4)	X	
RTL_TYPE_KEY	Surrogate key used to identify whether the sale or return was of type regular (R),	NUMBER(6)	X	X

	clearance (C), promotion (P), or intercompany (I).			
SUB_TRAN_TYPE_KEY	Surrogate key used to identify a sub-transaction.	NUMBER(6)	X	
LINE_MEDIA_KEY	Surrogate key used to identify a customer order line's media.	NUMBER(8)	X	
SELLING_ITEM_KEY	Surrogate key used to identify a selling item.	NUMBER(12)	X	
CO_HDR_IDNT	The unique identifier of a customer order header.	VARCHAR2(30)	X	
DAY_DT	The calendar date that the day_idnt represents.	DATE	X	
DM_RECD_LOAD_DT	The processing date when this data mart record was loaded to the table.	DATE	X	
DROP_SHIP_IND	An indicator to identify if an item is shipped directly to the customer.	VARCHAR2(1)		
F_SLS_AMT	The value of the sale in primary currency	NUMBER(18,4)		
F_SLS_AMT_LCL	The value of the sale in local currency	NUMBER(18,4)		
F_SLS_QTY	The number of items involved in the sale	NUMBER(12,4)		
F_RTRN_AMT	The value of the return in primary currency	NUMBER(18,4)		
F_RTRN_AMT_LCL	The value of the return in local currency	NUMBER(18,4)		
F_RTRN_QTY	The number of items involved in the return	NUMBER(12,4)		
F_SLS_PRFT_AMT	The profit amount realized on the sale in primary currency	NUMBER(18,4)		
F_SLS_PRFT_AMT_LCL	The profit amount realized on the sale in local currency	NUMBER(18,4)		
F_RTRN_PRFT_AMT	The profit amount realized on the return in primary currency	NUMBER(18,4)		
F_RTRN_PRFT_AMT_LCL	The profit amount realized on the return in local currency	NUMBER(18,4)		
F_SLS_ENTER_ITEM_COUNT	The number of times the item is manually entered by cashier for sale	NUMBER(16,4)		
F_SLS_SCAN_ITEM_COUNT	The number of times the item is scanned by cashier for sale	NUMBER(16,4)		
F_RTRN_ENTER_ITEM_COUNT	The number of times the item is manually entered by cashier for return	NUMBER(16,4)		
F_RTRN_SCAN_ITEM_COUNT	Number of times the item is scanned by cashier for return	NUMBER(16,4)		
F_SLS_IS_MKUP_COUNT	The count of the number of in store markup sales transactions	NUMBER(16,4)		
F_SLS_IS_MKDN_COUNT	The count of the number of in store markdown sales transactions	NUMBER(16,4)		
F_RTRN_IS_MKUP_COUNT	The count of the number of in store markup return transactions	NUMBER(16,4)		
F_RTRN_IS_MKDN_COUNT	The count of the number of in store markdown return transactions	NUMBER(16,4)		
F_SLS_IS_MKUP_AMT	The total in store markup amount in primary currency for sales transactions	NUMBER(18,4)		
F_SLS_IS_MKUP_AMT_LCL	The total in store markup amount in local currency for sales transactions	NUMBER(18,4)		
F_RTRN_IS_MKUP_AMT	The total in store markup amount in primary currency for return transactions	NUMBER(18,4)		
F_RTRN_IS_MKUP_AMT_LCL	The total in store markup amount in local currency for return transactions	NUMBER(18,4)		
F_SLS_IS_MKDN_AMT	The total in store markdown amount in primary currency for sales transactions	NUMBER(18,4)		
F_SLS_IS_MKDN_AMT_LCL	The total in store markdown amount in local currency for sales transactions	NUMBER(18,4)		
F_RTRN_IS_MKDN_AMT	The total in store markdown amount in primary currency for return transactions	NUMBER(18,4)		
F_RTRN_IS_MKDN_AMT_LCL	The total in store markdown amount in local	NUMBER(18,4)		

	currency for return transactions			
F_SLS_EMPLY_DISC_AMT	The total employee retail discount amount in primary currency for sales transactions	NUMBER(18,4)		
F_SLS_EMPLY_DISC_AMT_LCL	The total employee retail discount amount in local currency for sales transactions	NUMBER(18,4)		
F_RTRN_EMPLY_DISC_AMT	The total employee retail discount amount in primary currency for return transactions	NUMBER(18,4)		
F_RTRN_EMPLY_DISC_AMT_LCL	The total employee retail discount amount in local currency for return transactions	NUMBER(18,4)		
F_SLS_ACCOM_AMT	The total customer order accommodations, associated with items, in primary currency for sales transactions.	NUMBER(18,4)		
F_SLS_ACCOM_AMT_LCL	The total customer order accommodations, associated with items, in local currency for sales transactions.	NUMBER(18,4)		
F_SLS_VAT_AMT	The value of the sales value added tax in primary currency.	NUMBER(18,4)		
F_SLS_VAT_AMT_LCL	The value of the sales value added tax in local currency	NUMBER(18,4)		
F_RTRN_VAT_AMT	The value of the return value added tax in primary currency	NUMBER(18,4)		
F_RTRN_VAT_AMT_LCL	The value of the return value added tax in local currency	NUMBER(18,4)		

Table SLS_ITEM_LW_DM

Name	SLS_ITEM_LW_DM
Comment	This fact table holds sales and returns information at the item, location, week, and retail type level.

Primary Key Column List: PK_SLS_ILW_DM

Name	*Data Type*
ITEM_KEY	NUMBER(12)
LOC_KEY	NUMBER(6)
WK_IDNT	NUMBER(6)
PROD_SEASN_KEY	NUMBER(4)
RTL_TYPE_KEY	NUMBER(6)

Column Details SLS_ITEM_LW_DM

Name	*Comment*	*Data Type*	*Mandatory*	*Primary*
ITEM_KEY	Surrogate key used to identify an item as it was aligned within the product hierarchy at a given point in time.	NUMBER(12)	X	X
LOC_KEY	Surrogate key used to identify a location as it was aligned within the organization at a given point in time.	NUMBER(6)	X	X
WK_IDNT	The unique numeric identifier for a week.	NUMBER(6)	X	X
PROD_SEASN_KEY	Surrogate key used to identify a product season.	NUMBER(4)	X	X
RTL_TYPE_KEY	Surrogate key used to identify whether the sale or return was of type regular (R), clearance (C), promotion (P), or intercompany (I).	NUMBER(6)	X	X
DM_RECD_LOAD_DT	The processing date when this data mart record was loaded to the table.	DATE	X	
F_SLS_AMT	The value of the sale in primary currency	NUMBER(18,4)		
F_SLS_AMT_LCL	The value of the sale in local currency	NUMBER(18,4)		
F_SLS_QTY	The number of items involved in the sale	NUMBER(12,4)		
F_RTRN_AMT	The value of the return in primary currency	NUMBER(18,4)		
F_RTRN_AMT_LCL	The value of the return, in local currency	NUMBER(18,4)		
F_RTRN_QTY	The number of items involved in the return	NUMBER(12,4)		
F_SLS_PRFT_AMT	The profit amount realized on the sale in primary currency	NUMBER(18,4)		
F_SLS_PRFT_AMT_LCL	The profit amount realized on the sale in local currency	NUMBER(18,4)		
F_RTRN_PRFT_AMT	The profit amount realized on the return in primary currency	NUMBER(18,4)		
F_RTRN_PRFT_AMT_LCL	The profit amount realized on the return in local currency	NUMBER(18,4)		
F_SLS_IS_MKUP_AMT	The total in store markup amount in primary currency for sales transactions	NUMBER(18,4)		
F_SLS_IS_MKUP_AMT_LCL	The total in store markup amount in local currency for sales transactions	NUMBER(18,4)		
F_RTRN_IS_MKUP_AMT	The total in store markup amount in primary currency for return transactions	NUMBER(18,4)		
F_RTRN_IS_MKUP_AMT_LCL	The total in store markup amount in local currency for return transactions	NUMBER(18,4)		
F_SLS_IS_MKDN_AMT	The total in store markdown amount in primary currency for sales transactions	NUMBER(18,4)		
F_SLS_IS_MKDN_AMT_LCL	The total in store markdown amount in local	NUMBER(18,4)		

	currency for sales transactions			
F_RTRN_IS_MKDN_AMT	The total in store markdown amount in primary currency for return transactions	NUMBER(18,4)		
F_RTRN_IS_MKDN_AMT_LCL	The total in store markdown amount in local currency for return transactions	NUMBER(18,4)		
F_SLS_EMPLY_DISC_AMT	The total employee retail discount amount in primary currency for sales transactions	NUMBER(18,4)		
F_SLS_EMPLY_DISC_AMT_LCL	The total employee retail discount amount in local currency for sales transactions	NUMBER(18,4)		
F_RTRN_EMPLY_DISC_AMT	The total employee retail discount amount in primary currency for return transactions	NUMBER(18,4)		
F_RTRN_EMPLY_DISC_AMT_LCL	The total employee retail discount amount in local currency for return transactions	NUMBER(18,4)		
F_SLS_ACCOM_AMT	The total customer order accommodations associated with items, in primary currency for sales transactions.	NUMBER(18,4)		
F_SLS_ACCOM_AMT_LCL	The total customer order accommodations associated with items, in local currency for sales transactions.	NUMBER(18,4)		
F_SLS_VAT_AMT	The value of the sales value added tax in primary currency	NUMBER(18,4)		
F_SLS_VAT_AMT_LCL	The value of the sales value added tax in local currency	NUMBER(18,4)		
F_RTRN_VAT_AMT	The value of the return value added tax in primary currency	NUMBER(18,4)		
F_RTRN_VAT_AMT_LCL	The value of the return value added tax in local currency	NUMBER(18,4)		

Table SLS_LD_DM

Name	SLS_LD_DM
Comment	This fact table holds sales and returns information at the location, day, employee, sales person, cashier, register, and retail type level.

Primary Key Column List: PK_SLS_LD_DM

Name	*Data Type*
LOC_KEY	NUMBER(6)
DAY_IDNT	NUMBER(7)
EMPLY_KEY	NUMBER(10)
SLSPRSN_KEY	NUMBER(10)
CSHR_KEY	NUMBER(10)
RGSTR_KEY	NUMBER(10)
RTL_TYPE_KEY	NUMBER(6)

Column Details SLS_LD_DM

Name	*Comment*	*Data Type*	*Mandatory*	*Primary*
LOC_KEY	Surrogate key used to identify a location as it was aligned within the organization at a given point in time.	NUMBER(6)	X	X
DAY_IDNT	The unique identifier for a calendar date.	NUMBER(7)	X	X
CSHR_KEY	Surrogate key used to identify a point of sale cashier who processes transactions.	NUMBER(10)	X	X
SLSPRSN_KEY	The unique identifier for a sales person.	NUMBER(10)	X	X
EMPLY_KEY	Surrogate key used to identify an employee.	NUMBER(10)	X	X
RGSTR_KEY	Surrogate key used to identify a point of sale register that processes transactions.	NUMBER(10)	X	X
RTL_TYPE_KEY	Surrogate key used to identify whether the sale or return was of type regular (R), clearance (C), promotion (P), or intercompany (I).	NUMBER(6)	X	X
DM_RECD_LOAD_DT	The processing date when this data mart record was loaded to the table.	DATE	X	
F_SLS_AMT	The value of the sale in primary currency	NUMBER(18,4)		
F_SLS_AMT_LCL	The value of the sale in local currency	NUMBER(18,4)		
F_SLS_QTY	The number of items involved in the sale	NUMBER(12,4)		
F_RTRN_AMT	The value of the return in primary currency	NUMBER(18,4)		
F_RTRN_AMT_LCL	The value of the return in local currency	NUMBER(18,4)		
F_RTRN_QTY	The number of items involved in the return	NUMBER(12,4)		
F_SLS_PRFT_AMT	The profit amount realized on the sale in primary currency	NUMBER(18,4)		
F_SLS_PRFT_AMT_LCL	The profit amount realized on the sale in local currency	NUMBER(18,4)		
F_RTRN_PRFT_AMT	The profit amount realized on the return in primary currency	NUMBER(18,4)		
F_RTRN_PRFT_AMT_LCL	The profit amount realized on the return in local currency	NUMBER(18,4)		
F_SLS_COUNT	The count of the number of sales transactions	NUMBER(16,4)		
F_RTRN_COUNT	The count of the number of return transactions	NUMBER(16,4)		
F_SLS_MULT_COUNT	The count of the number of sales which contain items with multiple units	NUMBER(16,4)		
F_RTRN_MULT_COUNT	The count of the number of returns which	NUMBER(16,4)		

	contain items with multiple units			
F_SLS_ITEM_COUNT	The count of the number of sales which contain items with multiple units	NUMBER(16,4)		
F_RTRN_ITEM_COUNT	The count of the number of unique items for these returns	NUMBER(16,4)		
F_SLS_ENTER_ITEM_COUNT	The number of times the item is manually entered by cashier for sale	NUMBER(16,4)		
F_SLS_SCAN_ITEM_COUNT	The number of times the item is scanned by cashier for sale	NUMBER(16,4)		
F_RTRN_ENTER_ITEM_COUNT	The number of times the item is manually entered by cashier for return	NUMBER(16,4)		
F_RTRN_SCAN_ITEM_COUNT	Number of times the item is scanned by cashier for return	NUMBER(16,4)		
F_SLS_IS_MKUP_AMT	The total in store markup amount in primary currency for sales transactions	NUMBER(18,4)		
F_SLS_IS_MKUP_AMT_LCL	The total in store markup amount in local currency for sales transactions	NUMBER(18,4)		
F_RTRN_IS_MKUP_AMT	The total in store markup amount in primary currency for return transactions	NUMBER(18,4)		
F_RTRN_IS_MKUP_AMT_LCL	The total in store markup amount in local currency for return transactions	NUMBER(18,4)		
F_SLS_IS_MKDN_AMT	The total in store markdown amount in primary currency for sales transactions	NUMBER(18,4)		
F_SLS_IS_MKDN_AMT_LCL	The total in store markdown amount in local currency for sales transactions	NUMBER(18,4)		
F_RTRN_IS_MKDN_AMT	The total in store markdown amount in primary currency for return transactions	NUMBER(18,4)		
F_RTRN_IS_MKDN_AMT_LCL	The total in store markdown amount in local currency for return transactions	NUMBER(18,4)		
F_SLS_IS_MKUP_COUNT	The count of the number of in store markup sales transactions	NUMBER(16,4)		
F_SLS_IS_MKDN_COUNT	The count of the number of in store markdown sales transactions	NUMBER(16,4)		
F_RTRN_IS_MKUP_COUNT	The count of the number of in store markup return transactions	NUMBER(16,4)		
F_RTRN_IS_MKDN_COUNT	The count of the number of in store markdown return transactions	NUMBER(16,4)		
F_SLS_EMPLY_DISC_AMT	The total employee retail discount amount in primary currency for sales transactions	NUMBER(18,4)		
F_SLS_EMPLY_DISC_AMT_LCL	The total employee retail discount amount in local currency for sales transactions	NUMBER(18,4)		
F_RTRN_EMPLY_DISC_AMT	The total employee retail discount amount in primary currency for return transactions	NUMBER(18,4)		
F_RTRN_EMPLY_DISC_AMT_LCL	The total employee retail discount amount in local currency for return transactions	NUMBER(18,4)		
F_SLS_ACCOM_AMT	The total customer order accommodations associated with items, in primary currency for sales transactions.	NUMBER(18,4)		
F_SLS_ACCOM_AMT_LCL	The total customer order accommodations associated with items, in local currency for sales transactions.	NUMBER(18,4)		
F_SLS_VAT_AMT	The value of the sales value added tax in primary currency	NUMBER(18,4)		
F_SLS_VAT_AMT_LCL	The value of the sales value added tax in local currency	NUMBER(18,4)		
F_RTRN_VAT_AMT	The value of the return value added tax in primary currency	NUMBER(18,4)		
F_RTRN_VAT_AMT_LCL	The value of the return value added tax in local currency	NUMBER(18,4)		

Table SLS_LQ_DM

Name	SLS_LQ_DM
Comment	This fact table holds sales and returns information at the location, quarter hour, day, employee, sales person, cashier, register, and retail type level.

Primary Key Column List: PK_SLS_LQ_DM

Name	*Data Type*
LOC_KEY	NUMBER(6)
DAY_IDNT	NUMBER(7)
QTR_HR_IDNT	NUMBER(3)
EMPLY_KEY	NUMBER(10)
SLSPRSN_KEY	NUMBER(10)
CSHR_KEY	NUMBER(10)
RGSTR_KEY	NUMBER(10)
RTL_TYPE_KEY	NUMBER(6)

Index Column List: X_SLS_LQ_DRLD

Name	*Sort*
DM_RECD_LOAD_DT	Ascending

Column Details SLS_LQ_DM

Name	*Comment*	*Data Type*	*Mandatory*	*Primary*
LOC_KEY	Surrogate key used to identify a location as it was aligned within the organization at a given point in time.	NUMBER(6)	X	X
DAY_IDNT	The unique identifier for a calendar date.	NUMBER(7)	X	X
QTR_HR_IDNT	The unique identifier of the quarter hour.	NUMBER(3)	X	X
CSHR_KEY	Surrogate key used to identify a point of sale cashier who processes transactions.	NUMBER(10)	X	X
SLSPRSN_KEY	The unique identifier for a sales person.	NUMBER(10)	X	X
EMPLY_KEY	Surrogate key used to identify an employee.	NUMBER(10)	X	X
RGSTR_KEY	Surrogate key used to identify a point of sale register that processes transactions.	NUMBER(10)	X	X
RTL_TYPE_KEY	Surrogate key used to identify whether the sale or return was of type regular (R), clearance (C), promotion (P), or intercompany (I).	NUMBER(6)	X	X
DM_RECD_LOAD_DT	The processing date when this data mart record was loaded to the table.	DATE	X	
F_SLS_AMT	The value of the sale in primary currency	NUMBER(18,4)		
F_SLS_AMT_LCL	The value of the sale in local currency	NUMBER(18,4)		
F_SLS_QTY	The number of items involved in the sale	NUMBER(12,4)		
F_RTRN_AMT	The value of the return in primary currency	NUMBER(18,4)		
F_RTRN_AMT_LCL	The value of the return in local currency	NUMBER(18,4)		
F_RTRN_QTY	The number of items involved in the return	NUMBER(12,4)		
F_SLS_PRFT_AMT	The profit amount realized on the sale in primary currency	NUMBER(18,4)		
F_SLS_PRFT_AMT_LCL	The profit amount realized on the sale in local currency	NUMBER(18,4)		
F_RTRN_PRFT_AMT	The profit amount realized on the return in primary currency	NUMBER(18,4)		

F_RTRN_PRFT_AMT_LCL	The profit amount realized on the return in local currency	NUMBER(18,4)		
F_SLS_COUNT	The count of the number of sales transactions	NUMBER(16,4)		
F_RTRN_COUNT	The count of the number of return transactions	NUMBER(16,4)		
F_SLS_MULT_COUNT	The count of the number of sales which contain items with multiple units	NUMBER(16,4)		
F_RTRN_MULT_COUNT	The count of the number of returns which contain items with multiple units	NUMBER(16,4)		
F_SLS_ITEM_COUNT	The count of the number of sales which contain items with multiple units	NUMBER(16,4)		
F_RTRN_ITEM_COUNT	The count of the number of unique items for these returns	NUMBER(16,4)		
F_SLS_ENTER_ITEM_COUNT	The number of times the item is manually entered by cashier for sale	NUMBER(16,4)		
F_SLS_SCAN_ITEM_COUNT	The number of times the item is scanned by cashier for sale	NUMBER(16,4)		
F_RTRN_ENTER_ITEM_COUNT	The number of times the item is manually entered by cashier for return	NUMBER(16,4)		
F_RTRN_SCAN_ITEM_COUNT	Number of times the item is scanned by cashier for return	NUMBER(16,4)		
F_SLS_IS_MKUP_AMT	The total in store markup amount in primary currency for sales transactions	NUMBER(18,4)		
F_SLS_IS_MKUP_AMT_LCL	The total in store markup amount in local currency for sales transactions	NUMBER(18,4)		
F_RTRN_IS_MKUP_AMT	The total in store markup amount in primary currency for return transactions	NUMBER(18,4)		
F_RTRN_IS_MKUP_AMT_LCL	The total in store markup amount in local currency for return transactions	NUMBER(18,4)		
F_SLS_IS_MKDN_AMT	The total in store markdown amount in primary currency for sales transactions	NUMBER(18,4)		
F_SLS_IS_MKDN_AMT_LCL	The total in store markdown amount in local currency for sales transactions	NUMBER(18,4)		
F_RTRN_IS_MKDN_AMT	The total in store markdown amount in primary currency for return transactions	NUMBER(18,4)		
F_RTRN_IS_MKDN_AMT_LCL	The total in store markdown amount in local currency for return transactions	NUMBER(18,4)		
F_SLS_IS_MKUP_COUNT	The count of the number of in store markup sales transactions	NUMBER(16,4)		
F_SLS_IS_MKDN_COUNT	The count of the number of in store markdown sales transactions	NUMBER(16,4)		
F_RTRN_IS_MKUP_COUNT	The count of the number of in store markup return transactions	NUMBER(16,4)		
F_RTRN_IS_MKDN_COUNT	The count of the number of in store markdown return transactions	NUMBER(16,4)		
F_SLS_EMPLY_DISC_AMT	The total employee retail discount amount in primary currency for sales transactions	NUMBER(18,4)		
F_SLS_EMPLY_DISC_AMT_LCL	The total employee retail discount amount in local currency for sales transactions	NUMBER(18,4)		
F_RTRN_EMPLY_DISC_AMT	The total employee retail discount amount in primary currency for return transactions	NUMBER(18,4)		
F_RTRN_EMPLY_DISC_AMT_LCL	The total employee retail discount amount in local currency for return transactions	NUMBER(18,4)		
F_SLS_ACCOM_AMT	The total customer order accommodations associated with items, in primary currency for sales transactions.	NUMBER(18,4)		
F_SLS_ACCOM_AMT_LCL	The total customer order accommodations associated with items, in local currency for sales transactions.	NUMBER(18,4)		
F_SLS_VAT_AMT	The value of the sales value added tax in	NUMBER(18,4)		

	primary currency			
F_SLS_VAT_AMT_LCL	The value of the sales value added tax in local currency	NUMBER(18,4)		
F_RTRN_VAT_AMT	The value of the return value added tax in primary currency	NUMBER(18,4)		
F_RTRN_VAT_AMT_LCL	The value of the return value added tax in local currency	NUMBER(18,4)		

Table SLS_MKDN_DEPT_LD_DM

Name	SLS_MKDN_DEPT_LD_DM
Comment	This fact table holds markdown and markup information at the department, location, retail type, and day level.

Primary Key Column List: PK_SLS_MDELD_DM

Name	*Data Type*
DEPT_KEY	NUMBER(6)
LOC_KEY	NUMBER(6)
DAY_IDNT	NUMBER(7)
RTL_TYPE_KEY	NUMBER(6)

Column Details SLS_MKDN_DEPT_LD_DM

Name	*Comment*	*Data Type*	*Mandatory*	*Primary*
DEPT_KEY	Surrogate key used to identify a department as it was aligned within the product hierarchy at a given point in time.	NUMBER(6)	X	X
LOC_KEY	Surrogate key used to identify a location as it was aligned within the organization at a given point in time.	NUMBER(6)	X	X
DAY_IDNT	The unique identifier for a calendar date.	NUMBER(7)	X	X
RTL_TYPE_KEY	Surrogate key used to identify whether the sale or return was of type regular (R), clearance (C), promotion (P), or intercompany (I).	NUMBER(6)	X	X
DM_RECD_LOAD_DT	The processing date when this data mart record was loaded to the table.	DATE	X	
F_MKDN_AMT	The value of the markdown, in primary currency.	NUMBER(18,4)		
F_MKDN_AMT_LCL	The value of the markdown, in local currency.	NUMBER(18,4)		
F_MKDN_QTY	The quantity of the markdown	NUMBER(12,4)		
F_MKUP_AMT	The value of the markup, in primary currency.	NUMBER(18,4)		
F_MKUP_AMT_LCL	The value of the markup, in local currency.	NUMBER(18,4)		
F_MKUP_QTY	The quantity of the markup	NUMBER(12,4)		
F_MKDN_CNCL_AMT	The value of the markdown cancel, in primary currency.	NUMBER(18,4)		
F_MKDN_CNCL_AMT_LCL	The value of the markdown cancel, in local currency.	NUMBER(18,4)		
F_MKDN_CNCL_QTY	The quantity of the markdown cancel.	NUMBER(12,4)		
F_MKUP_CNCL_AMT	The value of the markup cancel, in primary currency.	NUMBER(18,4)		
F_MKUP_CNCL_AMT_LCL	The value of the markup cancel, in local currency.	NUMBER(18,4)		
F_MKUP_CNCL_QTY	The quantity of the markup cancel.	NUMBER(12,4)		

Table SLS_MKDN_DEPT_LW_DM

Name	SLS_MKDN_DEPT_LW_DM
Comment	This fact table holds markdown and markup information at the department, location, retail type, and week level.

Primary Key Column List: PK_SLS_MDELW_DM

Name	*Data Type*
DEPT_KEY	NUMBER(6)
LOC_KEY	NUMBER(6)
WK_IDNT	NUMBER(6)
RTL_TYPE_KEY	NUMBER(6)

Column Details SLS_MKDN_DEPT_LW_DM

Name	*Comment*	*Data Type*	*Mandatory*	*Primary*
DEPT_KEY	Surrogate key used to identify a department as it was aligned within the product hierarchy at a given point in time.	NUMBER(6)	X	X
LOC_KEY	Surrogate key used to identify a location as it was aligned within the organization at a given point in time.	NUMBER(6)	X	X
WK_IDNT	The unique numeric identifier for a week.	NUMBER(6)	X	X
RTL_TYPE_KEY	Surrogate key used to identify whether the sale or return was of type regular (R), clearance (C), promotion (P), or intercompany (I).	NUMBER(6)	X	X
DM_RECD_LOAD_DT	The processing date when this data mart record was loaded to the table.	DATE	X	
F_MKDN_AMT	The value of the markdown, in primary currency.	NUMBER(18,4)		
F_MKDN_AMT_LCL	The value of the markdown, in local currency.	NUMBER(18,4)		
F_MKDN_QTY	The quantity of the markdown	NUMBER(12,4)		
F_MKUP_AMT	The value of the markup, in primary currency.	NUMBER(18,4)		
F_MKUP_AMT_LCL	The value of the markup, in local currency.	NUMBER(18,4)		
F_MKUP_QTY	The quantity of the markup	NUMBER(12,4)		
F_MKDN_CNCL_AMT	The value of the markdown cancel, in primary currency.	NUMBER(18,4)		
F_MKDN_CNCL_AMT_LCL	The value of the markdown cancel, in local currency.	NUMBER(18,4)		
F_MKDN_CNCL_QTY	The quantity of the markdown cancel.	NUMBER(12,4)		
F_MKUP_CNCL_AMT	The value of the markup cancel, in primary currency.	NUMBER(18,4)		
F_MKUP_CNCL_AMT_LCL	The value of the markup cancel, in local currency.	NUMBER(18,4)		
F_MKUP_CNCL_QTY	The quantity of the markup cancel.	NUMBER(12,4)		

Table SLS_MKDN_ITEM_LD_DM

Name	SLS_MKDN_ITEM_LD_DM
Comment	This fact table holds markdown and markup information at the item, location, retail type, and day level.

Primary Key Column List: PK_SLS_MILD_DM

Name	*Data Type*
ITEM_KEY	NUMBER(12)
LOC_KEY	NUMBER(6)
RTL_TYPE_KEY	NUMBER(6)
DAY_IDNT	NUMBER(7)

Index Column List: X_SLS_MILD_DRLD

Name	*Sort*
DM_RECD_LOAD_DT	Ascending

Column Details SLS_MKDN_ITEM_LD_DM

Name	*Comment*	*Data Type*	*Mandatory*	*Primary*
ITEM_KEY	Surrogate key used to identify an item as it was aligned within the product hierarchy at a given point in time.	NUMBER(12)	X	X
LOC_KEY	Surrogate key used to identify a location as it was aligned within the organization at a given point in time.	NUMBER(6)	X	X
RTL_TYPE_KEY	Surrogate key used to identify whether the sale or return was of type regular (R), clearance (C), promotion (P), or intercompany (I).	NUMBER(6)	X	X
DAY_IDNT	The unique identifier for a calendar date.	NUMBER(7)	X	X
DM_RECD_LOAD_DT	The processing date when this data mart record was loaded to the table.	DATE	X	
F_MKDN_AMT	The value of the markdown, in primary currency.	NUMBER(18,4)		
F_MKDN_AMT_LCL	The value of the markdown, in local currency.	NUMBER(18,4)		
F_MKDN_QTY	The quantity of the markdown	NUMBER(12,4)		
F_MKUP_AMT	The value of the markup, in primary currency.	NUMBER(18,4)		
F_MKUP_AMT_LCL	The value of the markup, in local currency.	NUMBER(18,4)		
F_MKUP_QTY	The quantity of the markup.	NUMBER(12,4)		
F_MKDN_CNCL_AMT	The value of the markdown cancel, in primary currency.	NUMBER(18,4)		
F_MKDN_CNCL_AMT_LCL	The value of the markdown cancel, in local currency.	NUMBER(18,4)		
F_MKDN_CNCL_QTY	The quantity of the markdown cancel.	NUMBER(12,4)		
F_MKUP_CNCL_AMT	The value of the markup cancel, in primary currency.	NUMBER(18,4)		
F_MKUP_CNCL_AMT_LCL	The value of the markup cancel, in local currency.	NUMBER(18,4)		
F_MKUP_CNCL_QTY	The quantity of the markup cancel.	NUMBER(12,4)		

Table SLS_MKDN_ITEM_LW_DM

Name	SLS_MKDN_ITEM_LW_DM
Comment	This fact table holds markdown and markup information at the item, location, retail type, and week level.

Primary Key Column List: PK_SLS_MILW_DM

Name	*Data Type*
ITEM_KEY	NUMBER(12)
LOC_KEY	NUMBER(6)
RTL_TYPE_KEY	NUMBER(6)
WK_IDNT	NUMBER(6)

Index Column List: X_SLS_MILW_DRLD

Name	*Sort*
DM_RECD_LOAD_DT	Ascending

Column Details SLS_MKDN_ITEM_LW_DM

Name	*Comment*	*Data Type*	*Mandatory*	*Primary*
ITEM_KEY	Surrogate key used to identify an item as it was aligned within the product hierarchy at a given point in time.	NUMBER(12)	X	X
LOC_KEY	Surrogate key used to identify a location as it was aligned within the organization at a given point in time.	NUMBER(6)	X	X
RTL_TYPE_KEY	Surrogate key used to identify whether the sale or return was of type regular (R), clearance (C), promotion (P), or intercompany (I).	NUMBER(6)	X	X
WK_IDNT	The unique numeric identifier for a week.	NUMBER(6)	X	X
DM_RECD_LOAD_DT	The processing date when this data mart record was loaded to the table.	DATE	X	
F_MKDN_AMT	The value of the markdown, in primary currency.	NUMBER(18,4)		
F_MKDN_AMT_LCL	The value of the markdown, in local currency.	NUMBER(18,4)		
F_MKDN_QTY	The quantity of the markdown	NUMBER(12,4)		
F_MKUP_AMT	The value of the markup, in primary currency.	NUMBER(18,4)		
F_MKUP_AMT_LCL	The value of the markup, in local currency.	NUMBER(18,4)		
F_MKUP_QTY	The quantity of the markup	NUMBER(12,4)		
F_MKDN_CNCL_AMT	The value of the markdown cancel, in primary currency.	NUMBER(18,4)		
F_MKDN_CNCL_AMT_LCL	The value of the markdown cancel, in local currency.	NUMBER(18,4)		
F_MKDN_CNCL_QTY	The quantity of the markdown cancel.	NUMBER(12,4)		
F_MKUP_CNCL_AMT	The value of the markup cancel, in primary currency.	NUMBER(18,4)		
F_MKUP_CNCL_AMT_LCL	The value of the markup cancel, in local currency.	NUMBER(18,4)		
F_MKUP_CNCL_QTY	The quantity of the markup cancel.	NUMBER(12,4)		

Table SLS_PACK_ITEM_LD_DM

Name	SLS_PACK_ITEM_LD_DM
Comment	This fact table holds pack sales and pack returns information at the pack, component item, location, day, and retail type level.

Primary Key Column List: PK_SLS_PILD_DM

Name	*Data Type*
ITEM_KEY	NUMBER(12)
PACK_KEY	NUMBER(12)
LOC_KEY	NUMBER(6)
DAY_IDNT	NUMBER(7)
RTL_TYPE_KEY	NUMBER(6)

Column Details SLS_PACK_ITEM_LD_DM

Name	*Comment*	*Data Type*	*Mandatory*	*Primary*
ITEM_KEY	Surrogate key used to identify an item as it was aligned within the product hierarchy at a given point in time.	NUMBER(12)	X	X
PACK_KEY	Surrogate key used to uniquely identify a pack as it was aligned within the product hierarchy at a given point in time.	NUMBER(12)	X	X
LOC_KEY	Surrogate key used to identify a location as it was aligned within the organization at a given point in time.	NUMBER(6)	X	X
DAY_IDNT	The unique identifier for a calendar date.	NUMBER(7)	X	X
RTL_TYPE_KEY	Surrogate key used to identify whether the sale or return was of type regular (R), clearance (C), promotion (P), or intercompany (I).	NUMBER(6)	X	X
PROD_SEASN_KEY	Surrogate key used to identify a product season.	NUMBER(4)	X	
DM_RECD_LOAD_DT	The processing date when this data mart record was loaded to the table.	DATE	X	
F_PACK_SLS_AMT	The value of the sale in primary currency	NUMBER(18,4)		
F_PACK_SLS_AMT_LCL	The value of the sale in local currency	NUMBER(18,4)		
F_PACK_SLS_QTY	The number of items involved in the sale	NUMBER(12,4)		
F_PACK_RTRN_AMT	The value of the return in primary currency	NUMBER(18,4)		
F_PACK_RTRN_AMT_LCL	The value of the return in local currency	NUMBER(18,4)		
F_PACK_RTRN_QTY	The number of items involved in the return	NUMBER(12,4)		
F_PACK_SLS_PRFT_AMT	The profit amount realized on the sale in primary currency	NUMBER(18,4)		
F_PACK_SLS_PRFT_AMT_LCL	The profit amount realized on the sale in local currency	NUMBER(18,4)		
F_PACK_RTRN_PRFT_AMT	The profit amount realized on the return in primary currency	NUMBER(18,4)		
F_PACK_RTRN_PRFT_AMT_LCL	The profit amount realized on the return in local currency	NUMBER(18,4)		
F_PACK_SLS_IS_MKUP_AMT	The total in store markup amount in primary currency for sales transactions	NUMBER(18,4)		
F_PACK_SLS_IS_MKUP_AMT_LCL	The total in store markup amount in local currency for sales transactions	NUMBER(18,4)		
F_PACK_RTRN_IS_MKUP_AMT	Total in store markup amount in primary currency for return transactions	NUMBER(18,4)		
F_PACK_RTRN_IS_MKUP_AMT_LCL	Total in store markup amount in local	NUMBER(18,4)		

	currency for return transactions			
F_PACK_SLS_IS_MKDN_AMT	The total in store markdown amount in primary currency for sales transactions	NUMBER(18,4)		
F_PACK_SLS_IS_MKDN_AMT_LCL	The total in store markdown amount in local currency for sales transactions	NUMBER(18,4)		
F_PACK_RTRN_IS_MKDN_AMT	Total in store markdown amount in primary currency for return transactions	NUMBER(18,4)		
F_PACK_RTRN_IS_MKDN_AMT_LCL	Total in store markdown amount in local currency for return transactions	NUMBER(18,4)		
F_PACK_SLS_EMPLY_DISC_AMT	The total employee retail discount amount in primary currency for sales transactions	NUMBER(18,4)		
F_PACK_SLS_EMPLY_DISC_AMT_LCL	The total employee retail discount amount in local currency for sales transactions	NUMBER(18,4)		
F_PACK_RTRN_EMPLY_DISC_AMT	Total employee retail discount amount in primary currency for return transactions	NUMBER(18,4)		
F_PACK_RTRN_EMPLY_DISC_AMT_LCL	Total employee retail discount amount in local currency for return transactions	NUMBER(18,4)		
F_PACK_SLS_ACCOM_AMT	The total customer order accommodations associated with pack items, in primary currency for sales transactions.	NUMBER(18,4)		
F_PACK_SLS_ACCOM_AMT_LCL	The total customer order accommodations associated with pack items, in local currency for sales transactions.	NUMBER(18,4)		
F_PACK_SLS_VAT_AMT	The value of the sales value added tax in primary currency	NUMBER(18,4)		
F_PACK_SLS_VAT_AMT_LCL	The value of the sales value added tax in local currency	NUMBER(18,4)		
F_PACK_RTRN_VAT_AMT	The value of the return value added tax in primary currency	NUMBER(18,4)		
F_PACK_RTRN_VAT_AMT_LCL	The value of the return value added tax in local currency	NUMBER(18,4)		

Table SLS_PRMTN_ITEM_LLM_DM

Name	SLS_PRMTN_ITEM_LLM_DM
Comment	This fact table holds promotion sales information for multiple selling channels, including customer orders and traditional bricks and mortar. This information is held at the transaction, item, location, day, minute, and promotion level.

Primary Key Column List: PK_SLS_PILLM_DM

Name	*Data Type*
TRAN_IDNT	VARCHAR2(30)
ITEM_KEY	NUMBER(12)
DAY_IDNT	NUMBER(7)
MIN_IDNT	NUMBER(4)
PRMTN_DTL_KEY	NUMBER(10)

Column Details SLS_PRMTN_ITEM_LLM_DM

Name	*Comment*	*Data Type*	*Mandatory*	*Primary*
TRAN_IDNT	The unique identifier of a sales transaction.	VARCHAR2(30)	X	X
ITEM_KEY	Surrogate key used to identify an item as it was aligned within the product hierarchy at a given point in time.	NUMBER(12)	X	X
DAY_IDNT	The unique identifier for a calendar date.	NUMBER(7)	X	X
MIN_IDNT	The unique identifier of the minute. This is the minute the sales transaction was created.	NUMBER(4)	X	X
PRMTN_DTL_KEY	Surrogate key used to identify multi-promotion details associated with a promotion head.	NUMBER(10)	X	X
SELLING_ITEM_KEY	Surrogate key used to identify a selling item.	NUMBER(12)	X	
LINE_MEDIA_KEY	Surrogate key used to identify a customer order line's media.	NUMBER(8)	X	
LOC_KEY	Surrogate key used to identify a location as it was aligned within the organization hierarchy at a given point in time.	NUMBER(6)	X	
CUST_KEY	Surrogate key used to identify a customer.	NUMBER(10)	X	
CO_LINE_IDNT	The unique identifier of a customer order line.	VARCHAR2(30)	X	
CO_HDR_IDNT	The unique identifier of a customer order header.	VARCHAR2(30)	X	
DM_RECD_LOAD_DT	The processing date when this data mart record was loaded or updated to the table.	DATE	X	
F_PRMTN_MKDN_AMT	The promotional markdown amount in primary currency.	NUMBER(18,4)		
F_PRMTN_MKDN_AMT_LCL	The promotional markdown amount in local currency.	NUMBER(18,4)		

Table SLS_SBC_LD_DM

Name	SLS_SBC_LD_DM
Comment	This fact table holds sales and returns information at the subclass, location, day and retail type level.

Primary Key Column List: PK_SLS_BLD_DM

Name	*Data Type*
SBCLASS_KEY	NUMBER(6)
LOC_KEY	NUMBER(6)
DAY_IDNT	NUMBER(7)
PROD_SEASN_KEY	NUMBER(4)
RTL_TYPE_KEY	NUMBER(6)

Index Column List: X_SLS_BLD_DRLD

Name	*Sort*
DM_RECD_LOAD_DT	Ascending

Column Details SLS_SBC_LD_DM

Name	*Comment*	*Data Type*	*Mandatory*	*Primary*
SBCLASS_KEY	Surrogate key used to identify a subclass as it was aligned within the product hierarchy at a given point in time.	NUMBER(6)	X	X
LOC_KEY	Surrogate key used to identify a location as it was aligned within the organization at a given point in time.	NUMBER(6)	X	X
DAY_IDNT	The unique identifier for a calendar date.	NUMBER(7)	X	X
PROD_SEASN_KEY	Surrogate key used to identify a product season.	NUMBER(4)	X	X
RTL_TYPE_KEY	Surrogate key used to identify whether the sale or return was of type regular (R), clearance (C), promotion (P), or intercompany (I).	NUMBER(6)	X	X
DM_RECD_LOAD_DT	The processing date when this data mart record was loaded to the table.	DATE	X	
F_SLS_AMT	The value of the sale in primary currency	NUMBER(18,4)		
F_SLS_AMT_LCL	The value of the sale in local currency	NUMBER(18,4)		
F_SLS_QTY	The number of items involved in the sale	NUMBER(12,4)		
F_RTRN_AMT	The value of the return in primary currency	NUMBER(18,4)		
F_RTRN_AMT_LCL	The value of the return in local currency	NUMBER(18,4)		
F_RTRN_QTY	The number of items involved in the return	NUMBER(12,4)		
F_SLS_PRFT_AMT	The profit amount realized on the sale in primary currency	NUMBER(18,4)		
F_SLS_PRFT_AMT_LCL	The profit amount realized on the sale in local currency	NUMBER(18,4)		
F_RTRN_PRFT_AMT	The profit amount realized on the return in primary currency	NUMBER(18,4)		
F_RTRN_PRFT_AMT_LCL	The profit amount realized on the return in local currency	NUMBER(18,4)		
F_SLS_IS_MKUP_AMT	The total in store markup amount in primary currency for sales transactions	NUMBER(18,4)		
F_SLS_IS_MKUP_AMT_LCL	The total in store markup amount in local currency for sales transactions	NUMBER(18,4)		

F_RTRN_IS_MKUP_AMT	The total in store markup amount in primary currency for return transactions	NUMBER(18,4)		
F_RTRN_IS_MKUP_AMT_LCL	The total in store markup amount in local currency for return transactions	NUMBER(18,4)		
F_SLS_IS_MKDN_AMT	The total in store markdown amount in primary currency for sales transactions	NUMBER(18,4)		
F_SLS_IS_MKDN_AMT_LCL	The total in store markdown amount in local currency for sales transactions	NUMBER(18,4)		
F_RTRN_IS_MKDN_AMT	The total in store markdown amount in primary currency for return transactions	NUMBER(18,4)		
F_RTRN_IS_MKDN_AMT_LCL	The total in store markdown amount in local currency for return transactions	NUMBER(18,4)		
F_SLS_EMPLY_DISC_AMT	The total employee retail discount amount in primary currency for sales transactions	NUMBER(18,4)		
F_SLS_EMPLY_DISC_AMT_LCL	The total employee retail discount amount in local currency for sales transactions	NUMBER(18,4)		
F_RTRN_EMPLY_DISC_AMT	The total employee retail discount amount in primary currency for return transactions	NUMBER(18,4)		
F_RTRN_EMPLY_DISC_AMT_LCL	The total employee retail discount amount in local currency for return transactions	NUMBER(18,4)		
F_SLS_ACCOM_AMT	The total customer order accommodations associated with items, in primary currency for sales transactions.	NUMBER(18,4)		
F_SLS_ACCOM_AMT_LCL	The total customer order accommodations associated with items, in local currency for sales transactions.	NUMBER(18,4)		
F_SLS_VAT_AMT	The value of the sales value added tax in primary currency	NUMBER(18,4)		
F_SLS_VAT_AMT_LCL	The value of the sales value added tax in local currency	NUMBER(18,4)		
F_RTRN_VAT_AMT	The value of the return value added tax in primary currency	NUMBER(18,4)		
F_RTRN_VAT_AMT_LCL	The value of the return value added tax in local currency	NUMBER(18,4)		

Table SLS_SBC_LGMTH_DM

Name	SLS_SBC_LGMTH_DM
Comment	This fact table holds sales and returns information at the subclass, location, Gregorian month and retail type level.

Primary Key Column List: PK_SLS_SLGM_DM

Name	*Data Type*
SBCLASS_KEY	NUMBER(6)
LOC_KEY	NUMBER(6)
G_MTH_IDNT	NUMBER(6)
PROD_SEASN_KEY	NUMBER(4)
RTL_TYPE_KEY	NUMBER(6)

Column Details SLS_SBC_LGMTH_DM

Name	*Comment*	*Data Type*	*Mandatory*	*Primary*
SBCLASS_KEY	Surrogate key used to identify a subclass as it was aligned within the product hierarchy at a given point in time.	NUMBER(6)	X	X
LOC_KEY	Surrogate key used to identify a location as it was aligned within the organization at a given point in time.	NUMBER(6)	X	X
G_MTH_IDNT	The unique numeric identifier of the month in Gregorian time.	NUMBER(6)	X	X
PROD_SEASN_KEY	Surrogate key used to identify a product season.	NUMBER(4)	X	X
RTL_TYPE_KEY	Surrogate key used to identify whether the sale or return was of type regular (R), clearance (C), promotion (P), or intercompany (I).	NUMBER(6)	X	X
DM_RECD_LOAD_DT	The processing date when this data mart record was loaded to the table.	DATE	X	
F_SLS_AMT	The value of the sale, in primary currency.	NUMBER(18,4)		
F_SLS_AMT_LCL	The value of the sale in local currency.	NUMBER(18,4)		
F_SLS_QTY	The number of items involved in the sale.	NUMBER(12,4)		
F_RTRN_AMT	The value of the return in primary currency.	NUMBER(18,4)		
F_RTRN_AMT_LCL	The value of the return in local currency	NUMBER(18,4)		
F_RTRN_QTY	The number of items involved in the return	NUMBER(12,4)		
F_SLS_PRFT_AMT	The profit amount realized on the sale in primary currency.	NUMBER(18,4)		
F_SLS_PRFT_AMT_LCL	The profit amount realized on the sale in local currency.	NUMBER(18,4)		
F_RTRN_PRFT_AMT	The profit amount lost on the return in primary currency.	NUMBER(18,4)		
F_RTRN_PRFT_AMT_LCL	The profit amount lost on the return in local currency.	NUMBER(18,4)		
F_SLS_IS_MKUP_AMT	The total in store markup amount in primary currency for sales transactions.	NUMBER(18,4)		
F_SLS_IS_MKUP_AMT_LCL	The total in store markup amount in local currency for sales transactions.	NUMBER(18,4)		
F_RTRN_IS_MKUP_AMT	The total in store markup amount in primary currency for return transactions.	NUMBER(18,4)		
F_RTRN_IS_MKUP_AMT_LCL	The total in store markup amount in local currency for return transactions	NUMBER(18,4)		
F_SLS_IS_MKDN_AMT	The total in store markdown amount in	NUMBER(18,4)		

	primary currency for sales transactions.			
F_SLS_IS_MKDN_AMT_LCL	The total in store markdown amount in local currency for sales transactions.	NUMBER(18,4)		
F_RTRN_IS_MKDN_AMT	The total in store markdown amount in primary currency for return transactions.	NUMBER(18,4)		
F_RTRN_IS_MKDN_AMT_LCL	The total in store markdown amount in local currency for return transactions.	NUMBER(18,4)		
F_SLS_EMPLY_DISC_AMT	The total employee retail discount amount in primary currency for sales transactions.	NUMBER(18,4)		
F_SLS_EMPLY_DISC_AMT_LCL	The total employee retail discount amount in local currency for sales transactions.	NUMBER(18,4)		
F_RTRN_EMPLY_DISC_AMT	The total employee retail discount amount in primary currency for return transactions.	NUMBER(18,4)		
F_RTRN_EMPLY_DISC_AMT_LCL	The total employee retail discount amount in local currency for return transactions.	NUMBER(18,4)		
F_SLS_ACCOM_AMT	The total customer order accommodations associated with items, in primary currency for sales transactions.	NUMBER(18,4)		
F_SLS_ACCOM_AMT_LCL	The total customer order accommodations associated with items, in local currency for sales transactions.	NUMBER(18,4)		
F_SLS_VAT_AMT	The value of the sales value added tax in primary currency.	NUMBER(18,4)		
F_SLS_VAT_AMT_LCL	The value of the sales value added tax in local currency.	NUMBER(18,4)		
F_RTRN_VAT_AMT	The value of the return value added tax in primary currency.	NUMBER(18,4)		
F_RTRN_VAT_AMT_LCL	The value of the return value added tax in local currency.	NUMBER(18,4)		

Table SLS_SBC_LW_DM

Name	SLS_SBC_LW_DM
Comment	This fact table holds sales and returns information at the subclass, location, week, and retail type level.

Primary Key Column List: PK_SLS_BLW_DM

Name	*Data Type*
SBCLASS_KEY	NUMBER(6)
LOC_KEY	NUMBER(6)
WK_IDNT	NUMBER(6)
PROD_SEASN_KEY	NUMBER(4)
RTL_TYPE_KEY	NUMBER(6)

Column Details SLS_SBC_LW_DM

Name	*Comment*	*Data Type*	*Mandatory*	*Primary*
SBCLASS_KEY	Surrogate key used to identify a subclass as it was aligned within the product hierarchy at a given point in time.	NUMBER(6)	X	X
LOC_KEY	Surrogate key used to identify a location as it was aligned within the organization at a given point in time.	NUMBER(6)	X	X
WK_IDNT	The unique numeric identifier for a week.	NUMBER(6)	X	X
PROD_SEASN_KEY	Surrogate key used to identify a product season.	NUMBER(4)	X	X
RTL_TYPE_KEY	Surrogate key used to identify whether the sale or return was of type regular (R), clearance (C), promotion (P), or intercompany (I).	NUMBER(6)	X	X
DM_RECD_LOAD_DT	The processing date when this data mart record was loaded to the table.	DATE	X	
F_SLS_AMT	The value of the sale, in primary currency	NUMBER(18,4)		
F_SLS_AMT_LCL	The value of the sale in local currency	NUMBER(18,4)		
F_SLS_QTY	The number of items involved in the sale	NUMBER(12,4)		
F_RTRN_AMT	The value of the return in primary currency	NUMBER(18,4)		
F_RTRN_AMT_LCL	The value of the return in local currency	NUMBER(18,4)		
F_RTRN_QTY	The number of items involved in the return	NUMBER(12,4)		
F_SLS_PRFT_AMT	The profit amount realized on the sale in primary currency	NUMBER(18,4)		
F_SLS_PRFT_AMT_LCL	The profit amount realized on the sale in local currency	NUMBER(18,4)		
F_RTRN_PRFT_AMT	The profit amount realized on the return in primary currency	NUMBER(18,4)		
F_RTRN_PRFT_AMT_LCL	The profit amount realized on the return in local currency	NUMBER(18,4)		
F_SLS_IS_MKUP_AMT	The total in store markup amount in primary currency for sales transactions	NUMBER(18,4)		
F_SLS_IS_MKUP_AMT_LCL	The total in store markup amount in local currency for sales transactions	NUMBER(18,4)		
F_RTRN_IS_MKUP_AMT	The total in store markup amount in primary currency for return transactions	NUMBER(18,4)		
F_RTRN_IS_MKUP_AMT_LCL	The total in store markup amount in local currency for return transactions	NUMBER(18,4)		
F_SLS_IS_MKDN_AMT	The total in store markdown amount in primary currency for sales transactions	NUMBER(18,4)		

F_SLS_IS_MKDN_AMT_LCL	The total in store markdown amount in local currency for sales transactions	NUMBER(18,4)		
F_RTRN_IS_MKDN_AMT	The total in store markdown amount in primary currency for return transactions	NUMBER(18,4)		
F_RTRN_IS_MKDN_AMT_LCL	The total in store markdown amount in local currency for return transactions	NUMBER(18,4)		
F_SLS_EMPLY_DISC_AMT	The total employee retail discount amount in primary currency for sales transactions	NUMBER(18,4)		
F_SLS_EMPLY_DISC_AMT_LCL	The total employee retail discount amount in local currency for sales transactions	NUMBER(18,4)		
F_RTRN_EMPLY_DISC_AMT	The total employee retail discount amount in primary currency for return transactions	NUMBER(18,4)		
F_RTRN_EMPLY_DISC_AMT_LCL	The total employee retail discount amount in local currency for return transactions	NUMBER(18,4)		
F_SLS_ACCOM_AMT	The total customer order accommodations associated with items, in primary currency for sales transactions.	NUMBER(18,4)		
F_SLS_ACCOM_AMT_LCL	The total customer order accommodations associated with items, in local currency for sales transactions.	NUMBER(18,4)		
F_SLS_VAT_AMT	The value of the sales value added tax in primary currency	NUMBER(18,4)		
F_SLS_VAT_AMT_LCL	The value of the sales value added tax in local currency	NUMBER(18,4)		
F_RTRN_VAT_AMT	The value of the return value added tax in primary currency	NUMBER(18,4)		
F_RTRN_VAT_AMT_LCL	The value of the return value added tax in local currency	NUMBER(18,4)		

Table SPACE_ALLOC_DEPT_LD_DM

Name	SPACE_ALLOC_DEPT_LD_DM
Comment	This compressed fact table holds information about the amount of space allocated for each department at a particular location. The space is measured in one, two or three-dimensional space (linear, square, cubic).

Primary Key Column List: PK_SPACE_ADELD_DM

Name	*Data Type*
DEPT_KEY	NUMBER(6)
LOC_KEY	NUMBER(6)
DAY_IDNT	NUMBER(7)

Column Details SPACE_ALLOC_DEPT_LD_DM

Name	*Comment*	*Data Type*	*Mandatory*	*Primary*
DEPT_KEY	Surrogate key used to identify a department as it was aligned within the product hierarchy at a given point in time.	NUMBER(6)	X	X
LOC_KEY	Surrogate key used to identify a location as it was aligned within the organization at a given point in time.	NUMBER(6)	X	X
DAY_IDNT	The unique identifier for a calendar date.	NUMBER(7)	X	X
DM_RECD_LOAD_DT	The processing date when this data mart record was loaded to the table.	DATE	X	
F_SA_LINEAR_AMT	The amount of linear space allotted to the item at the location, expressed in the customer's preferred unit of measure.	NUMBER(18,4)		
F_SA_SQUARE_AMT	The amount of two-dimensional space allotted to the item (such as square feet or square centimeters) at the location, expressed in the customer's preferred unit of measure).	NUMBER(18,4)		
F_SA_CUBIC_AMT	The amount of three-dimension space allotted to the item (such as cubic feet or cubic centimeters) at the location, expressed in the customer's preferred unit of measure.	NUMBER(18,4)		
F_SA_LINEAR_MAX_AMT	The max amount of linear space allotted to the item at the location, expressed in the customer's preferred unit of measure.	NUMBER(18,4)		
F_SA_SQUARE_MAX_AMT	The max amount of two-dimensional space allotted to the item (such as square feet or square centimeters) at the location, expressed in the customer's preferred unit of measure)	NUMBER(18,4)		
F_SA_CUBIC_MAX_AMT	The max amount of three-dimension space allotted to the item (such as cubic feet or cubic centimeters) at the location, expressed in the customer's preferred unit of measure	NUMBER(18,4)		
F_SA_LINEAR_MIN_AMT	The minimum amount of linear space allotted to the item at the location, expressed in the customer's preferred unit of measure.	NUMBER(18,4)		
F_SA_SQUARE_MIN_AMT	The minimum amount of two-dimensional space allotted to the time (such as square feet or square centimeters) at the location, expressed in the customer's preferred unit of measure..	NUMBER(18,4)		
F_SA_CUBIC_MIN_AMT	The minimum amount of three-dimension	NUMBER(18,4)		

	space allotted to the item (such as cubic feet or cubic centimeters) at the location, expressed in the customer's preferred unit of measure.			
F_SA_FACINGS	The number of facings for a display.	NUMBER(18,4)		
F_SA_ON_DISP_IND	Indicates whether an item is on display or not.	VARCHAR2(1)		
F_SA_ON_FEAT_IND	Indicates whether an item is on feature or not.	VARCHAR2(1)		
DM_RECD_STATUS_CDE	Status flag that indicates whether this record is open or closed. If open, then this column will be NULL. When closed, a batch module will update this column to 'X'. The decompression view will display records where dm_recd_status_cde is NULL.	VARCHAR2(1)		

Table SPACE_ALLOC_DL_CUR_DM

Name	SPACE_ALLOC_DL_CUR_DM
Comment	This table holds the latest space allocation fact for all open department-location surrogate keys on the compressed table SPACE_ALLOC_DEPT_LD_DM. This cur table is used to facilitate reclassification fact seeding.

Primary Key Column List: PK_SPACE_ADLC_DM

Name	*Data Type*
DEPT_KEY	NUMBER(6)
LOC_KEY	NUMBER(6)

Column Details SPACE_ALLOC_DL_CUR_DM

Name	*Comment*	*Data Type*	*Mandatory*	*Primary*
DEPT_KEY	Surrogate key used to identify a department as it was aligned within the product hierarchy at a given point in time.	NUMBER(6)	X	X
LOC_KEY	Surrogate key used to identify a location as it was aligned within the organization at a given point in time.	NUMBER(6)	X	X
DAY_IDNT	The unique identifier for a calendar date.	NUMBER(7)	X	
F_SA_LINEAR_AMT	The amount of linear space allotted to the item at the location, expressed in the customer's preferred unit of measure.	NUMBER(18,4)		
F_SA_SQUARE_AMT	The amount of two-dimensional space allotted to the item (such as square feet or square centimeters) at the location, expressed in the customer's preferred unit of measure).	NUMBER(18,4)		
F_SA_CUBIC_AMT	The amount of three-dimension space allotted to the item (such as cubic feet or cubic centimeters) at the location, expressed in the customer's preferred unit of measure.	NUMBER(18,4)		
F_SA_LINEAR_MAX_AMT	The max amount of linear space allotted to the item at the location, expressed in the customer's preferred unit of measure.	NUMBER(18,4)		
F_SA_SQUARE_MAX_AMT	The max amount of two-dimensional space allotted to the item (such as square feet or square centimeters) at the location, expressed in the customer's preferred unit of measure)	NUMBER(18,4)		
F_SA_CUBIC_MAX_AMT	The max amount of three-dimension space allotted to the item (such as cubic feet or cubic centimeters) at the location, expressed in the customer's preferred unit of measure	NUMBER(18,4)		
F_SA_LINEAR_MIN_AMT	The minimum amount of linear space allotted to the item at the location, expressed in the customer's preferred unit of measure.	NUMBER(18,4)		
F_SA_SQUARE_MIN_AMT	The minimum amount of two-dimensional space allotted to the time (such as square feet or square centimeters) at the location, expressed in the customer's preferred unit of measure..	NUMBER(18,4)		
F_SA_CUBIC_MIN_AMT	The minimum amount of three-dimension space allotted to the item (such as cubic feet or cubic centimeters) at the location, expressed in the customer's preferred unit of measure.	NUMBER(18,4)		

F_SA_FACINGS	The number of facings for a display.	NUMBER(18,4)		
F_SA_ON_DISP_IND	Indicates whether an item is on display or not.	VARCHAR2(1)		
F_SA_ON_FEAT_IND	Indicates whether an item is on feature or not.	VARCHAR2(1)		

Table SPACE_ALLOC_IL_CUR_DM

Name	SPACE_ALLOC_IL_CUR_DM
Comment	This table holds the latest space allocation fact for all open item-location surrogate keys on the compressed table SPACE_ALLOC_ITEM_LD_DM. This cur table is used to facilitate reclassification fact seeding.

Primary Key Column List: PK_SPACE_ILC_DM

Name	*Data Type*
ITEM_KEY	NUMBER(12)
LOC_KEY	NUMBER(6)

Column Details SPACE_ALLOC_IL_CUR_DM

Name	*Comment*	*Data Type*	*Mandatory*	*Primary*
ITEM_KEY	Surrogate key used to identify an item as it was aligned within the product hierarchy at a given point in time.	NUMBER(12)	X	X
LOC_KEY	Surrogate key used to identify a location as it was aligned within the organization at a given point in time.	NUMBER(6)	X	X
DAY_IDNT	The unique identifier for a calendar date.	NUMBER(7)	X	
F_SA_LINEAR_AMT	The amount of linear space allotted to the item at the location, expressed in the customer's preferred unit of measure.	NUMBER(18,4)		
F_SA_SQUARE_AMT	The amount of two-dimensional space allotted to the item (such as square feet or square centimeters) at the location, expressed in the customer's preferred unit of measure).	NUMBER(18,4)		
F_SA_CUBIC_AMT	The amount of three-dimension space allotted to the item (such as cubic feet or cubic centimeters) at the location, expressed in the customer's preferred unit of measure.	NUMBER(18,4)		
F_SA_LINEAR_MAX_AMT	The max amount of linear space allotted to the item at the location, expressed in the customer's preferred unit of measure.	NUMBER(18,4)		
F_SA_SQUARE_MAX_AMT	The max amount of two-dimensional space allotted to the item (such as square feet or square centimeters) at the location, expressed in the customer's preferred unit of measure)	NUMBER(18,4)		
F_SA_CUBIC_MAX_AMT	The max amount of three-dimension space allotted to the item (such as cubic feet or cubic centimeters) at the location, expressed in the customer's preferred unit of measure	NUMBER(18,4)		
F_SA_LINEAR_MIN_AMT	The minimum amount of linear space allotted to the item at the location, expressed in the customer's preferred unit of measure.	NUMBER(18,4)		
F_SA_SQUARE_MIN_AMT	The minimum amount of two-dimensional space allotted to the time (such as square feet or square centimeters) at the location, expressed in the customer's preferred unit of measure..	NUMBER(18,4)		
F_SA_CUBIC_MIN_AMT	The minimum amount of three-dimension space allotted to the item (such as cubic feet or cubic centimeters) at the location, expressed in the customer's preferred unit of measure.	NUMBER(18,4)		

F_SA_FACINGS	The number of facings for a display.	NUMBER(18,4)		
F_SA_ON_DISP_IND	Indicates whether an item is on display or not.	VARCHAR2(1)		
F_SA_ON_FEAT_IND	Indicates whether an item is on feature or not.	VARCHAR2(1)		

Table SPACE_ALLOC_ITEM_LD_DM

Name	SPACE_ALLOC_ITEM_LD_DM
Comment	This compressed fact table holds information about the amount of space allocated for each item at a particular location. The space is measured in one, two or three-dimensional space (linear, square, cubic).

Primary Key Column List: PK_SPACE_AILD_DM

Name	*Data Type*
ITEM_KEY	NUMBER(12)
LOC_KEY	NUMBER(6)
DAY_IDNT	NUMBER(7)

Column Details SPACE_ALLOC_ITEM_LD_DM

Name	*Comment*	*Data Type*	*Mandatory*	*Primary*
ITEM_KEY	Surrogate key used to identify an item as it was aligned within the product hierarchy at a given point in time.	NUMBER(12)	X	X
LOC_KEY	Surrogate key used to identify a location as it was aligned within the organization at a given point in time.	NUMBER(6)	X	X
DAY_IDNT	The unique identifier for a calendar date.	NUMBER(7)	X	X
DM_RECD_LOAD_DT	The processing date when this data mart record was loaded to the table.	DATE	X	
F_SA_LINEAR_AMT	The amount of linear space allotted to the item at the location, expressed in the customer's preferred unit of measure.	NUMBER(18,4)		
F_SA_SQUARE_AMT	The amount of two-dimensional space allotted to the item (such as square feet or square centimeters) at the location, expressed in the customer's preferred unit of measure).	NUMBER(18,4)		
F_SA_CUBIC_AMT	The amount of three-dimension space allotted to the item (such as cubic feet or cubic centimeters) at the location, expressed in the customer's preferred unit of measure.	NUMBER(18,4)		
F_SA_LINEAR_MAX_AMT	The max amount of linear space allotted to the item at the location, expressed in the customer's preferred unit of measure.	NUMBER(18,4)		
F_SA_SQUARE_MAX_AMT	The max amount of two-dimensional space allotted to the item (such as square feet or square centimeters) at the location, expressed in the customer's preferred unit of measure)	NUMBER(18,4)		
F_SA_CUBIC_MAX_AMT	The max amount of three-dimension space allotted to the item (such as cubic feet or cubic centimeters) at the location, expressed in the customer's preferred unit of measure	NUMBER(18,4)		
F_SA_LINEAR_MIN_AMT	The minimum amount of linear space allotted to the item at the location, expressed in the customer's preferred unit of measure.	NUMBER(18,4)		
F_SA_SQUARE_MIN_AMT	The minimum amount of two-dimensional space allotted to the time (such as square feet or square centimeters) at the location, expressed in the customer's preferred unit of measure..	NUMBER(18,4)		
F_SA_CUBIC_MIN_AMT	The minimum amount of three-dimension	NUMBER(18,4)		

	space allotted to the item (such as cubic feet or cubic centimeters) at the location, expressed in the customer's preferred unit of measure.			
F_SA_FACINGS	The number of facings for a display.	NUMBER(18,4)		
F_SA_ON_DISP_IND	Indicates whether an item is on display or not.	VARCHAR2(1)		
F_SA_ON_FEAT_IND	Indicates whether an item is on feature or not.	VARCHAR2(1)		
DM_RECD_STATUS_CDE	Status flag that indicates whether this record is open or closed. If open, then this column will be NULL. When closed, a batch module will update this column to 'X'. The decompression view will display records where dm_recd_status_cde is NULL.	VARCHAR2(1)		

Table STORE_TRAF_LD_DM

Name	STORE_TRAF_LD_DM
Comment	This fact table holds store traffic data. Store traffic is the number of visitors to a store on a given day.

Primary Key Column List: PK_STORE_TLD_DM

Name	*Data Type*
LOC_KEY	NUMBER(6)
DAY_IDNT	NUMBER(7)

Column Details STORE_TRAF_LD_DM

Name	*Comment*	*Data Type*	*Mandatory*	*Primary*
LOC_KEY	Surrogate key used to identify a location as it was aligned within the organization at a given point in time.	NUMBER(6)	X	X
DAY_IDNT	The unique identifier for a calendar date.	NUMBER(7)	X	X
DM_RECD_LOAD_DT	The processing date when this data mart record was loaded to the table.	DATE	X	
F_STORE_TRAFFIC	The number of visitors to a particular store on a certain day.	NUMBER(16,4)		

Table SUB_TRAN_TYPE_DM

Name	SUB_TRAN_TYPE_DM
Comment	This dimension table holds sub-transaction type reasons from the source system.

Primary Key Column List: PK_SUB_TT_DM

Name	*Data Type*
SUB_TRAN_TYPE_KEY	NUMBER(6)

Column Details SUB_TRAN_TYPE_DM

Name	*Comment*	*Data Type*	*Mandatory*	*Primary*
SUB_TRAN_TYPE_KEY	Surrogate key used to identify a sub-transaction.	NUMBER(6)	X	X
SUB_TRAN_TYPE_IDNT	The unique identifier of the sub-transaction type.	VARCHAR2(6)	X	
DM_RECD_LOAD_DT	The processing date when this data mart record was loaded to the table.	DATE	X	
DM_RECD_CURR_FLAG	Indicates whether this is the latest or currently active record.	VARCHAR2(1)	X	
DM_RECD_LAST_UPDT_DT	The date this record was last updated.	DATE	X	
SUB_TRAN_TYPE_DESC	The description of the sub-transaction type.	VARCHAR2(120)		
DM_RECD_CLOSE_DT	The date this record was closed. The record is no longer active after this date. Factual information cannot be recorded for this record after this date.	DATE		

Table SUPP_AVAIL_ITEM_DAY_DM

Name	SUPP_AVAIL_ITEM_DAY_DM
Comment	This compressed fact table holds summarized item availability quantities, at the supplier, item and day level.

Primary Key Column List: PK_SUPP_AID_DM

Name	*Data Type*
ITEM_KEY	NUMBER(12)
SUPP_KEY	NUMBER(6)
DAY_IDNT	NUMBER(7)

Column Details SUPP_AVAIL_ITEM_DAY_DM

Name	*Comment*	*Data Type*	*Mandatory*	*Primary*
ITEM_KEY	Surrogate key used to identify an item as it was aligned within the product hierarchy at a given point in time.	NUMBER(12)	X	X
SUPP_KEY	Surrogate key used to identify a supplier at a given point in time.	NUMBER(6)	X	X
DAY_IDNT	The unique identifier for a calendar date.	NUMBER(7)	X	X
DM_RECD_LOAD_DT	The processing date when this data mart record was loaded to the table.	DATE	X	
F_AVAIL_QTY	The quantity of stock available to be ordered from the supplier.	NUMBER(12,4)		
DM_RECD_STATUS_CDE	Status flag that indicates whether this record is open or closed. If open, then this column will be NULL. When closed, a batch module will update this column to 'X'. The decompression view will display records where dm_recd_status_cde is NULL.	VARCHAR2(1)		

Table SUPP_AVAIL_I_CUR_DM

Name	SUPP_AVAIL_I_CUR_DM
Comment	This table holds the latest supplier availability facts for all open item surrogate keys on the compressed table SUPP_AVAIL_ITEM_DAY_DM. This cur table is used to facilitate reclassification fact seeding.

Primary Key Column List: PK_SUPP_AIC_DM

Name	*Data Type*
ITEM_KEY	NUMBER(12)
SUPP_KEY	NUMBER(6)

Column Details SUPP_AVAIL_I_CUR_DM

Name	*Comment*	*Data Type*	*Mandatory*	*Primary*
ITEM_KEY	Surrogate key used to identify an item as it was aligned within the product hierarchy at a given point in time.	NUMBER(12)	X	X
SUPP_KEY	Surrogate key used to identify a supplier at a given point in time.	NUMBER(6)	X	X
F_AVAIL_QTY	The quantity of stock available to be ordered from the supplier.	NUMBER(12,4)		

Table SUPP_CNTRCT_DM

Name	SUPP_CNTRCT_DM
Comment	This dimension table holds supplier contract information.

Primary Key Column List: PK_SUPP_C_DM

Name	*Data Type*
CNTRCT_KEY	NUMBER(6)

Column Details SUPP_CNTRCT_DM

Name	*Comment*	*Data Type*	*Mandatory*	*Primary*
CNTRCT_KEY	Surrogate key to identify a contract in the supplier hierarchy.	NUMBER(6)	X	X
SUPP_KEY	Surrogate key used to identify a supplier at a given point in time.	NUMBER(6)	X	
STATUS_CDE	The code representing the status for this contract.	VARCHAR2(1)	X	
DM_RECD_LOAD_DT	The processing date when this data mart record was loaded to the table.	DATE	X	
DM_RECD_CURR_FLAG	Indicates whether this is the latest or currently active record.	VARCHAR2(1)	X	
DM_RECD_LAST_UPDT_DT	The date this record was last updated.	DATE	X	
CNTRCT_IDNT	The unique identifier of a contract.	VARCHAR2(6)		
SUPP_IDNT	The unique identifier of a supplier.	VARCHAR2(10)		
CNTRCT_BEG_DT	The starting date for the contract.	DATE		
CNTRCT_END_DT	The ending date for the contract.	DATE		
CNTRCT_DIST	The distributor name who collects the merchandise from the supplier and delivers to the retailer.	VARCHAR2(40)		
CNTRCT_SHIP_MTHD_CDE	The code representing the method of shipment associated with the contract.	VARCHAR2(2)		
CNTRCT_SHIP_MTHD_DESC	The description of the method of shipment associated with the contract.	VARCHAR2(120)		
DM_RECD_CLOSE_DT	The date this record was closed. The record is no longer active after this date. Factual information cannot be recorded for this record after this date.	DATE		
STATUS_DESC	The description of the contract status.	VARCHAR2(120)		

Table SUPP_CNTRCT_ITEM_DAY_DM

Name	SUPP_CNTRCT_ITEM_DAY_DM
Comment	This fact table holds supplier contract facts.

Primary Key Column List: PK_SUPP_CID_DM

Name	*Data Type*
ITEM_KEY	NUMBER(12)
CNTRCT_KEY	NUMBER(6)
DAY_IDNT	NUMBER(7)

Column Details SUPP_CNTRCT_ITEM_DAY_DM

Name	*Comment*	*Data Type*	*Mandatory*	*Primary*
ITEM_KEY	Surrogate key used to identify an item as it was aligned within the product hierarchy at a given point in time.	NUMBER(12)	X	X
CNTRCT_KEY	Surrogate key to identify a contract in the supplier hierarchy.	NUMBER(6)	X	X
DAY_IDNT	The unique identifier for a calendar date.	NUMBER(7)	X	X
DM_RECD_LOAD_DT	The processing date when this data mart record was loaded to the table.	DATE	X	
F_CNTRCT_QTY	The total contracted quantity to be ordered from the supplier.	NUMBER(12,4)		
F_CNTRCT_COST_AMT	The unit purchase cost negotiated for this contract.	NUMBER(18,4)		
F_CNTRCT_ORD_QTY	The total ordered quantity from the contract to date for all locations.	NUMBER(12,4)		
F_CNTRCT_ORD_COST_AMT	The total cost value for the ordered quantity from the contract to date for all locations.	NUMBER(18,4)		
F_CNTRCT_ORD_CNCLLD_QTY	The total cancelled quantities from the contract to date, for all locations and orders.	NUMBER(12,4)		
F_CNTRCT_ORD_CNCLLD_COST_AMT	The total cost value for the cancelled quantities from the contract to date, for all locations and orders.	NUMBER(18,4)		
DM_RECD_STATUS_CDE	Status flag that indicates whether this record is open or closed. If open, then this column will be NULL. When closed, a batch module will update this column to 'X'. The decompression view will display records where dm_recd_status_cde is NULL.	VARCHAR2(1)		

Table SUPP_CNTRCT_I_CUR_DM

Name	SUPP_CNTRCT_I_CUR_DM
Comment	This table holds the latest supplier contract fact for all open item surrogate key on the compressed table SUPP_CNTRCT_ITEM_DAY_DM. This cur table is used to facilitate reclassification fact seeding.

Primary Key Column List: PK_SUPP_CIC_DM

Name	*Data Type*
ITEM_KEY	NUMBER(12)
CNTRCT_KEY	NUMBER(6)

Column Details SUPP_CNTRCT_I_CUR_DM

Name	*Comment*	*Data Type*	*Mandatory*	*Primary*
ITEM_KEY	Surrogate key used to identify an item as it was aligned within the product hierarchy at a given point in time.	NUMBER(12)	X	X
CNTRCT_KEY	Surrogate key to identify a contract in the supplier hierarchy.	NUMBER(6)	X	X
F_CNTRCT_QTY	The total contracted amount to be ordered from the vendor.	NUMBER(12,4)		
F_CNTRCT_COST_AMT	The unit purchase cost negotiated for this contract.	NUMBER(18,4)		
F_CNTRCT_ORD_QTY	The total ordered quantity from the contract to date for all locations.	NUMBER(12,4)		
F_CNTRCT_ORD_COST_AMT	The total cost value for the ordered quantity from the contract to date for all locations.	NUMBER(18,4)		
F_CNTRCT_ORD_CNCLLD_QTY	The total cancelled quantities from the contract to date, for all locations and orders.	NUMBER(12,4)		
F_CNTRCT_ORD_CNCLLD_COST_AMT	The total cost value for the cancelled quantities from the contract to date, for all locations and orders.	NUMBER(18,4)		

Table SUPP_DM

Name	SUPP_DM
Comment	This dimension table holds supplier information.

Primary Key Column List: PK_SUPP_DM

Name	*Data Type*
SUPP_KEY	NUMBER(6)

Column Details SUPP_DM

Name	*Comment*	*Data Type*	*Mandatory*	*Primary*
SUPP_KEY	Surrogate key used to identify a supplier at a given point in time.	NUMBER(6)	X	X
SUPP_IDNT	The unique identifier of a supplier.	VARCHAR2(10)	X	
SUPP_DESC	The supplier's name.	VARCHAR2(255)	X	
SUPP_SECND_DESC	The secondary description or name of the Supplier.	VARCHAR2(255)		
DM_RECD_LOAD_DT	The processing date when this data mart record was loaded to the table.	DATE	X	
DM_RECD_CURR_FLAG	Indicates whether this is the latest or currently active record.	VARCHAR2(1)	X	
DM_RECD_LAST_UPDT_DT	The date this record was last updated.	DATE	X	
SUPP_QC_RQRD_IND	Indicates if this supplier's receipts should be checked for quality control.	VARCHAR2(1)		
SUPP_PRE_MARK_IND	Indicates whether the items supplied by this supplier will be pre-marked.	VARCHAR2(1)		
SUPP_PRE_TICKET_IND	Indicates if the supplier pre-marks or pre-prices his goods.	VARCHAR2(1)		
SUPP_STTS_CDE	The code that indicates if the supplier is currently active.	VARCHAR2(2)		
SUPP_STTS_DESC	The description of the status code.	VARCHAR2(120)		
SUPP_START_DT	The date in which the supplier became an active supplier.	DATE		
SUPP_END_DT	The date in which the supplier became an in-active supplier.	DATE		
SUPP_EDI_IND	This column indicates if the supplier has EDI capabilities.	VARCHAR2(1)		
SUPP_DOMESTIC_CDE	Supplier's domestic code.	VARCHAR2(1)		
SUPP_DOMESTIC_DESC	The description of the supplier's domestic code.	VARCHAR2(120)		
SUPP_CRNCY_CDE	The code representing the currency that the supplier operates under.	VARCHAR2(3)		
SUPP_CRNCY_DESC	The description of the supplier's currency code.	VARCHAR2(120)		
SUPP_VMI_IND	Indicates whether a supplier is vendor managed inventory supplier.	VARCHAR2(1)		
DM_RECD_CLOSE_DT	The date this record was closed. The record is no longer active after this date. Factual information cannot be recorded for this record after this date.	DATE		

Table SUPP_INVC_COST_ITEM_LD_DM

Name	SUPP_INVC_COST_ITEM_LD_DM
Comment	This fact table holds the invoice and order cost of each item on a matched invoice.

Primary Key Column List: PK_SUPP_ICILD_DM

Name	*Data Type*
ITEM_KEY	NUMBER(12)
PO_IDNT	VARCHAR2(8)
INVC_IDNT	VARCHAR2(10)
SUPP_KEY	NUMBER(6)
DAY_IDNT	NUMBER(7)
LOC_KEY	NUMBER(6)

Column Details SUPP_INVC_COST_ITEM_LD_DM

Name	*Comment*	*Data Type*	*Mandatory*	*Primary*
ITEM_KEY	Surrogate key used to identify an item as it was aligned within the product hierarchy at a given point in time.	NUMBER(12)	X	X
PO_IDNT	The unique identifier of a purchase order	VARCHAR2(8)	X	X
INVC_IDNT	The unique identifier of an invoice.	VARCHAR2(10)	X	X
SUPP_KEY	Surrogate key used to identify a supplier at a given point in time.	NUMBER(6)	X	X
DAY_IDNT	The unique identifier for a calendar date.	NUMBER(7)	X	X
LOC_KEY	Surrogate key used to identify a location as it was aligned within the organization at a given point in time.	NUMBER(6)	X	X
DM_RECD_LOAD_DT	The processing date when this data mart record was loaded to the table.	DATE	X	
F_SUPP_INVC_UNIT_COST_AMT	The invoice cost, in the system primary currency.	NUMBER(18,4)		
F_SUPP_INVC_UNIT_COST_AMT_LCL	The invoice cost, in the local currency	NUMBER(18,4)		
F_SUPP_INVC_QTY	The quantity of an item shown on the invoice	NUMBER(12,4)		
F_PO_ITEM_UNIT_COST_AMT	The item's purchase order unit cost, in primary currency.	NUMBER(18,4)		
F_PO_ITEM_UNIT_COST_AMT_LCL	The item's purchase order unit cost, in local currency.	NUMBER(18,4)		

Table SUPP_TRAIT_DM

Name	SUPP_TRAIT_DM
Comment	This dimension table holds supplier trait information.

Primary Key Column List: PK_SUPP_T_DM

Name	*Data Type*
SUPP_TRAIT_IDNT	VARCHAR2(10)

Column Details SUPP_TRAIT_DM

Name	*Comment*	*Data Type*	*Mandatory*	*Primary*
SUPP_TRAIT_IDNT	The unique identifier of the supplier trait.	VARCHAR2(10)	X	X
MAST_SUPP_FLAG	Flag which indicates if this trait is a master supplier trait. Valid values are 'Y' or 'N'.	VARCHAR2(1)	X	
DM_RECD_LOAD_DT	The processing date when this data mart record was loaded to the table.	DATE	X	
DM_RECD_CURR_FLAG	Indicates whether this is the latest or currently active record.	VARCHAR2(1)	X	
DM_RECD_LAST_UPDT_DT	The date this record was last updated.	DATE	X	
SUPP_TRAIT_DESC	The supplier trait description.	VARCHAR2(120)		
MAST_SUPP_CDE	The number of the master supplier.	VARCHAR2(10)		
DM_RECD_CLOSE_DT	The date this record was closed. The record is no longer active after this date. Factual information cannot be recorded for this record after this date.	DATE		

Table SUPP_TRAIT_MTX_DM

Name	SUPP_TRAIT_MTX_DM
Comment	This matrix table holds relationships between suppliers and supplier trait combinations.

Primary Key Column List: PK_SUPP_TM_DM

Name	*Data Type*
SUPP_KEY	NUMBER(6)
SUPP_TRAIT_IDNT	VARCHAR2(10)

Column Details SUPP_TRAIT_MTX_DM

Name	*Comment*	*Data Type*	*Mandatory*	*Primary*
SUPP_KEY	Surrogate key used to identify a supplier at a given point in time.	NUMBER(6)	X	X
SUPP_TRAIT_IDNT	The unique identifier of the supplier trait.	VARCHAR2(10)	X	X
SUPP_IDNT	The unique identifier of a supplier.	VARCHAR2(10)	X	

Table TIME_DAY_DM

Name	TIME_DAY_DM
Comment	This dimension table holds information relating to a day.

Primary Key Column List: PK_TIME_D_DM

Name	*Data Type*
DAY_IDNT	NUMBER(7)

Column Details TIME_DAY_DM

Name	*Comment*	*Data Type*	*Mandatory*	*Primary*
DAY_IDNT	The unique identifier for a calendar date.	NUMBER(7)	X	X
DM_RECD_LOAD_DT	The processing date when this data mart record was loaded to the table.	DATE	X	
WK_IDNT	The unique numeric identifier for a week.	NUMBER(6)	X	
QTR_IDNT	The unique numeric identifier for a quarter.	NUMBER(5)	X	
MTH_IDNT	The unique numeric identifier for a month in which the day_idnt occurred.	NUMBER(6)	X	
HALF_IDNT	The unique numeric identifier for a half year.	NUMBER(5)	X	
YR_IDNT	The unique numeric identifier for a year.	NUMBER(4)	X	
DAY_DESC	The description of the day identifier, calendar weekday.	VARCHAR2(120)		
DAY_DT	The calendar date that the day_idnt represents.	DATE		
WKDAY_NBR	The unique numeric identifier representing the day of the week.	NUMBER(1,0)		
G_MTH_IDNT	The unique numeric representation for a month in Gregorian time.	NUMBER(6)		
G_QTR_IDNT	The unique numeric representation for a quarter in Gregorian time.	NUMBER(5)		
G_HALF_IDNT	The unique numeric representation for a half-year in Gregorian time.	NUMBER(5)		
G_YR_IDNT	The unique numeric representation for a year in Gregorian time.	NUMBER(4)		

Table TIME_G_HALF_DM

Name	TIME_G_HALF_DM
Comment	This dimension table holds information relating to a half-year of a Gregorian year.

Primary Key Column List: PK_TIME_GHALF_DM

Name	*Data Type*
G_HALF_IDNT	NUMBER(5)

Column Details TIME_G_HALF_DM

Name	*Comment*	*Data Type*	*Mandatory*	*Primary*
G_HALF_IDNT	The unique numeric representation for a half-year in Gregorian time	NUMBER(5)	X	X
DM_RECD_LOAD_DT	The processing date when this data mart record was loaded to the table.	DATE	X	
G_HALF_DESC	The description of the half-year identifier in a Gregorian time.	VARCHAR2(120)		
G_YR_IDNT	The unique numeric identifier for a year in Gregorian time.	NUMBER(4)	X	

Table TIME_G_MTH_DM

Name	TIME_G_MTH_DM
Comment	This dimension table holds information relating to a month of a Gregorian year.

Primary Key Column List: PK_TIME_GMTH_DM

Name	*Data Type*
G_MTH_IDNT	NUMBER(6)

Column Details TIME_G_MTH_DM

Name	*Comment*	*Data Type*	*Mandatory*	*Primary*
G_MTH_IDNT	The unique numeric representation for a month in Gregorian time.	NUMBER(6)	X	X
DM_RECD_LOAD_DT	The processing date when this data mart record was loaded to the table.	DATE	X	
G_YR_IDNT	The unique numeric identifier for a year in Gregorian time.	NUMBER(4)	X	
G_QTR_IDNT	The unique numeric identifier for a quarter in Gregorian time.	NUMBER(5)	X	
G_MTH_DESC	The description of the month identifier, calendar month.	VARCHAR2(120)		
G_HALF_IDNT	The unique numeric identifier for a half-year in Gregorian time.	NUMBER(5)	X	
G_MTH_START_DT	The date on which the Gregorian month starts.	DATE		
G_MTH_END_DT	The date on which the Gregorian month ends.	DATE		

Table TIME_G_QTR_DM

Name	TIME_G_QTR_DM
Comment	This dimension table holds information relating to a quarter of a Gregorian year.

Primary Key Column List: PK_TIME_GQ_DM

Name	*Data Type*
G_QTR_IDNT	NUMBER(5)

Column Details TIME_G_QTR_DM

Name	*Comment*	*Data Type*	*Mandatory*	*Primary*
G_QTR_IDNT	The unique numeric representation for a quarter in Gregorian time.	NUMBER(5)	X	X
DM_RECD_LOAD_DT	The processing date when this data mart record was loaded to the table	DATE	X	
G_QTR_DESC	The description of the quarter identifier in a Gregorian time.	VARCHAR2(120)		
G_HALF_IDNT	The unique numeric identifier for a half-year in Gregorian time	NUMBER(5)	X	
G_YR_IDNT	The unique numeric identifier for a year in Gregorian time.	NUMBER(4)	X	

Table TIME_G_YR_DM

Name	TIME_G_YR_DM
Comment	This dimension table holds information relating to a Gregorian year.

Primary Key Column List: PK_TIME_GY_DM

Name	*Data Type*
G_YR_IDNT	NUMBER(4)

Column Details TIME_G_YR_DM

Name	*Comment*	*Data Type*	*Mandatory*	*Primary*
G_YR_IDNT	The unique numeric representation for a year in Gregorian time.	NUMBER(4)	X	X
DM_RECD_LOAD_DT	The processing date when this data mart record was loaded to the table.	DATE	X	
G_YR_DESC	The description of the year identifier in Gregorian time.	VARCHAR2(120)		
G_YR_START_DT	The date on which the Gregorian year starts.	DATE		
G_YR_END_DT	The date on which the Gregorian year ends.	DATE		

Table TIME_HALF_DM

Name	TIME_HALF_DM
Comment	This dimension table holds information relating to a half 454 year. Note, not all time calendars have half year definition.

Primary Key Column List: PK_TIME_HALF_DM

Name	*Data Type*
HALF_IDNT	NUMBER(5)

Column Details TIME_HALF_DM

Name	*Comment*	*Data Type*	*Mandatory*	*Primary*
HALF_IDNT	The unique numeric identifier for a semi year.	NUMBER(5)	X	X
DM_RECD_LOAD_DT	The processing date when this data mart record was loaded to the table.	DATE	X	
HALF_DESC	The description of the half year.	VARCHAR2(120)		
YR_IDNT	The unique numeric identifier for a year.	NUMBER(4)	X	

Table TIME_HALF_HOUR_DM

Name	TIME_HALF_HOUR_DM
Comment	This dimension table holds all of the half-hour data. It is populated once at time of installation.

Primary Key Column List: PK_TIME_HH_DM

Name	*Data Type*
HALF_HR_IDNT	NUMBER(3)

Column Details TIME_HALF_HOUR_DM

Name	*Comment*	*Data Type*	*Mandatory*	*Primary*
HALF_HR_IDNT	The unique identifier for the half hour, made up of the hour_idnt followed by a 1 or 2 to indicate the half of that hour.	NUMBER(3)	X	X
HOUR_IDNT	The unique identifier of the hour (0-23)	NUMBER(2)	X	
DM_RECD_LOAD_DT	The processing date when this data mart record was loaded to the table.	DATE	X	
HALF_HR_DESC	The description of the half hour at the time of day.	VARCHAR2(120)		
HOUR_DESC	The description of the hour at the time of day.	VARCHAR2(120)		

Table TIME_HOUR_DM

Name	TIME_HOUR_DM
Comment	This dimension table holds all of the hour data. It is populated once at time of installation.

Primary Key Column List: PK_TIME_HOUR_DM

Name	*Data Type*
HOUR_IDNT	NUMBER(2)

Column Details TIME_HOUR_DM

Name	*Comment*	*Data Type*	*Mandatory*	*Primary*
HOUR_IDNT	The unique identifier of the hour (0-23)	NUMBER(2)	X	X
DM_RECD_LOAD_DT	The processing date when this data mart record was loaded to the table.	DATE	X	
HOUR_DESC	The description of the hour at the time of day.	VARCHAR2(120)		

Table TIME_LAST_YR_BY_DAY_LFL_DM

Name	TIME_LAST_YR_BY_DAY_LFL_DM
Comment	This time transformation table holds user defined relationship between a given day from this year and the corresponding day of last year. (i.e. third Monday of a month, regardless of the actual date, it will hold 'like for like' values)

Primary Key Column List: PK_TIME_LYBDY_DM

Name	*Data Type*
DAY_IDNT	NUMBER(7)
LAST_YR_LFL_DAY_IDNT	NUMBER(7)

Column Details TIME_LAST_YR_BY_DAY_LFL_DM

Name	*Comment*	*Data Type*	*Mandatory*	*Primary*
DAY_IDNT	The unique identifier for a calendar date.	NUMBER(7)	X	X
LAST_YR_LFL_DAY_IDNT	The unique numeric representation of the day from last year that corresponds to this year's day.	NUMBER(7)	X	X
DM_RECD_LOAD_DT	The processing date when this data mart record was loaded to the table.	DATE	X	

Table TIME_LAST_YR_BY_WK_LFL_DM

Name	TIME_LAST_YR_BY_WK_LFL_DM
Comment	This time transformation table holds user defined relationship between a give week from this year and the corresponding week of last year. (i.e. third week of a month, regardless of the actual date, it will hold 'like for like' values)

Primary Key Column List: PK_TIME_LYBWK_DM

Name	*Data Type*
WK_IDNT	NUMBER(6)
LAST_YR_LFL_WK_IDNT	NUMBER(6)

Column Details TIME_LAST_YR_BY_WK_LFL_DM

Name	*Comment*	*Data Type*	*Mandatory*	*Primary*
WK_IDNT	The unique numeric identifier for a week.	NUMBER(6)	X	X
LAST_YR_LFL_WK_IDNT	The unique numeric representation of the week from last year that corresponds to this year's week.	NUMBER(6)	X	X
DM_RECD_LOAD_DT	The processing date when this data mart record was loaded to the table.	DATE	X	

Table TIME_MINUTE_DM

Name	TIME_MINUTE_DM
Comment	This dimension table holds all of the minute data. It is populated once at time of installation.

Primary Key Column List: PK_TIME_MIN_DM

Name	*Data Type*
MIN_IDNT	NUMBER(4)

Column Details TIME_MINUTE_DM

Name	*Comment*	*Data Type*	*Mandatory*	*Primary*
MIN_IDNT	The unique identifier of the minute.	NUMBER(4)	X	X
QTR_HR_IDNT	The unique identifier of the quarter hour.	NUMBER(3)	X	
HALF_HR_IDNT	The unique identifier for the half hour, made up of the hour_idnt followed by a 1 or 2 to indicate the half of that hour.	NUMBER(3)	X	
HOUR_IDNT	The unique identifier of the hour (0-23)	NUMBER(2)	X	
DM_RECD_LOAD_DT	The processing date when this data mart record was loaded to the table.	DATE	X	
MIN_DESC	The time of day that the min_idnt represents.	VARCHAR2(120)		
QTR_HR_DESC	The time of day that the qtr_hour_idnt represents.	VARCHAR2(120)		
HALF_HR_DESC	The description of the half hour at the time of day.	VARCHAR2(120)		
HOUR_DESC	The description of the hour at the time of day.	VARCHAR2(120)		

Table TIME_MTH_DM

Name	TIME_MTH_DM
Comment	This dimension table holds information relating to a month of a fiscal year.

Primary Key Column List: PK_TIME_MTH_DM

Name	*Data Type*
MTH_IDNT	NUMBER(6)

Column Details TIME_MTH_DM

Name	*Comment*	*Data Type*	*Mandatory*	*Primary*
MTH_IDNT	The unique numeric representation for a month.	NUMBER(6)	X	X
DM_RECD_LOAD_DT	The processing date when this data mart record was loaded to the table.	DATE	X	
YR_IDNT	The unique numeric identifier for a year.	NUMBER(4)	X	
QTR_IDNT	The unique numeric identifier for a quarter.	NUMBER(5)	X	
MTH_DESC	The description of the month identifier, calendar month.	VARCHAR2(120)		
HALF_IDNT	The unique numeric identifier for a semi year.	NUMBER(5)	X	
MTH_START_DT	The date in which the month starts.	DATE		
MTH_END_DT	The date in which the month ends.	DATE		

Table TIME_PLN_STD_BY_WK_DM

Name	TIME_PLN_STD_BY_WK_DM
Comment	This dimension table holds time transformation of plan season to date data by week.

Primary Key Column List: PK_TIME_PSTDBW_DM

Name	*Data Type*
WK_IDNT	NUMBER(6)
PLN_STD_WK_IDNT	NUMBER(6)

Column Details TIME_PLN_STD_BY_WK_DM

Name	*Comment*	*Data Type*	*Mandatory*	*Primary*
WK_IDNT	The unique numeric identifier for a week.	NUMBER(6)	X	X
PLN_STD_WK_IDNT	The planned season to date week identifier	NUMBER(6)	X	X
DM_RECD_LOAD_DT	The processing date when this data mart record was loaded to the table.	DATE	X	

Table TIME_QTR_DM

Name	TIME_QTR_DM
Comment	This dimension table holds information relating to a quarter of a fiscal year.

Primary Key Column List: PK_TIME_Q_DM

Name	*Data Type*
QTR_IDNT	NUMBER(5)

Column Details TIME_QTR_DM

Name	*Comment*	*Data Type*	*Mandatory*	*Primary*
QTR_IDNT	The unique numeric identifier for a quarter.	NUMBER(5)	X	X
DM_RECD_LOAD_DT	The processing date when this data mart record was loaded to the table.	DATE	X	
QTR_DESC	The description of the quarter identifier.	VARCHAR2(120)		
HALF_IDNT	The unique numeric identifier for a semi year.	NUMBER(5)	X	
YR_IDNT	The unique numeric identifier for a year.	NUMBER(4)	X	

Table TIME_QTR_HOUR_DM

Name	TIME_QTR_HOUR_DM
Comment	This dimension table holds all of the quarter-hour data. It is populated once at time of installation.

Primary Key Column List: PK_TIME_QHOUR_DM

Name	*Data Type*
QTR_HR_IDNT	NUMBER(3)

Column Details TIME_QTR_HOUR_DM

Name	*Comment*	*Data Type*	*Mandatory*	*Primary*
QTR_HR_IDNT	The unique identifier of the quarter hour.	NUMBER(3)	X	X
HALF_HR_IDNT	The unique identifier for the half hour, made up of the hour_idnt followed by a 1 or 2 to indicate the half of that hour.	NUMBER(3)	X	
HOUR_IDNT	The unique identifier of the hour (0-23)	NUMBER(2)	X	
DM_RECD_LOAD_DT	The processing date when this data mart record was loaded to the table.	DATE	X	
QTR_HR_DESC	The time of day that the qtr_hour_idnt represents.	VARCHAR2(120)		
HALF_HR_DESC	The description of the half hour at the time of day.	VARCHAR2(120)		
HOUR_DESC	The description of the hour at the time of day.	VARCHAR2(120)		

Table TIME_STD_BY_DAY_DM

Name	TIME_STD_BY_DAY_DM
Comment	This time transformation table holds relationship between a given day and all days of a give season up to that day.

Primary Key Column List: PK_TIME_STDBD_DM

Name	*Data Type*
DAY_IDNT	NUMBER(7)
SEASN_KEY	NUMBER(4)
STD_DAY_IDNT	NUMBER(7)

Column Details TIME_STD_BY_DAY_DM

Name	*Comment*	*Data Type*	*Mandatory*	*Primary*
DAY_IDNT	The unique identifier for a calendar date.	NUMBER(7)	X	X
SEASN_KEY	Unique numeric identifier for a season	NUMBER(4)	X	X
STD_DAY_IDNT	The unique numeric identifier for all the day identifiers contained within a given season	NUMBER(7)	X	X
DM_RECD_LOAD_DT	The processing date when this data mart record was loaded to the table.	DATE	X	

Table TIME_STD_BY_WK_DM

Name	TIME_STD_BY_WK_DM
Comment	This time transformation table holds relationship between a given week and all days of a given season up to that week.

Primary Key Column List: PK_TIME_STDBW_DM

Name	*Data Type*
WK_IDNT	NUMBER(6)
SEASN_KEY	NUMBER(4)
STD_WK_IDNT	NUMBER(6)

Column Details TIME_STD_BY_WK_DM

Name	*Comment*	*Data Type*	*Mandatory*	*Primary*
WK_IDNT	The unique numeric identifier for a week.	NUMBER(6)	X	X
SEASN_KEY	Unique identifier for a season	NUMBER(4)	X	X
STD_WK_IDNT	The unique numeric identifier for all the week identifiers contained within a given season	NUMBER(6)	X	X
DM_RECD_LOAD_DT	The processing date when this data mart record was loaded to the table.	DATE	X	

Table TIME_TRNSFRM_BY_DAY_DM

Name	TIME_TRNSFRM_BY_DAY_DM
Comment	This dimension table holds time transformations at the day level.

Primary Key Column List: PK_TIME_TBD_DM

Name	*Data Type*
DAY_IDNT	NUMBER(7)

Column Details TIME_TRNSFRM_BY_DAY_DM

Name	*Comment*	*Data Type*	*Mandatory*	*Primary*
DAY_IDNT	The unique identifier for a calendar date.	NUMBER(7)	X	X
DM_RECD_LOAD_DT	The processing date when this data mart record was loaded to the table.	DATE	X	
LAST_WK_DAY_IDNT	The unique numeric representation of the day in the previous week that maps to the day identifier.	NUMBER(7)		
LAST_MTH_DAY_IDNT	The unique numeric representation of the day in the previous month that maps to the day identifier.	NUMBER(7)		
LAST_QTR_DAY_IDNT	The unique numeric representation of the day in the previous quarter that maps to the day identifier.	NUMBER(7)		
LAST_HALF_DAY_IDNT	The unique numeric representation of the day in the previous half-year that maps to the day identifier.	NUMBER(7)		
LAST_YR_DAY_IDNT	The unique numeric representation of the day in the previous year that maps to the day identifier.	NUMBER(7)		
NEXT_YR_DAY_IDNT	The unique numeric representation of the day in the following year that maps to the day identifier.	NUMBER(7)		

Table TIME_TRNSFRM_BY_HALF_DM

Name	TIME_TRNSFRM_BY_HALF_DM
Comment	This dimension table holds time transformations at the half-year level.

Primary Key Column List: PK_TIME_TBH_DM

Name	*Data Type*
HALF_IDNT	NUMBER(5)

Column Details TIME_TRNSFRM_BY_HALF_DM

Name	*Comment*	*Data Type*	*Mandatory*	*Primary*
HALF_IDNT	The unique numeric identifier for a semi year.	NUMBER(5)	X	X
DM_RECD_LOAD_DT	The processing date when this data mart record was loaded to the table.	DATE	X	
LAST_HALF_HALF_IDNT	The unique numeric representation of the half-year previous to the half-year identifier.	NUMBER(5)		
LAST_YR_HALF_IDNT	The unique numeric representation of the half-year in the previous year that maps to the half-year identifier.	NUMBER(5)		
NEXT_YR_HALF_IDNT	The unique numeric representation of the half-year in the following year that maps to the half-year identifier.	NUMBER(5)		

Table TIME_TRNSFRM_BY_MTH_DM

Name	TIME_TRNSFRM_BY_MTH_DM
Comment	This dimension table holds time transformations at the month level.

Primary Key Column List: PK_TIME_TBM_DM

Name	*Data Type*
MTH_IDNT	NUMBER(6)

Column Details TIME_TRNSFRM_BY_MTH_DM

Name	*Comment*	*Data Type*	*Mandatory*	*Primary*
MTH_IDNT	The unique numeric identifier of the month.	NUMBER(6)	X	X
DM_RECD_LOAD_DT	The processing date when this data mart record was loaded to the table.	DATE	X	
LAST_MTH_MTH_IDNT	The unique numeric representation of the month previous to the month identifier.	NUMBER(6)		
LAST_QTR_MTH_IDNT	The unique numeric representation of the month in the previous quarter that maps to the month identifier.	NUMBER(6)		
LAST_HALF_MTH_IDNT	The unique numeric representation of the month in the previous half-year that maps to the month identifier.	NUMBER(6)		
LAST_YR_MTH_IDNT	The unique numeric representation of the month in the previous year that maps to the month identifier.	NUMBER(6)		
NEXT_YR_MTH_IDNT	The unique numeric representation of the month in the following year that maps to the month identifier.	NUMBER(6)		

Table TIME_TRNSFRM_BY_QTR_DM

Name	TIME_TRNSFRM_BY_QTR_DM
Comment	This dimension table holds time transformations at the quarter level.

Primary Key Column List: PK_TIME_TBQ_DM

Name	*Data Type*
QTR_IDNT	NUMBER(5)

Column Details TIME_TRNSFRM_BY_QTR_DM

Name	*Comment*	*Data Type*	*Mandatory*	*Primary*
QTR_IDNT	The unique numeric identifier for a quarter.	NUMBER(5)	X	X
DM_RECD_LOAD_DT	The processing date when this data mart record was loaded to the table.	DATE	X	
LAST_QTR_QTR_IDNT	The unique numeric representation of the quarter previous to the quarter identifier.	NUMBER(5)		
LAST_HALF_QTR_IDNT	The unique numeric representation of the quarter in the previous half-year that maps to the quarter identifier.	NUMBER(5)		
LAST_YR_QTR_IDNT	The unique numeric representation of the quarter in the previous year that maps to the quarter identifier.	NUMBER(5)		
NEXT_YR_QTR_IDNT	The unique numeric representation of the quarter in the following year that maps to the month identifier.	NUMBER(5)		

Table TIME_TRNSFRM_BY_WK_DM

Name	TIME_TRNSFRM_BY_WK_DM
Comment	This dimension table holds time transformations at the week level.

Primary Key Column List: PK_TIME_TBW_DM

Name	*Data Type*
WK_IDNT	NUMBER(6)

Column Details TIME_TRNSFRM_BY_WK_DM

Name	*Comment*	*Data Type*	*Mandatory*	*Primary*
WK_IDNT	The unique numeric identifier for a week.	NUMBER(6)	X	X
DM_RECD_LOAD_DT	The processing date when this data mart record was loaded to the table.	DATE	X	
LAST_WK_WK_IDNT	The unique numeric representation of the week previous to the week identifier.	NUMBER(6)		
LAST_MTH_WK_IDNT	The unique numeric representation of the week in the previous month that maps to the week identifier.	NUMBER(6)		
LAST_QTR_WK_IDNT	The unique numeric representation of the week in the previous quarter that maps to the week identifier.	NUMBER(6)		
LAST_HALF_WK_IDNT	The unique numeric representation of the week in the previous half-year that maps to the week identifier.	NUMBER(6)		
LAST_YR_WK_IDNT	The unique numeric representation of the week in the previous year that maps to the week identifier.	NUMBER(6)		
NEXT_YR_WK_IDNT	The unique numeric representation of the week in the following year that maps to the week identifier.	NUMBER(6)		

Table TIME_TRNSFRM_G_BY_DAY_DM

Name	TIME_TRNSFRM_G_BY_DAY_DM
Comment	This dimension table holds time transformations at the day level for a Gregorian time.

Primary Key Column List: PK_TIME_TGBD_DM

Name	*Data Type*
DAY_IDNT	NUMBER(7)

Column Details TIME_TRNSFRM_G_BY_DAY_DM

Name	*Comment*	*Data Type*	*Mandatory*	*Primary*
DAY_IDNT	The unique identifier for a calendar date.	NUMBER(7)	X	X
DM_RECD_LOAD_DT	The processing date when this data mart record was loaded to the table	DATE	X	
G_LAST_YR_DAY_IDNT	The unique numeric representation of the day in the previous year that maps to the day identifier in Gregorian time.	NUMBER(7)		
G_NEXT_YR_DAY_IDNT	The unique numeric representation of the day in the following year that maps to the day identifier in Gregorian time.	NUMBER(7)		

Table TIME_TRNSFRM_G_BY_HALF_DM

Name	TIME_TRNSFRM_G_BY_HALF_DM
Comment	This dimension table holds time transformations at the half-year level for Gregorian time.

Primary Key Column List: PK_TIME_TGBH_DM

Name	*Data Type*
G_HALF_IDNT	NUMBER(5)

Column Details TIME_TRNSFRM_G_BY_HALF_DM

Name	*Comment*	*Data Type*	*Mandatory*	*Primary*
G_HALF_IDNT	The unique numeric identifier for a half-year in Gregorian time.	NUMBER(5)	X	X
DM_RECD_LOAD_DT	The processing date when this data mart record was loaded to the table.	DATE	X	
G_LAST_HALF_HALF_IDNT	The unique numeric representation of the half-year previous to the half-year identifier in Gregorian time.	NUMBER(5)		
G_LAST_YR_HALF_IDNT	The unique numeric representation of the same half-year in the previous year that maps to the half-year identifier in Gregorian time.	NUMBER(5)		
G_NEXT_YR_HALF_IDNT	The unique numeric representation of the same half-year in the following year that maps to the half-year identifier in Gregorian time.	NUMBER(5)		

Table TIME_TRNSFRM_G_BY_MTH_DM

Name	TIME_TRNSFRM_G_BY_MTH_DM
Comment	This dimension table holds time transformations at the month level for a Gregorian time.

Primary Key Column List: PK_TIME_TGBM_DM

Name	*Data Type*
G_MTH_IDNT	NUMBER(6)

Column Details TIME_TRNSFRM_G_BY_MTH_DM

Name	*Comment*	*Data Type*	*Mandatory*	*Primary*
G_MTH_IDNT	The unique numeric identifier of the month in Gregorian time.	NUMBER(6)	X	X
DM_RECD_LOAD_DT	The processing date when this data mart record was loaded to the table.	DATE	X	
G_LAST_MTH_MTH_IDNT	The unique numeric representation of the month previous to the month identifier in Gregorian time.	NUMBER(6)		
G_LAST_QTR_MTH_IDNT	The unique numeric representation of the same month in the previous quarter that maps to the month identifier in Gregorian time.	NUMBER(6)		
G_LAST_HALF_MTH_IDNT	The unique numeric representation of the same month in the previous half-year that maps to the month identifier in Gregorian time.	NUMBER(6)		
G_LAST_YR_MTH_IDNT	The unique numeric representation of the same month in the previous year that maps to the month identifier in Gregorian time.	NUMBER(6)		
G_NEXT_YR_MTH_IDNT	The unique numeric representation of the same month in the following year that maps to the month identifier in Gregorian time.	NUMBER(6)		

Table TIME_TRNSFRM_G_BY_QTR_DM

Name	TIME_TRNSFRM_G_BY_QTR_DM
Comment	This dimension table holds time transformations at the quarter level for Gregorian time.

Primary Key Column List: PK_TIME_TGBQ_DM

Name	*Data Type*
G_QTR_IDNT	NUMBER(5)

Column Details TIME_TRNSFRM_G_BY_QTR_DM

Name	*Comment*	*Data Type*	*Mandatory*	*Primary*
G_QTR_IDNT	The unique numeric identifier of the quarter in Gregorian time.	NUMBER(5)	X	X
DM_RECD_LOAD_DT	The processing date when this data mart record was loaded to the table.	DATE	X	
G_LAST_QTR_QTR_IDNT	The unique numeric representation of the quarter previous to the quarter identifier in Gregorian time.	NUMBER(5)		
G_LAST_HALF_QTR_IDNT	The unique numeric representation of the same quarter in the previous half-year that maps to the quarter identifier in Gregorian time.	NUMBER(5)		
G_LAST_YR_QTR_IDNT	The unique numeric representation of the same quarter in the previous year that maps to the quarter identifier in Gregorian time.	NUMBER(5)		
G_NEXT_YR_QTR_IDNT	The unique numeric representation of the same quarter in the following year that maps to the month identifier in Gregorian time.	NUMBER(5)		

Table TIME_TRNSFRM_G_TD_DAY_DM

Name	TIME_TRNSFRM_G_TD_DAY_DM
Comment	This dimension table holds cumulative time transformations at the day level for Gregorian time.

Primary Key Column List: PK_TIME_GTDD_DM

Name	*Data Type*
DAY_IDNT	NUMBER(7)
G_YTD_DAY_IDNT	NUMBER(7)

Column Details TIME_TRNSFRM_G_TD_DAY_DM

Name	*Comment*	*Data Type*	*Mandatory*	*Primary*
DAY_IDNT	The unique identifier for a calendar date.	NUMBER(7)	X	X
G_YTD_DAY_IDNT	The unique numeric representation of the day previous to and including the day identifier in the same Gregorian year.	NUMBER(7)	X	X
DM_RECD_LOAD_DT	The processing date when this data mart record was loaded to the table	DATE	X	
G_MTD_DAY_IDNT	The unique numeric representation of the day previous to and including the day identifier in the same Gregorian month.	NUMBER(7)		
G_QTD_DAY_IDNT	The unique numeric representation of the day previous to and including the day identifier in the same Gregorian quarter.	NUMBER(7)		
G_HTD_DAY_IDNT	The unique numeric identifier of the day previous to and including the day identifier in the same Gregorian half-year.	NUMBER(7)		

Table TIME_TRNSFRM_G_TD_HALF_DM

Name	TIME_TRNSFRM_G_TD_HALF_DM
Comment	This dimension table holds cumulative time transformations at the half-year level for Gregorian time.

Primary Key Column List: PK_TIME_GTDH_DM

Name	*Data Type*
G_HALF_IDNT	NUMBER(5)
G_YTD_HALF_IDNT	NUMBER(5)

Column Details TIME_TRNSFRM_G_TD_HALF_DM

Name	*Comment*	*Data Type*	*Mandatory*	*Primary*
G_HALF_IDNT	The unique numeric identifier for a half-year in Gregorian time.	NUMBER(5)	X	X
G_YTD_HALF_IDNT	The unique numeric representation of the half-year previous to and including the half-year identifier in the same Gregorian year.	NUMBER(5)	X	X
DM_RECD_LOAD_DT	The processing date when this data mart record was loaded to the table	DATE	X	

Table TIME_TRNSFRM_G_TD_MTH_DM

Name	TIME_TRNSFRM_G_TD_MTH_DM
Comment	This dimension table holds cumulative time transformations at the month level for Gregorian time.

Primary Key Column List: PK_TIME_GTDM_DM

Name	*Data Type*
G_MTH_IDNT	NUMBER(6)
G_YTD_MTH_IDNT	NUMBER(6)

Column Details TIME_TRNSFRM_G_TD_MTH_DM

Name	*Comment*	*Data Type*	*Mandatory*	*Primary*
G_MTH_IDNT	The unique numeric identifier of the month in Gregorian time.	NUMBER(6)	X	X
G_YTD_MTH_IDNT	The unique numeric representation of the month previous to and including the month identifier in the same Gregorian year.	NUMBER(6)	X	X
DM_RECD_LOAD_DT	The processing date when this data mart record was loaded to the table	DATE	X	
G_QTD_MTH_IDNT	The unique numeric representation of the month previous to and including the month identifier in the same Gregorian quarter.	NUMBER(6)		
G_HTD_MTH_IDNT	The unique numeric identifier of the month previous to and including the month identifier in the same Gregorian half-year.	NUMBER(6)		

Table TIME_TRNSFRM_G_TD_QTR_DM

Name	TIME_TRNSFRM_G_TD_QTR_DM
Comment	This dimension table holds cumulative time transformations at the quarter level for Gregorian time.

Primary Key Column List: PK_TIME_GTDQ_DM

Name	*Data Type*
G_QTR_IDNT	NUMBER(5)
G_YTD_QTR_IDNT	NUMBER(5)

Column Details TIME_TRNSFRM_G_TD_QTR_DM

Name	*Comment*	*Data Type*	*Mandatory*	*Primary*
G_QTR_IDNT	The unique numeric identifier of the quarter in Gregorian time.	NUMBER(5)	X	X
G_YTD_QTR_IDNT	The unique numeric representation of the quarter previous to and including the quarter identifier in the same Gregorian year.	NUMBER(5)	X	X
DM_RECD_LOAD_DT	The processing date when this data mart record was loaded to the table	DATE	X	
G_HTD_QTR_IDNT	The unique numeric identifier of the quarter previous to and including the quarter identifier in the same Gregorian half-year.	NUMBER(5)		

Table TIME_TRNSFRM_TD_DAY_DM

Name	TIME_TRNSFRM_TD_DAY_DM
Comment	This dimension table holds cumulative time transformations at the day level.

Primary Key Column List: PK_TIME_TDD_DM

Name	*Data Type*
DAY_IDNT	NUMBER(7)
YTD_DAY_IDNT	NUMBER(7)

Column Details TIME_TRNSFRM_TD_DAY_DM

Name	*Comment*	*Data Type*	*Mandatory*	*Primary*
DAY_IDNT	The unique identifier for a calendar date.	NUMBER(7)	X	X
YTD_DAY_IDNT	The unique numeric representation of the day that belongs to the same year as the day identifier.	NUMBER(7)	X	X
DM_RECD_LOAD_DT	The processing date when this data mart record was loaded to the table.	DATE	X	
WTD_DAY_IDNT	The unique numeric representation of the day that belongs to the same week as the day identifier.	NUMBER(7)		
MTD_DAY_IDNT	The unique numeric representation of the day that belongs to the same month as the day identifier.	NUMBER(7)		
QTD_DAY_IDNT	The unique numeric representation of the day that belongs to the same quarter as the day identifier.	NUMBER(7)		
HTD_DAY_IDNT	The unique numeric identifier of the day that belongs to the same half-year as the day identifier.	NUMBER(7)		

Table TIME_TRNSFRM_TD_HALF_DM

Name	TIME_TRNSFRM_TD_HALF_DM
Comment	This dimension table holds cumulative time transformations at the half-year level.

Primary Key Column List: PK_TIME_TDH_DM

Name	*Data Type*
HALF_IDNT	NUMBER(5)
YTD_HALF_IDNT	NUMBER(5)

Column Details TIME_TRNSFRM_TD_HALF_DM

Name	*Comment*	*Data Type*	*Mandatory*	*Primary*
HALF_IDNT	The unique numeric identifier for a semi year.	NUMBER(5)	X	X
YTD_HALF_IDNT	The unique numeric representation of the half-year that belongs to the same year as the half-year identifier.	NUMBER(5)	X	X
DM_RECD_LOAD_DT	The processing date when this data mart record was loaded to the table.	DATE	X	

Table TIME_TRNSFRM_TD_MTH_DM

Name	TIME_TRNSFRM_TD_MTH_DM
Comment	This dimension table holds cumulative time transformations at the month level.

Primary Key Column List: PK_TIME_TDM_DM

Name	*Data Type*
MTH_IDNT	NUMBER(6)
YTD_MTH_IDNT	NUMBER(6)

Column Details TIME_TRNSFRM_TD_MTH_DM

Name	*Comment*	*Data Type*	*Mandatory*	*Primary*
MTH_IDNT	The unique numeric identifier of the month.	NUMBER(6)	X	X
YTD_MTH_IDNT	The unique numeric representation of the month that belongs to the same year as the month identifier.	NUMBER(6)	X	X
DM_RECD_LOAD_DT	The processing date when this data mart record was loaded to the table.	DATE	X	
QTD_MTH_IDNT	The unique numeric representation of the month that belongs to the same quarter as the month identifier.	NUMBER(6)		
HTD_MTH_IDNT	The unique numeric identifier of the month that belongs to the same half-year as the month identifier.	NUMBER(6)		

Table TIME_TRNSFRM_TD_QTR_DM

Name	TIME_TRNSFRM_TD_QTR_DM
Comment	This dimension table holds cumulative time transformations at the quarter level.

Primary Key Column List: PK_TIME_TDQ_DM

Name	*Data Type*
QTR_IDNT	NUMBER(5)
YTD_QTR_IDNT	NUMBER(5)

Column Details TIME_TRNSFRM_TD_QTR_DM

Name	*Comment*	*Data Type*	*Mandatory*	*Primary*
QTR_IDNT	The unique numeric identifier for a quarter.	NUMBER(5)	X	X
YTD_QTR_IDNT	The unique numeric representation of the quarter that belongs to the same year as the quarter identifier.	NUMBER(5)	X	X
DM_RECD_LOAD_DT	The processing date when this data mart record was loaded to the table.	DATE	X	
HTD_QTR_IDNT	The unique numeric identifier of the quarter that belongs to the same half-year as the quarter identifier.	NUMBER(5)		

Table TIME_TRNSFRM_TD_WK_DM

Name	TIME_TRNSFRM_TD_WK_DM
Comment	This dimension table holds cumulative time transformations at the week level.

Primary Key Column List: PK_TIME_TDW_DM

Name	*Data Type*
WK_IDNT	NUMBER(6)
YTD_WK_IDNT	NUMBER(6)

Column Details TIME_TRNSFRM_TD_WK_DM

Name	*Comment*	*Data Type*	*Mandatory*	*Primary*
WK_IDNT	The unique numeric identifier for a week.	NUMBER(6)	X	X
YTD_WK_IDNT	The unique numeric representation of the week that belongs to the same year as the week identifier.	NUMBER(6)	X	X
DM_RECD_LOAD_DT	The processing date when this data mart record was loaded to the table.	DATE	X	
MTD_WK_IDNT	The unique numeric representation of the week that belongs to the same month as the week identifier.	NUMBER(6)		
QTD_WK_IDNT	The unique numeric representation of the week that belongs to the same quarter as the week identifier.	NUMBER(6)		
HTD_WK_IDNT	The unique numeric identifier of the week that belongs to the same half-year as the week identifier.	NUMBER(6)		

Table TIME_WKDAY_DM

Name	TIME_WKDAY_DM
Comment	This dimension table holds information relating to calendar weekdays. It is used to relate weekdays to day identifiers.

Primary Key Column List: PK_TIME_WKD_DM

Name	*Data Type*
WKDAY_NBR	NUMBER(1,0)

Column Details TIME_WKDAY_DM

Name	*Comment*	*Data Type*	*Mandatory*	*Primary*
WKDAY_NBR	The unique numeric identifier representing the day of the week.	NUMBER(1,0)	X	X
DM_RECD_LOAD_DT	The processing date when this data mart record was loaded to the table.	DATE	X	
WKDAY_DESC	The description of the weekday number, calendar weekday.	VARCHAR2(120)		

Table TIME_WK_DM

Name	TIME_WK_DM
Comment	This dimension table holds information relating to a week of a fiscal year.

Primary Key Column List: PK_TIME_WK_DM

Name	*Data Type*
WK_IDNT	NUMBER(6)

Column Details TIME_WK_DM

Name	*Comment*	*Data Type*	*Mandatory*	*Primary*
WK_IDNT	The unique numeric identifier for a week.	NUMBER(6)	X	X
DM_RECD_LOAD_DT	The processing date when this data mart record was loaded to the table.	DATE	X	
MTH_IDNT	The unique numeric representation for a month in which the wk_idnt occurred.	NUMBER(6)	X	
QTR_IDNT	The unique numeric identifier for a quarter.	NUMBER(5)	X	
YR_IDNT	The unique numeric identifier for a year.	NUMBER(4)	X	
HALF_IDNT	The unique numeric identifier for a semi year.	NUMBER(5)	X	
WK_DESC	The description of the week identifier.	VARCHAR2(120)		
WK_START_DT	The date in which the week starts.	DATE		
WK_END_DT	The date in which the 454 week ends.	DATE		

Table TIME_YR_DM

Name	TIME_YR_DM
Comment	This dimension table holds information relating to a fiscal year.

Primary Key Column List: PK_TIME_Y_DM

Name	*Data Type*
YR_IDNT	NUMBER(4)

Column Details TIME_YR_DM

Name	*Comment*	*Data Type*	*Mandatory*	*Primary*
YR_IDNT	The unique numeric identifier for a year.	NUMBER(4)	X	X
DM_RECD_LOAD_DT	The processing date when this data mart record was loaded to the table.	DATE	X	
YR_DESC	The description of the year identifier, calendar year.	VARCHAR2(120)		
YR_START_DT	The date in which the year starts.	DATE		
YR_END_DT	The date in which the 454 year ends.	DATE		

Table TNDR_TRAN_LD_DM

Name	TNDR_TRAN_LD_DM
Comment	This fact table holds tender transactions data at the location, cashier, register, reason, and day level.

Primary Key Column List: PK_TNDR_TLD_DM

Name	*Data Type*
CSHR_KEY	NUMBER(10)
RGSTR_KEY	NUMBER(10)
DAY_IDNT	NUMBER(7)
LOC_KEY	NUMBER(6)
TNDR_TYPE_ID_KEY	NUMBER(4)

Column Details TNDR_TRAN_LD_DM

Name	*Comment*	*Data Type*	*Mandatory*	*Primary*
TNDR_TYPE_ID_KEY	Surrogate key used to identify for a tender type.	NUMBER(4)	X	X
LOC_KEY	Surrogate key used to identify a location as it was aligned within the organization at a given point in time.	NUMBER(6)	X	X
DAY_IDNT	The unique identifier for a calendar date.	NUMBER(7)	X	X
CSHR_KEY	Surrogate key used to identify a point of sale cashier who processes transactions.	NUMBER(10)	X	X
RGSTR_KEY	Surrogate key used to identify a point of sale register that processes transactions.	NUMBER(10)	X	X
DM_RECD_LOAD_DT	The processing date when this data mart record was loaded to the table.	DATE	X	
F_ENTER_CC_COUNT	The number of credit cards manually entered by cashier	NUMBER(16,4)		
F_SCAN_CC_COUNT	The number of credit cards scanned by cashier	NUMBER(16,4)		
F_TNDR_COUPON_COUNT	The total count of tender coupons used per transaction. Tender coupons are issues by the manufacturer as opposed to the store.	NUMBER(16,4)		
F_TNDR_COUPON_AMT	The total amount of tender coupons used per transaction. Tender coupons are issues by the manufacturer as opposed to the store.	NUMBER(18,4)		
F_TNDR_COUPON_AMT_LCL	The total amount of tender coupons used per transaction, in local currency. Tender coupons are issued by the manufacturer as opposed to the store.	NUMBER(18,4)		
F_TNDR_SLS_AMT	The sales amount paid for with a particular tender type in primary currency.	NUMBER(18,4)		
F_TNDR_SLS_AMT_LCL	The sales amount paid for with a particular tender type in local currency	NUMBER(18,4)		
F_TNDR_RTRNS_SLS_AMT	The return amount credited to a particular tender type in primary currency.	NUMBER(18,4)		
F_TNDR_RTRNS_SLS_AMT_LCL	The return amount credited to a particular tender type in local currency.	NUMBER(18,4)		

Table TNDR_TRAN_LM_DM

Name	TNDR_TRAN_LM_DM
Comment	This fact table holds tender type transaction relationships at the Location-Day-Minute level.

Primary Key Column List: PK_TNDR_TLM_DM

Name	*Data Type*
TNDR_TYPE_ID_KEY	NUMBER(4)
TRAN_IDNT	VARCHAR2(30)
DAY_IDNT	NUMBER(7)
LOC_KEY	NUMBER(6)
MIN_IDNT	NUMBER(4)
RGSTR_KEY	NUMBER(10)
CSHR_KEY	NUMBER(10)

Index Column List: X_TNDR_TLM_DRLD

Name	*Sort*
DM_RECD_LOAD_DT	Ascending

Column Details TNDR_TRAN_LM_DM

Name	*Comment*	*Data Type*	*Mandatory*	*Primary*
TNDR_TYPE_ID_KEY	Surrogate key used to identify for a tender type.	NUMBER(4)	X	X
TRAN_IDNT	The unique identifier of the transaction.	VARCHAR2(30)	X	X
DAY_IDNT	The unique identifier for a calendar date.	NUMBER(7)	X	X
LOC_KEY	Surrogate key used to identify a location as it was aligned within the organization at a given point in time.	NUMBER(6)	X	X
MIN_IDNT	The unique identifier of the minute.	NUMBER(4)	X	X
RGSTR_KEY	Surrogate key used to identify a point of sale register that processes transactions.	NUMBER(10)	X	X
CSHR_KEY	Surrogate key used to identify a point of sale cashier who processes transactions.	NUMBER(10)	X	X
DM_RECD_LOAD_DT	The processing date when this data mart record was loaded to the table.	DATE	X	
F_CC_SCAN_FLAG	Indicates whether the credit card was scanned or manually entered. Valid values are 'Y' for scanned, or 'N' or Null for manually entered.	VARCHAR2(1)		
F_TNDR_COUPON_COUNT	The total count of tender coupons used per transaction. Tender coupons are issues by the manufacturer as opposed to the store.	NUMBER(16,4)		
F_TNDR_COUPON_AMT	The total amount of tender coupons used per transaction. Tender coupons are issues by the manufacturer as opposed to the store.	NUMBER(18,4)		
F_TNDR_COUPON_AMT_LCL	The total amount of tender coupons used per transaction, in local currency. Tender coupons are issued by the manufacturer as opposed to the store.	NUMBER(18,4)		
F_TNDR_SLS_AMT	The sales amount paid for with a particular tender type in primary currency.	NUMBER(18,4)		
F_TNDR_SLS_AMT_LCL	The sales amount paid for with a particular tender type in local currency	NUMBER(18,4)		

F_TNDR_RTRNS_SLS_AMT	The return amount credited to a particular tender type in primary currency.	NUMBER(18,4)		
F_TNDR_RTRNS_SLS_AMT_LCL	The return amount credited to a particular tender type in local currency.	NUMBER(18,4)		

Table TNDR_TRAN_LQ_DM

Name	TNDR_TRAN_LQ_DM
Comment	This fact table holds tender type transaction relationships at the location/quarter-hour level.

Primary Key Column List: PK_TNDR_TLQ_DM

Name	*Data Type*
CSHR_KEY	NUMBER(10)
RGSTR_KEY	NUMBER(10)
DAY_IDNT	NUMBER(7)
LOC_KEY	NUMBER(6)
QTR_HR_IDNT	NUMBER(3)
TNDR_TYPE_ID_KEY	NUMBER(4)

Index Column List: X_TNDR_TLQ_DRLD

Name	*Sort*
DM_RECD_LOAD_DT	Ascending

Column Details TNDR_TRAN_LQ_DM

Name	*Comment*	*Data Type*	*Mandatory*	*Primary*
TNDR_TYPE_ID_KEY	Surrogate key used to identify for a tender type.	NUMBER(4)	X	X
LOC_KEY	Surrogate key used to identify a location as it was aligned within the organization at a given point in time.	NUMBER(6)	X	X
DAY_IDNT	The unique identifier for a calendar date.	NUMBER(7)	X	X
QTR_HR_IDNT	The unique identifier of the quarter hour.	NUMBER(3)	X	X
CSHR_KEY	Surrogate key used to identify a point of sale cashier who processes transactions.	NUMBER(10)	X	X
RGSTR_KEY	Surrogate key used to identify a point of sale register that processes transactions.	NUMBER(10)	X	X
DM_RECD_LOAD_DT	The processing date when this data mart record was loaded to the table.	DATE	X	
F_ENTER_CC_COUNT	The number of credit cards manually entered by cashier	NUMBER(16,4)		
F_SCAN_CC_COUNT	The number of credit cards scanned by cashier	NUMBER(16,4)		
F_TNDR_COUPON_COUNT	The total count of tender coupons used per transaction. Tender coupons are issues by the manufacturer as opposed to the store.	NUMBER(16,4)		
F_TNDR_COUPON_AMT	The total amount of tender coupons used per transaction. Tender coupons are issues by the manufacturer as opposed to the store.	NUMBER(18,4)		
F_TNDR_COUPON_AMT_LCL	The total amount of tender coupons used per transaction, in local currency. Tender coupons are issued by the manufacturer as opposed to the store.	NUMBER(18,4)		
F_TNDR_SLS_AMT	The sales amount paid for with a particular tender type in primary currency.	NUMBER(18,4)		
F_TNDR_SLS_AMT_LCL	The sales amount paid for with a particular tender type in local currency	NUMBER(18,4)		
F_TNDR_RTRNS_SLS_AMT	The return amount credited to a particular tender type in primary currency.	NUMBER(18,4)		

F_TNDR_RTRNS_SLS_AMT_LCL	The return amount credited to a particular tender type in local currency.	NUMBER(18,4)		

Table TNDR_TYPE_DM

Name	TNDR_TYPE_DM
Comment	This dimension table holds all the tender type IDs and their parent tender type groups. The tender type dimension is composed of one table (TNDR_TYPE_DM) and one view (TNDR_TYPE_GRP_DM). An example of a tender type group is "Credit Card". Examples of tender type IDs that belong to this group are "American Express", "Master Card" or "Discover Card".

Primary Key Column List: PK_TNDR_T_DM

Name	*Data Type*
TNDR_TYPE_ID_KEY	NUMBER(4)

Column Details TNDR_TYPE_DM

Name	*Comment*	*Data Type*	*Mandatory*	*Primary*
TNDR_TYPE_ID_KEY	Surrogate key used to identify for a tender type.	NUMBER(4)	X	X
TNDR_TYPE_GRP_IDNT	The unique identifier for the tender type group. . An example of a tender type group is cash, check, or credit card.	VARCHAR2(6)	X	
TNDR_TYPE_ID_IDNT	The unique identifier for the tender type ID within a tender type group. An example of a tender type ID is Discover Card, Master Card, or Visa	VARCHAR2(6)	X	
DM_RECD_LAST_UPDT_DT	The date this record was last updated.	DATE	X	
DM_RECD_CURR_FLAG	Indicates whether this is the latest or currently active record.	VARCHAR2(1)	X	
DM_RECD_LOAD_DT	The processing date when this data mart record was loaded to the table.	DATE	X	
TNDR_TYPE_GRP_DESC	The description of the tender type group. An example of the description may be "Credit Cards", "Cash", or "Check".	VARCHAR2(120)		
TNDR_TYPE_ID_DESC	The description of the tender type ID. An example of the ID description may be "Master Card", "Visa Gold", or American Express Corporate".	VARCHAR2(120)		
CASH_EQUIV_FLAG	The indicator of the cash equivalence.	VARCHAR2(1)		
DM_RECD_CLOSE_DT	The date this record was closed. The record is no longer active after this date. Factual information cannot be recorded for this record after this date.	DATE		

Table TOTAL_TYPE_DM

Name	TOTAL_TYPE_DM
Comment	This dimension table holds user-defined totals imported from the source system.

Primary Key Column List: PK_TOTAL_T_DM

Name	*Data Type*
TOTAL_TYPE_KEY	NUMBER(10)

Column Details TOTAL_TYPE_DM

Name	*Comment*	*Data Type*	*Mandatory*	*Primary*
TOTAL_TYPE_KEY	The unique identifier for the total to be reconciled.	NUMBER(10)	X	X
TOTAL_TYPE_IDNT	The original identifier for the total to be reconciled.	VARCHAR2(10)	X	
TOTAL_TYPE_DESC	The description of the total type.	VARCHAR2(255)	X	
DM_RECD_LOAD_DT	The processing date when this data mart record was loaded to the table.	DATE	X	
DM_RECD_CURR_FLAG	Indicates whether this is the latest or currently active record.	VARCHAR2(1)	X	
DM_RECD_LAST_UPDT_DT	The date this record was last updated.	DATE	X	
DM_RECD_CLOSE_DT	The date this record was closed. The record is no longer active after this date. Factual information cannot be recorded for this record after this date.	DATE		

Table TSF_TYPE_DM

Name	TSF_TYPE_DM
Comment	This dimension table holds inventory transfer types. Types include normal, book, and intercompany.

Primary Key Column List: PK_TSF_T_DM

Name	*Data Type*
TSF_TYPE_KEY	NUMBER(6)

Column Details TSF_TYPE_DM

Name	*Comment*	*Data Type*	*Mandatory*	*Primary*
TSF_TYPE_KEY	Surrogate key used to identify whether the transfer was of type normal (N), book (B), or intercompany (I).	NUMBER(6)	X	X
TSF_TYPE_CDE	The transfer type ('N'ormal, 'B'ook, 'I'ntercompany).	VARCHAR2(2)	X	
TSF_TYPE_DESC	The description of the transfer type identifier.	VARCHAR2(120)	X	
DM_RECD_LOAD_DT	The processing date when this data mart record was loaded to the table.	DATE	X	
DM_RECD_CURR_FLAG	Indicates whether this is the latest or currently active record.	VARCHAR2(1)	X	
DM_RECD_LAST_UPDT_DT	The date this record was last updated.	DATE	X	
DM_RECD_CLOSE_DT	The date this record was closed. The record is no longer active after this date. Factual information cannot be recorded for this record after this date.	DATE		

Table VCHR_AGE_BAND_DM

Name	VCHR_AGE_BAND_DM
Comment	This dimension table holds static voucher age bands. These age bands are used to categorize vouchers based on their age. Each age band is a client-defined range of age in days. The age of a voucher is used to determine the age band into which it falls.

Primary Key Column List: PK_VCHR_AB_DM

Name	*Data Type*
VCHR_AGE_BAND_KEY	NUMBER(6)

Column Details VCHR_AGE_BAND_DM

Name	*Comment*	*Data Type*	*Mandatory*	*Primary*
VCHR_AGE_BAND_KEY	Surrogate key for the age range into which a voucher falls.	NUMBER(6)	X	X
VCHR_AGE_BAND_MIN	The minimum age for a band. The limits to the age band are inclusive. For example, if the age band min is 12 and the max is 20, then all vouchers of age 12 to 20, inclusive of the limits, belong to this age band.	NUMBER(6)	X	
VCHR_AGE_BAND_MAX	The maximum age for a band. The limits to the age band are inclusive. For example, if the age band min is 12 and the max is 20, then all vouchers of age 12 to 20, inclusive of the limits, belong to this age band.	NUMBER(6)	X	
VCHR_AGE_BAND_DESC	The description of the voucher age band. This description can be whatever the client prefers to use to identify an age band. For example, the description could be "Age band 4", "Seven weeks old", or "12 to 20 days".	VARCHAR2(30)		

Table VCHR_ESCH_DAY_DM

Name	VCHR_ESCH_DAY_DM
Comment	This fact table holds the date and count of escheated vouchers. When a voucher escheats, the retailer releases all liability of the voucher to the state government. The quantity of escheated vouchers and the dates on which they escheated are captured on this table. Vouchers escheat on set days through the year. This typically occurs only a few times a year.

Primary Key Column List: PK_VCHR_ED_DM

Name	*Data Type*
DAY_IDNT	NUMBER(7)

Column Details VCHR_ESCH_DAY_DM

Name	*Comment*	*Data Type*	*Mandatory*	*Primary*
DAY_IDNT	The unique identifier for a calendar date.	NUMBER(7)	X	X
DM_RECD_LOAD_DT	The processing date when this data mart record was loaded to the table.	DATE	X	
F_ESCH_COUNT	The total count of the escheated vouchers on a particular day.	NUMBER(16,4)		
F_ESCH_AMT	The monetary amount of the escheated vouchers. If the voucher was never issued, the escheat amount is 0. If it was issued, the escheat amount is the issue amount.	NUMBER(18,4)		

Table VCHR_MOVE_LD_DM

Name	VCHR_MOVE_LD_DM
Comment	This fact table holds information regarding issued and redeemed vouchers. This table will hold counts, amounts, and age bands for issued and redeemed vouchers for change of voucher status. The age bands are derived from the VCHR_AGE_BAND_DM dimension table where the age of a voucher fails within the limits of the age band.

Primary Key Column List: PK_VCHR_MLD_DM

Name	*Data Type*
VCHR_AGE_BAND_KEY	NUMBER(6)
LOC_KEY	NUMBER(6)
DAY_IDNT	NUMBER(7)
TNDR_TYPE_ID_KEY	NUMBER(4)
RGSTR_KEY	NUMBER(10)
CSHR_KEY	NUMBER(10)

Column Details VCHR_MOVE_LD_DM

Name	*Comment*	*Data Type*	*Mandatory*	*Primary*
LOC_KEY	Surrogate key used to identify a location as it was aligned within the organization at a given point in time.	NUMBER(6)	X	X
DAY_IDNT	The unique identifier for a calendar date.	NUMBER(7)	X	X
VCHR_AGE_BAND_KEY	The age band of the voucher. The age bands are derived from the VCHR_AGE_BAND_DM dimension table where the age of a voucher falls within the limits of the age band.	NUMBER(6)	X	X
TNDR_TYPE_ID_KEY	Surrogate key used to identify a tender type.	NUMBER(4)	X	X
RGSTR_KEY	Surrogate key used to identify a point of sale register that processes transactions.	NUMBER(10)	X	X
CSHR_KEY	Surrogate key used to identify a point of sale cashier who processes transactions.	NUMBER(10)	X	X
DM_RECD_LOAD_DT	The processing date when this data mart record was loaded to the table.	DATE	X	
F_ISS_COUNT	The number of issued vouchers for a certain age on a given day.	NUMBER(16,4)		
F_ISS_AMT	The monetary amount of the issued vouchers for a certain age on a given day in primary currency.	NUMBER(18,4)		
F_ISS_AMT_LCL	The value of the issued vouchers for a certain voucher age on a given day in local currency.	NUMBER(18,4)		
F_RED_COUNT	The number of redeemed vouchers for a certain age on a given day.	NUMBER(16,4)		
F_RED_AMT	The monetary amount of redeemed vouchers for a certain age on a given day in primary currency.	NUMBER(18,4)		
F_RED_AMT_LCL	The monetary amount of redeemed vouchers for a certain age on a given day in local currency.	NUMBER(18,4)		

Table VCHR_MOVE_LD_SG

Name	VCHR_MOVE_LD_SG
Comment	This fact table holds detailed voucher issue and redemption facts for the day the voucher was issued or redeemed. This table is used only for aggregating to the VCHR_MOVE_LD_DM table. It is not used for any front-end reporting.

Primary Key Column List: PK_VCHR_MLD_SG

Name	*Data Type*
VCHR_LINE_NO	VARCHAR2(20)
VCHR_STATUS_CDE	VARCHAR2(1)

Column Details VCHR_MOVE_LD_SG

Name	*Comment*	*Data Type*	*Mandatory*	*Primary*
VCHR_LINE_NO	The unique identifier for an entry on this table. Corresponds to the unique identifier for a voucher in the source system.	VARCHAR2(20)	X	X
VCHR_STATUS_CDE	Indicates whether this is an issue (I) or redemption (R) record for this voucher.	VARCHAR2(1)	X	X
LOC_KEY	Surrogate key used to identify a location as it was aligned within the organization at a given point in time.	NUMBER(6)	X	
DAY_IDNT	The unique identifier for a calendar date.	NUMBER(7)	X	
TNDR_TYPE_ID_KEY	Surrogate key used to identify a tender type.	NUMBER(4)	X	
VCHR_AGE_BAND_KEY	The age band of the voucher. The age bands are derived from the VCHR_AGE_BAND_DM dimension table where the age of a voucher falls within the limits of the age band.	NUMBER(6)	X	
RGSTR_KEY	Surrogate key used to identify a point of sale register that processes transactions.	NUMBER(10)	X	
CSHR_KEY	Surrogate key used to identify a point of sale cashier who processes transactions.	NUMBER(10)	X	
F_AMT	Amount for which this voucher was issued/redeemed in primary currency.	NUMBER(18,4)		
F_AMT_LCL	Amount for which this voucher was issued/redeemed in the issue/redemption location's local currency.	NUMBER(18,4)		
DM_RECD_LOAD_DT	The processing date when this data mart record was loaded to the table.	DATE	X	

Table VCHR_OUT_LW_DM

Name	VCHR_OUT_LW_DM
Comment	The fact table holds outstanding vouchers. This table will hold the count and amount of outstanding vouchers at the week, location, register, cashier, and age band level. A voucher is outstanding if it has been issued but not yet redeemed or escheated.

Primary Key Column List: PK_VCHR_OLW_DM

Name	*Data Type*
VCHR_AGE_BAND_KEY	NUMBER(6)
LOC_KEY	NUMBER(6)
WK_IDNT	NUMBER(6)
TNDR_TYPE_ID_KEY	NUMBER(4)
RGSTR_KEY	NUMBER(10)
CSHR_KEY	NUMBER(10)

Column Details VCHR_OUT_LW_DM

Name	*Comment*	*Data Type*	*Mandatory*	*Primary*
LOC_KEY	Surrogate key used to identify a location as it was aligned within the organization at a given point in time.	NUMBER(6)	X	X
WK_IDNT	The unique numeric identifier for a week.	NUMBER(6)	X	X
VCHR_AGE_BAND_KEY	The age band of the voucher. The age bands are derived from the VCHR_AGE_BAND_DM dimension table where the age of a voucher falls within the limits of the age band.	NUMBER(6)	X	X
TNDR_TYPE_ID_KEY	Surrogate key used to identify a tender type.	NUMBER(4)	X	X
RGSTR_KEY	Surrogate key used to identify a point of sale register that processes transactions.	NUMBER(10)	X	X
CSHR_KEY	Surrogate key used to identify a point of sale cashier who processes transactions.	NUMBER(10)	X	X
DM_RECD_LOAD_DT	The processing date when this data mart record was loaded to the table.	DATE	X	
F_OUT_COUNT	The number of outstanding vouchers in this age band.	NUMBER(16,4)		
F_OUT_AMT	The monetary amount of the outstanding vouchers, in primary currency.	NUMBER(18,4)		
F_OUT_AMT_LCL	The monetary amount of the outstanding vouchers, in local currency.	NUMBER(18,4)		

View CMPTR_CITY_DM_V

Name	CMPTR_CITY_DM_V
Comment	This lookup view holds distinct occurrences of the competitor company cities.

SQL query of view CMPTR_CITY_DM_V

SELECT DISTINCT CMPTR_CITY_NAME
FROM CMPTR_DM

View CMPTR_CNTRY_DM_V

Name	CMPTR_CNTRY_DM_V
Comment	This lookup view holds distinct occurrences of the competitor company country codes.

SQL query of view CMPTR_CNTRY_DM_V

SELECT DISTINCT CMPTR_CNTRY_CDE
FROM CMPTR_DM

View CMPTR_LOC_CITY_DM_V

Name	CMPTR_LOC_CITY_DM_V
Comment	This lookup view holds distinct occurrences of the competitor store cities.

SQL query of view CMPTR_LOC_CITY_DM_V

SELECT DISTINCT CMPTR_LOC_CITY_NAME
FROM CMPTR_LOC_DM

View CMPTR_LOC_CNTRY_DM_V

Name	CMPTR_LOC_CNTRY_DM_V
Comment	This lookup view holds distinct occurrences of the competitor store country codes.

SQL query of view CMPTR_LOC_CNTRY_DM_V

SELECT DISTINCT CMPTR_LOC_CNTRY_CDE
FROM CMPTR_LOC_DM

View CMPTR_LOC_DISTANCE_DM_V

Name	CMPTR_LOC_DISTANCE_DM_V
Comment	This lookup view holds distinct occurrences of competitor distances.

SQL query of view CMPTR_LOC_DISTANCE_DM_V

SELECT DISTINCT DISTANCE
FROM CMPTR_LOC_MTX_DM

View CMPTR_LOC_DISTANCE_UOM_DM_V

Name	CMPTR_LOC_DISTANCE_UOM_DM_V
Comment	This lookup view holds distinct occurrences of the competitor distance units of measure.

SQL query of view CMPTR_LOC_DISTANCE_UOM_DM_V

SELECT CDE DISTANCE_UOM_CDE, CDE_DESC DISTANCE_UOM_CDE_DESC
FROM CDE_DTL_DM
WHERE CDE_TYPE = 'MIKI'

View CMPTR_LOC_RANK_DM_V

Name	CMPTR_LOC_RANK_DM_V
Comment	This lookup view holds distinct occurrences of competitor location ranks.

SQL query of view CMPTR_LOC_RANK_DM_V

```
SELECT DISTINCT cmptr_rank
FROM CMPTR_LOC_MTX_DM
```

View CMPTR_LOC_STATE_DM_V

Name	CMPTR_LOC_STATE_DM_V
Comment	This lookup view holds distinct occurrences of the competitor store state or province codes.

SQL query of view CMPTR_LOC_STATE_DM_V

```
SELECT DISTINCT CMPTR_LOC_ST_OR_PRVNC_CDE
FROM CMPTR_LOC_DM
```

View CMPTR_MULTI_UNITS_INCNTV_DM_V

Name	CMPTR_MULTI_UNITS_INCNTV_DM_V
Comment	This lookup view holds distinct occurrences of multi-unit quantities.

SQL query of view CMPTR_MULTI_UNITS_INCNTV_DM_V

```
SELECT DISTINCT MULTI_UNITS_QTY
FROM CMPTR_PRICING_ITEM_LD_DM
```

View CMPTR_PRICING_ITEM_LD_DM_V

Name	CMPTR_PRICING_ITEM_LD_DM_V
Comment	This decompression view picks up competitor pricing facts for dates where they remain unchanged, prior to and up until the date the users select for front end reporting purposes.

SQL query of view CMPTR_PRICING_ITEM_LD_DM_V

```
SELECT TBL.ITEM_KEY,
        TBL.LOC_KEY,
        TBL.CMPTR_LOC_KEY,
        TBL.RTL_TYPE_KEY,
        T.DAY_IDNT,
        TBL.OFFER_TYPE_CDE,
        TBL.MULTI_UNITS_QTY,
        T.DAY_DT F_CMPTR_RECD_AGE,
        TBL.F_CMPTR_UNIT_RTL_AMT,
        TBL.F_CMPTR_MULTI_UNIT_RTL_AMT,
        TBL.F_CMPTR_UNIT_RTL_AMT_LCL,
        TBL.F_CMPTR_MULTI_UNIT_RTL_AMT_LCL
FROM
        CMPTR_PRICING_ITEM_LD_DM TBL,
        TIME_DAY_DM T
WHERE       TBL.DAY_IDNT = (SELECT MAX(TBL2.DAY_IDNT)
FROM CMPTR_PRICING_ITEM_LD_DM TBL2
WHERE       TBL2.DAY_IDNT <= T.DAY_IDNT
AND   TBL2.ITEM_KEY   = TBL.ITEM_KEY
AND   TBL2.CMPTR_LOC_KEY  = TBL.CMPTR_LOC_KEY)
```

```
AND    TBL.DM_RECD_STATUS_CDE IS NULL
```

View CMPTR_PRICING_OFFER_TYPE_DM_V

Name	CMPTR_PRICING_OFFER_TYPE_DM_V
Comment	This is a lookup view that holds distinct codes and code descriptions for competitor offer types.

SQL query of view CMPTR_PRICING_OFFER_TYPE_DM_V

```
SELECT cde offer_type_cde, cde_desc offer_type_cde_desc
FROM cde_dtl_dm
WHERE cde_type = 'OFTP'
```

View CMPTR_STATE_DM_V

Name	CMPTR_STATE_DM_V
Comment	This lookup view holds distinct occurrences of the competitor company state or province codes.

SQL query of view CMPTR_STATE_DM_V

```
SELECT DISTINCT CMPTR_ST_OR_PRVNC_CDE
FROM CMPTR_DM
```

View COST_ITEM_SUPP_LD_DM_V

Name	COST_ITEM_SUPP_LD_DM_V
Comment	This is a decompression view that picks up the item/supplier cost facts for dates where they remain unchanged, prior to and up until the date the user selects for front end reporting purposes.

SQL query of view COST_ITEM_SUPP_LD_DM_V

```
SELECT TBL.ITEM_KEY,
TBL.LOC_KEY,
TBL.SUPP_KEY,
T.DAY_IDNT,
TBL.F_BASE_COST_AMT,
TBL.F_BASE_COST_AMT_LCL,
TBL.DM_RECD_LOAD_DT
FROM
COST_ITEM_SUPP_LD_DM TBL,
TIME_DAY_DM T
WHERE
TBL.DAY_IDNT =
 (select max(tbl2.DAY_idnt)
   from COST_ITEM_SUPP_LD_DM tbl2
   where tbl2.day_idnt <= t.day_idnt
     and tbl2.item_key = tbl.item_key
     and tbl2.loc_key = tbl.loc_key
     and tbl2.supp_key = tbl.supp_key)
and dm_recd_status_cde is NULL
```

View CO_DMND_STTS_DM_V

Name	CO_DMND_STTS_DM_V
Comment	This lookup view holds information for demand statuses. A demand status shows the reason an order line was cancelled. The demand statuses are No Longer Available, Credit Decline, Backorder Abandonment, Backorder Cancel, Tag Along, Customer Cancel, Company Cancel,

	Fraud, Order Entry Error, and Substitute Cancel.

SQL query of view CO_DMND_STTS_DM_V

```
select CDE_KEY CO_DMND_STTS_KEY,
        CDE_IDNT CO_DMND_STTS_IDNT,
        CDE_DESC CO_DMND_STTS_DESC
  FROM CDE_DTL_COM_DM
WHERE CDE_TYPE_IDNT = 'DMNDSTTS'
```

View CO_HOLD_EVENT_DM_V

Name	CO_HOLD_EVENT_DM_V
Comment	This lookup view holds distinct values of customer order hold events.

SQL query of view CO_HOLD_EVENT_DM_V

```
select CDE_KEY CO_HOLD_EVENT_KEY,
        CDE_IDNT CO_HOLD_EVENT_IDNT,
        DM_RECD_LOAD_DT,
        DM_RECD_CLOSE_DT,
        CDE_DESC CO_HOLD_EVENT_DESC
FROM CDE_DTL_COM_DM
WHERE CDE_TYPE_IDNT = 'COHOLDEVENT'
```

View CO_LINE_TYPE_DM_V

Name	CO_LINE_TYPE_DM_V
Comment	This lookup view holds distinct values of customer order line types.

SQL query of view CO_LINE_TYPE_DM_V

```
select CDE_KEY CO_LINE_TYPE_KEY,
        CDE_IDNT CO_LINE_TYPE_IDNT,
        CDE_DESC CO_LINE_TYPE_DESC
FROM CDE_DTL_COM_DM
WHERE CDE_TYPE_IDNT = 'COLINE'
```

View CO_PARTIAL_REASN_DM_V

Name	CO_PARTIAL_REASN_DM_V
Comment	This lookup view holds distinct values of partial order line reason codes.

SQL query of view CO_PARTIAL_REASN_DM_V

```
SELECT CDE_KEY CO_PARTIAL_REASN_KEY,
        CDE_IDNT CO_PARTIAL_REASN_IDNT,
        DM_RECD_LOAD_DT,
        DM_RECD_CLOSE_DT,
        CDE_DESC CO_PARTIAL_REASN_DESC
FROM    CDE_DTL_COM_DM
WHERE  CDE_TYPE_IDNT = 'COPARTREASN'
```

View CO_STTS_ITEM_LLD_DM_V

Name	CO_STTS_ITEM_LLD_DM_V

Comment	This view includes customer order line statuses' start/end dates and quantities for aging analysis, and status retail values.

SQL query of view CO_STTS_ITEM_LLD_DM_V

```
SELECT CO_LINE_IDNT,
        MIN(DAY_IDNT) CO_DAY_IDNT,
        MAX(ITEM_KEY) ITEM_KEY,
        MAX(SELLING_ITEM_KEY) SELLING_ITEM_KEY,
        MAX(HDR_MEDIA_KEY) HDR_MEDIA_KEY,
        MAX(LINE_MEDIA_KEY) LINE_MEDIA_KEY,
        MAX(LOC_KEY) LOC_KEY,
        MAX(CSR_KEY) CSR_KEY,
        MAX(CUST_KEY) CUST_KEY,
        MAX(CO_HDR_IDNT) CO_HDR_IDNT,
        MIN(CO_DAY_DT) CO_DAY_DT,
        MIN(DAY_DT) CO_LINE_DAY_DT,
        MAX(CO_SHIP_TO_KEY) CO_SHIP_TO_KEY,
        MAX(CO_DMND_STTS_KEY) CO_DMND_STTS_KEY,
        MAX(CARRIER_KEY) CARRIER_KEY,
        MAX(CARRIER_SVC_KEY) CARRIER_SVC_KEY,
        MAX(REF_ITEM_KEY) REF_ITEM_KEY,
        MAX(CO_LINE_TYPE_KEY) CO_LINE_TYPE_KEY,
        MAX(CO_PARTIAL_REASN_KEY) CO_PARTIAL_REASN_KEY,
        MAX(CO_HOLD_EVENT_KEY) CO_HOLD_EVENT_KEY,
        MAX(DROP_SHIP_IND) DROP_SHIP_IND,
        MAX(CO_GIFT_IND) CO_GIFT_IND,
        MAX(CO_EST_DLVRY_DT) CO_EST_DLVRY_DT,
        MIN(CASE WHEN F_PICK_QTY > 0
                 THEN DAY_DT
                 ELSE NULL
            END) PICK_START_DT,
        MAX(PICK_END_DT) PICK_END_DT,
        MIN(CASE WHEN F_BO_QTY > 0
                 THEN DAY_DT
                 ELSE NULL
            END) BO_START_DT,
        MAX(BO_END_DT) BO_END_DT,
        MIN(CASE WHEN F_SHIP_QTY > 0 AND SHIP_DT IS NULL
                  THEN DAY_DT
                  ELSE NULL
             END) PARTIAL_SHIP_DT,
        NULL SHIP_DT,
        MIN(CASE WHEN F_CNCL_QTY > 0 AND CNCL_DT IS NULL
                  THEN DAY_DT
                  ELSE NULL
             END) PARTIAL_CNCL_DT,
        NULL CNCL_DT,
        SUM(F_CO_QTY) F_CO_QTY,
        MAX(F_RSV_QTY) F_RSV_QTY,
```

```
        MAX(F_PICK_QTY) F_PICK_QTY,
        MAX(F_BO_QTY) F_BO_QTY,
        SUM(F_SHIP_QTY) F_SHIP_QTY,
        SUM(F_CNCL_QTY) F_CNCL_QTY,
        MAX(F_CO_MEDIA_UNIT_RTL_AMT) F_CO_MEDIA_UNIT_RTL_AMT,
        MAX(F_CO_MEDIA_UNIT_RTL_AMT_LCL) F_CO_MEDIA_UNIT_RTL_AMT_LCL,
        SUM(F_CO_QTY * F_CO_UNIT_RTL_AMT) F_CO_RTL_AMT,
        SUM(F_CO_QTY * F_CO_UNIT_RTL_AMT_LCL) F_CO_RTL_AMT_LCL,
        MAX(F_RSV_QTY * F_CO_UNIT_RTL_AMT) F_RSV_RTL_AMT,
        MAX(F_RSV_QTY * F_CO_UNIT_RTL_AMT_LCL) F_RSV_RTL_AMT_LCL,
        MAX(F_PICK_QTY * F_CO_UNIT_RTL_AMT) F_PICK_RTL_AMT,
        MAX(F_PICK_QTY * F_CO_UNIT_RTL_AMT_LCL) F_PICK_RTL_AMT_LCL,
        MAX(F_BO_QTY * F_CO_UNIT_RTL_AMT) F_BO_RTL_AMT,
        MAX(F_BO_QTY * F_CO_UNIT_RTL_AMT_LCL) F_BO_RTL_AMT_LCL,
        SUM(F_SHIP_QTY * F_CO_UNIT_RTL_AMT) F_SHIP_RTL_AMT,
        SUM(F_SHIP_QTY * F_CO_UNIT_RTL_AMT_LCL) F_SHIP_RTL_AMT_LCL,
        SUM(F_CNCL_QTY * F_CO_UNIT_RTL_AMT) F_CNCL_RTL_AMT,
        SUM(F_CNCL_QTY * F_CO_UNIT_RTL_AMT_LCL) F_CNCL_RTL_AMT_LCL
  FROM CO_ITEM_LINE_LD_SG
  GROUP BY CO_LINE_IDNT
UNION ALL
SELECT CO_LINE_IDNT,
        DAY_IDNT CO_DAY_IDNT,
        ITEM_KEY,
        SELLING_ITEM_KEY,
        HDR_MEDIA_KEY,
        LINE_MEDIA_KEY,
        LOC_KEY,
        CSR_KEY,
        CUST_KEY,
        CO_HDR_IDNT,
        CO_DAY_DT,
        DAY_DT CO_LINE_DAY_DT,
        CO_SHIP_TO_KEY,
        CO_DMND_STTS_KEY,
        CARRIER_KEY,
        CARRIER_SVC_KEY,
        REF_ITEM_KEY,
        CO_LINE_TYPE_KEY,
        CO_PARTIAL_REASN_KEY,
        CO_HOLD_EVENT_KEY,
        DROP_SHIP_IND,
        CO_GIFT_IND,
        CO_EST_DLVRY_DT,
        PICK_START_DT,
        PICK_END_DT,
        BO_START_DT,
        BO_END_DT,
        PARTIAL_SHIP_DT,
        SHIP_DT,
        PARTIAL_CNCL_DT,
```

```
        CNCL_DT,
        F_CO_QTY,
        F_RSV_QTY,
        F_PICK_QTY,
        F_BO_QTY,
        F_SHIP_QTY,
        F_CNCL_QTY,
        F_CO_MEDIA_UNIT_RTL_AMT,
        F_CO_MEDIA_UNIT_RTL_AMT_LCL,
        F_CO_RTL_AMT,
       F_CO_RTL_AMT_LCL,
       F_RSV_RTL_AMT,
       F_RSV_RTL_AMT_LCL,
       F_PICK_RTL_AMT,
       F_PICK_RTL_AMT_LCL,
       F_BO_RTL_AMT,
       F_BO_RTL_AMT_LCL,
       F_SHIP_RTL_AMT,
       F_SHIP_RTL_AMT_LCL,
       F_CNCL_RTL_AMT,
       F_CNCL_RTL_AMT_LCL
  FROM CO_ITEM_LINE_LD_DM
```

View CO_VAL_ITEM_LLD_DM_V

Name	CO_VAL_ITEM_LLD_DM_V
Comment	This view contains other values that make up a customer order line aside from retail value and status quantities.

SQL query of view CO_VAL_ITEM_LLD_DM_V

```
SELECT A.CO_LINE_IDNT,
        A.DAY_IDNT CO_DAY_IDNT,
        A.ITEM_KEY,
        A.SELLING_ITEM_KEY,
        A.HDR_MEDIA_KEY,
        A.LINE_MEDIA_KEY,
        A.LOC_KEY,
        A.CSR_KEY,
        A.CUST_KEY,
        A.CO_HDR_IDNT,
        A.CO_SHIP_TO_KEY,
        A.CO_DMND_STTS_KEY,
        A.CARRIER_KEY,
        A.CARRIER_SVC_KEY,
        A.REF_ITEM_KEY,
        A.CO_LINE_TYPE_KEY,
        A.CO_PARTIAL_REASN_KEY,
        A.CO_HOLD_EVENT_KEY,
        A.DROP_SHIP_IND,
        A.CO_GIFT_IND,
        A.CO_EST_DLVRY_DT,
        B.F_PRMTN_L_DSCNT_AMT,
```

```
        B.F_PRMTN_L_DSCNT_AMT_LCL,
        B.F_CNCL_PRMTN_L_DSCNT_AMT,
        B.F_CNCL_PRMTN_L_DSCNT_AMT_LCL,
        B.F_ADDL_DLVRY_AMT,
        B.F_ADDL_DLVRY_AMT_LCL,
        B.F_CNCL_ADDL_DLVRY_AMT,
        B.F_CNCL_ADDL_DLVRY_AMT_LCL,
        B.F_SVC_AMT,
        B.F_SVC_AMT_LCL,
        B.F_CNCL_SVC_AMT,
        B.F_CNCL_SVC_AMT_LCL,
        B.F_MRCH_TAX_AMT,
        B.F_MRCH_TAX_AMT_LCL,
        B.F_CNCL_MRCH_TAX_AMT,
        B.F_CNCL_MRCH_TAX_AMT_LCL,
        B.F_ADDL_DLVRY_TAX_AMT,
        B.F_ADDL_DLVRY_TAX_AMT_LCL,
        B.F_CNCL_ADDL_DLVRY_TAX_AMT,
        B.F_CNCL_ADDL_DLVRY_TAX_AMT_LCL,
        B.F_SVC_TAX_AMT,
        B.F_SVC_TAX_AMT_LCL,
        B.F_CNCL_SVC_TAX_AMT,
        B.F_CNCL_SVC_TAX_AMT_LCL
FROM CO_ITEM_LINE_LD_SG A,
       (SELECT CO_LINE_IDNT,
               MAX(DAY_DT) DAY_DT,
        SUM(F_PRMTN_L_DSCNT_AMT) F_PRMTN_L_DSCNT_AMT,
        SUM(F_PRMTN_L_DSCNT_AMT_LCL) F_PRMTN_L_DSCNT_AMT_LCL,
        SUM(F_CNCL_PRMTN_L_DSCNT_AMT) F_CNCL_PRMTN_L_DSCNT_AMT,
        SUM(F_CNCL_PRMTN_L_DSCNT_AMT_LCL) F_CNCL_PRMTN_L_DSCNT_AMT_LCL,
        SUM(F_ADDL_DLVRY_AMT) F_ADDL_DLVRY_AMT,
        SUM(F_ADDL_DLVRY_AMT_LCL) F_ADDL_DLVRY_AMT_LCL,
        SUM(F_CNCL_ADDL_DLVRY_AMT) F_CNCL_ADDL_DLVRY_AMT,
        SUM(F_CNCL_ADDL_DLVRY_AMT_LCL) F_CNCL_ADDL_DLVRY_AMT_LCL,
        SUM(F_SVC_AMT) F_SVC_AMT,
        SUM(F_SVC_AMT_LCL) F_SVC_AMT_LCL,
        SUM(F_CNCL_SVC_AMT) F_CNCL_SVC_AMT,
        SUM(F_CNCL_SVC_AMT_LCL) F_CNCL_SVC_AMT_LCL,
        SUM(F_MRCH_TAX_AMT) F_MRCH_TAX_AMT,
        SUM(F_MRCH_TAX_AMT_LCL) F_MRCH_TAX_AMT_LCL,
        SUM(F_CNCL_MRCH_TAX_AMT) F_CNCL_MRCH_TAX_AMT,
        SUM(F_CNCL_MRCH_TAX_AMT_LCL) F_CNCL_MRCH_TAX_AMT_LCL,
        SUM(F_ADDL_DLVRY_TAX_AMT) F_ADDL_DLVRY_TAX_AMT,
        SUM(F_ADDL_DLVRY_TAX_AMT_LCL) F_ADDL_DLVRY_TAX_AMT_LCL,
        SUM(F_CNCL_ADDL_DLVRY_TAX_AMT) F_CNCL_ADDL_DLVRY_TAX_AMT,
        SUM(F_CNCL_ADDL_DLVRY_TAX_AMT_LCL) F_CNCL_ADDL_DLVRY_TAX_AMT_LCL,
        SUM(F_SVC_TAX_AMT) F_SVC_TAX_AMT,
        SUM(F_SVC_TAX_AMT_LCL) F_SVC_TAX_AMT_LCL,
        SUM(F_CNCL_SVC_TAX_AMT) F_CNCL_SVC_TAX_AMT,
        SUM(F_CNCL_SVC_TAX_AMT_LCL) F_CNCL_SVC_TAX_AMT_LCL
          FROM CO_ITEM_LINE_LD_SG
```

```
      GROUP BY CO_LINE_IDNT) B
WHERE A.CO_LINE_IDNT = B.CO_LINE_IDNT
   AND A.DAY_DT = B.DAY_DT
   AND A.CO_LINE_TYPE_KEY IN (21, 22, 23, 24, 26)
UNION ALL
SELECT CO_LINE_IDNT,
        DAY_IDNT CO_DAY_IDNT,
        ITEM_KEY,
        SELLING_ITEM_KEY,
        HDR_MEDIA_KEY,
        LINE_MEDIA_KEY,
        LOC_KEY,
        CSR_KEY,
        CUST_KEY,
        CO_HDR_IDNT,
        CO_SHIP_TO_KEY,
        CO_DMND_STTS_KEY,
        CARRIER_KEY,
        CARRIER_SVC_KEY,
        REF_ITEM_KEY,
        CO_LINE_TYPE_KEY,
        CO_PARTIAL_REASN_KEY,
        CO_HOLD_EVENT_KEY,
        DROP_SHIP_IND,
        CO_GIFT_IND,
        CO_EST_DLVRY_DT,
        F_PRMTN_L_DSCNT_AMT,
        F_PRMTN_L_DSCNT_AMT_LCL,
        F_CNCL_PRMTN_L_DSCNT_AMT,
        F_CNCL_PRMTN_L_DSCNT_AMT_LCL,
        F_ADDL_DLVRY_AMT,
        F_ADDL_DLVRY_AMT_LCL,
        F_CNCL_ADDL_DLVRY_AMT,
        F_CNCL_ADDL_DLVRY_AMT_LCL,
        F_SVC_AMT,
        F_SVC_AMT_LCL,
        F_CNCL_SVC_AMT,
        F_CNCL_SVC_AMT_LCL,
        F_MRCH_TAX_AMT,
        F_MRCH_TAX_AMT_LCL,
        F_CNCL_MRCH_TAX_AMT,
        F_CNCL_MRCH_TAX_AMT_LCL,
        F_ADDL_DLVRY_TAX_AMT,
        F_ADDL_DLVRY_TAX_AMT_LCL,
        F_CNCL_ADDL_DLVRY_TAX_AMT,
        F_CNCL_ADDL_DLVRY_TAX_AMT_LCL,
        F_SVC_TAX_AMT,
        F_SVC_TAX_AMT_LCL,
        F_CNCL_SVC_TAX_AMT,
        F_CNCL_SVC_TAX_AMT_LCL
FROM CO_ITEM_LINE_LD_DM
```

```
WHERE CO_LINE_TYPE_KEY in (21, 22, 23, 24, 26)
```

View CSHR_DM_V

Name	CSHR_DM_V
Comment	This lookup view holds distinct occurrences of cashiers.

SQL query of view CSHR_DM_V

```
SELECT DISTINCT EMPLY_KEY CSHR_KEY,
            EMPLY_IDNT CSHR_IDNT,
            EMPLY_NAME CSHR_NAME
   FROM  EMPLY_DM
  WHERE  EMPLY_ROLE in ('C', 'B')
```

View CTLG_TYPE_DM_V

Name	CTLG_TYPE_DM_V
Comment	This lookup view holds distinct occurrences of the catalog type attribute.

SQL query of view CTLG_TYPE_DM_V

```
select CDE_KEY CTLG_TYPE_KEY, CDE_IDNT CTLG_TYPE_IDNT, CDE_DESC CTLG_TYPE_DESC, DM_RECD_LOAD_DT,
DM_RECD_CLOSE_DT
FROM CDE_DTL_COM_DM
WHERE CDE_TYPE_IDNT = 'CTLGTYPE'
```

View DEPOSIT_CDE_DM_V

Name	DEPOSIT_CDE_DM_V
Comment	This lookup view holds distinct occurrences of deposit codes.

SQL query of view DEPOSIT_CDE_DM_V

```
SELECT DISTINCT DEPOSIT_CDE, DEPOSIT_CDE_DESC
FROM PROD_ITEM_LOC_TRAITS_MTX_DM
```

View DISPO_DM_V

Name	DISPO_DM_V
Comment	This lookup view holds distinct values of disposition codes.

SQL query of view DISPO_DM_V

```
SELECT CDE_KEY DISPO_KEY,
          CDE_IDNT DISPO_IDNT,
           DM_RECD_LOAD_DT,
           DM_RECD_CLOSE_DT,
          CDE_DESC DISPO_DESC
FROM CDE_DTL_COM_DM
WHERE CDE_TYPE_IDNT = 'DISPO'
```

View ELECT_MKT_CLUBS_DM_V

Name	ELECT_MKT_CLUBS_DM_V
Comment	This lookup view holds distinct occurrences of reward clubs tied to an item for a given location.

SQL query of view ELECT_MKT_CLUBS_DM_V

```
SELECT DISTINCT ELECT_MKT_CLUBS
FROM PROD_ITEM_LOC_TRAITS_MTX_DM
```

View EXCHNG_RATE_CRNCY_DAY_DM_V

Name	EXCHNG_RATE_CRNCY_DAY_DM_V
Comment	This is a decompression view that picks up the currency rate facts at day level, for dates where they remain unchanged, prior to and up until the date the users selects for front end reporting purposes.

SQL query of view EXCHNG_RATE_CRNCY_DAY_DM_V

```
SELECT TBL.CRNCY_CDE_KEY,
T.DAY_IDNT,
TBL.F_EXCHNG_RATE
FROM
EXCHNG_RATE_CRNCY_DAY_DM TBL,
TIME_DAY_DM T
 WHERE
 TBL.DAY_IDNT =
  (select max(tbl2.DAY_idnt)
   from exchng_rate_crncy_day_dm tbl2
   where tbl2.day_idnt <= t.day_idnt
    and tbl2.crncy_cde_key = tbl.crncy_cde_key)
  AND TBL.DM_RECD_STATUS_CDE IS NULL
```

View EXCHNG_RATE_CRNCY_LD_DM_V

Name	EXCHNG_RATE_CRNCY_LD_DM_V
Comment	This is a decompression view that picks up the currency rate facts at location, day level, for dates where they remain unchanged, prior to and up until the date the users selects for front end reporting purposes.

SQL query of view EXCHNG_RATE_CRNCY_LD_DM_V

```
SELECT TBL.CRNCY_CDE_KEY,
          OL.LOC_KEY,
          T.DAY_IDNT,
          TBL.F_EXCHNG_RATE
 FROM EXCHNG_RATE_CRNCY_DAY_DM TBL,
          ORG_LOC_DM OL,
         TIME_DAY_DM T
WHERE OL.CRNCY_CDE_KEY = TBL.CRNCY_CDE_KEY
   AND  TBL.DAY_IDNT =  (select max(tbl2.day_idnt)
                          from exchng_rate_crncy_day_dm tbl2
                         where tbl2.day_idnt <= t.day_idnt
                           and tbl2.crncy_cde_key = tbl.crncy_cde_key)
   AND TBL.DM_RECD_STATUS_CDE IS NULL
```

View INV_ADJ_REASN_DM_V

Name	INV_ADJ_REASN_DM_V
Comment	This view is a look up table for inventory adjustment reasons.

SQL query of view INV_ADJ_REASN_DM_V

```
SELECT REASN_KEY,
 REASN_TYPE_IDNT,
 REASN_TYPE_DESC,
 REASN_CODE_IDNT,
 REASN_CODE_DESC
from reasn_dm
where reasn_class_idnt = 'IA'
```

View INV_ITEM_LD_DM_V

Name	INV_ITEM_LD_DM_V
Comment	This decompression view contains end of day inventory for an item and location on a given day.

SQL query of view INV_ITEM_LD_DM_V

```
SELECT tbl.item_key,
  tbl.loc_key,
  t.day_idnt,
  tbl.prod_seasn_key,
  tbl.rtl_type_key,
  tbl.f_I_soh_qty,
  tbl.f_I_soh_cost_amt,
  tbl.f_I_soh_rtl_amt,
  tbl.f_I_on_ord_qty,
  tbl.f_I_on_ord_cost_amt,
  tbl.f_I_on_ord_rtl_amt,
  tbl.f_I_min_soh_qty,
  tbl.f_I_min_soh_cost_amt,
  tbl.f_I_min_soh_rtl_amt,
  tbl.f_I_max_soh_qty,
  tbl.f_I_max_soh_cost_amt,
  tbl.f_I_max_soh_rtl_amt,
  tbl.f_I_repl_actv_flag,
  tbl.f_I_std_cost_amt,
  tbl.f_I_in_trnst_qty,
  tbl.f_I_in_trnst_cost_amt,
  tbl.f_I_in_trnst_rtl_amt,
  tbl.f_I_alloc_rsv_qty,
  tbl.f_I_alloc_rsv_cost_amt,
  tbl.f_I_alloc_rsv_rtl_amt,
  tbl.f_I_trnsfr_rsv_qty,
  tbl.f_I_trnsfr_rsv_cost_amt,
  tbl.f_I_trnsfr_rsv_rtl_amt,
  tbl.f_I_aged_30_60_qty,
  tbl.f_I_aged_61_90_qty,
  tbl.f_I_aged_91_120_qty,
  tbl.f_I_aged_121_qty,
  tbl.f_I_cost_amt,
  tbl.f_I_rtl_amt,
  tbl.f_I_incr_pct,
  tbl.f_I_sls_admn_cost_amt,
  tbl.f_I_dist_cost_amt,
  tbl.f_I_repl_calc_mthd_cde,
```

```
  tbl.dm_recd_load_dt,
  tbl.f_I_soh_cost_amt_lcl,
  tbl.f_I_soh_rtl_amt_lcl,
  tbl.f_I_on_ord_cost_amt_lcl,
  tbl.f_I_on_ord_rtl_amt_lcl,
  tbl.f_I_min_soh_cost_amt_lcl,
  tbl.f_I_min_soh_rtl_amt_lcl,
  tbl.f_I_max_soh_cost_amt_lcl,
  tbl.f_I_max_soh_rtl_amt_lcl,
  tbl.f_I_in_trnst_cost_amt_lcl,
  tbl.f_I_in_trnst_rtl_amt_lcl,
  tbl.f_I_alloc_rsv_cost_amt_lcl,
  tbl.f_I_alloc_rsv_rtl_amt_lcl,
  tbl.f_I_trnsfr_rsv_cost_amt_lcl,
  tbl.f_I_trnsfr_rsv_rtl_amt_lcl,
  tbl.f_I_std_cost_amt_lcl,
  tbl.f_I_cost_amt_lcl,
  tbl.f_I_rtl_amt_lcl
  from
  inv_item_ld_dm tbl,
  time_day_dm t
  where
  tbl.day_idnt =
   (select max(tbl2.day_idnt)
    from inv_item_ld_dm tbl2
    where tbl2.day_idnt <= t.day_idnt
      and tbl2.item_key = tbl.item_key
      and tbl2.loc_key = tbl.loc_key)
and tbl.dm_recd_status_cde is null
```

View INV_ITEM_LW_DM_V

Name	INV_ITEM_LW_DM_V
Comment	This decompression view contains end of day inventory for an item and location on a given week.

SQL query of view INV_ITEM_LW_DM_V

```
SELECT TBL.ITEM_KEY,
  TBL.LOC_KEY,
  T.WK_IDNT,
  TBL.PROD_SEASN_KEY,
  TBL.RTL_TYPE_KEY,
  TBL.F_I_SOH_QTY,
  TBL.F_I_SOH_COST_AMT,
  TBL.F_I_SOH_RTL_AMT,
  TBL.F_I_ON_ORD_QTY,
  TBL.F_I_ON_ORD_COST_AMT,
  TBL.F_I_ON_ORD_RTL_AMT,
  TBL.F_I_MIN_SOH_QTY,
  TBL.F_I_MIN_SOH_COST_AMT,
  TBL.F_I_MIN_SOH_RTL_AMT,
  TBL.F_I_MAX_SOH_QTY,
  TBL.F_I_MAX_SOH_COST_AMT,
```

```
 TBL.F_I_MAX_SOH_RTL_AMT,
 TBL.F_I_REPL_ACTV_FLAG,
 TBL.F_I_STD_COST_AMT,
 TBL.F_I_IN_TRNST_QTY,
 TBL.F_I_IN_TRNST_COST_AMT,
 TBL.F_I_IN_TRNST_RTL_AMT,
 TBL.F_I_ALLOC_RSV_QTY,
 TBL.F_I_ALLOC_RSV_COST_AMT,
 TBL.F_I_ALLOC_RSV_RTL_AMT,
 TBL.F_I_TRNSFR_RSV_QTY,
 TBL.F_I_TRNSFR_RSV_COST_AMT,
 TBL.F_I_TRNSFR_RSV_RTL_AMT,
 TBL.F_I_AGED_30_60_QTY,
 TBL.F_I_AGED_61_90_QTY,
 TBL.F_I_AGED_91_120_QTY,
 TBL.F_I_AGED_121_QTY,
 TBL.F_I_COST_AMT,
 TBL.F_I_RTL_AMT,
 TBL.F_I_INCR_PCT,
 TBL.F_I_SLS_ADMN_COST_AMT,
 TBL.F_I_DIST_COST_AMT,
 TBL.F_I_REPL_CALC_MTHD_CDE,
 TBL.DM_RECD_LOAD_DT,
 TBL.F_I_SOH_COST_AMT_LCL,
 TBL.F_I_SOH_RTL_AMT_LCL,
 TBL.F_I_ON_ORD_COST_AMT_LCL,
 TBL.F_I_ON_ORD_RTL_AMT_LCL,
 TBL.F_I_MIN_SOH_COST_AMT_LCL,
 TBL.F_I_MIN_SOH_RTL_AMT_LCL,
 TBL.F_I_MAX_SOH_COST_AMT_LCL,
 TBL.F_I_MAX_SOH_RTL_AMT_LCL,
 TBL.F_I_IN_TRNST_COST_AMT_LCL,
 TBL.F_I_IN_TRNST_RTL_AMT_LCL,
 TBL.F_I_ALLOC_RSV_COST_AMT_LCL,
 TBL.F_I_ALLOC_RSV_RTL_AMT_LCL,
 TBL.F_I_TRNSFR_RSV_COST_AMT_LCL,
 TBL.F_I_TRNSFR_RSV_RTL_AMT_LCL,
 TBL.F_I_STD_COST_AMT_LCL,
 TBL.F_I_COST_AMT_LCL,
 TBL.F_I_RTL_AMT_LCL
 FROM
 TIME_WK_DM  t,
 INV_ITEM_LW_DM TBL
WHERE
tbl.WK_IDNT =
  (select max(tbl2.wk_idnt)
   from INV_ITEM_LW_DM tbl2
   where tbl2.wk_idnt <= t.wk_idnt
     and tbl2.item_key = tbl.item_key
     and tbl2.loc_key = tbl.loc_key)
AND TBL.DM_RECD_STATUS_CDE IS NULL
```

View INV_UNAVL_ITEM_LD_DM_V

Name	INV_UNAVL_ITEM_LD_DM_V
Comment	This is a decompression view that picks up the unavailable inventory facts at location and day levels, for dates where they remain unchanged, prior to and up until the date the users selects for front end reporting purposes.

SQL query of view INV_UNAVL_ITEM_LD_DM_V

```
SELECT TBL.ITEM_KEY,
  TBL.LOC_KEY,
  T.DAY_IDNT,
  TBL.REASN_KEY,
  TBL.PROD_SEASN_KEY,
  TBL.F_I_UNAVL_QTY,
  TBL.F_I_UNAVL_COST_AMT,
  TBL.F_I_UNAVL_COST_AMT_LCL,
  TBL.F_I_UNAVL_RTL_AMT,
  TBL.F_I_UNAVL_RTL_AMT_LCL
FROM
  INV_UNAVL_ITEM_LD_DM TBL,
  TIME_DAY_DM T
  WHERE
  TBL.DAY_IDNT =
   (select max(tbl2.DAY_idnt)
    from INV_UNAVL_ITEM_LD_DM tbl2
    where tbl2.day_idnt <= t.day_idnt
      and tbl2.item_key = tbl.item_key
      and tbl2.loc_key = tbl.loc_key)
AND TBL.DM_RECD_STATUS_CDE IS NULL
```

View MEDIA_DM_V

Name	MEDIA_DM_V
Comment	This is a dimension view based on the media fact table.

SQL query of view MEDIA_DM_V

```
select
MEDIA_KEY,
MEDIA_IDNT,
BANNER_IDNT,
MEDIA_START_DT,
MEDIA_END_DT,
MEDIA_YR_IDNT,
MEDIA_SEASN_IDNT,
MEDIA_STATUS_CDE,
MEDIA_DESC,
MEDIA_SEASN_DESC,
MEDIA_TYPE,
IN_HOME_DT,
CO_RELEASE_DT,
CO_ACTV_DT,
```

MEDIA_PAGE_UOM
FROM MEDIA_DM

View MKT_PROD_BRAND_DM_V

Name	MKT_PROD_BRAND_DM_V
Comment	This is a look up view for the brand label of the market item.

SQL query of view MKT_PROD_BRAND_DM_V

SELECT DISTINCT BRAND_NAME
FROM MKT_PROD_ITEM_DM

View MKT_PROD_FLAVOR_SCENT_DM_V

Name	MKT_PROD_FLAVOR_SCENT_DM_V
Comment	This is a look up view for the flavor or scent of the market item.

SQL query of view MKT_PROD_FLAVOR_SCENT_DM_V

SELECT DISTINCT FLAVOR_SCENT
FROM MKT_PROD_ITEM_DM

View MKT_PROD_PACK_DM_V

Name	MKT_PROD_PACK_DM_V
Comment	This is a look up view for the type of packaging of an item.

SQL query of view MKT_PROD_PACK_DM_V

SELECT DISTINCT PACK_TYPE
FROM MKT_PROD_ITEM_DM

View MKT_PROD_SIZE_DM_V

Name	MKT_PROD_SIZE_DM_V
Comment	This is a look up view for the market item size.

SQL query of view MKT_PROD_SIZE_DM_V

SELECT DISTINCT MKT_ITEM_SIZE
FROM MKT_PROD_ITEM_DM

View MKT_PROD_TYPE_DM_V

Name	MKT_PROD_TYPE_DM_V
Comment	This is a look up view for the product classification.

SQL query of view MKT_PROD_TYPE_DM_V

SELECT DISTINCT PROD_TYPE
FROM MKT_PROD_ITEM_DM

View MKT_PROD_VENDOR_DM_V

Name	MKT_PROD_VENDOR_DM_V
Comment	This is a look up view for the vendor/manufacturer of the market item.

SQL query of view MKT_PROD_VENDOR_DM_V

SELECT DISTINCT VENDOR_NAME

FROM MKT_PROD_ITEM_DM

View NATL_BRAND_COMP_ITEM_DM_V

Name	NATL_BRAND_COMP_ITEM_DM_V
Comment	This lookup view holds distinct occurrences of national brands for item-location combination.

SQL query of view NATL_BRAND_COMP_ITEM_DM_V

```
SELECT DISTINCT NATL_BRAND_COMP_ITEM
FROM PROD_ITEM_LOC_TRAITS_MTX_DM
```

View NET_COST_SUPP_ITEM_LD_DM_V

Name	NET_COST_SUPP_ITEM_LD_DM_V
Comment	This is a decompression view that picks up the net cost facts for dates where they remain unchanged, prior to and up until the date the users select for front end reporting purposes.

SQL query of view NET_COST_SUPP_ITEM_LD_DM_V

```
SELECT TBL.ITEM_KEY ITEM_KEY,
    TBL.SUPP_KEY SUPP_KEY,
    TBL.LOC_KEY LOC_KEY,
    T.DAY_IDNT DAY_IDNT,
    TBL.F_SUPP_BASE_COST_AMT F_SUPP_BASE_COST_AMT,
    TBL.F_SUPP_NET_COST_AMT F_SUPP_NET_COST_AMT,
    TBL.F_SUPP_NET_NET_COST_AMT F_SUPP_NET_NET_COST_AMT,
    TBL.F_SUPP_DEAD_NET_COST_AMT F_SUPP_DEAD_NET_COST_AMT,
    TBL.F_SUPP_BASE_COST_AMT_LCL F_SUPP_BASE_COST_AMT_LCL,
    TBL.F_SUPP_NET_COST_AMT_LCL F_SUPP_NET_COST_AMT_LCL,
    TBL.F_SUPP_NET_NET_COST_AMT_LCL F_SUPP_NET_NET_COST_AMT_LCL,
    TBL.F_SUPP_DEAD_NET_COST_AMT_LCL F_SUPP_DEAD_NET_COST_AMT_LCL
FROM TIME_DAY_DM T,
    NET_COST_SUPP_ITEM_LD_DM TBL
WHERE TBL.DAY_IDNT =  (SELECT MAX(TBL2.DAY_IDNT)
                FROM NET_COST_SUPP_ITEM_LD_DM TBL2
                WHERE TBL2.DAY_IDNT <= T.DAY_IDNT
                 AND TBL2.ITEM_KEY   = TBL.ITEM_KEY
                 AND TBL2.LOC_KEY   = TBL.LOC_KEY
                 AND TBL2.SUPP_KEY  = TBL.SUPP_KEY)
  AND TBL.DM_RECD_STATUS_CDE IS NULL
```

View ORG_LOC_STATE_DM_V

Name	ORG_LOC_STATE_DM_V
Comment	This lookup view holds distinct occurrences of the location state or province codes and descriptions.

SQL query of view ORG_LOC_STATE_DM_V

```
SELECT DISTINCT LOC_ST_OR_PRVNC_CDE, LOC_ST_OR_PRVNC_DESC
FROM ORG_LOC_DM
```

View ORG_LOC_WK_MTX_DM_V

Name	ORG_LOC_WK_MTX_DM_V
Comment	This is a decompression view that will hold a record for every week/location combination and will

	indicate if the location is comparable or not for that week.

SQL query of view ORG_LOC_WK_MTX_DM_V

```
select TBL.LOC_KEY,
T.WK_IDNT,
TBL.COMP_IND
FROM
ORG_LOC_WK_MTX_DM TBL,
TIME_WK_DM T
WHERE
TBL.WK_IDNT =
 (SELECT MAX(TBL2.WK_IDNT)
   FROM ORG_LOC_WK_MTX_DM TBL2
   WHERE TBL2.WK_IDNT <= T.WK_IDNT
    AND TBL2.LOC_KEY = TBL.LOC_KEY)
```

View ORG_PHY_WH_DM_V

Name	ORG_PHY_WH_DM_V
Comment	This view will hold a distinct list of physical warehouse. It is only used when the multi channel mode is turned on.

SQL query of view ORG_PHY_WH_DM_V

```
SELECT LOC_IDNT PHY_WH_IDNT,
LOC_DESC PHY_WH_DESC
FROM ORG_LOC_DM
WHERE PHY_WH_IDNT = '-1'
AND LOC_TYPE_CDE = 'W'
```

View ORG_VIRTUAL_WH_DM_V

Name	ORG_VIRTUAL_WH_DM_V
Comment	This view will hold a distinct list of virtual warehouse. It is only used when the multi channel mode is turned on.

SQL query of view ORG_VIRTUAL_WH_DM_V

```
SELECT LOC_IDNT VIRTUAL_WH_IDNT,
LOC_DESC VIRTUAL_WH_DESC,
PHY_WH_IDNT
FROM ORG_LOC_DM
WHERE PHY_WH_IDNT <> '-1'
AND LOC_TYPE_CDE = 'W'
```

View PRICING_ITEM_LD_DM_V

Name	PRICING_ITEM_LD_DM_V
Comment	This is a decompression view that picks up the pricing facts at location and day levels, for dates where they remain unchanged, prior to and up until the date the users selects for front end reporting purposes.

SQL query of view PRICING_ITEM_LD_DM_V

```
SELECT TBL.ITEM_KEY,
TBL.LOC_KEY,
```

```
T.DAY_IDNT,
TBL.CHNG_CDE,
TBL.SELLING_UOM_CDE,
TBL.MULTI_SELLING_UOM_CDE,
TBL.F_MULTI_UNIT_QTY,
TBL.F_UNIT_RTL_AMT,
TBL.F_UNIT_RTL_AMT_LCL,
TBL.F_MULTI_UNIT_RTL_AMT,
TBL.F_MULTI_UNIT_RTL_AMT_LCL,
TBL.DM_RECD_LOAD_DT
FROM
PRICING_ITEM_LD_DM TBL,
TIME_DAY_DM T
WHERE
TBL.DAY_IDNT =
  (select max(tbl2.DAY_idnt)
   from PRICING_ITEM_LD_DM tbl2
   where tbl2.day_idnt <= t.day_idnt
     and tbl2.item_key = tbl.item_key
     and tbl2.loc_key = tbl.loc_key)
AND TBL.dm_recd_status_cde is NULL
```

View PRICING_MULTI_SELLING_UOM_DM_V

Name	PRICING_MULTI_SELLING_UOM_DM_V
Comment	This is a lookup view that holds distinct codes and code descriptions that are used by the front end quality competitor multi_selling_uom.

SQL query of view PRICING_MULTI_SELLING_UOM_DM_V

```
SELECT cde multi_selling_uom_cde, cde_desc multi_selling_uom_cde_desc
FROM cde_dtl_dm
WHERE cde_type = 'UOM'
```

View PRICING_SELLING_UOM_DM_V

Name	PRICING_SELLING_UOM_DM_V
Comment	This is a lookup view that holds distinct codes and code descriptions that are used by the front end quality competitor selling_uom.

SQL query of view PRICING_SELLING_UOM_DM_V

```
SELECT cde selling_uom_cde, cde_desc selling_uom_cde_desc
FROM cde_dtl_dm
WHERE cde_type = 'UOM'
```

View PRMTN_TRIG_TYPE_DM_V

Name	PRMTN_TRIG_TYPE_DM_V
Comment	This lookup view holds distinct values of DTC promotion trigger types, such as Offer code, Media Code, Selling item, etc.

SQL query of view PRMTN_TRIG_TYPE_DM_V

```
select CDE_KEY PRMTN_TRIG_TYPE_KEY,
```

```
        CDE_IDNT PRMTN_TRIG_TYPE_IDNT,
        DM_RECD_LOAD_DT,
        DM_RECD_CLOSE_DT,
        CDE_DESC PRMTN_TRIG_TYPE_DESC
FROM CDE_DTL_COM_DM
WHERE CDE_TYPE_IDNT = 'PRMTRIG'
```

View PROD_DEPT_BUYR_DM_V

Name	PROD_DEPT_BUYR_DM_V
Comment	This lookup view holds distinct occurrences of the department buyer identifiers and descriptions.

SQL query of view PROD_DEPT_BUYR_DM_V

```
SELECT DISTINCT DEPT_BUYR_IDNT, DEPT_BUYR_NAME
FROM PROD_DEPT_DM
```

View PROD_ITEM_CLLCTN_DM_V

Name	PROD_ITEM_CLLCTN_DM_V
Comment	This lookup view holds distinct occurrences of the collection attribute.

SQL query of view PROD_ITEM_CLLCTN_DM_V

```
select CDE CLLCTN_IDNT, CDE_DESC CLLCTN_DESC
FROM CDE_DTL_DM
WHERE CDE_TYPE = 'WCOL'
```

View PROD_ITEM_CONV_TYPE_DM_V

Name	PROD_ITEM_CONV_TYPE_DM_V
Comment	This lookup view holds distinct occurrences of the conveyable type attribute.

SQL query of view PROD_ITEM_CONV_TYPE_DM_V

```
select CDE CONV_TYPE_IDNT, CDE_DESC CONV_TYPE_DESC
FROM CDE_DTL_DM
WHERE CDE_TYPE = 'WCON'
```

View PROD_ITEM_DIFF_MTX_DM_V

Name	PROD_ITEM_DIFF_MTX_DM_V
Comment	This lookup view contains relationships between item and all the differentiator types. If a particular item does not have a differentiator of a particular differentiator type, the corresponding columns will be null.

SQL query of view PROD_ITEM_DIFF_MTX_DM_V

```
select item_key ITEM_KEY, MAX(CASE when a.diff_type_key = 1 THEN a.diff_idnt ELSE NULL END) diff1_idnt, MAX(CASE
when a.diff_type_key = 1 THEN a.diff_desc ELSE NULL END) diff1_desc, MAX(CASE when a.diff_type_key = 2 THEN a.diff_idnt
ELSE NULL END) diff2_idnt, MAX(CASE when a.diff_type_key = 2 THEN a.diff_desc ELSE NULL END) diff2_desc, MAX(CASE
when a.diff_type_key = 3 THEN a.diff_idnt ELSE NULL END) diff3_idnt, MAX(CASE when a.diff_type_key = 3 THEN a.diff_desc
ELSE NULL END) diff3_desc, MAX(CASE when a.diff_type_key = 4 THEN a.diff_idnt ELSE NULL END) diff4_idnt, MAX(CASE
when a.diff_type_key = 4 THEN a.diff_desc ELSE NULL END) diff4_desc, MAX(CASE when a.diff_type_key = 5 THEN a.diff_idnt
ELSE NULL END) diff5_idnt, MAX(CASE when a.diff_type_key = 5 THEN a.diff_desc ELSE NULL END) diff5_desc, MAX(CASE
when a.diff_type_key = 6 THEN a.diff_idnt ELSE NULL END) diff6_idnt, MAX(CASE when a.diff_type_key = 6 THEN a.diff_desc
ELSE NULL END) diff6_desc
, MAX(CASE when a.diff_type_key = 7 THEN a.diff_idnt ELSE NULL END) diff7_idnt, MAX(CASE when a.diff_type_key = 7
THEN a.diff_desc ELSE NULL END) diff7_desc, MAX(CASE when a.diff_type_key = 8 THEN a.diff_idnt ELSE NULL END)
```

diff8_idnt, MAX(CASE when a.diff_type_key = 8 THEN a.diff_desc ELSE NULL END) diff8_desc, MAX(CASE when a.diff_type_key = 9 THEN a.diff_idnt ELSE NULL END) diff9_idnt, MAX(CASE when a.diff_type_key = 9 THEN a.diff_desc ELSE NULL END) diff9_desc, MAX(CASE when a.diff_type_key = 10 THEN a.diff_idnt ELSE NULL END) diff10_idnt, MAX(CASE when a.diff_type_key = 10 THEN a.diff_desc ELSE NULL END) diff10_desc, MAX(CASE when a.diff_type_key = 11 THEN a.diff_idnt ELSE NULL END) diff11_idnt, MAX(CASE when a.diff_type_key = 11 THEN a.diff_desc ELSE NULL END) diff11_desc, MAX(CASE when a.diff_type_key = 12 THEN a.diff_idnt ELSE NULL END) diff12_idnt, MAX(CASE when a.diff_type_key = 12 THEN a.diff_desc ELSE NULL END) diff12_desc

, MAX(CASE when a.diff_type_key = 13 THEN a.diff_idnt ELSE NULL END) diff13_idnt, MAX(CASE when a.diff_type_key = 13 THEN a.diff_desc ELSE NULL END) diff13_desc, MAX(CASE when a.diff_type_key = 14 THEN a.diff_idnt ELSE NULL END) diff14_idnt, MAX(CASE when a.diff_type_key = 14 THEN a.diff_desc ELSE NULL END) diff14_desc, MAX(CASE when a.diff_type_key = 15 THEN a.diff_idnt ELSE NULL END) diff15_idnt, MAX(CASE when a.diff_type_key = 15 THEN a.diff_desc ELSE NULL END) diff15_desc, MAX(CASE when a.diff_type_key = 16 THEN a.diff_idnt ELSE NULL END) diff16_idnt, MAX(CASE when a.diff_type_key = 16 THEN a.diff_desc ELSE NULL END) diff16_desc, MAX(CASE when a.diff_type_key = 17 THEN a.diff_idnt ELSE NULL END) diff17_idnt, MAX(CASE when a.diff_type_key = 17 THEN a.diff_desc ELSE NULL END) diff17_desc, MAX(CASE when a.diff_type_key = 18 THEN a.diff_idnt ELSE NULL END) diff18_idnt, MAX(CASE when a.diff_type_key = 18 THEN a.diff_desc ELSE NULL END) diff18_desc

, MAX(CASE when a.diff_type_key = 19 THEN a.diff_idnt ELSE NULL END) diff19_idnt, MAX(CASE when a.diff_type_key = 19 THEN a.diff_desc ELSE NULL END) diff19_desc, MAX(CASE when a.diff_type_key = 20 THEN a.diff_idnt ELSE NULL END) diff20_idnt, MAX(CASE when a.diff_type_key = 20 THEN a.diff_desc ELSE NULL END) diff20_desc, MAX(CASE when a.diff_type_key = 21 THEN a.diff_idnt ELSE NULL END) diff21_idnt, MAX(CASE when a.diff_type_key = 21 THEN a.diff_desc ELSE NULL END) diff21_desc, MAX(CASE when a.diff_type_key = 22 THEN a.diff_idnt ELSE NULL END) diff22_idnt, MAX(CASE when a.diff_type_key = 22 THEN a.diff_desc ELSE NULL END) diff22_desc, MAX(CASE when a.diff_type_key = 23 THEN a.diff_idnt ELSE NULL END) diff23_idnt, MAX(CASE when a.diff_type_key = 23 THEN a.diff_desc ELSE NULL END) diff23_desc, MAX(CASE when a.diff_type_key = 24 THEN a.diff_idnt ELSE NULL END) diff24_idnt, MAX(CASE when a.diff_type_key = 24 THEN a.diff_desc ELSE NULL END) diff24_desc

, MAX(CASE when a.diff_type_key = 25 THEN a.diff_idnt ELSE NULL END) diff25_idnt, MAX(CASE when a.diff_type_key = 25 THEN a.diff_desc ELSE NULL END) diff25_desc, MAX(CASE when a.diff_type_key = 26 THEN a.diff_idnt ELSE NULL END) diff26_idnt, MAX(CASE when a.diff_type_key = 26 THEN a.diff_desc ELSE NULL END) diff26_desc, MAX(CASE when a.diff_type_key = 27 THEN a.diff_idnt ELSE NULL END) diff27_idnt, MAX(CASE when a.diff_type_key = 27 THEN a.diff_desc ELSE NULL END) diff27_desc, MAX(CASE when a.diff_type_key = 28 THEN a.diff_idnt ELSE NULL END) diff28_idnt, MAX(CASE when a.diff_type_key = 28 THEN a.diff_desc ELSE NULL END) diff28_desc, MAX(CASE when a.diff_type_key = 29 THEN a.diff_idnt ELSE NULL END) diff29_idnt, MAX(CASE when a.diff_type_key = 29 THEN a.diff_desc ELSE NULL END) diff29_desc, MAX(CASE when a.diff_type_key = 30 THEN a.diff_idnt ELSE NULL END) diff30_idnt, MAX(CASE when a.diff_type_key = 30 THEN a.diff_desc ELSE NULL END) diff30_desc

from prod_diff_dm a, prod_item_diff_mtx_dm b

where a.diff_idnt = b.diff_idnt

group by ITEM_KEY

View PROD_ITEM_TYPE_DM_V

Name	PROD_ITEM_TYPE_DM_V
Comment	This lookup view holds distinct occurrences of the item type attribute.

SQL query of view PROD_ITEM_TYPE_DM_V

select CDE ITEM_TYPE_IDNT, CDE_DESC ITEM_TYPE_DESC

FROM CDE_DTL_DM

WHERE CDE_TYPE = 'WITT'

View PROD_PACK_DM_V

Name	PROD_PACK_DM_V
Comment	This view acts as a look up table for packs. Pack has a one-to-one relationship with item in the view.

SQL query of view PROD_PACK_DM_V

SELECT P.ITEM_KEY PACK_KEY,

P.ITEM_IDNT PACK_IDNT,

```
    P.ITEM_DESC PACK_DESC,
    P.ITEM_SHRT_DESC PACK_SHRT_DESC,
    P.PACK_SELLABLE_CDE PACK_SELLABLE_CDE,
    P.PACK_SELLABLE_DESC PACK_SELLABLE_DESC,
    P.PACK_SIMPLE_CDE PACK_SIMPLE_CDE,
    P.PACK_SIMPLE_DESC PACK_SIMPLE_DESC,
    P.PACK_ORDERABLE_CDE PACK_ORDERABLE_CDE,
    P.PACK_ORDERABLE_DESC PACK_ORDERABLE_DESC,
    P.STND_UOM_CDE PACK_STND_UOM_CDE,
    P.STND_UOM_DESC PACK_STND_UOM_DESC
FROM PROD_ITEM_DM P
WHERE P.PACK_IND='Y'
```

View PROD_SEASN_DM_V

Name	PROD_SEASN_DM_V
Comment	This view is a look up table for product season information.

SQL query of view PROD_SEASN_DM_V

```
SELECT seasn_key prod_seasn_key,
seasn_idnt prod_seasn_idnt,
seasn_desc prod_seasn_desc,
seasn_start_dt prod_seasn_start_dt,
seasn_end_dt prod_seasn_end_dt
from seasn_dm
```

View REGIONALITY_ROLE_DM_V

Name	REGIONALITY_ROLE_DM_V
Comment	This lookup view provides a distinct list of regionality group roles.

SQL query of view REGIONALITY_ROLE_DM_V

```
SELECT DISTINCT
      REGIONALITY_GRP_ROLE_CDE,
      REGIONALITY_GRP_ROLE_DESC
  FROM REGIONALITY_GROUP_DM
```

View RQST_ACTV_TYPE_DM_V

Name	RQST_ACTV_TYPE_DM_V
Comment	This lookup view holds distinct occurrences of activity request types. Examples include Where Is My Order (WISMO), general, and gift certificate lookup.

SQL query of view RQST_ACTV_TYPE_DM_V

```
select CDE_KEY ACTV_RQST_TYPE_KEY, CDE_IDNT ACTV_RQST_TYPE_IDNT, CDE_DESC ACTV_RQST_TYPE_DESC,
DM_RECD_LOAD_DT, DM_RECD_CLOSE_DT
FROM CDE_DTL_COM_DM
WHERE CDE_TYPE_IDNT = 'ARQSTTYP'
```

View RQST_CTLG_TYPE_DM_V

Name	RQST_CTLG_TYPE_DM_V
Comment	This lookup view holds distinct occurrences of catalog request types. Examples include Paid Inquiry, Unpaid Inquiry, Referral Inquiry, and Store Inquiry.

SQL query of view RQST_CTLG_TYPE_DM_V

```
select CDE_KEY CTLG_RQST_TYPE_KEY, CDE_IDNT CTLG_RQST_TYPE_IDNT, CDE_DESC CTLG_RQST_TYPE_DESC,
DM_RECD_LOAD_DT, DM_RECD_CLOSE_DT
FROM CDE_DTL_COM_DM
WHERE CDE_TYPE_IDNT = 'CRQSTTYP'
```

View RQST_ORGN_DM_V

Name	RQST_ORGN_DM_V
Comment	This lookup view holds distinct occurrences of request origins. Examples include telephone, fax, and internet.

SQL query of view RQST_ORGN_DM_V

```
select CDE_KEY RQST_ORGN_KEY, CDE_IDNT RQST_ORGN_IDNT, CDE_DESC RQST_ORGN_DESC,
DM_RECD_LOAD_DT, DM_RECD_CLOSE_DT
FROM CDE_DTL_COM_DM
WHERE CDE_TYPE_IDNT = 'RQSTORGN'
```

View RTRN_REASN_DM_V

Name	RTRN_REASN_DM_V
Comment	This lookup view holds distinct values of return reasons.

SQL query of view RTRN_REASN_DM_V

```
select REASN_KEY RTRN_REASN_KEY,
        REASN_CODE_IDNT RTRN_REASN_IDNT,
        DM_RECD_LOAD_DT,
        DM_RECD_CLOSE_DT,
        REASN_CODE_DESC RTRN_REASN_DESC
FROM REASN_DM
WHERE REASN_TYPE_IDNT = 'SARR'
```

View RTRN_STTS_DM_V

Name	RTRN_STTS_DM_V
Comment	This lookup view holds distinct values of customer order return line statuses.

SQL query of view RTRN_STTS_DM_V

```
select CDE_KEY RTRN_STTS_KEY,
    CDE_IDNT RTRN_STTS_IDNT,
    CDE_DESC RTRN_STTS_DESC
FROM CDE_DTL_COM_DM
WHERE CDE_TYPE_IDNT = 'RTRNSTTS';
```

View SEASN_DAY_DM_V

Name	SEASN_DAY_DM_V
Comment	This lookup view displays valid day identifiers for all current seasons. It links each day_dt on time_day_dm up to the maximum day (which will be today) with it's corresponding seasons and phases. Only current seasons/phases are shown.

SQL query of view SEASN_DAY_DM_V

```
SELECT t.day_idnt day_idnt,
```

```
    s.seasn_idnt seasn_idnt,
    s.seasn_desc seasn_desc,
    s.seasn_start_dt seasn_start_dt,
    s.seasn_end_dt seasn_end_dt
 FROM time_day_dm t,
    seasn_dm s
WHERE s.seasn_start_dt <= t.day_dt
  AND s.seasn_end_dt >= t.day_dt
  AND s.seasn_idnt <> '-1'
```

View SLSPRSN_DM_V

Name	SLSPRSN_DM_V
Comment	This view acts as a look up table for distinct sales person.

SQL query of view SLSPRSN_DM_V

```
SELECT DISTINCT EMPLY_KEY SLSPRSN_KEY,
            EMPLY_IDNT SLSPRSN_IDNT,
            EMPLY_NAME SLSPRSN_NAME
   FROM  EMPLY_DM
  WHERE  EMPLY_ROLE in ('S', 'B')
```

View SPACE_ALLOC_DEPT_LD_DM_V

Name	SPACE_ALLOC_DEPT_LD_DM_V
Comment	This decompression view holds the maximum day space allocation facts for a department and location combination.

SQL query of view SPACE_ALLOC_DEPT_LD_DM_V

```
SELECT s.dept_key,
s.loc_key,
t.day_idnt,
s.f_sa_linear_amt,
s.f_sa_square_amt,
s.f_sa_cubic_amt,
s.f_sa_linear_max_amt,
s.f_sa_square_max_amt,
s.f_sa_cubic_max_amt,
s.f_sa_linear_min_amt,
s.f_sa_square_min_amt,
s.f_sa_cubic_min_amt,
s.f_sa_facings,
s.f_sa_on_disp_ind,
s.f_sa_on_feat_ind
FROM  space_alloc_dept_ld_dm s,
         time_day_dm t
WHERE  s.day_idnt = (SELECT MAX(s2.day_idnt)
                     FROM space_alloc_dept_ld_dm s2
                     WHERE s2.day_idnt <= t.day_idnt
                     AND s2.dept_key   = s.dept_key
                     AND s2.loc_key   = s.loc_key)
AND       s.dm_recd_status_cde IS NULL
```

View SPACE_ALLOC_ITEM_LD_DM_V

Name	SPACE_ALLOC_ITEM_LD_DM_V
Comment	This decompression view holds the maximum day space allocation facts for an item and location combination.

SQL query of view SPACE_ALLOC_ITEM_LD_DM_V

```
SELECT s.item_key,
s.loc_key,
t.day_idnt,
s.f_sa_linear_amt,
s.f_sa_square_amt,
s.f_sa_cubic_amt,
s.f_sa_linear_max_amt,
s.f_sa_square_max_amt,
s.f_sa_cubic_max_amt,
s.f_sa_linear_min_amt,
s.f_sa_square_min_amt,
s.f_sa_cubic_min_amt,
s.f_sa_facings,
s.f_sa_on_disp_ind,
s.f_sa_on_feat_ind
FROM      space_alloc_item_ld_dm s,
          time_day_dm t
WHERE   s.day_idnt = (SELECT MAX(s2.day_idnt)
             FROM space_alloc_item_ld_dm s2
             WHERE s2.day_idnt <= t.day_idnt
             AND s2.item_key   = s.item_key
             AND s2.loc_key   = s.loc_key)
AND       s.dm_recd_status_cde IS NULL
```

View SUPP_AVAIL_ITEM_DAY_DM_V

Name	SUPP_AVAIL_ITEM_DAY_DM_V
Comment	This is a decompression view that picks up the supplier availability facts at day level.

SQL query of view SUPP_AVAIL_ITEM_DAY_DM_V

```
SELECT TBL.ITEM_KEY,
 TBL.SUPP_KEY,
 T.DAY_IDNT,
TBL.F_AVAIL_QTY,
 TBL.DM_RECD_LOAD_DT
 FROM supp_avail_item_day_dm TBL,
    time_day_dm T
 WHERE tbl.day_idnt =
      (select max(tbl2.day_idnt)
        from SUPP_AVAIL_ITEM_DAY_DM tbl2
       where tbl2.day_idnt <= t.day_idnt
         and tbl2.supp_key = tbl.supp_key
         and tbl2.item_key = tbl.item_key)
AND TBL.dm_recd_status_cde is NULL
```

View SUPP_CNTRCT_ITEM_DAY_DM_V

Name	SUPP_CNTRCT_ITEM_DAY_DM_V
Comment	This is a decompression view that picks up the supplier balance of contract facts at day level.

SQL query of view SUPP_CNTRCT_ITEM_DAY_DM_V

```
SELECT TBL.ITEM_KEY,
TBL.CNTRCT_KEY,
T.DAY_IDNT,
TBL.F_CNTRCT_QTY,
TBL.F_CNTRCT_COST_AMT,
TBL.F_CNTRCT_ORD_QTY,
TBL.F_CNTRCT_ORD_COST_AMT,
TBL.F_CNTRCT_ORD_CNCLLD_QTY,
TBL.F_CNTRCT_ORD_CNCLLD_COST_AMT
FROM SUPP_CNTRCT_ITEM_DAY_DM TBL,
    TIME_DAY_DM T
 WHERE TBL.DAY_IDNT =
     (SELECT MAX(TBL2.DAY_IDNT)
       FROM SUPP_CNTRCT_ITEM_DAY_DM TBL2
      WHERE TBL2.DAY_IDNT <= T.DAY_IDNT
        AND TBL2.CNTRCT_KEY = TBL.CNTRCT_KEY
        AND TBL2.ITEM_KEY = TBL.ITEM_KEY)
AND TBL.DM_RECD_STATUS_CDE IS NULL
```

View SVC_COLR_DM_V

Name	SVC_COLR_DM_V
Comment	This lookup view holds distinct occurrences of the service line colors.

SQL query of view SVC_COLR_DM_V

```
select CDE_KEY SVC_COLR_KEY, CDE_IDNT SVC_COLR_IDNT, CDE_DESC SVC_COLR_DESC,
DM_RECD_LOAD_DT, DM_RECD_CLOSE_DT
FROM CDE_DTL_COM_DM
WHERE CDE_TYPE_IDNT = 'SVCCOLR'
```

View SVC_FONT_DM_V

Name	SVC_FONT_DM_V
Comment	This lookup view holds distinct occurrences of the service line fonts.

SQL query of view SVC_FONT_DM_V

```
select CDE_KEY SVC_FONT_KEY, CDE_IDNT SVC_FONT_IDNT, CDE_DESC SVC_FONT_DESC,
DM_RECD_LOAD_DT, DM_RECD_CLOSE_DT
FROM CDE_DTL_COM_DM
WHERE CDE_TYPE_IDNT = 'SVCFONT'
```

View SVC_STYLE_DM_V

Name	SVC_STYLE_DM_V
Comment	This lookup view holds distinct occurrences of the service line styles, such as personalization, monogramming, gift wrap, and gift enclosure card.

SQL query of view SVC_STYLE_DM_V

```
select CDE_KEY SVC_STYLE_KEY, CDE_IDNT SVC_STYLE_IDNT, CDE_DESC SVC_STYLE_DESC
FROM CDE_DTL_COM_DM
WHERE CDE_TYPE_IDNT = 'SVCSTYLE'
```

View SVC_TYPE_DM_V

Name	SVC_TYPE_DM_V
Comment	This lookup view holds distinct occurrences of the service line types, such as birthday gift wrap, wedding card, engraving, embossing, and painting.

SQL query of view SVC_TYPE_DM_V

```
select CDE_KEY SVC_TYPE_KEY, CDE_IDNT SVC_TYPE_IDNT, CDE_DESC SVC_TYPE_DESC,
DM_RECD_LOAD_DT, DM_RECD_CLOSE_DT
FROM CDE_DTL_COM_DM
WHERE CDE_TYPE_IDNT = 'SVCTYPE'
```

View TNDR_TYPE_GRP_DM_V

Name	TNDR_TYPE_GRP_DM_V
Comment	This view selects from TNDR_TYPE_DM to pick up the tender type groups and their descriptions.

SQL query of view TNDR_TYPE_GRP_DM_V

```
SELECT distinct tndr_type_grp_idnt,
tndr_type_grp_desc
from tndr_type_dm
```

View TRAN_REASN_DM_V

Name	TRAN_REASN_DM_V
Comment	This view is a look up table for transaction reason codes that users can pick up for front-end reporting.

SQL query of view TRAN_REASN_DM_V

```
SELECT distinct reasn_key,
reasn_type_idnt,
reasn_type_desc,
reasn_code_idnt,
reasn_code_desc
from reasn_dm
where reasn_class_idnt = 'TR'
```

View TSF_FROM_AREA_DM_V

Name	TSF_FROM_AREA_DM_V
Comment	This lookup view holds organizational hierarchy information for all areas. This view is used for looking up transfer "from" areas.

SQL query of view TSF_FROM_AREA_DM_V

```
SELECT Area_key FROM_AREA_KEY,
Area_idnt FROM_AREA_IDNT,
Area_desc FROM_AREA_DESC,
Chain_key FROM_CHAIN_KEY,
Chain_idnt FROM_CHAIN_IDNT,
```

Chain_desc FROM_CHAIN_DESC
FROM ORG_AREA_DM

View TSF_FROM_CHAIN_DM_V

Name	TSF_FROM_CHAIN_DM_V
Comment	This lookup view holds organizational hierarchy information for all chains. This view is used for looking up transfer "from" chains.

SQL query of view TSF_FROM_CHAIN_DM_V

SELECT Chain_key FROM_CHAIN_KEY,
Chain_idnt FROM_CHAIN_IDNT,
Chain_desc FROM_CHAIN_DESC
FROM ORG_CHAIN_DM

View TSF_FROM_DISTT_DM_V

Name	TSF_FROM_DISTT_DM_V
Comment	This lookup view holds organizational hierarchy information for all districts. This view is used for looking up transfer "from" districts.

SQL query of view TSF_FROM_DISTT_DM_V

SELECT Distt_key FROM_DISTT_KEY,
Distt_idnt FROM_DISTT_IDNT,
Distt_desc FROM_DISTT_DESC,
Regn_key FROM_REGN_KEY,
Regn_idnt FROM_REGN_IDNT,
Regn_desc FROM_REGN_DESC,
Area_key FROM_AREA_KEY,
Area_idnt FROM_AREA_IDNT,
Area_desc FROM_AREA_DESC,
Chain_key FROM_CHAIN_KEY,
Chain_idnt FROM_CHAIN_IDNT,
Chain_desc FROM_CHAIN_DESC
FROM ORG_DISTT_DM

View TSF_FROM_LOC_DM_V

Name	TSF_FROM_LOC_DM_V
Comment	This lookup view holds organizational hierarchy information for all locations. This view is used for looking up transfer "from" locations.

SQL query of view TSF_FROM_LOC_DM_V

SELECT Loc_key FROM_LOC_KEY,
Loc_idnt FROM_LOC_IDNT,
Loc_desc FROM_LOC_DESC,
Distt_key FROM_DISTT_KEY,
Distt_idnt FROM_DISTT_IDNT,
Distt_desc FROM_DISTT_DESC,
Regn_key FROM_REGN_KEY,
Regn_idnt FROM_REGN_IDNT,
Regn_desc FROM_REGN_DESC,
Area_key FROM_AREA_KEY,

Area_idnt FROM_AREA_IDNT,
Area_desc FROM_AREA_DESC,
Chain_key FROM_CHAIN_KEY,
Chain_idnt FROM_CHAIN_IDNT,
Chain_desc FROM_CHAIN_DESC
FROM ORG_LOC_DM

View TSF_FROM_REGN_DM_V

Name	TSF_FROM_REGN_DM_V
Comment	This lookup view holds organizational hierarchy information for all regions. This view is used for looking up transfer "from" regions.

SQL query of view TSF_FROM_REGN_DM_V

SELECT Regn_key FROM_REGN_KEY,
Regn_idnt FROM_REGN_IDNT,
Regn_desc FROM_REGN_DESC,
Area_key FROM_AREA_KEY,
Area_idnt FROM_AREA_IDNT,
Area_desc FROM_AREA_DESC,
Chain_key FROM_CHAIN_KEY,
Chain_idnt FROM_CHAIN_IDNT,
Chain_desc FROM_CHAIN_DESC
FROM ORG_REGN_DM