Oracle® Cloud

Implementing Fusion SCM Analytics

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Oracle Cloud Implementing Fusion SCM Analytics,

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Preface

Topics:

Audience

This document is intended for Oracle Fusion Analytics Warehouse consumers and authors using Supply Chain Management to run a business..

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Related Documentation

These related Oracle resources provide more information.

- Oracle Cloud `http://cloud.oracle.com`
- Getting Started with Oracle Cloud
- Managing and Monitoring Oracle Cloud
- Using Oracle Analytics for Applications

- Getting Started with Oracle Analytics Cloud

- Visualizing Data and Building Reports in Oracle Analytics Cloud

- Preparing Data in Oracle Analytics Cloud

Conventions

The following text conventions are used in this document.

Convention	Meaning
boldface	Boldface type indicates graphical user interface elements associated with an action, or terms defined in text or the glossary.
italic	Italic type indicates book titles, emphasis, or placeholder variables for which you supply particular values.
`monospace`	Monospace type indicates commands within a paragraph, URLs, code in examples, text that appears on the screen, or text that you enter.

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Introduction

Overview

This guide lists the predefined objects in Oracle Fusion SCM Analytics. You can find information about tables, entity relationships, subject area, job roles, duty roles, associated business questions, metric details, prebuilt analyses, prebuilt KPIs, and prebuilt decks and cards.

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Tables

Tables Details

Expenses

DW_EXM_YES_NO_D_TL

Y and N translation

Details

Module: Expenses

Key Columns

CODE, LANGUAGE, CODE_TYPE

Columns

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
CODE_TYPE	VARCHAR2	128		True	EXM_YES_NO		
CODE	VARCHAR2	128		True	Values are N and Y		
LANGUAGE	VARCHAR2	64		True	Translation language.		
SOURCE_RECORD_ID	VARCHAR2	512			Source record identifier. Value is derived from a combination of code type, code and language.		
NAME	VARCHAR2	2048			Values are Yes , No		
DESCRIPTION	VARCHAR2	4000			description		

General Ledger

DW_ACCOUNTING_SCENARIO_D_TL

This table contains information about code, value and description.

Details

Module: General Ledger

Key Columns

CODE, LANGUAGE, VALUE_ID, CODE_TYPE

Columns

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
CODE_TYPE	VARCHAR2	128		True	Code type. It is specific to functionality.		
CODE	VARCHAR2	128		True	Code.		
VALUE_ID	NUMBER	38	0	True	Value Identifier		
LANGUAGE	VARCHAR2	64		True	Translation language.		
SOURCE_RECORD_ID	VARCHAR2	512			Source record identifier. Value is derived from a combination of code type and code.		
VALUE	VARCHAR2	256			Value		
DESCRIPTION	VARCHAR2	512			Code description.		

DW_GL_BALANCE_CA

This table contains information about aggregated metrics for GL.

Details

Module: General Ledger

Key Columns

LEDGER_CURRENCY_CODE, FISCAL_PERIOD_NAME, COST_CENTER_VALUESET_CODE, LEGAL_ENTITY_ID, FISCAL_PERIOD_SET_NAME, TRANSLATED_FLAG, LEDGER_ID, GBL_CURRENCY_CODE, TRANSACTION_CURRENCY_CODE, NTRL_ACNT_SGMNT_VALUESET_CODE, GL_BALANCING_SEGMENT, GL_BLNC_SGMNT_VALUESET_CODE, NATURAL_ACCOUNT_SEGMENT, COST_CENTER_SEGMENT

Columns

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
FISCAL_PERIOD_NAME	VARCHAR2	64		True	Accounting period name.	DW_FISCAL_PERIOD_D	FISCAL_PERIOD_NAME
FISCAL_PERIOD_SET_NAME	VARCHAR2	16		True	Accounting calendar name.	DW_FISCAL_PERIOD_D	FISCAL_PERIOD_SET_NAME
LEDGER_ID	NUMBER	38	0	True	Ledger identifier.	DW_LEDGER_D	LEDGER_ID
LEGAL_ENTITY_ID	NUMBER	38	0	True	Legal entity identifier.	DW_LEGAL_ENTITY_D	LEGAL_ENTITY_ID
GL_BALANCING_SEGMENT	VARCHAR2	32		True	Balancing segment for the ledger.	DW_BALANCING_SEGMENT_D	GL_BALANCING_SEGMENT
GL_BLNC_SGMNT_VALUESET_CODE	VARCHAR2	64		True	Balancing segment value set code.	DW_BALANCING_SEGMENT_D	GL_BLNC_SGMNT_VALUESET_CODE
NATURAL_ACCOUNT_SEGMENT	VARCHAR2	32		True	Natural account segment.	DW_NATURAL_ACCOUNT_D	NATURAL_ACCOUNT_SEGMENT
NTRL_ACNT_SGMNT_VALUESET_CODE	VARCHAR2	64		True	Natural account value set code.	DW_NATURAL_ACCOUNT_D	NTRL_ACNT_SGMNT_VALUESET_CODE
COST_CENTER_SEGMENT	VARCHAR2	32		True	Cost center segment.	DW_COST_CENTER_D	COST_CENTER_SEGMENT
COST_CENTER_VALUESET_CODE	VARCHAR2	64		True	Cost center value set code.	DW_COST_CENTER_D	COST_CENTER_VALUESET_CODE
TRANSACTION_CURRENCY_CODE	VARCHAR2	64		True	Transaction currency code.		
LEDGER_CURRENCY_CODE	VARCHAR2	16		True	Ledger currency code.		
GBL_CURRENCY_CODE	VARCHAR2	16		True	Global currency code.		
TRANSLATED_FLAG	VARCHAR2	16		True	Indicates currency translation.		
CURRENCY_TYPE	VARCHAR2	64			Currency type.		
TRXN_CRNC_PRD_NET_ACTIVITY	NUMBER				Accounting period net balance.		

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
TRXN_CRNC_PRD_NET_ACTIVITY_CR	NUMBER				Accounting period net credit.		
TRXN_CRNC_PRD_NET_ACTIVITY_DR	NUMBER				Accounting period net debit.		
TRXN_CRNC_PRD_END_BALANCE	NUMBER				Accounting period end balance.		
TRXN_CRNC_PRD_END_BALANCE_CR	NUMBER				Accounting period end credit.		
TRXN_CRNC_PRD_END_BALANCE_DR	NUMBER				Accounting period end debit.		
LDGR_CRNC_PRD_NET_ACTIVITY	NUMBER				Accounting period net balance in ledger currency.		
LDGR_CRNC_PRD_NET_ACTIVITY_CR	NUMBER				Accounting period net credit in ledger currency.		
LDGR_CRNC_PRD_NET_ACTIVITY_DR	NUMBER				Accounting period net debit in ledger currency.		
LDGR_CRNC_PRD_END_BALANCE	NUMBER				Accounting period end balance in ledger currency.		
LDGR_CRNC_PRD_END_BALANCE_CR	NUMBER				Accounting period end credit in ledger currency.		
LDGR_CRNC_PRD_END_BALANCE_DR	NUMBER				Accounting period end debit in ledger currency.		

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
GBL_CRNC _PRD_NET_ ACTIVITY	NUMBER				Accounting period net balance in global currency.		
GBL_CRNC _PRD_NET_ ACTIVITY_C R	NUMBER				Accounting period net credit in global currency.		
GBL_CRNC _PRD_NET_ ACTIVITY_D R	NUMBER				Accounting period net debit in global currency.		
GBL_CRNC _PRD_END _BALANCE	NUMBER				Accounting period end balance in global currency.		
GBL_CRNC _PRD_END _BALANCE_ CR	NUMBER				Accounting period end credit in global currency.		
GBL_CRNC _PRD_END _BALANCE_ DR	NUMBER				Accounting period end debit in global currency.		

DW_GL_BALANCE_CF

This table contains information of GL balance and the metrics in global currency.

Details

Module: General Ledger

Key Columns

FISCAL_PERIOD_NAME, CODE_COMBINATION_ID, TRANSLATED_FLAG, LEDGER_ID, TRANSACTION_CURRENCY_CODE

Columns

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
LEDGER_ID	NUMBER	38	0	True	Ledger identifier.	DW_LEDGE R_D	LEDGER_ID

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
CODE_COMBINATION_ID	NUMBER	38	0	True	Account key flexfield combination identifier.	DW_GL_CODE_COMBINATION_D	CODE_COMBINATION_ID
FISCAL_PERIOD_NAME	VARCHAR2	64		True	Accounting period name.	DW_FISCAL_DAY_D	FISCAL_PERIOD_NAME
TRANSACTION_CURRENCY_CODE	VARCHAR2	64		True	Transaction currency code.		
TRANSLATED_FLAG	VARCHAR2	16		True	Indicates currency translation.		
SOURCE_RECORD_ID	VARCHAR2	256			Source record identifier. Value is derived from a combination of ledger identifier, account key flexfield combination identifier, transaction currency code, accounting period name, and translation flag.		
FISCAL_PERIOD_SET_NAME	VARCHAR2	16			Accounting calendar name.	DW_FISCAL_DAY_D	FISCAL_PERIOD_SET_NAME
ACCT_PERIOD_START_DATE	DATE				Accounting period start date.		
ACCT_PERIOD_END_DATE	DATE				Accounting period end date.	DW_FISCAL_DAY_D	FISCAL_DAY_DATE
COST_CENTER_SEGMENT	VARCHAR2	32			Cost center segment.	DW_COST_CENTER_D	COST_CENTER_SEGMENT
COST_CENTER_VALUE_SET_CODE	VARCHAR2	64			Cost center value set code.	DW_COST_CENTER_D	COST_CENTER_VALUE_SET_CODE
GL_BALANCING_SEGMENT	VARCHAR2	32			Balancing segment.	DW_BALANCING_SEGMENT_D	GL_BALANCING_SEGMENT

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
GL_BLNC_S GMNT_VAL UESET_CO DE	VARCHAR2	64			Balancing segment value set code.	DW_BALAN CING_SEG MENT_D	GL_BLNC_S GMNT_VAL UESET_CO DE
LEGAL_ENT ITY_ID	NUMBER	38	0		Legal entity identifier.	DW_LEGAL _ENTITY_D	LEGAL_ENT ITY_ID
NATURAL_A CCOUNT_S EGMENT	VARCHAR2	32			Natural account segment.	DW_NATUR AL_ACCOU NT_D	NATURAL_A CCOUNT_S EGMENT
NTRL_ACNT _SGMNT_V ALUESET_C ODE	VARCHAR2	64			Natural account value set code.	DW_NATUR AL_ACCOU NT_D	NTRL_ACNT _SGMNT_V ALUESET_C ODE
GL_SEGME NT1	VARCHAR2	32			Accounting segment 1.	DW_GL_SE GMENT_D	GL_SEGME NT_CODE
GL_SEGME NT1_VALUE SET_CODE	VARCHAR2	64			Accounting segment 1 value set code.	DW_GL_SE GMENT_D	GL_SEGME NT_VALUES ET_CODE
GL_SEGME NT2	VARCHAR2	32			Accounting segment 2.	DW_GL_SE GMENT_D	GL_SEGME NT_CODE
GL_SEGME NT2_VALUE SET_CODE	VARCHAR2	64			Accounting segment 2 value set code.	DW_GL_SE GMENT_D	GL_SEGME NT_VALUES ET_CODE
GL_SEGME NT3	VARCHAR2	32			Accounting segment 3.	DW_GL_SE GMENT_D	GL_SEGME NT_CODE
GL_SEGME NT3_VALUE SET_CODE	VARCHAR2	64			Accounting segment 3 value set code.	DW_GL_SE GMENT_D	GL_SEGME NT_VALUES ET_CODE
GL_SEGME NT4	VARCHAR2	32			Accounting segment 4.	DW_GL_SE GMENT_D	GL_SEGME NT_CODE
GL_SEGME NT4_VALUE SET_CODE	VARCHAR2	64			Accounting segment 4 value set code.	DW_GL_SE GMENT_D	GL_SEGME NT_VALUES ET_CODE
GL_SEGME NT5	VARCHAR2	32			Accounting segment 5.	DW_GL_SE GMENT_D	GL_SEGME NT_CODE
GL_SEGME NT5_VALUE SET_CODE	VARCHAR2	64			Accounting segment 5 value set code.	DW_GL_SE GMENT_D	GL_SEGME NT_VALUES ET_CODE
GL_SEGME NT6	VARCHAR2	32			Accounting segment 6.	DW_GL_SE GMENT_D	GL_SEGME NT_CODE
GL_SEGME NT6_VALUE SET_CODE	VARCHAR2	64			Accounting segment 6 value set code.	DW_GL_SE GMENT_D	GL_SEGME NT_VALUES ET_CODE
GL_SEGME NT7	VARCHAR2	32			Accounting segment 7.	DW_GL_SE GMENT_D	GL_SEGME NT_CODE

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
GL_SEGMENT7_VALUESET_CODE	VARCHAR2	64			Accounting segment 7 value set code.	DW_GL_SEGMENT_D	GL_SEGMENT_VALUESET_CODE
GL_SEGMENT8	VARCHAR2	32			Accounting segment 8.	DW_GL_SEGMENT_D	GL_SEGMENT_CODE
GL_SEGMENT8_VALUESET_CODE	VARCHAR2	64			Accounting segment 8 value set code.	DW_GL_SEGMENT_D	GL_SEGMENT_VALUESET_CODE
GL_SEGMENT9	VARCHAR2	32			Accounting segment 9.	DW_GL_SEGMENT_D	GL_SEGMENT_CODE
GL_SEGMENT9_VALUESET_CODE	VARCHAR2	64			Accounting segment 9 value set code.	DW_GL_SEGMENT_D	GL_SEGMENT_VALUESET_CODE
GL_SEGMENT10	VARCHAR2	32			Accounting segment 10.	DW_GL_SEGMENT_D	GL_SEGMENT_CODE
GL_SEGMENT10_VALUESET_CODE	VARCHAR2	64			Accounting segment 10 value set code.	DW_GL_SEGMENT_D	GL_SEGMENT_VALUESET_CODE
CURRENCY_TYPE	VARCHAR2	64			Currency type.		
TRXN_CRNC_PRD_NET_ACTIVITY	NUMBER				Accounting period net balance.		
TRXN_CRNC_PRD_NET_ACTIVITY_CR	NUMBER				Accounting period net credit.		
TRXN_CRNC_PRD_NET_ACTIVITY_DR	NUMBER				Accounting period net debit.		
TRXN_CRNC_PRD_END_BALANCE	NUMBER				Accounting period end balance.		
TRXN_CRNC_PRD_END_BALANCE_CR	NUMBER				Accounting period end credit.		
TRXN_CRNC_PRD_END_BALANCE_DR	NUMBER				Accounting period end debit.		
LEDGER_CURRENCY_CODE	VARCHAR2	16			Ledger currency code.		

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
LDGR_CRNC_PRD_NET_ACTIVITY	NUMBER				Accounting period net balance in ledger currency.		
LDGR_CRNC_PRD_NET_ACTIVITY_CR	NUMBER				Accounting period net credit in ledger currency.		
LDGR_CRNC_PRD_NET_ACTIVITY_DR	NUMBER				Accounting period net debit in ledger currency.		
LDGR_CRNC_PRD_END_BALANCE	NUMBER				Accounting period end balance in ledger currency.		
LDGR_CRNC_PRD_END_BALANCE_CR	NUMBER				Accounting period end credit in ledger currency.		
LDGR_CRNC_PRD_END_BALANCE_DR	NUMBER				Accounting period end debit in ledger currency.		
GBL_CURRENCY_CODE	VARCHAR2	16			Global currency code.		
GBL_CURRENCY_EXCH_RATE	NUMBER				Ledger curreny to global currency conversion rate.		
GBL_CRNC_PRD_NET_ACTIVITY	NUMBER				Accounting period net balance in global currency.		
GBL_CRNC_PRD_NET_ACTIVITY_CR	NUMBER				Accounting period net credit in global currency.		
GBL_CRNC_PRD_NET_ACTIVITY_DR	NUMBER				Accounting period net debit in global currency.		

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Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
GBL_CRNC_PRD_END_BALANCE	NUMBER				Accounting period end balance in global currency.		
GBL_CRNC_PRD_END_BALANCE_CR	NUMBER				Accounting period end credit in global currency.		
GBL_CRNC_PRD_END_BALANCE_DR	NUMBER				Accounting period end debit in global currency.		

DW_GL_BALANCE_F

This table contains information about actual balances and activities of GL accounts.

Details

Module: General Ledger

Key Columns

FISCAL_PERIOD_NAME, CODE_COMBINATION_ID, LEDGER_ID, TRANSACTION_CURRENCY_CODE, TRANSLATED_FLAG

Columns

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
LEDGER_ID	NUMBER	38	0	True	Ledger identifier.	DW_LEDGER_D	LEDGER_ID
CODE_COMBINATION_ID	NUMBER	38	0	True	Account key flexfield combination identifier.	DW_GL_CODE_COMBINATION_D	CODE_COMBINATION_ID
FISCAL_PERIOD_NAME	VARCHAR2	64		True	Accounting period name.	DW_FISCAL_DAY_D	FISCAL_PERIOD_NAME
TRANSACTION_CURRENCY_CODE	VARCHAR2	64		True	Transaction currency code.		
TRANSLATED_FLAG	VARCHAR2	16		True	Indicates currency translation.		

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
SOURCE_RECORD_ID	VARCHAR2	256			Source record identifier. Value is derived from a combination of ledger identifier, account key flexfield combination identifier, transaction currency code, accounting period name, and translation flag.		
FISCAL_PERIOD_SET_NAME	VARCHAR2	16			Accounting calendar name.	DW_FISCAL_DAY_D	FISCAL_PERIOD_SET_NAME
ACCT_PERIOD_START_DATE	DATE				Accounting period start date.		
ACCT_PERIOD_END_DATE	DATE				Accounting period end date.	DW_FISCAL_DAY_D	FISCAL_DAY_DATE
COST_CENTER_SEGMENT	VARCHAR2	32			Cost center segment.	DW_COST_CENTER_D	COST_CENTER_SEGMENT
COST_CENTER_VALUESET_CODE	VARCHAR2	64			Cost center value set code.	DW_COST_CENTER_D	COST_CENTER_VALUESET_CODE
GL_BALANCING_SEGMENT	VARCHAR2	32			Balancing segment.	DW_BALANCING_SEGMENT_D	GL_BALANCING_SEGMENT
GL_BLNC_SGMNT_VALUESET_CODE	VARCHAR2	64			Balancing segment value set code.	DW_BALANCING_SEGMENT_D	GL_BLNC_SGMNT_VALUESET_CODE
LEGAL_ENTITY_ID	NUMBER	38	0		Legal entity identifier.	DW_LEGAL_ENTITY_D	LEGAL_ENTITY_ID
NATURAL_ACCOUNT_SEGMENT	VARCHAR2	32			Natural account segment.	DW_NATURAL_ACCOUNT_D	NATURAL_ACCOUNT_SEGMENT
NTRL_ACNT_SGMNT_VALUESET_CODE	VARCHAR2	64			Natural account value set code.	DW_NATURAL_ACCOUNT_D	NTRL_ACNT_SGMNT_VALUESET_CODE
GL_SEGMENT1	VARCHAR2	32			Accounting segment 1.	DW_GL_SEGMENT_D	GL_SEGMENT_CODE

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Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
GL_SEGMENT1_VALUE SET_CODE	VARCHAR2	64			Accounting segment 1 value set code.	DW_GL_SEGMENT_D	GL_SEGMENT_VALUESET_CODE
GL_SEGMENT2	VARCHAR2	32			Accounting segment 2.	DW_GL_SEGMENT_D	GL_SEGMENT_CODE
GL_SEGMENT2_VALUE SET_CODE	VARCHAR2	64			Accounting segment 2 value set code.	DW_GL_SEGMENT_D	GL_SEGMENT_VALUESET_CODE
GL_SEGMENT3	VARCHAR2	32			Accounting segment 3.	DW_GL_SEGMENT_D	GL_SEGMENT_CODE
GL_SEGMENT3_VALUE SET_CODE	VARCHAR2	64			Accounting segment 3 value set code.	DW_GL_SEGMENT_D	GL_SEGMENT_VALUESET_CODE
GL_SEGMENT4	VARCHAR2	32			Accounting segment 4.	DW_GL_SEGMENT_D	GL_SEGMENT_CODE
GL_SEGMENT4_VALUE SET_CODE	VARCHAR2	64			Accounting segment 4 value set code.	DW_GL_SEGMENT_D	GL_SEGMENT_VALUESET_CODE
GL_SEGMENT5	VARCHAR2	32			Accounting segment 5.	DW_GL_SEGMENT_D	GL_SEGMENT_CODE
GL_SEGMENT5_VALUE SET_CODE	VARCHAR2	64			Accounting segment 5 value set code.	DW_GL_SEGMENT_D	GL_SEGMENT_VALUESET_CODE
GL_SEGMENT6	VARCHAR2	32			Accounting segment 6.	DW_GL_SEGMENT_D	GL_SEGMENT_CODE
GL_SEGMENT6_VALUE SET_CODE	VARCHAR2	64			Accounting segment 6 value set code.	DW_GL_SEGMENT_D	GL_SEGMENT_VALUESET_CODE
GL_SEGMENT7	VARCHAR2	32			Accounting segment 7.	DW_GL_SEGMENT_D	GL_SEGMENT_CODE
GL_SEGMENT7_VALUE SET_CODE	VARCHAR2	64			Accounting segment 7 value set code.	DW_GL_SEGMENT_D	GL_SEGMENT_VALUESET_CODE
GL_SEGMENT8	VARCHAR2	32			Accounting segment 8.	DW_GL_SEGMENT_D	GL_SEGMENT_CODE
GL_SEGMENT8_VALUE SET_CODE	VARCHAR2	64			Accounting segment 8 value set code.	DW_GL_SEGMENT_D	GL_SEGMENT_VALUESET_CODE
GL_SEGMENT9	VARCHAR2	32			Accounting segment 9.	DW_GL_SEGMENT_D	GL_SEGMENT_CODE
GL_SEGMENT9_VALUE SET_CODE	VARCHAR2	64			Accounting segment 9 value set code.	DW_GL_SEGMENT_D	GL_SEGMENT_VALUESET_CODE

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
GL_SEGMENT10	VARCHAR2	32			Accounting segment 10.	DW_GL_SEGMENT_D	GL_SEGMENT_CODE
GL_SEGMENT10_VALUESET_CODE	VARCHAR2	64			Accounting segment 10 value set code.	DW_GL_SEGMENT_D	GL_SEGMENT_VALUESET_CODE
CURRENCY_TYPE	VARCHAR2	64			Currency type.		
TRXN_CRNC_PRD_NET_ACTIVITY	NUMBER				Accounting period net balance.		
TRXN_CRNC_PRD_NET_ACTIVITY_CR	NUMBER				Accounting period net credit.		
TRXN_CRNC_PRD_NET_ACTIVITY_DR	NUMBER				Accounting period net debit.		
TRXN_CRNC_PRD_END_BALANCE	NUMBER				Accounting period end balance.		
TRXN_CRNC_PRD_END_BALANCE_CR	NUMBER				Accounting period end credit.		
TRXN_CRNC_PRD_END_BALANCE_DR	NUMBER				Accounting period end debit.		
LEDGER_CURRENCY_CODE	VARCHAR2	16			Ledger currency code.		
LDGR_CRNC_PRD_NET_ACTIVITY	NUMBER				Accounting period net balance in ledger currency.		
LDGR_CRNC_PRD_NET_ACTIVITY_CR	NUMBER				Accounting period net credit in ledger currency.		
LDGR_CRNC_PRD_NET_ACTIVITY_DR	NUMBER				Accounting period net debit in ledger currency.		

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
LDGR_CRN C_PRD_EN D_BALANC E	NUMBER				Accounting period end balance in ledger currency.		
LDGR_CRN C_PRD_EN D_BALANC E_CR	NUMBER				Accounting period end credit in ledger currency.		
LDGR_CRN C_PRD_EN D_BALANC E_DR	NUMBER				Accounting period end debit in ledger currency.		

DW_GL_BUDGET_BALANCE_CF

This table contains information about General Ledger budget, GL budget facts, and balance metrics in global currency.

Details

Module: General Ledger

Key Columns

FISCAL_PERIOD_NAME, BUDGET_NAME, CURRENCY_TYPE, CONCAT_ACCOUNT, LEDGER_ID, TRANSACTION_CURRENCY_CODE

Columns

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
BUDGET_N AME	VARCHAR2	128		True	Name of the accounting budget.		
LEDGER_ID	NUMBER	38	0	True	Ledger identifier of Oracle Fusion General Ledger.	DW_LEDGE R_D	LEDGER_ID
FISCAL_PE RIOD_NAM E	VARCHAR2	64		True	Accounting period name of Oracle Fusion General Ledger.	DW_FISCAL _DAY_D	FISCAL_PE RIOD_NAM E

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
TRANSACTI ON_CURRE NCY_CODE	VARCHAR2	16		True	Functional currency code of the transaction.		
CONCAT_A CCOUNT	VARCHAR2	1024		True	The concatenate d string of all the segments from segment 1 through segment 30.		
CURRENCY _TYPE	VARCHAR2	16		True	Type of currency, for example, total or entered.		
SOURCE_R ECORD_ID	VARCHAR2	256			Functional key of records. Value is derived from a combination of accounting budget name, ledger identifier, GL account key flexfield combination identifier, calendar, currency code and currency type.		
CODE_COM BINATION_I D	NUMBER	38	0		GL account key flexfield combination identifier.	DW_GL_CO DE_COMBI NATION_D	CODE_COM BINATION_I D
FISCAL_PE RIOD_SET_ NAME	VARCHAR2	16			Set of accounting periods defined by a party to quantify the fiscal position of the business.	DW_FISCAL _DAY_D	FISCAL_PE RIOD_SET_ NAME
COST_CEN TER_SEGM ENT	VARCHAR2	32			Cost center segment.	DW_COST_ CENTER_D	COST_CEN TER_SEGM ENT

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
COST_CENTER_VALUE SET_CODE	VARCHAR2	64			Cost center value set code.	DW_COST_CENTER_D	COST_CENTER_VALUE SET_CODE
GL_BALANCING_SEGMENT	VARCHAR2	32			Balancing segment.	DW_BALANCING_SEGMENT_D	GL_BALANCING_SEGMENT
GL_BLNC_SGMNT_VALUESET_CODE	VARCHAR2	64			Balancing segment value set code.	DW_BALANCING_SEGMENT_D	GL_BLNC_SGMNT_VALUESET_CODE
LEGAL_ENTITY_ID	NUMBER	38	0		Legal entity identifier.	DW_LEGAL_ENTITY_D	LEGAL_ENTITY_ID
NATURAL_ACCOUNT_SEGMENT	VARCHAR2	32			Natural account segment.	DW_NATURAL_ACCOUNT_D	NATURAL_ACCOUNT_SEGMENT
NTRL_ACNT_SGMNT_VALUESET_CODE	VARCHAR2	64			Natural account value set code.	DW_NATURAL_ACCOUNT_D	NTRL_ACNT_SGMNT_VALUESET_CODE
GL_SEGMENT1	VARCHAR2	32			Accounting segment 1.	DW_GL_SEGMENT_D	GL_SEGMENT_CODE
GL_SEGMENT1_VALUESET_CODE	VARCHAR2	64			Accounting segment 1 value set code.	DW_GL_SEGMENT_D	GL_SEGMENT_VALUESET_CODE
GL_SEGMENT2	VARCHAR2	32			Accounting segment 2.	DW_GL_SEGMENT_D	GL_SEGMENT_CODE
GL_SEGMENT2_VALUESET_CODE	VARCHAR2	64			Accounting segment 2 value set code.	DW_GL_SEGMENT_D	GL_SEGMENT_VALUESET_CODE
GL_SEGMENT3	VARCHAR2	32			Accounting segment 3.	DW_GL_SEGMENT_D	GL_SEGMENT_CODE
GL_SEGMENT3_VALUESET_CODE	VARCHAR2	64			Accounting segment 3 value set code.	DW_GL_SEGMENT_D	GL_SEGMENT_VALUESET_CODE
GL_SEGMENT4	VARCHAR2	32			Accounting segment 4.	DW_GL_SEGMENT_D	GL_SEGMENT_CODE
GL_SEGMENT4_VALUESET_CODE	VARCHAR2	64			Accounting segment 4 value set code.	DW_GL_SEGMENT_D	GL_SEGMENT_VALUESET_CODE
GL_SEGMENT5	VARCHAR2	32			Accounting segment 5.	DW_GL_SEGMENT_D	GL_SEGMENT_CODE
GL_SEGMENT5_VALUESET_CODE	VARCHAR2	64			Accounting segment 5 value set code.	DW_GL_SEGMENT_D	GL_SEGMENT_VALUESET_CODE
GL_SEGMENT6	VARCHAR2	32			Accounting segment 6.	DW_GL_SEGMENT_D	GL_SEGMENT_CODE

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
GL_SEGMENT6_VALUESET_CODE	VARCHAR2	64			Accounting segment 6 value set code.	DW_GL_SEGMENT_D	GL_SEGMENT_VALUESET_CODE
GL_SEGMENT7	VARCHAR2	32			Accounting segment 7.	DW_GL_SEGMENT_D	GL_SEGMENT_CODE
GL_SEGMENT7_VALUESET_CODE	VARCHAR2	64			Accounting segment 7 value set code.	DW_GL_SEGMENT_D	GL_SEGMENT_VALUESET_CODE
GL_SEGMENT8	VARCHAR2	32			Accounting segment 8.	DW_GL_SEGMENT_D	GL_SEGMENT_CODE
GL_SEGMENT8_VALUESET_CODE	VARCHAR2	64			Accounting segment 8 value set code.	DW_GL_SEGMENT_D	GL_SEGMENT_VALUESET_CODE
GL_SEGMENT9	VARCHAR2	32			Accounting segment 9.	DW_GL_SEGMENT_D	GL_SEGMENT_CODE
GL_SEGMENT9_VALUESET_CODE	VARCHAR2	64			Accounting segment 9 value set code.	DW_GL_SEGMENT_D	GL_SEGMENT_VALUESET_CODE
GL_SEGMENT10	VARCHAR2	32			Accounting segment 10.	DW_GL_SEGMENT_D	GL_SEGMENT_CODE
GL_SEGMENT10_VALUESET_CODE	VARCHAR2	64			Accounting segment 10 value set code.	DW_GL_SEGMENT_D	GL_SEGMENT_VALUESET_CODE
TRXN_CRNC_PRD_NET_ACTIVITY	NUMBER				Accounting period net amount in trxn currency.		
TRXN_CRNC_PRD_NET_ACTIVITY_CR	NUMBER				Accounting period net credit in trxn currency.		
TRXN_CRNC_PRD_NET_ACTIVITY_DR	NUMBER				Accounting period net debit in trxn currency.		
LEDGER_CURRENCY_CODE	VARCHAR2	16			Functional currency code of the ledger.		
LDGR_CRNC_PRD_NET_ACTIVITY	NUMBER				Accounting period net amount in ledger currency.		

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
LDGR_CRNC_PRD_NET_ACTIVITY_CR	NUMBER				Accounting period net credit in ledger currency.		
LDGR_CRNC_PRD_NET_ACTIVITY_DR	NUMBER				Accounting period net debit in ledger currency.		
CREATED_BY_USER_ID	VARCHAR2	128			User who created the accounting record.	DW_USER_D	USERNAME
CREATION_DATE	DATE				Who column: Indicates the date and time of the creation of the row.	DW_FISCAL_DAY_D	FISCAL_DAY_DATE
GBL_CURRENCY_CODE	VARCHAR2	16			Global currency code of the General Ledger.		
GBL_CURRENCY_EXCH_RATE	NUMBER				Ledger currency to global currency exchange rate.		
GBL_CRNC_PRD_NET_ACTIVITY	NUMBER				Accounting period net amount in global currency.		
GBL_CRNC_PRD_NET_ACTIVITY_CR	NUMBER				Accounting period net credit in global currency.		
GBL_CRNC_PRD_NET_ACTIVITY_DR	NUMBER				Accounting period net debit in global currency.		
TRXN_CRNC_PRD_END_BALANCE	NUMBER				Accounting period end balance.		
TRXN_CRNC_PRD_END_BALANCE_CR	NUMBER				Accounting period end credit.		

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
TRXN_CRNC_PRD_END_BALANCE_DR	NUMBER				Accounting period end debit.		
LDGR_CRNC_PRD_END_BALANCE	NUMBER				Accounting period end balance in ledger currency.		
LDGR_CRNC_PRD_END_BALANCE_CR	NUMBER				Accounting period end credit in ledger currency.		
LDGR_CRNC_PRD_END_BALANCE_DR	NUMBER				Accounting period end debit in ledger currency.		
GBL_CRNC_PRD_END_BALANCE	NUMBER				Accounting period end balance in global currency.		
GBL_CRNC_PRD_END_BALANCE_CR	NUMBER				Accounting period end credit in global currency.		
GBL_CRNC_PRD_END_BALANCE_DR	NUMBER				Accounting period end debit in global currency.		

DW_GL_BUDGET_CF

This table contains information about General Ledger budget, GL budget facts, and metrics in global currency.

Details

Module: General Ledger

Key Columns

FISCAL_PERIOD_NAME, CONCAT_ACCOUNT, BUDGET_NAME, LEDGER_ID, TRANSACTION_CURRENCY_CODE, CURRENCY_TYPE

Columns

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
BUDGET_N AME	VARCHAR2	128		True	Name of the accounting budget.		
LEDGER_ID	NUMBER	38	0	True	Ledger identifier of Oracle Fusion General Ledger.	DW_LEDGE R_D	LEDGER_ID
FISCAL_PE RIOD_NAM E	VARCHAR2	64		True	Accounting period name of Oracle Fusion General Ledger.	DW_FISCAL _DAY_D	FISCAL_PE RIOD_NAM E
TRANSACTI ON_CURRE NCY_CODE	VARCHAR2	16		True	Functional currency code of the transaction.		
CONCAT_A CCOUNT	VARCHAR2	1024		True	The concatenate d string of all the segments from segment 1 through segment 30.		
CURRENCY _TYPE	VARCHAR2	16		True	Type of currency, for example, total or entered.		

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
SOURCE_RECORD_ID	VARCHAR2	256			Functional key of records. Value is derived from a combination of accounting budget name, ledger identifier, GL account key flexfield combination identifier, calendar, currency code and currency type.		
CODE_COMBINATION_ID	NUMBER	38	0		GL account key flexfield combination identifier.	DW_GL_CODE_COMBINATION_D	CODE_COMBINATION_ID
FISCAL_PERIOD_SET_NAME	VARCHAR2	16			Set of accounting periods defined by a party to quantify the fiscal position of the business.	DW_FISCAL_DAY_D	FISCAL_PERIOD_SET_NAME
COST_CENTER_SEGMENT	VARCHAR2	32			Cost center segment.	DW_COST_CENTER_D	COST_CENTER_SEGMENT
COST_CENTER_VALUE_SET_CODE	VARCHAR2	64			Cost center value set code.	DW_COST_CENTER_D	COST_CENTER_VALUE_SET_CODE
GL_BALANCING_SEGMENT	VARCHAR2	32			Balancing segment.	DW_BALANCING_SEGMENT_D	GL_BALANCING_SEGMENT
GL_BLNC_SGMNT_VALUESET_CODE	VARCHAR2	64			Balancing segment value set code.	DW_BALANCING_SEGMENT_D	GL_BLNC_SGMNT_VALUESET_CODE
LEGAL_ENTITY_ID	NUMBER	38	0		Legal entity identifier.	DW_LEGAL_ENTITY_D	LEGAL_ENTITY_ID
NATURAL_ACCOUNT_SEGMENT	VARCHAR2	32			Natural account segment.	DW_NATURAL_ACCOUNT_D	NATURAL_ACCOUNT_SEGMENT

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Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
NTRL_ACNT_SGMNT_VALUESET_CODE	VARCHAR2	64			Natural account value set code.	DW_NATURAL_ACCOUNT_D	NTRL_ACNT_SGMNT_VALUESET_CODE
GL_SEGMENT1	VARCHAR2	32			Accounting segment 1.	DW_GL_SEGMENT_D	GL_SEGMENT_CODE
GL_SEGMENT1_VALUESET_CODE	VARCHAR2	64			Accounting segment 1 value set code.	DW_GL_SEGMENT_D	GL_SEGMENT_VALUESET_CODE
GL_SEGMENT2	VARCHAR2	32			Accounting segment 2.	DW_GL_SEGMENT_D	GL_SEGMENT_CODE
GL_SEGMENT2_VALUESET_CODE	VARCHAR2	64			Accounting segment 2 value set code.	DW_GL_SEGMENT_D	GL_SEGMENT_VALUESET_CODE
GL_SEGMENT3	VARCHAR2	32			Accounting segment 3.	DW_GL_SEGMENT_D	GL_SEGMENT_CODE
GL_SEGMENT3_VALUESET_CODE	VARCHAR2	64			Accounting segment 3 value set code.	DW_GL_SEGMENT_D	GL_SEGMENT_VALUESET_CODE
GL_SEGMENT4	VARCHAR2	32			Accounting segment 4.	DW_GL_SEGMENT_D	GL_SEGMENT_CODE
GL_SEGMENT4_VALUESET_CODE	VARCHAR2	64			Accounting segment 4 value set code.	DW_GL_SEGMENT_D	GL_SEGMENT_VALUESET_CODE
GL_SEGMENT5	VARCHAR2	32			Accounting segment 5.	DW_GL_SEGMENT_D	GL_SEGMENT_CODE
GL_SEGMENT5_VALUESET_CODE	VARCHAR2	64			Accounting segment 5 value set code.	DW_GL_SEGMENT_D	GL_SEGMENT_VALUESET_CODE
GL_SEGMENT6	VARCHAR2	32			Accounting segment 6.	DW_GL_SEGMENT_D	GL_SEGMENT_CODE
GL_SEGMENT6_VALUESET_CODE	VARCHAR2	64			Accounting segment 6 value set code.	DW_GL_SEGMENT_D	GL_SEGMENT_VALUESET_CODE
GL_SEGMENT7	VARCHAR2	32			Accounting segment 7.	DW_GL_SEGMENT_D	GL_SEGMENT_CODE
GL_SEGMENT7_VALUESET_CODE	VARCHAR2	64			Accounting segment 7 value set code.	DW_GL_SEGMENT_D	GL_SEGMENT_VALUESET_CODE
GL_SEGMENT8	VARCHAR2	32			Accounting segment 8.	DW_GL_SEGMENT_D	GL_SEGMENT_CODE
GL_SEGMENT8_VALUESET_CODE	VARCHAR2	64			Accounting segment 8 value set code.	DW_GL_SEGMENT_D	GL_SEGMENT_VALUESET_CODE

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
GL_SEGMENT9	VARCHAR2	32			Accounting segment 9.	DW_GL_SEGMENT_D	GL_SEGMENT_CODE
GL_SEGMENT9_VALUESET_CODE	VARCHAR2	64			Accounting segment 9 value set code.	DW_GL_SEGMENT_D	GL_SEGMENT_VALUESET_CODE
GL_SEGMENT10	VARCHAR2	32			Accounting segment 10.	DW_GL_SEGMENT_D	GL_SEGMENT_CODE
GL_SEGMENT10_VALUESET_CODE	VARCHAR2	64			Accounting segment 10 value set code.	DW_GL_SEGMENT_D	GL_SEGMENT_VALUESET_CODE
TRXN_CRNC_PRD_NET_ACTIVITY	NUMBER				Accounting period net amount in trxn currency.		
TRXN_CRNC_PRD_NET_ACTIVITY_CR	NUMBER				Accounting period net credit in trxn currency.		
TRXN_CRNC_PRD_NET_ACTIVITY_DR	NUMBER				Accounting period net debit in trxn currency.		
LEDGER_CURRENCY_CODE	VARCHAR2	16			Functional currency code of the ledger.		
LDGR_CRNC_PRD_NET_ACTIVITY	NUMBER				Accounting period net amount in ledger currency.		
LDGR_CRNC_PRD_NET_ACTIVITY_CR	NUMBER				Accounting period net credit in ledger currency.		
LDGR_CRNC_PRD_NET_ACTIVITY_DR	NUMBER				Accounting period net debit in ledger currency.		
CREATED_BY_USER_ID	VARCHAR2	128			User who created the accounting record.	DW_USER_D	USERNAME

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
CREATION_DATE	DATE				Who column: Indicates the date and time of the creation of the row.	DW_FISCAL_DAY_D	FISCAL_DAY_DATE
GBL_CURRENCY_CODE	VARCHAR2	16			Global currency code of the General Ledger.		
GBL_CURRENCY_EXCH_RATE	NUMBER				Ledger currency to global currency exchange rate.		
GBL_CRNC_PRD_NET_ACTIVITY	NUMBER				Accounting period net amount in global currency.		
GBL_CRNC_PRD_NET_ACTIVITY_CR	NUMBER				Accounting period net credit in global currency.		
GBL_CRNC_PRD_NET_ACTIVITY_DR	NUMBER				Accounting period net debit in global currency.		

DW_GL_BUDGET_F

This table contains information about the General Ledger budget.

Details

Module: General Ledger

Key Columns

FISCAL_PERIOD_NAME, CONCAT_ACCOUNT, BUDGET_NAME, LEDGER_ID, TRANSACTION_CURRENCY_CODE, CURRENCY_TYPE

Columns

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
BUDGET_NAME	VARCHAR2	128		True	Name of the accounting budget.		

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
LEDGER_ID	NUMBER	38	0	True	Ledger identifier of Oracle Fusion General Ledger.	DW_LEDGER_D	LEDGER_ID
FISCAL_PERIOD_NAME	VARCHAR2	64		True	Accounting period name of Oracle Fusion General Ledger.	DW_FISCAL_DAY_D	FISCAL_PERIOD_NAME
TRANSACTION_CURRENCY_CODE	VARCHAR2	16		True	Functional currency code of the transaction.		
CONCAT_ACCOUNT	VARCHAR2	1024		True	The concatenated string of all the segments from segment 1 through segment 30.		
CURRENCY_TYPE	VARCHAR2	16		True	Type of currency, for example, total or entered.		
SOURCE_RECORD_ID	VARCHAR2	256			Functional key of records. Value is derived from a combination of accounting budget name, ledger identifier, GL account key flexfield combination identifier, calendar name and calendar period name.		
CODE_COMBINATION_ID	NUMBER	38	0		GL account key flexfield combination identifier.	DW_GL_CODE_COMBINATION_D	CODE_COMBINATION_ID

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Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
FISCAL_PE RIOD_SET_ NAME	VARCHAR2	16			Set of accounting periods defined by a party to quantify the fiscal position of the business.	DW_FISCAL _DAY_D	FISCAL_PE RIOD_SET_ NAME
COST_CEN TER_SEGM ENT	VARCHAR2	32			Cost center segment.	DW_COST_ CENTER_D	COST_CEN TER_SEGM ENT
COST_CEN TER_VALUE SET_CODE	VARCHAR2	64			Cost center value set code.	DW_COST_ CENTER_D	COST_CEN TER_VALUE SET_CODE
GL_BALAN CING_SEG MENT	VARCHAR2	32			Balancing segment.	DW_BALAN CING_SEG MENT_D	GL_BALAN CING_SEG MENT
GL_BLNC_S GMNT_VAL UESET_CO DE	VARCHAR2	64			Balancing segment value set code.	DW_BALAN CING_SEG MENT_D	GL_BLNC_S GMNT_VAL UESET_CO DE
LEGAL_ENT ITY_ID	NUMBER	38	0		Legal entity identifier.	DW_LEGAL _ENTITY_D	LEGAL_ENT ITY_ID
NATURAL_A CCOUNT_S EGMENT	VARCHAR2	32			Natural account segment.	DW_NATUR AL_ACCOU NT_D	NATURAL_A CCOUNT_S EGMENT
NTRL_ACNT _SGMNT_V ALUESET_C ODE	VARCHAR2	64			Natural account value set code.	DW_NATUR AL_ACCOU NT_D	NTRL_ACNT _SGMNT_V ALUESET_C ODE
GL_SEGME NT1	VARCHAR2	32			Accounting segment 1.	DW_GL_SE GMENT_D	GL_SEGME NT_CODE
GL_SEGME NT1_VALUE SET_CODE	VARCHAR2	64			Accounting segment 1 value set code.	DW_GL_SE GMENT_D	GL_SEGME NT_VALUES ET_CODE
GL_SEGME NT2	VARCHAR2	32			Accounting segment 2.	DW_GL_SE GMENT_D	GL_SEGME NT_CODE
GL_SEGME NT2_VALUE SET_CODE	VARCHAR2	64			Accounting segment 2 value set code.	DW_GL_SE GMENT_D	GL_SEGME NT_VALUES ET_CODE
GL_SEGME NT3	VARCHAR2	32			Accounting segment 3.	DW_GL_SE GMENT_D	GL_SEGME NT_CODE
GL_SEGME NT3_VALUE SET_CODE	VARCHAR2	64			Accounting segment 3 value set code.	DW_GL_SE GMENT_D	GL_SEGME NT_VALUES ET_CODE
GL_SEGME NT4	VARCHAR2	32			Accounting segment 4.	DW_GL_SE GMENT_D	GL_SEGME NT_CODE

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Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
GL_SEGME NT4_VALUE SET_CODE	VARCHAR2	64			Accounting segment 4 value set code.	DW_GL_SE GMENT_D	GL_SEGME NT_VALUES ET_CODE
GL_SEGME NT5	VARCHAR2	32			Accounting segment 5.	DW_GL_SE GMENT_D	GL_SEGME NT_CODE
GL_SEGME NT5_VALUE SET_CODE	VARCHAR2	64			Accounting segment 5 value set code.	DW_GL_SE GMENT_D	GL_SEGME NT_VALUES ET_CODE
GL_SEGME NT6	VARCHAR2	32			Accounting segment 6.	DW_GL_SE GMENT_D	GL_SEGME NT_CODE
GL_SEGME NT6_VALUE SET_CODE	VARCHAR2	64			Accounting segment 6 value set code.	DW_GL_SE GMENT_D	GL_SEGME NT_VALUES ET_CODE
GL_SEGME NT7	VARCHAR2	32			Accounting segment 7.	DW_GL_SE GMENT_D	GL_SEGME NT_CODE
GL_SEGME NT7_VALUE SET_CODE	VARCHAR2	64			Accounting segment 7 value set code.	DW_GL_SE GMENT_D	GL_SEGME NT_VALUES ET_CODE
GL_SEGME NT8	VARCHAR2	32			Accounting segment 8.	DW_GL_SE GMENT_D	GL_SEGME NT_CODE
GL_SEGME NT8_VALUE SET_CODE	VARCHAR2	64			Accounting segment 8 value set code.	DW_GL_SE GMENT_D	GL_SEGME NT_VALUES ET_CODE
GL_SEGME NT9	VARCHAR2	32			Accounting segment 9.	DW_GL_SE GMENT_D	GL_SEGME NT_CODE
GL_SEGME NT9_VALUE SET_CODE	VARCHAR2	64			Accounting segment 9 value set code.	DW_GL_SE GMENT_D	GL_SEGME NT_VALUES ET_CODE
GL_SEGME NT10	VARCHAR2	32			Accounting segment 10.	DW_GL_SE GMENT_D	GL_SEGME NT_CODE
GL_SEGME NT10_VALU ESET_COD E	VARCHAR2	64			Accounting segment 10 value set code.	DW_GL_SE GMENT_D	GL_SEGME NT_VALUES ET_CODE
TRXN_CRN C_PRD_NE T_ACTIVITY	NUMBER				Accounting period net amount in transaction currency.		
TRXN_CRN C_PRD_NE T_ACTIVITY _CR	NUMBER				Accounting period net credit in transaction currency.		

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
TRXN_CRNC_PRD_NET_ACTIVITY_DR	NUMBER				Accounting period net debit in transaction currency.		
LEDGER_CURRENCY_CODE	VARCHAR2	16			Functional currency code of the ledger.		
LDGR_CRNC_PRD_NET_ACTIVITY	NUMBER				Accounting period net amount in ledger currency.		
LDGR_CRNC_PRD_NET_ACTIVITY_CR	NUMBER				Accounting period net credit in ledger currency.		
LDGR_CRNC_PRD_NET_ACTIVITY_DR	NUMBER				Accounting period net debit in ledger currency.		
CREATED_BY_USER_ID	VARCHAR2	128			User who created the accounting record.	DW_USER_D	USERNAME
CREATION_DATE	DATE				Who column: Indicates the date and time of the creation of the row.	DW_FISCAL_DAY_D	FISCAL_DAY_DATE

DW_GL_JOURNAL_CA

This table contains information about journal entries aggregated on few attributes.

Details

Module: General Ledger

Key Columns

LEDGER_CURRENCY_CODE, FISCAL_PERIOD_NAME, GLOBAL_CURRENCY_CODE, COST_CENTER_VALUESET_CODE, LEGAL_ENTITY_ID, FISCAL_PERIOD_SET_NAME, JOURNAL_LINE_STATUS, LEDGER_ID, TRANSACTION_CURRENCY_CODE, NTRL_ACNT_SGMNT_VALUESET_CODE, GL_BALANCING_SEGMENT, GL_BLNC_SGMNT_VALUESET_CODE, DEBIT_CREDIT_IND, NATURAL_ACCOUNT_SEGMENT, COST_CENTER_SEGMENT

Columns

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
FISCAL_PE RIOD_SET_ NAME	VARCHAR2	16		True	Accounting calendar name.	DW_FISCAL _PERIOD_D	FISCAL_PE RIOD_SET_ NAME
FISCAL_PE RIOD_NAM E	VARCHAR2	16		True	Accounting period name.	DW_FISCAL _PERIOD_D	FISCAL_PE RIOD_NAM E
LEDGER_ID	NUMBER	38	0	True	Ledger identifier.	DW_LEDGE R_D	LEDGER_ID
LEGAL_ENT ITY_ID	NUMBER	38	0	True	Legal entity identifier.	DW_LEGAL _ENTITY_D	LEGAL_ENT ITY_ID
GL_BALAN CING_SEG MENT	VARCHAR2	32		True	Balancing segment.	DW_BALAN CING_SEG MENT_D	GL_BALAN CING_SEG MENT
GL_BLNC_S GMNT_VAL UESET_CO DE	VARCHAR2	64		True	Balancing segment value set code.	DW_BALAN CING_SEG MENT_D	GL_BLNC_S GMNT_VAL UESET_CO DE
NATURAL_A CCOUNT_S EGMENT	VARCHAR2	32		True	Natural account segment.	DW_NATUR AL_ACCOU NT_D	NATURAL_A CCOUNT_S EGMENT
NTRL_ACNT _SGMNT_V ALUESET_C ODE	VARCHAR2	64		True	Natural account value set code.	DW_NATUR AL_ACCOU NT_D	NTRL_ACNT _SGMNT_V ALUESET_C ODE
COST_CEN TER_SEGM ENT	VARCHAR2	32		True	Cost center segment.	DW_COST_ CENTER_D	COST_CEN TER_SEGM ENT
COST_CEN TER_VALUE SET_CODE	VARCHAR2	64		True	Cost center value set code.	DW_COST_ CENTER_D	COST_CEN TER_VALUE SET_CODE
JOURNAL_L INE_STATU S	VARCHAR2	16		True	Journal entry line status. Values are from the table DW_CODE_ VALUES_LK P_TL with CODE_TYP E=GL_JOU RNAL_STAT US. Possible values are U or P.	DW_CODE_ VALUES_LK P_TL	CODE
TRANSACTI ON_CURRE NCY_CODE	VARCHAR2	16		True	Transaction currency code.		
LEDGER_C URRENCY_ CODE	VARCHAR2	16		True	Ledger currency code.		

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
GLOBAL_C URRENCY_ CODE	VARCHAR2	16		True	Global currency code.		
DEBIT_CRE DIT_IND	VARCHAR2	32		True	Indicates debit or credit.		
TRANSACTI ON_CURRE NCY_AMOU NT	NUMBER				Amount in transaction currency.		
LEDGER_C URRENCY_ AMOUNT	NUMBER				Amount in ledger currency.		
GLOBAL_C URRENCY_ AMOUNT	NUMBER				Amount in global currency.		
JOURNAL_L INE_ENTER ED_DR	NUMBER				Journal entry line debit amount in entered currency.		
JOURNAL_L INE_ENTER ED_CR	NUMBER				Journal entry line credit amount in entered currency.		
JOURNAL_L INE_ACCOU NTED_DR	NUMBER				Journal entry line debit amount in base currency.		
JOURNAL_L INE_ACCOU NTED_CR	NUMBER				Journal entry line credit amount in base currency.		
JOURNAL_L INE_GLOBA L_DR	NUMBER				Journal entry line debit amount in global currency.		
JOURNAL_L INE_GLOBA L_CR	NUMBER				Journal entry line credit amount in global currency.		

DW_GL_JOURNAL_CF

This table contains information about journal entries and converted reporting currency.

Details

Module: General Ledger

Key Columns

JOURNAL_HEADER_ID, JOURNAL_LINE_NUM

Columns

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
JOURNAL_ HEADER_ID	NUMBER	38	0	True	Journal entry header identifier.		
JOURNAL_L INE_NUM	NUMBER	38	0	True	Journal line number.		
SOURCE_R ECORD_ID	VARCHAR2	128			Source record identifier. Value is derived from a combination of journal entry header identifier and journal line number.		
JOURNAL_ BATCH_ID	NUMBER				Journal entry batch defining column.		
FISCAL_PE RIOD_SET_ NAME	VARCHAR2	16			Accounting calendar name.	DW_FISCAL _DAY_D	FISCAL_PE RIOD_SET_ NAME
FISCAL_PE RIOD_NAM E	VARCHAR2	16			Accounting period name.	DW_FISCAL _DAY_D	FISCAL_PE RIOD_NAM E
ACCT_PERI OD_START_ DATE	DATE				Accounting period start date.		
ACCT_PERI OD_END_D ATE	DATE				Accounting period end date.	DW_FISCAL _DAY_D	FISCAL_DA Y_DATE
JOURNAL_ BATCH_NA ME	VARCHAR2	128			User-defined journal batch name.		

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
JOURNAL_HEADER_NAME	VARCHAR2	128			User-entered journal header name.		
JOURNAL_HEADER_DESCRIPTION	VARCHAR2	256			User-entered journal header description.		
JOURNAL_BATCH_DESCRIPTION	VARCHAR2	256			Journal entry batch description.		
JOURNAL_POSTED_DATE	DATE				Date when journal entry header was posted.		
JOURNAL_HEADER_CREATION_DATE	TIMESTAMP				Date and time of the creation of the journal header row		
JRNL_HDR_DFLT_EFFECTIVE_DATE	DATE				Journal header effective date.		
LEDGER_ID	NUMBER	38	0		Ledger identifier.	DW_LEDGER_D	LEDGER_ID
JOURNAL_CATEGORY	VARCHAR2	32			Journal category code. Journal entry is assigned a journal entry category to identify its purpose. Values are from the table DW_CODE_VALUES_LKP_TL with CODE_TYPE=JOURNAL_CATEGORY.	DW_CODE_VALUES_LKP_TL	CODE

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
JOURNAL_SOURCE	VARCHAR2	32			Journal source. Journal entry is assigned a source name to indicate how it was created. Values are from the table DW_CODE_VALUES_LKP_TL with CODE_TYPE=GL_JOURNAL_SOURCE.	DW_CODE_VALUES_LKP_TL	CODE
JOURNAL_LINE_DESCRIPTION	VARCHAR2	256			User-entered journal line description.		
JOURNAL_LINE_STATUS	VARCHAR2	16			Journal entry line status. Values are from the table DW_CODE_VALUES_LKP_TL with CODE_TYPE=GL_JOURNAL_STATUS. Possible values are U or P.	DW_CODE_VALUES_LKP_TL	CODE
DEBIT_CREDIT_IND	VARCHAR2	32			Indicates debit or credit		
TRANSACTION_CURRENCY_AMOUNT	NUMBER				Amount in transaction currency.		
TRANSACTION_CURRENCY_CODE	VARCHAR2	16			Transaction currency code.		
LEDGER_CURRENCY_AMOUNT	NUMBER				Amount in ledger currency.		
LEDGER_CURRENCY_CODE	VARCHAR2	16			Ledger currency code.		
CURRENCY_CONVERSION_DATE	DATE				Currency conversion date.		

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
GLOBAL_CURRENCY_AMOUNT	NUMBER				Amount in global currency.		
GLOBAL_CURRENCY_CODE	VARCHAR2	16			Global currency code.		
GLOBAL_CURRENCY_EXCH_RATE	NUMBER				Ledger currency to global currency conversion rate.		
CODE_COMBINATION_ID	NUMBER	38	0		Account key flexfield combination identifier.	DW_GL_CODE_COMBINATION_D	CODE_COMBINATION_ID
COST_CENTER_SEGMENT	VARCHAR2	32			Cost center segment.	DW_COST_CENTER_D	COST_CENTER_SEGMENT
COST_CENTER_VALUE SET_CODE	VARCHAR2	64			Cost center value set code.	DW_COST_CENTER_D	COST_CENTER_VALUE SET_CODE
GL_BALANCING_SEGMENT	VARCHAR2	32			Balancing segment.	DW_BALANCING_SEGMENT_D	GL_BALANCING_SEGMENT
GL_BLNC_SGMNT_VALUESET_CODE	VARCHAR2	64			Balancing segment value set code.	DW_BALANCING_SEGMENT_D	GL_BLNC_SGMNT_VALUESET_CODE
LEGAL_ENTITY_ID	NUMBER	38	0		Legal entity identifier.	DW_LEGAL_ENTITY_D	LEGAL_ENTITY_ID
NATURAL_ACCOUNT_SEGMENT	VARCHAR2	32			Natural account segment.	DW_NATURAL_ACCOUNT_D	NATURAL_ACCOUNT_SEGMENT
NTRL_ACNT_SGMNT_VALUESET_CODE	VARCHAR2	64			Natural account value set code.	DW_NATURAL_ACCOUNT_D	NTRL_ACNT_SGMNT_VALUESET_CODE
GL_SEGMENT1	VARCHAR2	32			Accounting segment 1.	DW_GL_SEGMENT_D	GL_SEGMENT_CODE
GL_SEGMENT1_VALUE SET_CODE	VARCHAR2	64			Accounting segment 1 value set code.	DW_GL_SEGMENT_D	GL_SEGMENT_VALUESET_CODE
GL_SEGMENT2	VARCHAR2	32			Accounting segment 2.	DW_GL_SEGMENT_D	GL_SEGMENT_CODE
GL_SEGMENT2_VALUE SET_CODE	VARCHAR2	64			Accounting segment 2 value set code.	DW_GL_SEGMENT_D	GL_SEGMENT_VALUESET_CODE
GL_SEGMENT3	VARCHAR2	32			Accounting segment 3.	DW_GL_SEGMENT_D	GL_SEGMENT_CODE

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
GL_SEGMENT3_VALUESET_CODE	VARCHAR2	64			Accounting segment 3 value set code.	DW_GL_SEGMENT_D	GL_SEGMENT_VALUESET_CODE
GL_SEGMENT4	VARCHAR2	32			Accounting segment 4.	DW_GL_SEGMENT_D	GL_SEGMENT_CODE
GL_SEGMENT4_VALUESET_CODE	VARCHAR2	64			Accounting segment 4 value set code.	DW_GL_SEGMENT_D	GL_SEGMENT_VALUESET_CODE
GL_SEGMENT5	VARCHAR2	32			Accounting segment 5.	DW_GL_SEGMENT_D	GL_SEGMENT_CODE
GL_SEGMENT5_VALUESET_CODE	VARCHAR2	64			Accounting segment 5 value set code.	DW_GL_SEGMENT_D	GL_SEGMENT_VALUESET_CODE
GL_SEGMENT6	VARCHAR2	32			Accounting segment 6.	DW_GL_SEGMENT_D	GL_SEGMENT_CODE
GL_SEGMENT6_VALUESET_CODE	VARCHAR2	64			Accounting segment 6 value set code.	DW_GL_SEGMENT_D	GL_SEGMENT_VALUESET_CODE
GL_SEGMENT7	VARCHAR2	32			Accounting segment 7.	DW_GL_SEGMENT_D	GL_SEGMENT_CODE
GL_SEGMENT7_VALUESET_CODE	VARCHAR2	64			Accounting segment 7 value set code.	DW_GL_SEGMENT_D	GL_SEGMENT_VALUESET_CODE
GL_SEGMENT8	VARCHAR2	32			Accounting segment 8.	DW_GL_SEGMENT_D	GL_SEGMENT_CODE
GL_SEGMENT8_VALUESET_CODE	VARCHAR2	64			Accounting segment 8 value set code.	DW_GL_SEGMENT_D	GL_SEGMENT_VALUESET_CODE
GL_SEGMENT9	VARCHAR2	32			Accounting segment 9.	DW_GL_SEGMENT_D	GL_SEGMENT_CODE
GL_SEGMENT9_VALUESET_CODE	VARCHAR2	64			Accounting segment 9 value set code.	DW_GL_SEGMENT_D	GL_SEGMENT_VALUESET_CODE
GL_SEGMENT10	VARCHAR2	32			Accounting segment 10.	DW_GL_SEGMENT_D	GL_SEGMENT_CODE
GL_SEGMENT10_VALUESET_CODE	VARCHAR2	64			Accounting segment 10 value set code.	DW_GL_SEGMENT_D	GL_SEGMENT_VALUESET_CODE

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Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
JOURNAL_ REVERSAL _STATUS	VARCHAR2	16			Reversed journal entry status code.Values are from the table DW_CODE_ VALUES_LK P_TL with CODE_TYP E=JE_REVE RSAL_STAT US.	DW_CODE_ VALUES_LK P_TL	CODE
JOURNAL_ APPROVAL_ STATUS_CO DE	VARCHAR2	16			Journal entry batch approval status.Value s are from the table DW_CODE_ VALUES_LK P_TL with CODE_TYP E='JE_BATC H_APPROV AL_STATUS' .	DW_CODE_ VALUES_LK P_TL	CODE
JOURNAL_ HEADER_C REATED_BY _ID	VARCHAR2	128			Journal header created by user identifier	DW_USER_ D	USERNAME
JOURNAL_ HEADER_U PDATED_BY _ID	VARCHAR2	128			Journal header updated by user identifier	DW_USER_ D	USERNAME
JOURNAL_L INE_CREAT ED_BY_ID	VARCHAR2	128			Journal line created by user identifier	DW_USER_ D	USERNAME
JOURNAL_L INE_UPDAT ED_BY_ID	VARCHAR2	128			Journal line updated by user identifier	DW_USER_ D	USERNAME
JOURNAL_ APPROVED _BY	VARCHAR2	128			Defining column of the employee who submitted the journal batch for approval.		

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
LEDGER_CATEGORY_CODE	VARCHAR2	128			Ledger category.	DW_CODE_VALUES_LKP_TL	CODE
RELATIONSHIP_TYPE_CODE	VARCHAR2	32			Relationship type code.		
JGZZ_RECON_REF	VARCHAR2	256			Reconciliation reference.		
JOURNAL_LINE_ENTERED_DR	NUMBER				Journal entry line debit amount in entered currency.		
JOURNAL_LINE_ENTERED_CR	NUMBER				Journal entry line credit amount in entered currency.		
JOURNAL_LINE_ACCOUNTED_DR	NUMBER				Journal entry line debit amount in base currency.		
JOURNAL_LINE_ACCOUNTED_CR	NUMBER				Journal entry line credit amount in base currency.		
JOURNAL_LINE_GLOBAL_DR	NUMBER				Journal entry line debit amount in global currency.		
JOURNAL_LINE_GLOBAL_CR	NUMBER				Journal entry line credit amount in global currency.		

DW_GL_JOURNAL_F

This table contains information about journal transactions.

Details

Module: General Ledger

Key Columns

JOURNAL_LINE_NUM, JOURNAL_HEADER_ID

Columns

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
JOURNAL_HEADER_ID	NUMBER	38	0	True	Journal entry header identifier.		
JOURNAL_LINE_NUM	NUMBER	38	0	True	Journal line number.		
SOURCE_RECORD_ID	VARCHAR2	128			Source record identifier. Value is derived from a combination of journal entry header identifier and journal line number.		
JOURNAL_BATCH_ID	NUMBER				Journal entry batch defining column.		
FISCAL_PERIOD_SET_NAME	VARCHAR2	16			Accounting calendar name.	DW_FISCAL_DAY_D	FISCAL_PERIOD_SET_NAME
FISCAL_PERIOD_NAME	VARCHAR2	16			Accounting period name.	DW_FISCAL_DAY_D	FISCAL_PERIOD_NAME
ACCT_PERIOD_START_DATE	DATE				Accounting period start date.		
JOURNAL_HEADER_CREATION_DATE	TIMESTAMP				Date and time of the creation of the journal header row		
ACCT_PERIOD_END_DATE	DATE				Accounting period end date.	DW_FISCAL_DAY_D	FISCAL_DAY_DATE
JOURNAL_BATCH_NAME	VARCHAR2	128			User-defined journal batch name.		
JOURNAL_HEADER_NAME	VARCHAR2	128			User-entered journal header name.		
JOURNAL_HEADER_DESCRIPTION	VARCHAR2	256			User-entered journal header description.		

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
JOURNAL_ BATCH_DE SCRIPTION	VARCHAR2	256			Journal entry batch description.		
JOURNAL_ POSTED_D ATE	DATE				Date when journal entry header was posted.		
JRNL_HDR_ DFLT_EFFE CTIVE_DAT E	DATE				Journal header effective date.		
LEDGER_ID	NUMBER	38	0		Ledger identifier.	DW_LEDGE R_D	LEDGER_ID
JOURNAL_ CATEGORY	VARCHAR2	32			Journal category code. Journal entry is assigned a journal entry category to identify its purpose. Values are from the table DW_CODE_ VALUES_LK P_TL with CODE_TYP E=JOURNA L_CATEGO RY.	DW_CODE_ VALUES_LK P_TL	CODE
JOURNAL_ SOURCE	VARCHAR2	32			Journal source. Journal entry is assigned a source name to indicate how it was created. Values are from the table DW_CODE_ VALUES_LK P_TL with CODE_TYP E=GL_JOU RNAL_SOU RCE.	DW_CODE_ VALUES_LK P_TL	CODE
JOURNAL_L INE_DESCR IPTION	VARCHAR2	256			User-entered journal line description.		

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Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
JOURNAL_LINE_STATUS	VARCHAR2	16			Journal entry line status. Values are from the table DW_CODE_VALUES_LKP_TL with CODE_TYPE=GL_JOURNAL_STATUS. Possible values are U or P.	DW_CODE_VALUES_LKP_TL	CODE
DEBIT_CREDIT_IND	VARCHAR2	32			Indicates debit or credit		
TRANSACTION_CURRENCY_AMOUNT	NUMBER				Amount in transaction currency.		
TRANSACTION_CURRENCY_CODE	VARCHAR2	16			Transaction currency code.		
LEDGER_CURRENCY_AMOUNT	NUMBER				Amount in ledger currency.		
LEDGER_CURRENCY_CODE	VARCHAR2	16			Ledger currency code.		
CURRENCY_CONVERSION_DATE	DATE				Currency conversion date.		
CODE_COMBINATION_ID	NUMBER	38	0		Account key flexfield combination identifier.	DW_GL_CODE_COMBINATION_D	CODE_COMBINATION_ID
COST_CENTER_SEGMENT	VARCHAR2	32			Cost center segment.	DW_COST_CENTER_D	COST_CENTER_SEGMENT
COST_CENTER_VALUESET_CODE	VARCHAR2	64			Cost center value set code.	DW_COST_CENTER_D	COST_CENTER_VALUE_SET_CODE
GL_BALANCING_SEGMENT	VARCHAR2	32			Balancing segment.	DW_BALANCING_SEGMENT_D	GL_BALANCING_SEGMENT
GL_BLNC_SGMNT_VALUESET_CODE	VARCHAR2	64			Balancing segment value set code.	DW_BALANCING_SEGMENT_D	GL_BLNC_SGMNT_VALUESET_CODE
LEGAL_ENTITY_ID	NUMBER	38	0		Legal entity identifier.	DW_LEGAL_ENTITY_D	LEGAL_ENTITY_ID

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
NATURAL_ACCOUNT_SEGMENT	VARCHAR2	32			Natural account segment.	DW_NATURAL_ACCOUNT_D	NATURAL_ACCOUNT_SEGMENT
NTRL_ACNT_SGMNT_VALUESET_CODE	VARCHAR2	64			Natural account value set code.	DW_NATURAL_ACCOUNT_D	NTRL_ACNT_SGMNT_VALUESET_CODE
GL_SEGMENT1	VARCHAR2	32			Accounting segment 1.	DW_GL_SEGMENT_D	GL_SEGMENT_CODE
GL_SEGMENT1_VALUESET_CODE	VARCHAR2	64			Accounting segment 1 value set code.	DW_GL_SEGMENT_D	GL_SEGMENT_VALUESET_CODE
GL_SEGMENT2	VARCHAR2	32			Accounting segment 2.	DW_GL_SEGMENT_D	GL_SEGMENT_CODE
GL_SEGMENT2_VALUESET_CODE	VARCHAR2	64			Accounting segment 2 value set code.	DW_GL_SEGMENT_D	GL_SEGMENT_VALUESET_CODE
GL_SEGMENT3	VARCHAR2	32			Accounting segment 3.	DW_GL_SEGMENT_D	GL_SEGMENT_CODE
GL_SEGMENT3_VALUESET_CODE	VARCHAR2	64			Accounting segment 3 value set code.	DW_GL_SEGMENT_D	GL_SEGMENT_VALUESET_CODE
GL_SEGMENT4	VARCHAR2	32			Accounting segment 4.	DW_GL_SEGMENT_D	GL_SEGMENT_CODE
GL_SEGMENT4_VALUESET_CODE	VARCHAR2	64			Accounting segment 4 value set code.	DW_GL_SEGMENT_D	GL_SEGMENT_VALUESET_CODE
GL_SEGMENT5	VARCHAR2	32			Accounting segment 5.	DW_GL_SEGMENT_D	GL_SEGMENT_CODE
GL_SEGMENT5_VALUESET_CODE	VARCHAR2	64			Accounting segment 5 value set code.	DW_GL_SEGMENT_D	GL_SEGMENT_VALUESET_CODE
GL_SEGMENT6	VARCHAR2	32			Accounting segment 6.	DW_GL_SEGMENT_D	GL_SEGMENT_CODE
GL_SEGMENT6_VALUESET_CODE	VARCHAR2	64			Accounting segment 6 value set code.	DW_GL_SEGMENT_D	GL_SEGMENT_VALUESET_CODE
GL_SEGMENT7	VARCHAR2	32			Accounting segment 7.	DW_GL_SEGMENT_D	GL_SEGMENT_CODE
GL_SEGMENT7_VALUESET_CODE	VARCHAR2	64			Accounting segment 7 value set code.	DW_GL_SEGMENT_D	GL_SEGMENT_VALUESET_CODE
GL_SEGMENT8	VARCHAR2	32			Accounting segment 8.	DW_GL_SEGMENT_D	GL_SEGMENT_CODE

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Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
GL_SEGME NT8_VALUE SET_CODE	VARCHAR2	64			Accounting segment 8 value set code.	DW_GL_SE GMENT_D	GL_SEGME NT_VALUES ET_CODE
GL_SEGME NT9	VARCHAR2	32			Accounting segment 9.	DW_GL_SE GMENT_D	GL_SEGME NT_CODE
GL_SEGME NT9_VALUE SET_CODE	VARCHAR2	64			Accounting segment 9 value set code.	DW_GL_SE GMENT_D	GL_SEGME NT_VALUES ET_CODE
GL_SEGME NT10	VARCHAR2	32			Accounting segment 10.	DW_GL_SE GMENT_D	GL_SEGME NT_CODE
GL_SEGME NT10_VALU ESET_COD E	VARCHAR2	64			Accounting segment 10 value set code.	DW_GL_SE GMENT_D	GL_SEGME NT_VALUES ET_CODE
JOURNAL_ REVERSAL _STATUS	VARCHAR2	16			Reversed journal entry status code.Values are from the table DW_CODE_ VALUES_LK P_TL with CODE_TYP E=JE_REVE RSAL_STAT US.	DW_CODE_ VALUES_LK P_TL	CODE
JOURNAL_ APPROVAL_ STATUS_CO DE	VARCHAR2	16			Journal entry batch approval status. Values are from the table DW_CODE_ VALUES_LK P_TL with CODE_TYP E='JE_BATC H_APPROV AL_STATUS' .	DW_CODE_ VALUES_LK P_TL	CODE
JOURNAL_ HEADER_C REATED_BY _ID	VARCHAR2	128			Journal header created by user identifier	DW_USER_ D	USERNAME
JOURNAL_ HEADER_U PDATED_BY _ID	VARCHAR2	128			Journal header updated by user identifier	DW_USER_ D	USERNAME

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
JOURNAL_LINE_CREATED_BY_ID	VARCHAR2	128			Journal line created by user identifier	DW_USER_D	USERNAME
JOURNAL_LINE_UPDATED_BY_ID	VARCHAR2	128			Journal line updated by user identifier	DW_USER_D	USERNAME
JOURNAL_APPROVED_BY	VARCHAR2	128			Defining column of the employee who submitted the journal batch for approval.	DW_USER_D	USERNAME
LEDGER_CATEGORY_CODE	VARCHAR2	128			Ledger category.	DW_CODE_VALUES_LKP_TL	CODE
RELATIONSHIP_TYPE_CODE	VARCHAR2	32			Relationship type code.		
JGZZ_RECON_REF	VARCHAR2	256			Reconciliation reference.		

DW_GL_SLA_SUBLEDGER_LINKAGE_G

This table contains link between general ledger journals and subledger.

Details

Module: General Ledger

Key Columns

JOURNAL_HEADER_ID, AE_HEADER_ID, APPLICATION_ID, REF_AE_HEADER_ID, DISTRIBUTION_ID, TEMP_LINE_NUM, JOURNAL_LINE_NUM

Columns

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
APPLICATION_ID	NUMBER	38	0	True	Functional area within a software suite of products. For example, Financials - Payables 200, Receivables 222.		
DISTRIBUTION_ID	NUMBER	38	0	True	Transaction source distribution identifier.		
REF_AE_HEADER_ID	NUMBER	38	0	True	Reversed subledger journal entry header identifier.		
TEMP_LINE_NUM	NUMBER	38	0	True	Intermediary line number generated by the accounting engine when the entries are in most detail form.		
AE_HEADER_ID	NUMBER	38	0	True	Subledger journal entry identifier.		
JOURNAL_HEADER_ID	NUMBER	38	0	True	Journal entry header identifier.		
JOURNAL_LINE_NUM	NUMBER	38	0	True	Line number of the imported journal.		

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
SOURCE_RECORD_ID	VARCHAR2	256			Source Record Identifier. Values are derived by concatenating application identifier, distribution identifier, journal header identifier and journal line number.		
SUBLEDGER_FACT_NAME	VARCHAR2	64			Subledger fact name.		
SUBLEDGER_GBL_CURR_FACT_NAME	VARCHAR2	64			Subledger global currency fact name.		
SUBLEDGER_LINK_COLUMN	VARCHAR2	32			Subledger linking column.		
LINKAGE_ID	NUMBER	38	0		Sub legder linkage identifier.		
JOURNAL_BATCH_NAME	VARCHAR2	128			User-defined journal batch name.		
JOURNAL_HEADER_NAME	VARCHAR2	128			User-entered journal header name.		
JOURNAL_HEADER_DESCRIPTION	VARCHAR2	256			User-entered journal header description.		
JOURNAL_HEADER_STATUS	VARCHAR2	16			Journal entry header status. Values are from the table DW_CODE_VALUES_LKP_TL with CODE_TYPE=GL_JOURNAL_STATUS. Possible values are U or P.	DW_CODE_VALUES_LKP_TL	CODE

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
JRNL_HDR_ DFLT_EFFE CTIVE_DAT E	DATE				Journal entry default effective date		
JOURNAL_ POSTED_D ATE	DATE				Date when journal entry header was posted.		
JOURNAL_ CATEGORY	VARCHAR2	32			Journal category code. Journal entry is assigned a journal entry category to identify its purpose. Values are from the table DW_CODE_ VALUES_LK P_TL with CODE_TYP E=JOURNA L_CATEGO RY.	DW_CODE_ VALUES_LK P_TL	CODE
JOURNAL_ SOURCE	VARCHAR2	32			Journal source. Journal entry is assigned a source name to indicate how it was created. Values are from the table DW_CODE_ VALUES_LK P_TL with CODE_TYP E=GL_JOU RNAL_SOU RCE.	DW_CODE_ VALUES_LK P_TL	CODE

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
JOURNAL_ REVERSAL _STATUS	VARCHAR2	16			Reversed journal entry status code.Values are from the table DW_CODE_ VALUES_LK P_TL with CODE_TYP E=JE_REVE RSAL_STAT US.	DW_CODE_ VALUES_LK P_TL	CODE
JOURNAL_ HEADER_C REATION_D ATE	TIMESTAMP				Date and time of the creation of the journal header row		
JOURNAL_ HEADER_C REATED_BY _ID	VARCHAR2	128			Journal header created by user identifier	DW_USER_ D	USERNAME
LEDGER_ID	NUMBER	38	0		Ledger identifier	DW_LEDGE R_D	LEDGER_ID
JOURNAL_L INE_DESCR IPTION	VARCHAR2	256			User-entered journal line description.		
JOURNAL_L INE_STATU S	VARCHAR2	16			Journal entry line status. Values are from the table DW_CODE_ VALUES_LK P_TL with CODE_TYP E=GL_JOU RNAL_STAT US. Possible values are U or P.	DW_CODE_ VALUES_LK P_TL	CODE
JOURNAL_L INE_CREAT ED_BY_ID	VARCHAR2	128			Journal line created by user identifier	DW_USER_ D	USERNAME
JOURNAL_ BATCH_ID	NUMBER				Journal entry batch defining column.		

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
JOURNAL_ APPROVAL_ STATUS_CO DE	VARCHAR2	16			Journal entry batch approval status. Values are from the table DW_CODE_ VALUES_LK P_TL with CODE_TYP E=JE_BATC H_APPROV AL_STATUS. Possible values are V,R,I,A,J,Z.		
JOURNAL_ APPROVED _BY	VARCHAR2	128			Defining column of the employee who submitted the journal batch for approval.		
JOURNAL_ BATCH_DE SCRIPTION	VARCHAR2	256			Journal entry batch description.		
GL_FISCAL _PERIOD_S ET_NAME	VARCHAR2	16			Accounting calendar name.	DW_FISCAL _DAY_D	FISCAL_PE RIOD_SET_ NAME
GL_FISCAL _PERIOD_N AME	VARCHAR2	16			Accounting period name.	DW_FISCAL _DAY_D	FISCAL_PE RIOD_NAM E
FISCAL_PE RIOD_NAM E	VARCHAR2	16			Accounting period name.	DW_FISCAL _DAY_D	FISCAL_PE RIOD_NAM E
ACCT_PERI OD_START_ DATE	DATE				Accounting period start date.	DW_FISCAL _DAY_D	FISCAL_DA Y_DATE
ACCT_PERI OD_END_D ATE	DATE				Accounting period end date.	DW_FISCAL _DAY_D	FISCAL_DA Y_DATE
GL_SL_LIN K_ID	NUMBER	38	0		Link to associated subledger data		

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
EVENT_TYPE_CODE	VARCHAR2	32			Unique abbreviated name assigned to an event type and used for reporting or in reference to an option.		
EVENT_CLASS_CODE	VARCHAR2	32			Unique abbreviated name assigned to an event class and used for reporting or in reference to an option.		
GL_TRANSFER_STATUS_CODE	VARCHAR2	32			General Ledger transfer status code.		
GL_TRANSFER_DATE	DATE				Date when journal entry is transferred to general ledger.		
XLA_ACCOUNTING_DATE	DATE				Date used to determine the accounting period for transactions.		
XLA_CREATED_BY_USER_ID	VARCHAR2	128			Indicates the user who created the row.		

DW_GL_VARIANCE_CF

This table contains information about both the Budget data as well as the Actual data.

Details

Module: General Ledger

Key Columns

FISCAL_PERIOD_NAME, CONCAT_ACCOUNT, CODE_COMBINATION_ID, ACCOUNTING_SCENARIO_CODE, TRANSLATED_FLAG, LEDGER_ID, TRANSACTION_CURRENCY_CODE, CURRENCY_TYPE

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Columns

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
ACCOUNTING_SCENARIO_CODE	VARCHAR2	128		True	Name of the accounting budget.		
LEDGER_ID	NUMBER	38	0	True	Ledger identifier of Oracle Fusion General Ledger.	DW_LEDGER_D	LEDGER_ID
CODE_COMBINATION_ID	NUMBER	38	0	True	GL account key flexfield combination identifier.	DW_GL_CODE_COMBINATION_D	CODE_COMBINATION_ID
FISCAL_PERIOD_NAME	VARCHAR2	64		True	Accounting period name of Oracle Fusion General Ledger.	DW_FISCAL_DAY_D	FISCAL_PERIOD_NAME
TRANSACTION_CURRENCY_CODE	VARCHAR2	16		True	Functional currency code of the transaction.		
CURRENCY_TYPE	VARCHAR2	64		True	Currency type.		
TRANSLATED_FLAG	VARCHAR2	16		True	Indicates currency translation.		
CONCAT_ACCOUNT	VARCHAR2	1024		True	The concatenated string of all the segments from segment 1 through segment 30.		

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
SOURCE_RECORD_ID	VARCHAR2	256			Functional key of records. Value is derived from a combination of accounting budget name, ledger identifier, GL account key flexfield combination identifier, calendar, currency code and currency type.		
FISCAL_PERIOD_SET_NAME	VARCHAR2	16			Set of accounting periods defined by a party to quantify the fiscal position of the business.	DW_FISCAL_DAY_D	FISCAL_PERIOD_SET_NAME
FISCAL_PERIOD_START_DATE	DATE				Start date of the fiscal period.		
FISCAL_PERIOD_NUMBER	NUMBER	38	0		Accounting period number.		
CREATED_BY_USER_ID	VARCHAR2	128			User who created the accounting record.	DW_USER_D	USERNAME
CREATION_DATE	DATE				Who column: Indicates the date and time of the creation of the row.	DW_FISCAL_DAY_D	FISCAL_DAY_DATE
COST_CENTER_SEGMENT	VARCHAR2	32			Cost center segment.	DW_COST_CENTER_D	COST_CENTER_SEGMENT
COST_CENTER_VALUE_SET_CODE	VARCHAR2	64			Cost center value set code.	DW_COST_CENTER_D	COST_CENTER_VALUE_SET_CODE

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Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
GL_BALAN CING_SEG MENT	VARCHAR2	32			Balancing segment.	DW_BALAN CING_SEG MENT_D	GL_BALAN CING_SEG MENT
GL_BLNC_S GMNT_VAL UESET_CO DE	VARCHAR2	64			Balancing segment value set code.	DW_BALAN CING_SEG MENT_D	GL_BLNC_S GMNT_VAL UESET_CO DE
LEGAL_ENT ITY_ID	NUMBER	38	0		Legal entity identifier.	DW_LEGAL _ENTITY_D	LEGAL_ENT ITY_ID
NATURAL_A CCOUNT_S EGMENT	VARCHAR2	32			Natural account segment.	DW_NATUR AL_ACCOU NT_D	NATURAL_A CCOUNT_S EGMENT
NTRL_ACNT _SGMNT_V ALUESET_C ODE	VARCHAR2	64			Natural account value set code.	DW_NATUR AL_ACCOU NT_D	NTRL_ACNT _SGMNT_V ALUESET_C ODE
GL_SEGME NT1	VARCHAR2	32			Accounting segment 1.	DW_GL_SE GMENT_D	GL_SEGME NT_CODE
GL_SEGME NT1_VALUE SET_CODE	VARCHAR2	64			Accounting segment 1 value set code.	DW_GL_SE GMENT_D	GL_SEGME NT_VALUES ET_CODE
GL_SEGME NT2	VARCHAR2	32			Accounting segment 2.	DW_GL_SE GMENT_D	GL_SEGME NT_CODE
GL_SEGME NT2_VALUE SET_CODE	VARCHAR2	64			Accounting segment 2 value set code.	DW_GL_SE GMENT_D	GL_SEGME NT_VALUES ET_CODE
GL_SEGME NT3	VARCHAR2	32			Accounting segment 3.	DW_GL_SE GMENT_D	GL_SEGME NT_CODE
GL_SEGME NT3_VALUE SET_CODE	VARCHAR2	64			Accounting segment 3 value set code.	DW_GL_SE GMENT_D	GL_SEGME NT_VALUES ET_CODE
GL_SEGME NT4	VARCHAR2	32			Accounting segment 4.	DW_GL_SE GMENT_D	GL_SEGME NT_CODE
GL_SEGME NT4_VALUE SET_CODE	VARCHAR2	64			Accounting segment 4 value set code.	DW_GL_SE GMENT_D	GL_SEGME NT_VALUES ET_CODE
GL_SEGME NT5	VARCHAR2	32			Accounting segment 5.	DW_GL_SE GMENT_D	GL_SEGME NT_CODE
GL_SEGME NT5_VALUE SET_CODE	VARCHAR2	64			Accounting segment 5 value set code.	DW_GL_SE GMENT_D	GL_SEGME NT_VALUES ET_CODE
GL_SEGME NT6	VARCHAR2	32			Accounting segment 6.	DW_GL_SE GMENT_D	GL_SEGME NT_CODE
GL_SEGME NT6_VALUE SET_CODE	VARCHAR2	64			Accounting segment 6 value set code.	DW_GL_SE GMENT_D	GL_SEGME NT_VALUES ET_CODE

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
GL_SEGME NT7	VARCHAR2	32			Accounting segment 7.	DW_GL_SE GMENT_D	GL_SEGME NT_CODE
GL_SEGME NT7_VALUE SET_CODE	VARCHAR2	64			Accounting segment 7 value set code.	DW_GL_SE GMENT_D	GL_SEGME NT_VALUES ET_CODE
GL_SEGME NT8	VARCHAR2	32			Accounting segment 8.	DW_GL_SE GMENT_D	GL_SEGME NT_CODE
GL_SEGME NT8_VALUE SET_CODE	VARCHAR2	64			Accounting segment 8 value set code.	DW_GL_SE GMENT_D	GL_SEGME NT_VALUES ET_CODE
GL_SEGME NT9	VARCHAR2	32			Accounting segment 9.	DW_GL_SE GMENT_D	GL_SEGME NT_CODE
GL_SEGME NT9_VALUE SET_CODE	VARCHAR2	64			Accounting segment 9 value set code.	DW_GL_SE GMENT_D	GL_SEGME NT_VALUES ET_CODE
GL_SEGME NT10	VARCHAR2	32			Accounting segment 10.	DW_GL_SE GMENT_D	GL_SEGME NT_CODE
GL_SEGME NT10_VALU ESET_COD E	VARCHAR2	64			Accounting segment 10 value set code.	DW_GL_SE GMENT_D	GL_SEGME NT_VALUES ET_CODE
TRXN_CRN C_PRD_NE T_ACTIVITY	NUMBER				Accounting period net amount in trxn currency.		
TRXN_CRN C_PRD_NE T_ACTIVITY _CR	NUMBER				Accounting period net credit in trxn currency.		
TRXN_CRN C_PRD_NE T_ACTIVITY _DR	NUMBER				Accounting period net debit in trxn currency.		
LEDGER_C URRENCY_ CODE	VARCHAR2	16			Functional currency code of the ledger.		
LDGR_CRN C_PRD_NE T_ACTIVITY	NUMBER				Accounting period net amount in ledger currency.		
LDGR_CRN C_PRD_NE T_ACTIVITY _CR	NUMBER				Accounting period net credit in ledger currency.		

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
LDGR_CRNC_PRD_NET_ACTIVITY_DR	NUMBER				Accounting period net debit in ledger currency.		
GBL_CURRENCY_CODE	VARCHAR2	16			Global currency code of the General Ledger.		
GBL_CURRENCY_EXCH_RATE	NUMBER				Ledger currency to global currency exchange rate.		
GBL_CRNC_PRD_NET_ACTIVITY	NUMBER				Accounting period net amount in global currency.		
GBL_CRNC_PRD_NET_ACTIVITY_CR	NUMBER				Accounting period net credit in global currency.		
GBL_CRNC_PRD_NET_ACTIVITY_DR	NUMBER				Accounting period net debit in global currency.		
TRXN_CRNC_PRD_END_BALANCE	NUMBER				Accounting period end balance.		
TRXN_CRNC_PRD_END_BALANCE_CR	NUMBER				Accounting period end credit.		
TRXN_CRNC_PRD_END_BALANCE_DR	NUMBER				Accounting period end debit.		
LDGR_CRNC_PRD_END_BALANCE	NUMBER				Accounting period end balance in ledger currency.		
LDGR_CRNC_PRD_END_BALANCE_CR	NUMBER				Accounting period end credit in ledger currency.		

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
LDGR_CRNC_PRD_END_BALANCE_DR	NUMBER				Accounting period end debit in ledger currency.		
GBL_CRNC_PRD_END_BALANCE	NUMBER				Accounting period end balance in global currency.		
GBL_CRNC_PRD_END_BALANCE_CR	NUMBER				Accounting period end credit in global currency.		
GBL_CRNC_PRD_END_BALANCE_DR	NUMBER				Accounting period end debit in global currency.		

Receivables

DW_AR_PAYMENT_TERMS_D

This table contains payment terms information for Receivables.

Details

Module: Receivables

Key Columns

PAYMENT_TERM_ID

Columns

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
PAYMENT_TERM_ID	NUMBER	38	0	True	Payment terms identifier.		
SOURCE_RECORD_ID	NUMBER	38	0		Source record identifier for payment term.		

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
DUE_AMOU NT_INSTALL MENT1_TE XT	VARCHAR2	256			Due amount text description for installment 1.		
DUE_AMOU NT_INSTALL MENT2_TE XT	VARCHAR2	256			Due amount text description for installment 2.		
DUE_AMOU NT_INSTALL MENT3_TE XT	VARCHAR2	256			Due amount text description for installment 3.		
DUE_AMOU NT_INSTALL MENT4_TE XT	VARCHAR2	256			Due amount text description for installment 4.		
DUE_AMOU NT_INSTALL MENT5_TE XT	VARCHAR2	256			Due amount text description for installment 5.		
DUE_AMOU NT_INSTALL MENT6_TE XT	VARCHAR2	256			Due amount text description for installment 6.		
DUE_AMOU NT_INSTALL MENT7_TE XT	VARCHAR2	256			Due amount text description for installment 7.		
DUE_AMOU NT_INSTALL MENT8_TE XT	VARCHAR2	256			Due amount text description for installment 8.		
DUE_AMOU NT_INSTALL MENT9_TE XT	VARCHAR2	256			Due amount text description for installment 9.		

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Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
DUE_AMOU NT_INSTALL MENT10_TE XT	VARCHAR2	256			Due amount text description for installment 10.		

DW_AR_PAYMENT_TERMS_D_TL

This table contains payment terms translation information for Receivables.

Details

Module: Receivables

Key Columns

LANGUAGE, PAYMENT_TERMS_ID

Columns

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
PAYMENT_T ERMS_ID	NUMBER	38	0	True	Payment terms identifier.		
LANGUAGE	VARCHAR2	16		True	Language code.		
SOURCE_R ECORD_ID	VARCHAR2	64			Source record identifier.		
PAYMENT_T ERM_NAME	VARCHAR2	64			Payment term name.		
PAYMENT_T ERM_DESC RIPTION	VARCHAR2	256			Payment term description.		

DW_CODE_STATUS_LKP_TL

This table contains information about code, name, and description.

Details

Module: Receivables

Key Columns

LANGUAGE, CODE_STATUS_CODE

Columns

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
CODE_STATUS_CODE	VARCHAR2	128		True	Code.		
LANGUAGE	VARCHAR2	64		True	Translation language.		
SOURCE_RECORD_ID	VARCHAR2	512			Source record identifier. Value is derived from a combination of code type and code.		
NAME	VARCHAR2	2048			Business name or value of the code.		
DESCRIPTION	VARCHAR2	4000			Code description.		

DW_CUSTOMER_ACCOUNT_D

This table contains details about customer accounts.

Details

Module: Receivables

Key Columns

CUSTOMER_ACCOUNT_ID

Columns

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
CUSTOMER_ACCOUNT_ID	NUMBER	38	0	True	Customer account identifier. It is used as primary key.		
SOURCE_RECORD_ID	NUMBER	38	0		Source record identifier. Value is same as the customer account identifier.		

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
ACCOUNT_ NAME	VARCHAR2	256			Customer account name.		
PARTY_ID	NUMBER	38	0		Party identifier.		
CUSTOMER _ACCOUNT _TYPE_CO DE	VARCHAR2	128			Customer account type. Values are from the table DW_CODE_ VALUES_LK P_TL with CODE_TYP E=CUSTOM ER_TYPE.	DW_CODE_ VALUES_LK P_TL	CODE
CUSTOMER _ACCOUNT _CLASS_C ODE	VARCHAR2	128			Customer account class. Values are from the table DW_CODE_ VALUES_LK P_TL with CODE_TYP E=CUSTOM ER_CLASS.	DW_CODE_ VALUES_LK P_TL	CODE
ACTIVE_FL AG	VARCHAR2	16			Indicates an active account.		
STATUS	VARCHAR2	16			Indicates an active/ inactive account.	DW_CODE_ STATUS_LK P_TL	CODE_STAT US_CODE
ACCOUNT_ NUMBER	VARCHAR2	32			Customer account number.		
TAX_CODE	VARCHAR2	64			Tax code.		
AUTOPAY_F LAG	VARCHAR2	16			Indicates an autopayment .		
HOLD_BILL _FLAG	VARCHAR2	16			Indicates a bill on hold.		
ACCOUNT_ TEMINATIO N_DATE	DATE				Account termination date.		
ACCOUNT_ ESTABLISH ED_DATE	DATE				Date when customer account is created.		
ACCOUNT_ TERMINATI ON_DATE	DATE				Account termination date.		

DW_CUSTOMER_LOCATION_D

This table contains details about customer location.

Details

Module: Receivables

Key Columns

CUSTOMER_LOCATION_ID

Columns

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
CUSTOMER_LOCATION_ID	NUMBER	38	0	True	Customer location identifier.		
SOURCE_RECORD_ID	NUMBER	38	0		Source record identifier. Value is same as the customer location identifier.		
STREET_ADDRESS1	VARCHAR2	256			Street name of the customer location.		
STREET_ADDRESS2	VARCHAR2	256			Street number of the customer location.		
STREET_ADDRESS3	VARCHAR2	256			Street description of the address.		
STREET_ADDRESS4	VARCHAR2	256			Street description of the address.		
POSTAL_CODE	VARCHAR2	64			Postal code of the customer location.		
CITY	VARCHAR2	64			City of the customer location.		
COUNTY	VARCHAR2	64			County name of the customer location.		

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
STATE_PRO VINCE_COD E	VARCHAR2	64			State of the customer location. Possible values are AZ, CA, and so on.		
COUNTRY_ CODE	VARCHAR2	16			Country code of the customer location. Possible values are USA for United States of America, UK for United Kingdom, and so on.		
ACTIVE_FL AG	VARCHAR2	16			Indicates an active customer location.		

Subledger Accounting

DW_GL_SLA_RECON_CF

This is the reconciliation table with AP facts, AR facts,XLA details, Journal details and GL balance details.

Details

Module: Subledger Accounting

Key Columns

AE_HEADER_ID, JOURNAL_LINE_NUM, APPLICATION_ID, SOURCE_DISTRIBUTION_ID_NUM_1, PARENT_STRIPE, JOURNAL_HEADER_ID, AE_LINE_NUM, REF_AE_HEADER_ID, TEMP_LINE_NUM

Columns

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
PARENT_ST RIPE	VARCHAR2	128		True	To identify different types of Entities eg. AR_RECEIP TS, AR_TRANS ACTIONS etc		
APPLICATIO N_ID	NUMBER	38	0	True	101 for GL, 200 for AP, 222 for AR		
AE_HEADE R_ID	NUMBER	38	0	True	Subledger journal entry identifier.		
AE_LINE_N UM	NUMBER	38	0	True	Number that is associated with each subledger journal entry line.		
REF_AE_HE ADER_ID	NUMBER	38	0	True	Reversed subledger journal entry header identifier		
TEMP_LINE _NUM	NUMBER	38	0	True	Intermediary line number generated by the accounting engine when the entries are in most detail form.		
SOURCE_DI STRIBUTIO N_ID_NUM_ 1	NUMBER	38	0	True	Sub legder transaction source distribution identifier.		
JOURNAL_ HEADER_ID	NUMBER	38	0	True	Journal entry header identifier.		
JOURNAL_L INE_NUM	NUMBER	38	0	True	Journal line number.		
SOURCE_R ECORD_ID	VARCHAR2	1024			Unique record identifier		

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
STRIPE	VARCHAR2	128			To identify different types of stripes eg. Posted to GL, transferred to GL etc		
XLA_LEDGER_ID	NUMBER	38	0		SLA ledger identifier	DW_LEDGER_D	LEDGER_ID
RECON_LEDGER_ID	NUMBER	38	0		Ledger Id	DW_LEDGER_D	LEDGER_ID
JOURNAL_LEDGER_ID	NUMBER	38	0		Journal Ledger identifier.	DW_LEDGER_D	LEDGER_ID
JOURNAL_LEDGER_CATEGORY_CODE	VARCHAR2	128			Journal Ledger category. Values are from the table DW_CODE_VALUES_LKP_TL with CODE_TYPE=GL_ASF_LEDGER_CATEGORY. Possible values are PRIMARY, SECONDARY, ALC, and so on.	DW_CODE_VALUES_LKP_TL	CODE
LEGAL_ENTITY_ID	NUMBER	38	0		Legal entity identifier.	DW_LEGAL_ENTITY_D	LEGAL_ENTITY_ID
GL_CODE_COMBINATION_ID	NUMBER	38	0		GL account identifier.	DW_GL_CODE_COMBINATION_D	CODE_COMBINATION_ID
COST_CENTER_SEGMENT	VARCHAR2	32			Cost center segment.	DW_COST_CENTER_D	COST_CENTER_SEGMENT
COST_CENTER_VALUESET_CODE	VARCHAR2	64			Cost center value set code.	DW_COST_CENTER_D	COST_CENTER_VALUESET_CODE
GL_BALANCING_SEGMENT	VARCHAR2	32			Balancing segment.	DW_BALANCING_SEGMENT_D	GL_BALANCING_SEGMENT
GL_BLNC_SGMNT_VALUESET_CODE	VARCHAR2	64			Balancing segment value set code.	DW_BALANCING_SEGMENT_D	GL_BLNC_SGMNT_VALUESET_CODE

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
NATURAL_ACCOUNT_SEGMENT	VARCHAR2	32			Natural account segment.	DW_NATURAL_ACCOUNT_D	NATURAL_ACCOUNT_SEGMENT
NTRL_ACNT_SGMNT_VALUESET_CODE	VARCHAR2	64			Natural account value set code.	DW_NATURAL_ACCOUNT_D	NTRL_ACNT_SGMNT_VALUESET_CODE
GL_SEGMENT1	VARCHAR2	32			Accounting segment 1.	DW_GL_SEGMENT_D	GL_SEGMENT_CODE
GL_SEGMENT1_VALUESET_CODE	VARCHAR2	64			Accounting segment 1 value set code.	DW_GL_SEGMENT_D	GL_SEGMENT_VALUESET_CODE
GL_SEGMENT2	VARCHAR2	32			Accounting segment 2.	DW_GL_SEGMENT_D	GL_SEGMENT_CODE
GL_SEGMENT2_VALUESET_CODE	VARCHAR2	64			Accounting segment 2 value set code.	DW_GL_SEGMENT_D	GL_SEGMENT_VALUESET_CODE
GL_SEGMENT3	VARCHAR2	32			Accounting segment 3.	DW_GL_SEGMENT_D	GL_SEGMENT_CODE
GL_SEGMENT3_VALUESET_CODE	VARCHAR2	64			Accounting segment 3 value set code.	DW_GL_SEGMENT_D	GL_SEGMENT_VALUESET_CODE
GL_SEGMENT4	VARCHAR2	32			Accounting segment 4.	DW_GL_SEGMENT_D	GL_SEGMENT_CODE
GL_SEGMENT4_VALUESET_CODE	VARCHAR2	64			Accounting segment 4 value set code.	DW_GL_SEGMENT_D	GL_SEGMENT_VALUESET_CODE
GL_SEGMENT5	VARCHAR2	32			Accounting segment 5.	DW_GL_SEGMENT_D	GL_SEGMENT_CODE
GL_SEGMENT5_VALUESET_CODE	VARCHAR2	64			Accounting segment 5 value set code.	DW_GL_SEGMENT_D	GL_SEGMENT_VALUESET_CODE
GL_SEGMENT6	VARCHAR2	32			Accounting segment 6.	DW_GL_SEGMENT_D	GL_SEGMENT_CODE
GL_SEGMENT6_VALUESET_CODE	VARCHAR2	64			Accounting segment 6 value set code.	DW_GL_SEGMENT_D	GL_SEGMENT_VALUESET_CODE
GL_SEGMENT7	VARCHAR2	32			Accounting segment 7.	DW_GL_SEGMENT_D	GL_SEGMENT_CODE
GL_SEGMENT7_VALUESET_CODE	VARCHAR2	64			Accounting segment 7 value set code.	DW_GL_SEGMENT_D	GL_SEGMENT_VALUESET_CODE
GL_SEGMENT8	VARCHAR2	32			Accounting segment 8.	DW_GL_SEGMENT_D	GL_SEGMENT_CODE

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Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
GL_SEGME NT8_VALUE SET_CODE	VARCHAR2	64			Accounting segment 8 value set code.	DW_GL_SE GMENT_D	GL_SEGME NT_VALUES ET_CODE
GL_SEGME NT9	VARCHAR2	32			Accounting segment 9.	DW_GL_SE GMENT_D	GL_SEGME NT_CODE
GL_SEGME NT9_VALUE SET_CODE	VARCHAR2	64			Accounting segment 9 value set code.	DW_GL_SE GMENT_D	GL_SEGME NT_VALUES ET_CODE
GL_SEGME NT10	VARCHAR2	32			Accounting segment 10.	DW_GL_SE GMENT_D	GL_SEGME NT_CODE
GL_SEGME NT10_VALU ESET_COD E	VARCHAR2	64			Accounting segment 10 value set code.	DW_GL_SE GMENT_D	GL_SEGME NT_VALUES ET_CODE
FISCAL_PE RIOD_SET_ NAME	VARCHAR2	16			Accounting calendar name.	DW_FISCAL _DAY_D	FISCAL_PE RIOD_SET_ NAME
FISCAL_PE RIOD_TYPE	VARCHAR2	16			Accounting period type.	DW_FISCAL _DAY_D	FISCAL_PE RIOD_TYPE
FISCAL_PE RIOD_NAM E	VARCHAR2	256			Accounting period name.	DW_FISCAL _DAY_D	FISCAL_PE RIOD_NAM E
ACCOUNTI NG_DATE	DATE				Pre-SLA Accounting date.	DW_FISCAL _DAY_D	FISCAL_DA Y_DATE
RECON_FIS CAL_PERIO D_SET_NA ME	VARCHAR2	16			Accounting calendar name(driven by xla accounting date for AP and AR, Journal header effective date for GL)..	DW_FISCAL _DAY_D	FISCAL_PE RIOD_SET_ NAME
RECON_FIS CAL_PERIO D_TYPE	VARCHAR2	16			Accounting period type(driven by xla accounting date for AP and AR, Journal header effective date for GL)..	DW_FISCAL _DAY_D	FISCAL_PE RIOD_TYPE

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Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
RECON_FISCAL_PERIOD_NAME	VARCHAR2	256			Accounting period name(driven by xla accounting date for AP and AR, Journal header effective date for GL).	DW_FISCAL_DAY_D	FISCAL_PERIOD_NAME
RECON_ACCOUNTING_DATE	DATE				Accounting date(driven by xla accounting date for AP and AR, Journal header effective date for GL)..	DW_FISCAL_DAY_D	FISCAL_DAY_DATE
JRNL_HDR_DFLT_EFFECTIVE_DATE	DATE				Journal header effective date.	DW_FISCAL_DAY_D	FISCAL_DAY_DATE
SUPPLIER_PARTY_ID	NUMBER	38	0		Supplier identifier.	DW_PARTY_D	PARTY_ID
SUPPLIER_SITE_ID	NUMBER	38	0		Supplier site identifier.	DW_SUPPLIER_SITE_D	SUPPLIER_SITE_ID
THIRD_PARTY_ID	NUMBER	38	0		Third party payee identifier.	DW_PARTY_D	SUPPLIER_ID
PAYABLES_BU_ID	NUMBER	38	0		Payables invoicing business unit identifier.	DW_INTERNAL_ORG_D	ORGANIZATION_ID
PAYABLES_CODE_COMB_ID	NUMBER	38	0		Payables Account Identifier	DW_GL_CODE_COMBINATION_D	CODE_COMBINATION_ID
INVOICE_ID	NUMBER	38	0		Invoice identifier		
INVOICE_NUMBER	VARCHAR2	64			Invoice number		
INVOICE_GROUP	VARCHAR2	64			Invoice Group or Invoice batch name		
INVOICE_DESCRIPTION	VARCHAR2	256			Invoice description		

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
INVOICE_V OUCHER_N UMBER	VARCHAR2	64			Voucher number related to the invoice; Validated (Sequential Numbering enabled) or Non-Validated (Sequential Numbering not enabled)		
AP_DISTRIB UTION_TYP E_CODE	VARCHAR2	32			Distribution type. Values are from the table DW_CODE_ VALUES_LK P_TL with CODE_TYP E=INVOICE DISTRIBUTI ON TYPE. Possible values are ITEM, ERV, NONREC_T AX, TRV, FREIGHT, MISCELLAN EOUS, TIPV, AWT, IPV, REC_TAX, ACCRUAL, PREPAY, TERV, and so on (OR) Payment distribution type. Values are from the table DW_CODE_ VALUES_LK P_TL with CODE_TYP E=PAY_DIS T_TYPES.	DW_CODE_ VALUES_LK P_TL	CODE

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
AP_ACCOU NTING_STA TUS_CODE	VARCHAR2	32			Invoice distribution accounting status or Payment accounting status. Values are from the table DW_CODE_ VALUES_LK P_TL with CODE_TYP E=AP_ACC OUNTING_S TATUS.	DW_CODE_ VALUES_LK P_TL	CODE
PURCHASE _ORDER_D ATE	TIMESTAMP				Purchase order creation date.		
INVOICED_ ON_DATE	DATE				Date when invoiced is created.		
INVOICE_R ECEIVED_D ATE	DATE				Date when invoice is received.		
PAYMENT_T ERMS_ID	NUMBER	38	0		Payment terms identifier.	DW_AP_TE RMS_D	PAYMENT_T ERMS_ID

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
INVOICE_TYPE_CODE	VARCHAR2	32			Invoice type. Values are from the table DW_CODE_VALUES_LKP_TL with CODE_TYPE=INVOICE TYPE. Possible values are STANDARD, CREDIT, DEBIT, PAYMENT REQUEST, PREPAYMENT, INTEREST, INVOICE REQUEST, AWT, CREDIT MEMO REQUEST, EXPENSE REPORT, MIXED, and so on.	DW_CODE_VALUES_LKP_TL	CODE
INVOICE_SOURCE_CODE	VARCHAR2	32			Invoice source. Values are from the table DW_CODE_VALUES_LKP_TL with CODE_TYPE=SOURCE. Possible values are INVOICE GATEWAY, Recurring Invoice, SelfService, Confirm PaymentBatch, LOANS, Manual Invoice Entry, QuickCheck, and so on.	DW_CODE_VALUES_LKP_TL	CODE

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
INVOICE_CANCELLED_FLAG	VARCHAR2	32			Indicates a cancelled invoice. Values are from the table DW_CODE_VALUES_LKP_TL with CODE_TYPE=FA_YESNO.	DW_CODE_VALUES_LKP_TL	CODE
HEADER_CREATED_BY_USER_ID	VARCHAR2	128			User who created the invoice.	DW_USER_D	USERNAME
CREATED_BY_USER_ID	VARCHAR2	128			User who created the record.	DW_USER_D	USERNAME
UPDATED_BY_USER_ID	VARCHAR2	128			User who updated the record.	DW_USER_D	USERNAME
INVOICE_CREATION_DATE	TIMESTAMP				Date when invoice row was created in the table.		
INVOICE_LINE_NUMBER	NUMBER				Invoice line number.		
DISTRIBUTION_LINE_NUMBER	NUMBER	38	0		Distribution line number.		
PURCHASE_ORDER_NUMBER	VARCHAR2	32			Purchase order number.		
PURCHASE_ORDER_LINE_NUMBER	NUMBER				Purchase order line number.		
RECEIVING_SHIPMENT_RECEIPT_NUM	VARCHAR2	32			Shipment receipt number.		
RECEIVING_SHIPMENT_LINE_NUMBER	NUMBER	38	0		Shipment line number.		
DISTRIBUTION_DESCRIPTION	VARCHAR2	256			Distribution description.		
AP_INVOICE_ACCOUNTING_DATE	DATE				Date when invoice was accounted	DW_FISCAL_DAY_D	FISCAL_DAY_DATE

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
PREPAY_DIST_TYPE_CODE	VARCHAR2	32			Type of prepayment application distribution.		
DISTRIBUTION_CANCELLED_FLAG	VARCHAR2	16			Indicates a cancelled distribution. Values are from the table DW_CODE_VALUES_LKP_TL with CODE_TYPE=FA_YESNO.	DW_CODE_VALUES_LKP_TL	CODE
PAYABLES_PAYMENTS_BU_ID	NUMBER	38	0		Payables payments business unit identifier.	DW_INTERNAL_ORG_D	ORGANIZATION_ID
INVOICE_SCHEDULE_NUMBER	NUMBER	38	0		Invoice schedule number.		
CHECK_ID	NUMBER	38	0		Check Identifier		
CHECK_NUMBER	NUMBER	38	0		Check number.		
PAYMENT_REASON_COMMENTS	VARCHAR2	256			Reason for payment.		
CHECK_DATE	DATE				Date when check was issued.		
CHECK_CLEARED_DATE	DATE				Check cleared date.		
PAYMENT_STATUS_CODE	VARCHAR2	32			Payment status. Values are from the table DW_CODE_VALUES_LKP_TL with CODE_TYPE=CHECK STATE.	DW_CODE_VALUES_LKP_TL	CODE

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
PAYMENT_ CANCELLE D_FLAG	VARCHAR2	16			Indicates a cancelled payment. Values are from the table DW_CODE_ VALUES_LK P_TL with CODE_TYP E=FA_YESN O.	DW_CODE_ VALUES_LK P_TL	CODE
CUSTOMER _ID	NUMBER	38	0		Customer identifier.	DW_PARTY _D	PARTY_ID
CUSTOMER _ACCOUNT _ID	NUMBER	38	0		Customer account identifier.	DW_CUSTO MER_ACCO UNT_D	CUSTOMER _ACCOUNT _ID
RECEIVABL ES_BU_OR G_ID	NUMBER	38	0		Receivables business unit organization identifier.	DW_INTER NAL_ORG_ D	ORGANIZAT ION_ID
CUSTOMER _TRX_ID	NUMBER	38	0		Customer Transaction Identifier		
TRANSACTI ON_NUMBE R	VARCHAR2	32			Transaction number.		
TRANSACTI ON_CLASS _CODE	VARCHAR2	32			Transaction class. Values are from the table DW_CODE_ VALUES_LK P_TL with CODE_TYP E=AR_TRA NSACTION_ TYPE_COD E. Possible values are INV, CM, DM, or CB.	DW_CODE_ VALUES_LK P_TL	CODE
BATCH_SO URCE_SEQ _ID	NUMBER	38	0		Batch source sequence identifier.	DW_AR_TR X_BATCH_S OURCES_D	BATCH_SO URCE_SEQ _ID
CUST_TRX_ TYPE_SEQ_ ID	NUMBER	38	0		Transaction type identifier	DW_AR_TR ANSACTION _TYPES_D	CUST_TRX_ TYPE_SEQ_ ID
LINE_NUMB ER	NUMBER	38	0		Invoice Line Number		
DETAIL_LIN E_NUMBER	NUMBER	38	0		Invoice Detail Number		

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
DISTRIBUTION_COMMENTS	VARCHAR2	256			Distribution Line comments		
RECEIVABLES_RECEIPT_BU_ORG_ID	NUMBER	38	0		Receivables receipt business unit organization identifier.	DW_INTERNAL_ORG_D	ORGANIZATION_ID
CASH_RECEIPT_ID	NUMBER	38	0		Cash Receipt ID		
RECEIPT_NUMBER	VARCHAR2	32			Receipt number.		
RECEIPT_TYPE	VARCHAR2	32			Receipt type. Values are from the table DW_CODE_VALUES_LKP_TL with CODE_TYPE=PAYMENT_CATEGORY_TYPE. Possible values are CASH for Standard ,MISC for Miscellaneous.	DW_CODE_VALUES_LKP_TL	CODE
RECEIPT_STATUS_CODE	VARCHAR2	32			Receipt status. Values are from the table DW_CODE_VALUES_LKP_TL with CODE_TYPE=RECEIPT_CREATION_STATUS. Possible values are APPROVED, CLEARED, CONFIRMED, REMITTED, REVERSED, RISK_ELIMINATED	DW_CODE_VALUES_LKP_TL	CODE

ORACLE

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
RECEIPT_APPLN_STATUS_CODE	VARCHAR2	32			Receipt application status. Values are from the table DW_CODE_VALUES_LKP_TL with CODE_TYPE=RECEIPT_STATUS. Possible values are NSF forNonsufficient funds, APP for Applied, STOP for Stopped payment and so on.	DW_CODE_VALUES_LKP_TL	CODE
RECEIPT_APPLN_ACCOUNTING_DATE	DATE				Receipt application accounting date.	DW_FISCAL_DAY_D	FISCAL_DAY_DATE
ADJUSTMENT_ID	NUMBER	38	0		Adjustment identifier.		
ADJUSTMENT_NUMBER	VARCHAR2	128			Adjustment number.		
ADJUSTMENT_TYPE	VARCHAR2	16			Adjustment type . Possible values are CHARGES,INVOICE,LINE,FREIGHT, TAX and so on.		

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
ADJUSTME NT_STATUS _CODE	VARCHAR2	32			Adjustment status. Values are from the table DW_CODE_ VALUES_LK P_TL with CODE_TYP E=ADJUST MENT_STAT US. Possible values are A, R, and so on.	DW_CODE_ VALUES_LK P_TL	CODE
CREDITME MO_APPL_ STATUS_CO DE	VARCHAR2	32			Credit memo application status. Values are from the table DW_CODE_ VALUES_LK P_TL with CODE_TYP E=RECEIPT _STATUS or AR_APPLIC ATION_STAT US. Possible values are APP, ACTIVITY, and so on.	DW_CODE_ VALUES_LK P_TL	CODE
APPLIED_T RANSACTIO N_NUMBER	VARCHAR2	32			Applied transaction number.		
XLA_TRANS ACTION_AM OUNT	NUMBER				Unrounded entered amount		
XLA_LEDGE R_AMOUNT	NUMBER				Unrounded accounted amount		
XLA_ENTER ED_DR_AM OUNT	NUMBER				Unrounded entered debit amount for the journal line.		
XLA_ENTER ED_CR_AM OUNT	NUMBER				Unrounded entered credit amount for the journal line.		

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
XLA_ACCO UNTED_DR _AMOUNT	NUMBER				Unrounded accounted debit for journal entry line.		
XLA_ACCO UNTED_CR _AMOUNT	NUMBER				Unrounded accounted credit for journal entry line.		
XLA_MANU AL_OVERRI DE_FLAG	VARCHAR2	16			Indicates a manual override. Values are from the table DW_CODE_ VALUES_LK P_TL with CODE_TYP E='YES/NO'.	DW_CODE_ VALUES_LK P_TL	CODE
SOURCE_DI STRIBUTIO N_TYPE	VARCHAR2	32			Classificatio n of transaction source distribution		
ACCOUNTI NG_LINE_C ODE	VARCHAR2	32			Short name of a rule to convert transactional data into a journal entry line.		
ACCOUNTI NG_LINE_T YPE_CODE	VARCHAR2	16			Type of journal line rule: Debit, Credit, Gain or Loss.		
ACCOUNTI NG_CLASS _CODE	VARCHAR2	32			Short name of a lookup type that is shared across application used to classify journal entry lines.	DW_XLA_A CCOUNT_C LASS_LKP_ TL	ACCOUNTI NG_CLASS _CODE
XLA_LINE_T RANSACTIO N_AMOUNT	NUMBER				XLA Line Amount in transaction Currency		

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
XLA_LINE_ ENTERED_ DR_AMOUN T	NUMBER				Unrounded entered debit amount for the journal line.		
XLA_LINE_ ENTERED_ CR_AMOUN T	NUMBER				Unrounded entered credit amount for the journal line.		
XLA_LINE_L EDGER_AM OUNT	NUMBER				XLA Line Amount in Ledger Currency		
XLA_LINE_ ACCOUNTE D_DR_AMO UNT	NUMBER				Unrounded accounted debit amount of the journal entry line.		
XLA_LINE_ ACCOUNTE D_CR_AMO UNT	NUMBER				Unrounded accounted credit amount of the journal entry line.		
XLA_TRX_C URRENCY_ CODE	VARCHAR2	16			Transaction Currency Code		
RECON_TR X_CURREN CY_CODE	VARCHAR2	16			Transaction Currency Code (driven by xla trx currency code for AP and AR, Journal Transaction currency code for GL)		
XLA_LEDGE R_CURREN CY_CODE	VARCHAR2	16			Functional currency of the ledger.		
RECON_LE DGER_CUR RENCY_CO DE	VARCHAR2	16			Ledger Currency Code (driven by xla ledger currency code for AP and AR, Journal Ledger currency code for GL)		

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
GL_SL_LINK_ID	NUMBER	38	0		Audit trail from subledger application to general ledger.		
EVENT_TYPE_CODE	VARCHAR2	32			Unique abbreviated name assigned to an event type and used for reporting or in reference to an option.	DW_XLA_EVENT_TYPES_LKP_TL	EVENT_TYPE_CODE
EVENT_CLASS_CODE	VARCHAR2	32			Unique abbreviated name assigned to an event class and used for reporting or in reference to an option.	DW_XLA_EVENT_CLASSES_LKP_TL	EVENT_CLASS_CODE
GL_TRANSFER_STATUS_CODE	VARCHAR2	32			General Ledger transfer status code. Values are from the table DW_CODE_VALUES_LKP_TL with CODE_TYPE=GL_TRANSFER_STATUS.	DW_CODE_VALUES_LKP_TL	CODE
GL_TRANSFER_DATE	DATE				Date when journal entry is transferred to general ledger.	DW_FISCAL_DAY_D	FISCAL_DAY_DATE
XLA_ACCOUNTING_DATE	DATE				SLA Accounting date.	DW_FISCAL_DAY_D	FISCAL_DAY_DATE
XLA_CREATED_BY_USER_ID	VARCHAR2	128			Who column: indicates the user who created the row.	DW_USER_D	USERNAME

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
JOURNAL_ BATCH_ID	NUMBER				Journal entry batch defining column.		
GL_FISCAL _PERIOD_S ET_NAME	VARCHAR2	16			Accounting calendar name.	DW_FISCAL _DAY_D	FISCAL_PE RIOD_SET_ NAME
GL_FISCAL _PERIOD_N AME	VARCHAR2	16			Accounting period name.	DW_FISCAL _DAY_D	FISCAL_PE RIOD_NAM E
ACCT_PERI OD_START_ DATE	DATE				Accounting period start date.	DW_FISCAL _DAY_D	FISCAL_DA Y_DATE
ACCT_PERI OD_END_D ATE	DATE				Accounting period end date.	DW_FISCAL _DAY_D	FISCAL_DA Y_DATE
JOURNAL_ BATCH_NA ME	VARCHAR2	128			User-defined journal batch name.		
JOURNAL_ HEADER_N AME	VARCHAR2	128			User-entered journal header name.		
JOURNAL_ HEADER_D ESCRIPTIO N	VARCHAR2	256			User-entered journal header description.		
JOURNAL_ POSTED_D ATE	DATE				Date when journal entry header was posted.	DW_FISCAL _DAY_D	FISCAL_DA Y_DATE
JOURNAL_ CATEGORY	VARCHAR2	32			Journal category code. Journal entry is assigned a journal entry category to identify its purpose. Values are from the table DW_CODE_ VALUES_LK P_TL with CODE_TYP E=JOURNA L_CATEGO RY.	DW_CODE_ VALUES_LK P_TL	CODE

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
JOURNAL_ SOURCE	VARCHAR2	32			Journal source. Journal entry is assigned a source name to indicate how it was created. Values are from the table DW_CODE_ VALUES_LK P_TL with CODE_TYP E=GL_JOU RNAL_SOU RCE.	DW_CODE_ VALUES_LK P_TL	CODE
JOURNAL_L INE_DESCR IPTION	VARCHAR2	256			User-entered journal line description.		
JOURNAL_L INE_STATU S	VARCHAR2	16			Journal entry line status. Values are from the table DW_CODE_ VALUES_LK P_TL with CODE_TYP E=GL_JOU RNAL_STAT US. Possible values are U or P.	DW_CODE_ VALUES_LK P_TL	CODE
DEBIT_CRE DIT_IND	VARCHAR2	32			Indicates debit or credit		
TRANSACTI ON_CURRE NCY_AMOU NT	NUMBER				Journal Amount in transaction currency.		
TRANSACTI ON_CURRE NCY_CODE	VARCHAR2	16			Journal Transaction currency code.		
LEDGER_C URRENCY_ AMOUNT	NUMBER				Journal Amount in ledger currency.		
LEDGER_C URRENCY_ CODE	VARCHAR2	16			Journal Ledger currency code.		

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
CURRENCY _CONVERSI ON_DATE	DATE				Journal Currency conversion date.		
JOURNAL_ REVERSAL _STATUS	VARCHAR2	16			Reversed journal entry status code.Values are from the table DW_CODE_ VALUES_LK P_TL with CODE_TYP E=JE_REVE RSAL_STAT US.	DW_CODE_ VALUES_LK P_TL	CODE
JOURNAL_ HEADER_C REATED_BY _ID	VARCHAR2	128			Journal header created by user identifier	DW_USER_ D	USERNAME
JOURNAL_L INE_CREAT ED_BY_ID	VARCHAR2	128			Journal line created by user identifier	DW_USER_ D	USERNAME
JOURNAL_ APPROVAL_ STATUS_CO DE	VARCHAR2	16			Journal entry batch approval status. Values are from the table DW_CODE_ VALUES_LK P_TL with CODE_TYP E=JE_BATC H_APPROV AL_STATUS. Possible values are V,R,I,A,J,Z.	DW_CODE_ VALUES_LK P_TL	CODE
JOURNAL_ APPROVED _BY	VARCHAR2	128			Defining column of the employee who submitted the journal batch for approval.	DW_USER_ D	USERNAME
JOURNAL_ BATCH_DE SCRIPTION	VARCHAR2	256			Journal entry batch description.		

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
JOURNAL_ HEADER_C REATION_D ATE	TIMESTAMP				Date and time of the creation of the journal header row		
TRANSLATE D_FLAG	VARCHAR2	16			Indicates currency translation.		
CURRENCY _TYPE	VARCHAR2	64			Currency type.		
TRXN_CRN C_PRD_NE T_ACTIVITY	NUMBER				Accounting period net balance.		
TRXN_CRN C_PRD_NE T_ACTIVITY _DR	NUMBER				Accounting period net credit.		
TRXN_CRN C_PRD_NE T_ACTIVITY _CR	NUMBER				Accounting period net debit.		
LDGR_CRN C_PRD_NE T_ACTIVITY	NUMBER				Accounting period net balance in ledger currency.		
LDGR_CRN C_PRD_NE T_ACTIVITY _DR	NUMBER				Accounting period net credit in ledger currency.		
LDGR_CRN C_PRD_NE T_ACTIVITY _CR	NUMBER				Accounting period net debit in ledger currency.		
DELTA_FLA G	VARCHAR2	16			Delta flag to identify if the records exist in Distribution link table or if it exists only in xla_ae_lines.		

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
EVENT_ID	NUMBER	38	0		Identifier of the categorization of accounting events that is unique within an application and event class		
ACCOUNTING_ENTRY_STATUS_CODE	VARCHAR2	32			Status code of the accounting entry		
JGZZ_RECON_REF	VARCHAR2	256			Reconciliation reference.		
RECON_BU_ID	NUMBER	38	0		Common across all pillars - business unit organization identifier.	DW_INTERNAL_ORG_D	ORGANIZATION_ID
RECON_XLA_TRANSACTION_AMOUNT	NUMBER				Recon Column to equalize distribution and line amounts in trx currency		
RECON_XLA_LEDGER_AMOUNT	NUMBER				Recon Column to equalize distribution and line amounts in ledger currency		
RECON_XLA_ENTERED_DR_AMOUNT	NUMBER				Unrounded entered debit amount for the journal line/dist line.		
RECON_XLA_ENTERED_CR_AMOUNT	NUMBER				Unrounded entered credit amount for the journal line/dist line.		

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
RECON_XLA_ACCOUNTED_DR_AMOUNT	NUMBER				Unrounded accounted debit amount for the journal line/dist line.		
RECON_XLA_ACCOUNTED_CR_AMOUNT	NUMBER				Unrounded accounted credit amount for the journal line/dist line.		
RELATIONSHIP_TYPE_CODE	VARCHAR2	32			Relationship level between source and target ledger.		
JOURNAL_LINE_ENTERED_DR	NUMBER				Journal entry line debit amount in entered currency.		
JOURNAL_LINE_ENTERED_CR	NUMBER				Journal entry line credit amount in entered currency.		
JOURNAL_LINE_ACCOUNTED_DR	NUMBER				Journal entry line debit amount in base currency.		
JOURNAL_LINE_ACCOUNTED_CR	NUMBER				Journal entry line credit amount in base currency.		

Common

DW_ACC_TYPE_LKP_TL

This table contains information about code, name, and description.

Details

Module: Common

Key Columns

ACC_TYPE_LKP_CODE, LANGUAGE, CODE_TYPE

Columns

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
CODE_TYPE	VARCHAR2	128		True	Code type. It is specific to functionality.		
ACC_TYPE_LKP_CODE	VARCHAR2	128		True	Code.		
LANGUAGE	VARCHAR2	64		True	Translation language.		
SOURCE_RECORD_ID	VARCHAR2	512			Source record identifier. Value is derived from a combination of code type and code.		
NAME	VARCHAR2	2048			Business name or value of the code.		
DESCRIPTION	VARCHAR2	4000			Code description.		

DW_ACTIVE_INACTIVE_LKP_TL

This table contains information about code, name, and description.

Details

Module: Common

Key Columns

ACTIVE_INACTIVE_LKP_CODE, LANGUAGE, CODE_TYPE

Columns

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
CODE_TYPE	VARCHAR2	128		True	Code type. It is specific to functionality.		
ACTIVE_INACTIVE_LKP_CODE	VARCHAR2	128		True	Code.		
LANGUAGE	VARCHAR2	64		True	Translation language.		

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
SOURCE_RECORD_ID	VARCHAR2	512			Source record identifier. Value is derived from a combination of code type and code.		
NAME	VARCHAR2	2048			Business name or value of the code.		
DESCRIPTION	VARCHAR2	4000			Code description.		

DW_ADJUSTMENT_STATUS_LKP_TL

This table contains information about code, name, and description.

Details

Module: Common

Key Columns

LANGUAGE, ADJUSTMENT_STATUS_CODE, CODE_TYPE

Columns

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
CODE_TYPE	VARCHAR2	128		True	Code type. It is specific to functionality.		
ADJUSTMENT_STATUS_CODE	VARCHAR2	128		True	Code.		
LANGUAGE	VARCHAR2	64		True	Translation language.		
SOURCE_RECORD_ID	VARCHAR2	512			Source record identifier. Value is derived from a combination of code type and code.		

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
NAME	VARCHAR2	2048			Business name or value of the code.		
DESCRIPTION	VARCHAR2	4000			Code description.		

DW_AGING_TYPE_LKP_TL

This table contains information about code, name, and description.

Details

Module: Common

Key Columns

LANGUAGE, CODE_TYPE, AGING_TYPE_CODE

Columns

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
CODE_TYPE	VARCHAR2	128		True	Code type. It is specific to functionality.		
AGING_TYPE_CODE	VARCHAR2	128		True	Code.		
LANGUAGE	VARCHAR2	64		True	Translation language.		
SOURCE_RECORD_ID	VARCHAR2	512			Source record identifier. Value is derived from a combination of code type and code.		
NAME	VARCHAR2	2048			Business name or value of the code.		
DESCRIPTION	VARCHAR2	4000			Code description.		

DW_AP_ACCOUNTING_STATUS_LKP_TL

This table contains information about code, name, and description.

Details

Module: Common

Key Columns

LANGUAGE, AP_ACCOUNTING_STATUS_LKP_CODE, CODE_TYPE

Columns

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
CODE_TYPE	VARCHAR2	128		True	Code type. It is specific to functionality.		
AP_ACCOUNTING_STATUS_LKP_CODE	VARCHAR2	128		True	Code.		
LANGUAGE	VARCHAR2	64		True	Translation language.		
SOURCE_RECORD_ID	VARCHAR2	512			Source record identifier. Value is derived from a combination of code type and code.		
NAME	VARCHAR2	2048			Business name or value of the code.		
DESCRIPTION	VARCHAR2	4000			Code description.		

DW_AP_DIST_MATCH_STATUS_LKP_TL

This table contains information about code, name, and description.

Details

Module: Common

Key Columns

AP_DIST_MATCH_STATUS_LKP_CODE, LANGUAGE, CODE_TYPE

Columns

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
CODE_TYPE	VARCHAR2	128		True	Code type. It is specific to functionality.		
AP_DIST_MATCH_STATUS_LKP_CODE	VARCHAR2	128		True	Code.		
LANGUAGE	VARCHAR2	64		True	Translation language.		
SOURCE_RECORD_ID	VARCHAR2	512			Source record identifier. Value is derived from a combination of code type and code.		
NAME	VARCHAR2	2048			Business name or value of the code.		
DESCRIPTION	VARCHAR2	4000			Code description.		

DW_AP_DISTRIBUTION_TYPE_LKP_TL

This table contains information about code, name, and description.

Details

Module: Common

Key Columns

LANGUAGE, AP_DISTRIBUTION_TYPE_LKP_CODE, CODE_TYPE

Columns

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
CODE_TYPE	VARCHAR2	128		True	Code type. It is specific to functionality.		
AP_DISTRIBUTION_TYPE_LKP_CODE	VARCHAR2	128		True	Code.		

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
LANGUAGE	VARCHAR2	64		True	Translation language.		
SOURCE_RECORD_ID	VARCHAR2	512			Source record identifier. Value is derived from a combination of code type and code.		
NAME	VARCHAR2	2048			Business name or value of the code.		
DESCRIPTION	VARCHAR2	4000			Code description.		

DW_AP_HOLD_LKP_TL

This table contains information about code, name, and description.

Details

Module: Common

Key Columns

LANGUAGE, AP_HOLD_LKP_CODE, CODE_TYPE

Columns

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
CODE_TYPE	VARCHAR2	128		True	Code type. It is specific to functionality.		
AP_HOLD_LKP_CODE	VARCHAR2	128		True	Code.		
LANGUAGE	VARCHAR2	64		True	Translation language.		
SOURCE_RECORD_ID	VARCHAR2	512			Source record identifier. Value is derived from a combination of code type and code.		

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
NAME	VARCHAR2	2048			Business name or value of the code.		
DESCRIPTION	VARCHAR2	4000			Code description.		

DW_AP_HOLD_TYPE_LKP_TL

This table contains information about code, name, and description.

Details

Module: Common

Key Columns

LANGUAGE, AP_HOLD_TYPE_LKP_CODE, CODE_TYPE

Columns

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
CODE_TYPE	VARCHAR2	128		True	Code type. It is specific to functionality.		
AP_HOLD_TYPE_LKP_CODE	VARCHAR2	128		True	Code.		
LANGUAGE	VARCHAR2	64		True	Translation language.		
SOURCE_RECORD_ID	VARCHAR2	512			Source record identifier. Value is derived from a combination of code type and code.		
NAME	VARCHAR2	2048			Business name or value of the code.		
DESCRIPTION	VARCHAR2	4000			Code description.		

DW_AP_INV_APPR_STATUS_LKP_TL

This table contains information about code, name, and description.

Details

Module: Common

Key Columns

LANGUAGE, AP_INV_APPR_STATUS_LKP_CODE, CODE_TYPE

Columns

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
CODE_TYPE	VARCHAR2	128		True	Code type. It is specific to functionality.		
AP_INV_APPR_STATUS_LKP_CODE	VARCHAR2	128		True	Code.		
LANGUAGE	VARCHAR2	64		True	Translation language.		
SOURCE_RECORD_ID	VARCHAR2	512			Source record identifier. Value is derived from a combination of code type and code.		
NAME	VARCHAR2	2048			Business name or value of the code.		
DESCRIPTION	VARCHAR2	4000			Code description.		

DW_AP_INV_LINE_PROD_TYP_LKP_TL

This table contains information about code, name, and description.

Details

Module: Common

Key Columns

LANGUAGE, CODE_TYPE, AP_INV_LINE_PROD_TYP_LKP_CODE

Columns

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
CODE_TYPE	VARCHAR2	128		True	Code type. It is specific to functionality.		
AP_INV_LINE_PROD_TYP_LKP_CODE	VARCHAR2	128		True	Code.		
LANGUAGE	VARCHAR2	64		True	Translation language.		
SOURCE_RECORD_ID	VARCHAR2	512			Source record identifier. Value is derived from a combination of code type and code.		
NAME	VARCHAR2	2048			Business name or value of the code.		
DESCRIPTION	VARCHAR2	4000			Code description.		

DW_AP_INV_LINE_SOURCE_LKP_TL

This table contains information about code, name, and description.

Details

Module: Common

Key Columns

LANGUAGE, AP_INV_LINE_SOURCE_LKP_CODE, CODE_TYPE

Columns

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
CODE_TYPE	VARCHAR2	128		True	Code type. It is specific to functionality.		
AP_INV_LINE_SOURCE_LKP_CODE	VARCHAR2	128		True	Code.		

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
LANGUAGE	VARCHAR2	64		True	Translation language.		
SOURCE_RECORD_ID	VARCHAR2	512			Source record identifier. Value is derived from a combination of code type and code.		
NAME	VARCHAR2	2048			Business name or value of the code.		
DESCRIPTION	VARCHAR2	4000			Code description.		

DW_AP_INV_SCH_STATUS_LKP_TL

This table contains information about code, name, and description.

Details

Module: Common

Key Columns

LANGUAGE, CODE_TYPE, AP_INV_SCH_STATUS_LKP_CODE

Columns

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
CODE_TYPE	VARCHAR2	128		True	Code type. It is specific to functionality.		
AP_INV_SCH_STATUS_LKP_CODE	VARCHAR2	128		True	Code.		
LANGUAGE	VARCHAR2	64		True	Translation language.		
SOURCE_RECORD_ID	VARCHAR2	512			Source record identifier. Value is derived from a combination of code type and code.		

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
NAME	VARCHAR2	2048			Business name or value of the code.		
DESCRIPTION	VARCHAR2	4000			Code description.		

DW_AP_INV_VAL_STATUS_LKP_TL

This table contains information about code, name, and description.

Details

Module: Common

Key Columns

LANGUAGE, CODE_TYPE, AP_INV_VAL_STATUS_LKP_CODE

Columns

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
CODE_TYPE	VARCHAR2	128		True	Code type. It is specific to functionality.		
AP_INV_VAL_STATUS_LKP_CODE	VARCHAR2	128		True	Code.		
LANGUAGE	VARCHAR2	64		True	Translation language.		
SOURCE_RECORD_ID	VARCHAR2	512			Source record identifier. Value is derived from a combination of code type and code.		
NAME	VARCHAR2	2048			Business name or value of the code.		
DESCRIPTION	VARCHAR2	4000			Code description.		

DW_AP_INVOICE_LINE_TYPE_LKP_TL

This table contains information about code, name, and description.

Details

Module: Common

Key Columns

AP_INVOICE_LINE_TYPE_LKP_CODE, CODE_TYPE, LANGUAGE

Columns

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
CODE_TYPE	VARCHAR2	128		True	Code type. It is specific to functionality.		
AP_INVOICE_LINE_TYPE_LKP_CODE	VARCHAR2	128		True	Code.		
LANGUAGE	VARCHAR2	64		True	Translation language.		
SOURCE_RECORD_ID	VARCHAR2	512			Source record identifier. Value is derived from a combination of code type and code.		
NAME	VARCHAR2	2048			Business name or value of the code.		
DESCRIPTION	VARCHAR2	4000			Code description.		

DW_AP_INVOICE_SOURCE_LKP_TL

This table contains information about code, name, and description.

Details

Module: Common

Key Columns

LANGUAGE, CODE_TYPE, AP_INVOICE_SOURCE_LKP_CODE

Columns

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
CODE_TYPE	VARCHAR2	128		True	Code type. It is specific to functionality.		
AP_INVOICE_SOURCE_LKP_CODE	VARCHAR2	128		True	Code.		
LANGUAGE	VARCHAR2	64		True	Translation language.		
SOURCE_RECORD_ID	VARCHAR2	512			Source record identifier. Value is derived from a combination of code type and code.		
NAME	VARCHAR2	2048			Business name or value of the code.		
DESCRIPTION	VARCHAR2	4000			Code description.		

DW_AP_PAYMENT_METHOD_LKP_TL

This table contains information about code, name, and description.

Details

Module: Common

Key Columns

AP_PAYMENT_METHOD_LKP_CODE, LANGUAGE, CODE_TYPE

Columns

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
CODE_TYPE	VARCHAR2	128		True	Code type. It is specific to functionality.		
AP_PAYMENT_METHOD_LKP_CODE	VARCHAR2	128		True	Code.		

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
LANGUAGE	VARCHAR2	64		True	Translation language.		
SOURCE_RECORD_ID	VARCHAR2	512			Source record identifier. Value is derived from a combination of code type and code.		
NAME	VARCHAR2	2048			Business name or value of the code.		
DESCRIPTION	VARCHAR2	4000			Code description.		

DW_AP_PAYMENT_STATUS_LKP_TL

This table contains information about code, name, and description.

Details

Module: Common

Key Columns

LANGUAGE, CODE_TYPE, AP_PAYMENT_STATUS_LKP_CODE

Columns

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
CODE_TYPE	VARCHAR2	128		True	Code type. It is specific to functionality.		
AP_PAYMENT_STATUS_LKP_CODE	VARCHAR2	128		True	Code.		
LANGUAGE	VARCHAR2	64		True	Translation language.		
SOURCE_RECORD_ID	VARCHAR2	512			Source record identifier. Value is derived from a combination of code type and code.		

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
NAME	VARCHAR2	2048			Business name or value of the code.		
DESCRIPTI ON	VARCHAR2	4000			Code description.		

DW_AP_PAYMNT_DIST_TYPE_LKP_TL

This table contains information about code, name, and description.

Details

Module: Common

Key Columns

AP_PAYMNT_DIST_TYPE_LKP_CODE, LANGUAGE, CODE_TYPE

Columns

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
CODE_TYP E	VARCHAR2	128		True	Code type. It is specific to functionality.		
AP_PAYMNT _DIST_TYP E_LKP_CO DE	VARCHAR2	128		True	Code.		
LANGUAGE	VARCHAR2	64		True	Translation language.		
SOURCE_R ECORD_ID	VARCHAR2	512			Source record identifier. Value is derived from a combination of code type and code.		
NAME	VARCHAR2	2048			Business name or value of the code.		
DESCRIPTI ON	VARCHAR2	4000			Code description.		

DW_AP_POSTING_STATUS_LKP_TL

This table contains information about code, name, and description.

Details

Module: Common

Key Columns

AP_POSTING_STATUS_LKP_CODE, CODE_TYPE, LANGUAGE

Columns

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
CODE_TYPE	VARCHAR2	128		True	Code type. It is specific to functionality.		
AP_POSTING_STATUS_LKP_CODE	VARCHAR2	128		True	Code.		
LANGUAGE	VARCHAR2	64		True	Translation language.		
SOURCE_RECORD_ID	VARCHAR2	512			Source record identifier. Value is derived from a combination of code type and code.		
NAME	VARCHAR2	2048			Business name or value of the code.		
DESCRIPTION	VARCHAR2	4000			Code description.		

DW_AR_ADJ_REASON_LKP_TL

This table contains information about code, name, and description.

Details

Module: Common

Key Columns

AR_ADJ_REASON_LKP_CODE, LANGUAGE, CODE_TYPE

Columns

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
CODE_TYPE	VARCHAR2	128		True	Code type. It is specific to functionality.		
AR_ADJ_REASON_LKP_CODE	VARCHAR2	128		True	Code.		
LANGUAGE	VARCHAR2	64		True	Translation language.		
SOURCE_RECORD_ID	VARCHAR2	512			Source record identifier. Value is derived from a combination of code type and code.		
NAME	VARCHAR2	2048			Business name or value of the code.		
DESCRIPTION	VARCHAR2	4000			Code description.		

DW_AR_ADJUSTMENT_TYPES_LKP_TL

This table contains information about code, name, and description.

Details

Module: Common

Key Columns

LANGUAGE, AR_ADJUSTMENT_TYPES_LKP_CODE, CODE_TYPE

Columns

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
CODE_TYPE	VARCHAR2	128		True	Code type. It is specific to functionality.		
AR_ADJUSTMENT_TYPES_LKP_CODE	VARCHAR2	128		True	Code.		
LANGUAGE	VARCHAR2	64		True	Translation language.		

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
SOURCE_RECORD_ID	VARCHAR2	512			Source record identifier. Value is derived from a combination of code type and code.		
NAME	VARCHAR2	2048			Business name or value of the code.		
DESCRIPTION	VARCHAR2	4000			Code description.		

DW_AR_APP_STATUS_LKP_TL

This table contains information about code, name, and description.

Details

Module: Common

Key Columns

LANGUAGE, AR_APP_STATUS_CODE, CODE_TYPE

Columns

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
CODE_TYPE	VARCHAR2	128		True	Code type. It is specific to functionality.		
AR_APP_STATUS_CODE	VARCHAR2	128		True	Code.		
LANGUAGE	VARCHAR2	64		True	Translation language.		
SOURCE_RECORD_ID	VARCHAR2	512			Source record identifier. Value is derived from a combination of code type and code.		

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
NAME	VARCHAR2	2048			Business name or value of the code.		
DESCRIPTI ON	VARCHAR2	4000			Code description.		

DW_AR_DIST_SOURCE_TYPE_LKP_TL

This table contains information about code, name, and description.

Details

Module: Common

Key Columns

LANGUAGE, AR_DIST_SOURCE_TYPE_LKP_CODE, CODE_TYPE

Columns

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
CODE_TYP E	VARCHAR2	128		True	Code type. It is specific to functionality.		
AR_DIST_S OURCE_TY PE_LKP_CO DE	VARCHAR2	128		True	Code.		
LANGUAGE	VARCHAR2	64		True	Translation language.		
SOURCE_R ECORD_ID	VARCHAR2	512			Source record identifier. Value is derived from a combination of code type and code.		
NAME	VARCHAR2	2048			Business name or value of the code.		
DESCRIPTI ON	VARCHAR2	4000			Code description.		

DW_AR_PAY_SCH_STATUS_LKP_TL

This table contains information about code, name, and description.

Details

Module: Common

Key Columns

LANGUAGE, PAYMENT_SCHEDULE_STATUS_CODE, CODE_TYPE

Columns

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
CODE_TYPE	VARCHAR2	128		True	Code type. It is specific to functionality.		
PAYMENT_SCHEDULE_STATUS_CODE	VARCHAR2	128		True	Code.		
LANGUAGE	VARCHAR2	64		True	Translation language.		
SOURCE_RECORD_ID	VARCHAR2	512			Source record identifier. Value is derived from a combination of code type and code.		
NAME	VARCHAR2	2048			Business name or value of the code.		
DESCRIPTION	VARCHAR2	4000			Code description.		

DW_AR_RECEIPT_METHOD_LKP_TL

This table contains information about code, name, and description.

Details

Module: Common

Key Columns

LANGUAGE, AR_RECEIPT_METHOD_LKP_CODE, CODE_TYPE

Columns

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
CODE_TYPE	VARCHAR2	128		True	Code type. It is specific to functionality.		
AR_RECEIPT_METHOD_LKP_CODE	VARCHAR2	128		True	Code.		
LANGUAGE	VARCHAR2	64		True	Translation language.		
SOURCE_RECORD_ID	VARCHAR2	512			Source record identifier. Value is derived from a combination of code type and code.		
NAME	VARCHAR2	2048			Business name or value of the code.		
DESCRIPTION	VARCHAR2	4000			Code description.		

DW_AR_RECEIPT_STATUS_LKP_TL

This table contains information about code, name, and description.

Details

Module: Common

Key Columns

LANGUAGE, RECEIPT_STATUS_CODE, CODE_TYPE

Columns

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
CODE_TYPE	VARCHAR2	128		True	Code type. It is specific to functionality.		
RECEIPT_STATUS_CODE	VARCHAR2	128		True	Code.		
LANGUAGE	VARCHAR2	64		True	Translation language.		

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
SOURCE_RECORD_ID	VARCHAR2	512			Source record identifier. Value is derived from a combination of code type and code.		
NAME	VARCHAR2	2048			Business name or value of the code.		
DESCRIPTION	VARCHAR2	4000			Code description.		

DW_AR_REV_CATEGORY_TYPE_LKP_TL

This table contains information about code, name, and description.

Details

Module: Common

Key Columns

AR_REV_CATEGORY_TYPE_LKP_CODE, LANGUAGE, CODE_TYPE

Columns

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
CODE_TYPE	VARCHAR2	128		True	Code type. It is specific to functionality.		
AR_REV_CATEGORY_TYPE_LKP_CODE	VARCHAR2	128		True	Code.		
LANGUAGE	VARCHAR2	64		True	Translation language.		
SOURCE_RECORD_ID	VARCHAR2	512			Source record identifier. Value is derived from a combination of code type and code.		

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
NAME	VARCHAR2	2048			Business name or value of the code.		
DESCRIPTI ON	VARCHAR2	4000			Code description.		

DW_AR_SCH_RULE_STATUS_LKP_TL

This table contains information about code, name, and description.

Details

Module: Common

Key Columns

LANGUAGE, AR_SCH_RULE_STATUS_LKP_CODE, CODE_TYPE

Columns

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
CODE_TYP E	VARCHAR2	128		True	Code type. It is specific to functionality.		
AR_SCH_R ULE_STATU S_LKP_CO DE	VARCHAR2	128		True	Code.		
LANGUAGE	VARCHAR2	64		True	Translation language.		
SOURCE_R ECORD_ID	VARCHAR2	512			Source record identifier. Value is derived from a combination of code type and code.		
NAME	VARCHAR2	2048			Business name or value of the code.		
DESCRIPTI ON	VARCHAR2	4000			Code description.		

DW_AR_SCH_RULE_TYPE_LKP_TL

This table contains information about code, name, and description.

Details

Module: Common

Key Columns

AR_SCH_RULE_TYPE_LKP_CODE, CODE_TYPE, LANGUAGE

Columns

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
CODE_TYPE	VARCHAR2	128		True	Code type. It is specific to functionality.		
AR_SCH_RULE_TYPE_LKP_CODE	VARCHAR2	128		True	Code.		
LANGUAGE	VARCHAR2	64		True	Translation language.		
SOURCE_RECORD_ID	VARCHAR2	512			Source record identifier. Value is derived from a combination of code type and code.		
NAME	VARCHAR2	2048			Business name or value of the code.		
DESCRIPTION	VARCHAR2	4000			Code description.		

DW_AR_TRANSACTION_CLASS_LKP_TL

This table contains information about code, name, and description.

Details

Module: Common

Key Columns

LANGUAGE, AR_TRANSACTION_CLASS_CODE, CODE_TYPE

Columns

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
CODE_TYPE	VARCHAR2	128		True	Code type. It is specific to functionality.		
AR_TRANSACTION_CLASS_CODE	VARCHAR2	128		True	Code.		
LANGUAGE	VARCHAR2	64		True	Translation language.		
SOURCE_RECORD_ID	VARCHAR2	512			Source record identifier. Value is derived from a combination of code type and code.		
NAME	VARCHAR2	2048			Business name or value of the code.		
DESCRIPTION	VARCHAR2	4000			Code description.		

DW_AR_TRANSACTION_TYPE_LKP_TL

This table contains information about code, name, and description.

Details

Module: Common

Key Columns

AR_TRANSACTION_TYPE_CODE, CODE_TYPE, LANGUAGE

Columns

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
CODE_TYPE	VARCHAR2	128		True	Code type. It is specific to functionality.		
AR_TRANSACTION_TYPE_CODE	VARCHAR2	128		True	Code.		
LANGUAGE	VARCHAR2	64		True	Translation language.		

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
SOURCE_RECORD_ID	VARCHAR2	512			Source record identifier. Value is derived from a combination of code type and code.		
NAME	VARCHAR2	2048			Business name or value of the code.		
DESCRIPTION	VARCHAR2	4000			Code description.		

DW_AR_TRXN_REASON_LKP_TL

This table contains information about code, name, and description.

Details

Module: Common

Key Columns

LANGUAGE, AR_TRXN_REASON_LKP_CODE, CODE_TYPE

Columns

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
CODE_TYPE	VARCHAR2	128		True	Code type. It is specific to functionality.		
AR_TRXN_REASON_LKP_CODE	VARCHAR2	128		True	Code.		
LANGUAGE	VARCHAR2	64		True	Translation language.		
SOURCE_RECORD_ID	VARCHAR2	512			Source record identifier. Value is derived from a combination of code type and code.		

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
NAME	VARCHAR2	2048			Business name or value of the code.		
DESCRIPTION	VARCHAR2	4000			Code description.		

DW_BALANCING_SEGMENT_D

This table contains balancing segment information.

Details

Module: Common

Key Columns

GL_BLNC_SGMNT_VALUESET_CODE, GL_BALANCING_SEGMENT

Columns

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
GL_BLNC_SGMNT_VALUESET_CODE	VARCHAR2	64		True	Balancing segment value set identifier.		
GL_BALANCING_SEGMENT	VARCHAR2	256		True	Balancing segment code.		
SOURCE_RECORD_ID	VARCHAR2	512			Source record identifier. Value is derived from a combination of balancing segment value set identifier and balancing segment code.		

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
GL_BALAN CING_SEG MENT_ID	VARCHAR2	512			Balancing segment identifier. Value is derived from a combination of balancing segment value set identifier and balancing segment code.		

DW_BALANCING_SEGMENT_DH

This table contains details of balancing segment hierarchy.

Details

Module: Common

Key Columns

GL_BALANCING_SEGMENT, HIERARCHY_VERSION_ID, HIERARCHY_VALUESET_CODE, HIERARCHY_TREE_CODE

Columns

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
HIERARCH Y_VALUESE T_CODE	VARCHAR2	128		True	Balancing segment hierarchy tree value set identifier.	DW_BALAN CING_SEG MENT_D	GL_BLNC_S GMNT_VAL UESET_CO DE
HIERARCH Y_TREE_C ODE	VARCHAR2	32		True	Balancing segment hierarchy tree identifier.		
GL_BALAN CING_SEG MENT	VARCHAR2	128		True	Balancing segment number.	DW_BALAN CING_SEG MENT_D	GL_BALAN CING_SEG MENT
HIERARCH Y_VERSION _ID	VARCHAR2	64		True	Balancing segment hierarchy tree version.		
SOURCE_R ECORD_ID	VARCHAR2	512			Source record identifier.		

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
HIERARCHY_NAME	VARCHAR2	128			Balancing segment hierarchy name.		
HIERARCHY_VERSION_NAME	VARCHAR2	128			Balancing segment hierarchy tree version name.		
TREE_CODE_VER_EFF_START_DATE	DATE				Hierarchy start date.		
TREE_CODE_VER_EFF_END_DATE	DATE				Hierarchy end date.		
HIERARCHY_VERSION_STATUS	VARCHAR2	32			Hierarchy version status.		
LEVEL0_SEGMENT	VARCHAR2	128			Balancing segment number at hierarchy level 0.		
LEVEL0_VALUESET_CODE	VARCHAR2	128			Value set for balancing segment number at hierarchy level 0. It is the lowest level.		
LEVEL0_SEGMENT_ID	VARCHAR2	256			Level identifier, Derived by combining value set code and segment number at hierarchy level 0.		
LEVEL1_SEGMENT	VARCHAR2	128			Balancing segment number at hierarchy level 1.		
LEVEL1_VALUESET_CODE	VARCHAR2	128			Value set for balancing segment number at hierarchy level 1.		

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
LEVEL1_SEGMENT_ID	VARCHAR2	256			Level identifier, Derived by combining value set code and segment number at hierarchy level 1.		
LEVEL2_SEGMENT	VARCHAR2	128			Balancing segment number at hierarchy level 2.		
LEVEL2_VALUESET_CODE	VARCHAR2	128			Value set for balancing segment number at hierarchy level 2.		
LEVEL2_SEGMENT_ID	VARCHAR2	256			Level identifier, Derived by combining value set code and segment number at hierarchy level 2.		
LEVEL3_SEGMENT	VARCHAR2	128			Balancing segment number at hierarchy level 3.		
LEVEL3_VALUESET_CODE	VARCHAR2	128			Value set for balancing segment number at hierarchy level 3.		
LEVEL3_SEGMENT_ID	VARCHAR2	256			Level identifier, Derived by combining value set code and segment number at hierarchy level 3.		

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
LEVEL4_SEGMENT	VARCHAR2	128			Balancing segment number at hierarchy level 4.		
LEVEL4_VALUESET_CODE	VARCHAR2	128			Value set for balancing segment number at hierarchy level 4.		
LEVEL4_SEGMENT_ID	VARCHAR2	256			Level identifier, Derived by combining value set code and segment number at hierarchy level 4.		
LEVEL5_SEGMENT	VARCHAR2	128			Balancing segment number at hierarchy level 5.		
LEVEL5_VALUESET_CODE	VARCHAR2	128			Value set for balancing segment number at hierarchy level 5.		
LEVEL5_SEGMENT_ID	VARCHAR2	256			Level identifier, Derived by combining value set code and segment number at hierarchy level 5.		
LEVEL6_SEGMENT	VARCHAR2	128			Balancing segment number at hierarchy level 6.		
LEVEL6_VALUESET_CODE	VARCHAR2	128			Value set for balancing segment number at hierarchy level 6.		

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
LEVEL6_SEGMENT_ID	VARCHAR2	256			Level identifier, Derived by combining value set code and segment number at hierarchy level 6.		
LEVEL7_SEGMENT	VARCHAR2	128			Balancing segment number at hierarchy level 7.		
LEVEL7_VALUESET_CODE	VARCHAR2	128			Value set for balancing segment number at hierarchy level 7.		
LEVEL7_SEGMENT_ID	VARCHAR2	256			Level identifier, Derived by combining value set code and segment number at hierarchy level 7.		
LEVEL8_SEGMENT	VARCHAR2	128			Balancing segment number at hierarchy level 8.		
LEVEL8_VALUESET_CODE	VARCHAR2	128			Value set for balancing segment number at hierarchy level 8.		
LEVEL8_SEGMENT_ID	VARCHAR2	256			Level identifier, Derived by combining value set code and segment number at hierarchy level 8.		

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Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
LEVEL9_SE GMENT	VARCHAR2	128			Balancing segment number at hierarchy level 9.		
LEVEL9_VA LUESET_C ODE	VARCHAR2	128			Value set for balancing segment number at hierarchy level 9.		
LEVEL9_SE GMENT_ID	VARCHAR2	256			Level identifier, Derived by combining value set code and segment number at hierarchy level 9.		
LEVEL10_S EGMENT	VARCHAR2	128			Balancing segment number at hierarchy level 10.		
LEVEL10_V ALUESET_C ODE	VARCHAR2	128			Value set for balancing segment number at hierarchy level 10.		
LEVEL10_S EGMENT_ID	VARCHAR2	256			Level identifier, Derived by combining value set code and segment number at hierarchy level 10.		
LEVEL11_S EGMENT	VARCHAR2	128			Balancing segment number at hierarchy level 11.		
LEVEL11_V ALUESET_C ODE	VARCHAR2	128			Value set for balancing segment number at hierarchy level 11.		

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Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
LEVEL11_SEGMENT_ID	VARCHAR2	256			Level identifier, Derived by combining value set code and segment number at hierarchy level 11.		
LEVEL12_SEGMENT	VARCHAR2	128			Balancing segment number at hierarchy level 12.		
LEVEL12_VALUESET_CODE	VARCHAR2	128			Value set for balancing segment number at hierarchy level 12.		
LEVEL12_SEGMENT_ID	VARCHAR2	256			Level identifier, Derived by combining value set code and segment number at hierarchy level 12.		
LEVEL13_SEGMENT	VARCHAR2	128			Balancing segment number at hierarchy level 13.		
LEVEL13_VALUESET_CODE	VARCHAR2	128			Value set for balancing segment number at hierarchy level 13.		
LEVEL13_SEGMENT_ID	VARCHAR2	256			Level identifier, Derived by combining value set code and segment number at hierarchy level 13.		

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Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
LEVEL14_SEGMENT	VARCHAR2	128			Balancing segment number at hierarchy level 14.		
LEVEL14_VALUESET_CODE	VARCHAR2	128			Value set for balancing segment number at hierarchy level 14.		
LEVEL14_SEGMENT_ID	VARCHAR2	256			Level identifier, Derived by combining value set code and segment number at hierarchy level 14.		
LEVEL15_SEGMENT	VARCHAR2	128			Balancing segment number at hierarchy level 15.		
LEVEL15_VALUESET_CODE	VARCHAR2	128			Value set for balancing segment number at hierarchy level 15.		
LEVEL15_SEGMENT_ID	VARCHAR2	256			Level identifier, Derived by combining value set code and segment number at hierarchy level 15.		
LEVEL16_SEGMENT	VARCHAR2	128			Balancing segment number at hierarchy level 16.		
LEVEL16_VALUESET_CODE	VARCHAR2	128			Value set for balancing segment number at hierarchy level 16.		

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Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
LEVEL16_SEGMENT_ID	VARCHAR2	256			Level identifier, Derived by combining value set code and segment number at hierarchy level 16.		
LEVEL17_SEGMENT	VARCHAR2	128			Balancing segment number at hierarchy level 17.		
LEVEL17_VALUESET_CODE	VARCHAR2	128			Value set for balancing segment number at hierarchy level 17.		
LEVEL17_SEGMENT_ID	VARCHAR2	256			Level identifier, Derived by combining value set code and segment number at hierarchy level 17.		
LEVEL18_SEGMENT	VARCHAR2	128			Balancing segment number at hierarchy level 18.		
LEVEL18_VALUESET_CODE	VARCHAR2	128			Value set for balancing segment number at hierarchy level 18.		
LEVEL18_SEGMENT_ID	VARCHAR2	256			Level identifier, Derived by combining value set code and segment number at hierarchy level 18.		

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Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
LEVEL19_SEGMENT	VARCHAR2	128			Balancing segment number at hierarchy level 19.		
LEVEL19_VALUESET_CODE	VARCHAR2	128			Value set for balancing segment number at hierarchy level 19.		
LEVEL19_SEGMENT_ID	VARCHAR2	256			Level identifier, Derived by combining value set code and segment number at hierarchy level 19.		
LEVEL20_SEGMENT	VARCHAR2	128			Balancing segment number at hierarchy level 20.		
LEVEL20_VALUESET_CODE	VARCHAR2	128			Value set for balancing segment number at hierarchy level 20.		
LEVEL20_SEGMENT_ID	VARCHAR2	256			Level identifier, Derived by combining value set code and segment number at hierarchy level 20.		
LEVEL21_SEGMENT	VARCHAR2	128			Balancing segment number at hierarchy level 21.		
LEVEL21_VALUESET_CODE	VARCHAR2	128			Value set for balancing segment number at hierarchy level 21.		

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Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
LEVEL21_SEGMENT_ID	VARCHAR2	256			Level identifier, Derived by combining value set code and segment number at hierarchy level 21.		
LEVEL22_SEGMENT	VARCHAR2	128			Balancing segment number at hierarchy level 22.		
LEVEL22_VALUESET_CODE	VARCHAR2	128			Value set for balancing segment number at hierarchy level 22.		
LEVEL22_SEGMENT_ID	VARCHAR2	256			Level identifier, Derived by combining value set code and segment number at hierarchy level 22.		
LEVEL23_SEGMENT	VARCHAR2	128			Balancing segment number at hierarchy level 23.		
LEVEL23_VALUESET_CODE	VARCHAR2	128			Value set for balancing segment number at hierarchy level 23.		
LEVEL23_SEGMENT_ID	VARCHAR2	256			Level identifier, Derived by combining value set code and segment number at hierarchy level 23.		

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Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
LEVEL24_SEGMENT	VARCHAR2	128			Balancing segment number at hierarchy level 24.		
LEVEL24_VALUESET_CODE	VARCHAR2	128			Value set for balancing segment number at hierarchy level 24.		
LEVEL24_SEGMENT_ID	VARCHAR2	256			Level identifier, Derived by combining value set code and segment number at hierarchy level 24.		
LEVEL25_SEGMENT	VARCHAR2	128			Balancing segment number at hierarchy level 25.		
LEVEL25_VALUESET_CODE	VARCHAR2	128			Value set for balancing segment number at hierarchy level 25.		
LEVEL25_SEGMENT_ID	VARCHAR2	256			Level identifier, Derived by combining value set code and segment number at hierarchy level 25.		
LEVEL26_SEGMENT	VARCHAR2	128			Balancing segment number at hierarchy level 26.		
LEVEL26_VALUESET_CODE	VARCHAR2	128			Value set for balancing segment number at hierarchy level 26.		

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Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
LEVEL26_SEGMENT_ID	VARCHAR2	256			Level identifier, Derived by combining value set code and segment number at hierarchy level 26.		
LEVEL27_SEGMENT	VARCHAR2	128			Balancing segment number at hierarchy level 27.		
LEVEL27_VALUESET_CODE	VARCHAR2	128			Value set for balancing segment number at hierarchy level 27.		
LEVEL27_SEGMENT_ID	VARCHAR2	256			Level identifier, Derived by combining value set code and segment number at hierarchy level 27.		
LEVEL28_SEGMENT	VARCHAR2	128			Balancing segment number at hierarchy level 28.		
LEVEL28_VALUESET_CODE	VARCHAR2	128			Value set for balancing segment number at hierarchy level 28.		
LEVEL28_SEGMENT_ID	VARCHAR2	256			Level identifier, Derived by combining value set code and segment number at hierarchy level 28.		

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Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
LEVEL29_SEGMENT	VARCHAR2	128			Balancing segment number at hierarchy level 29.		
LEVEL29_VALUESET_CODE	VARCHAR2	128			Value set for balancing segment number at hierarchy level 29.		
LEVEL29_SEGMENT_ID	VARCHAR2	256			Level identifier, Derived by combining value set code and segment number at hierarchy level 29.		
LEVEL30_SEGMENT	VARCHAR2	128			Balancing segment number at hierarchy level 30.		
LEVEL30_VALUESET_CODE	VARCHAR2	128			Value set for balancing segment number at hierarchy level 30.		
LEVEL30_SEGMENT_ID	VARCHAR2	256			Level identifier, Derived by combining value set code and segment number at hierarchy level 30.		
LEVEL31_SEGMENT	VARCHAR2	128			Balancing segment number at hierarchy level 31.		
LEVEL31_VALUESET_CODE	VARCHAR2	128			Value set for balancing segment number at hierarchy level 31. It is the highest level.		

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
LEVEL31_SEGMENT_ID	VARCHAR2	256			Level identifier, Derived by combining value set code and segment number at hierarchy level 31.		
FIXED_HIER_LEVEL	NUMBER	38	0		Distance of the node from the highest level of hierarchy.		

DW_BUCKET_TYPE_LKP_TL

This table contains information about code, name, and description.

Details

Module: Common

Key Columns

BUCKET_TYPE_CODE, CODE_TYPE, LANGUAGE

Columns

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
CODE_TYPE	VARCHAR2	128		True	Code type. It is specific to functionality.		
BUCKET_TYPE_CODE	VARCHAR2	128		True	Code.		
LANGUAGE	VARCHAR2	64		True	Translation language.		
SOURCE_RECORD_ID	VARCHAR2	512			Source record identifier. Value is derived from a combination of code type and code.		
NAME	VARCHAR2	2048			Business name or value of the code.		

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Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
DESCRIPTION	VARCHAR2	4000			Code description.		

DW_BUSINESS_UNIT_D

This table stores the Business Units information.

Details

Module: Common

Key Columns

BUSINESS_UNIT_ID

Columns

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
BUSINESS_UNIT_ID	NUMBER	38	0	True	Business Unit Id, Translation in DW_INTERNAL_ORG_D_TL table.		
SOURCE_RECORD_ID	NUMBER	38	0		Uniquely identifies a Business Unit Id		
PRIMARY_LEDGER_ID	NUMBER	38	0		Business unit primary ledger identifier.		
PRIMARY_LEDGER	VARCHAR2	32			Business unit primary ledger name.		
STATUS_CODE	VARCHAR2	32			Indicates if a business unit is active or inactive. For translation, refer table DW_CODE_VALUES_LKP_TL with CODE_TYPE='ACTIVE_INACTIVE'		

DW_BUSINESS_UNIT_D_TL

This table contains information about the translated names for business units.

Details

Module: Common

Key Columns

BUSINESS_UNIT_ID, LANGUAGE

Columns

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
BUSINESS_ UNIT_ID	NUMBER	38	0	True	Business unit identifier.		
LANGUAGE	VARCHAR2	16		True	Language code.		
SOURCE_R ECORD_ID	NUMBER	38	0		Uniquely identifies a Business Unit, Language code is not included in this identifier.		
BUSINESS_ UNIT_NAME	VARCHAR2	256			This is the name of the business unit.		

DW_CATALOG_CONTROL_LVL_LKP_TL

This table contains information about code, name, and description.

Details

Module: Common

Key Columns

CATALOG_CONTROL_LEVEL_CODE, LANGUAGE

Columns

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
CATALOG_C ONTROL_L EVEL_COD E	VARCHAR2	128		True	Code.		

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
LANGUAGE	VARCHAR2	64		True	Translation language.		
SOURCE_RECORD_ID	VARCHAR2	512			Source record identifier. Value is derived from a combination of code type and code.		
NAME	VARCHAR2	2048			Business name or value of the code.		
DESCRIPTION	VARCHAR2	4000			Code description.		

DW_CHART_OF_ACC_LKP_TL

This table contains information about code, name, and description.

Details

Module: Common

Key Columns

LANGUAGE, CHART_OF_ACC_LKP_CODE, CODE_TYPE

Columns

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
CODE_TYPE	VARCHAR2	128		True	Code type. It is specific to functionality.		
CHART_OF_ACC_LKP_CODE	VARCHAR2	128		True	Code.		
LANGUAGE	VARCHAR2	64		True	Translation language.		
SOURCE_RECORD_ID	VARCHAR2	512			Source record identifier. Value is derived from a combination of code type and code.		

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
NAME	VARCHAR2	2048			Business name or value of the code.		
DESCRIPTI ON	VARCHAR2	4000			Code description.		

DW_CODE_VALUES_LKP_TL

This table contains information about code, name, and description.

Details

Module: Common

Key Columns

CODE, CODE_TYPE, LANGUAGE

Columns

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
CODE_TYP E	VARCHAR2	128		True	Code type. It is specific to functionality.		
CODE	VARCHAR2	128		True	Code.		
LANGUAGE	VARCHAR2	64		True	Translation language.		
SOURCE_R ECORD_ID	VARCHAR2	512			Source record identifier. Value is derived from a combination of code type and code.		
NAME	VARCHAR2	2048			Business name or value of the code.		
DESCRIPTI ON	VARCHAR2	4000			Code description.		

DW_CONTENT_PARAM_CONFIG

This table stores all the Config parameters and their values from BI Configuration

Details

Module: Common

Key Columns

PARAMETER_VALUE, PARAMETER_CODE, DATASOURCE_CODE

Columns

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
DATASOURCE_CODE	VARCHAR2	32		True	Datasource code.		
PARAMETER_CODE	VARCHAR2	128		True	Parameter code.		
PARAMETER_VALUE	VARCHAR2	1024		True	Parameter code value.		
SOURCE_RECORD_ID	VARCHAR2	1024			Source record identifier.		

DW_COST_CENTER_D

This table contains cost center segment information.

Details

Module: Common

Key Columns

COST_CENTER_VALUESET_CODE, COST_CENTER_SEGMENT

Columns

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
COST_CENTER_VALUESET_CODE	VARCHAR2	64		True	Cost center value set identifier.		
COST_CENTER_SEGMENT	VARCHAR2	256		True	Cost center segment code.		

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
SOURCE_RECORD_ID	VARCHAR2	512			Source record identifier. Values are derived from a combination of cost center value set identifier and cost center code.		
COST_CENTER_SEGMENT_ID	VARCHAR2	512			Cost center segment identifier, Value is derived by combining cost center value set code and segment code.		

DW_COST_CENTER_DH

This table contains information about cost center segment hierarchy.

Details

Module: Common

Key Columns

HIERARCHY_VERSION_ID, COST_CENTER_SEGMENT, HIERARCHY_VALUESET_CODE, HIERARCHY_TREE_CODE

Columns

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
HIERARCHY_VALUESET_CODE	VARCHAR2	128		True	Cost center hierarchy tree value set identifier.	DW_COST_CENTER_D	COST_CENTER_VALUESET_CODE
HIERARCHY_TREE_CODE	VARCHAR2	32		True	Cost center hierarchy tree identifier.		
COST_CENTER_SEGMENT	VARCHAR2	128		True	Cost center number.	DW_COST_CENTER_D	COST_CENTER_SEGMENT

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
HIERARCHY_VERSION_ID	VARCHAR2	64		True	Cost center hierarchy tree version.		
SOURCE_RECORD_ID	VARCHAR2	512			Source record identifier.		
HIERARCHY_NAME	VARCHAR2	128			Cost center hierarchy name.		
HIERARCHY_VERSION_NAME	VARCHAR2	128			Name of cost center hierarchy tree version.		
TREE_CODE_VER_EFF_START_DATE	DATE				Start date of hierarchy.		
TREE_CODE_VER_EFF_END_DATE	DATE				End date of hierarchy.		
HIERARCHY_VERSION_STATUS	VARCHAR2	32			Hierarchy version status.		
LEVEL0_SEGMENT	VARCHAR2	128			Cost center number at hierarchy level 0.		
LEVEL0_VALUESET_CODE	VARCHAR2	128			Value set for cost center number at hierarchy level 0. It is the lowest level.		
LEVEL0_SEGMENT_ID	VARCHAR2	256			Level identifier, Derived by combining value set code and segment number at hierarchy level 0.		
LEVEL1_SEGMENT	VARCHAR2	128			Cost center number at hierarchy level 1.		
LEVEL1_VALUESET_CODE	VARCHAR2	128			Value set for cost center number at hierarchy level 1.		

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
LEVEL1_SEGMENT_ID	VARCHAR2	256			Level identifier, Derived by combining value set code and segment number at hierarchy level 1.		
LEVEL2_SEGMENT	VARCHAR2	128			Cost center number at hierarchy level 2.		
LEVEL2_VALUESET_CODE	VARCHAR2	128			Value set for cost center number at hierarchy level 2.		
LEVEL2_SEGMENT_ID	VARCHAR2	256			Level identifier, Derived by combining value set code and segment number at hierarchy level 2.		
LEVEL3_SEGMENT	VARCHAR2	128			Cost center number at hierarchy level 3.		
LEVEL3_VALUESET_CODE	VARCHAR2	128			Value set for cost center number at hierarchy level 3.		
LEVEL3_SEGMENT_ID	VARCHAR2	256			Level identifier, Derived by combining value set code and segment number at hierarchy level 3.		
LEVEL4_SEGMENT	VARCHAR2	128			Cost center number at hierarchy level 4.		

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
LEVEL4_VALUESET_CODE	VARCHAR2	128			Value set for cost center number at hierarchy level 4.		
LEVEL4_SEGMENT_ID	VARCHAR2	256			Level identifier, Derived by combining value set code and segment number at hierarchy level 4.		
LEVEL5_SEGMENT	VARCHAR2	128			Cost center number at hierarchy level 5.		
LEVEL5_VALUESET_CODE	VARCHAR2	128			Value set for cost center number at hierarchy level 5.		
LEVEL5_SEGMENT_ID	VARCHAR2	256			Level identifier, Derived by combining value set code and segment number at hierarchy level 5.		
LEVEL6_SEGMENT	VARCHAR2	128			Cost center number at hierarchy level 6.		
LEVEL6_VALUESET_CODE	VARCHAR2	128			Value set for cost center number at hierarchy level 6.		
LEVEL6_SEGMENT_ID	VARCHAR2	256			Level identifier, Derived by combining value set code and segment number at hierarchy level 6.		

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
LEVEL7_SEGMENT	VARCHAR2	128			Cost center number at hierarchy level 7.		
LEVEL7_VALUESET_CODE	VARCHAR2	128			Value set for cost center number at hierarchy level 7.		
LEVEL7_SEGMENT_ID	VARCHAR2	256			Level identifier, Derived by combining value set code and segment number at hierarchy level 7.		
LEVEL8_SEGMENT	VARCHAR2	128			Cost center number at hierarchy level 8.		
LEVEL8_VALUESET_CODE	VARCHAR2	128			Value set for cost center number at hierarchy level 8.		
LEVEL8_SEGMENT_ID	VARCHAR2	256			Level identifier, Derived by combining value set code and segment number at hierarchy level 8.		
LEVEL9_SEGMENT	VARCHAR2	128			Cost center number at hierarchy level 9.		
LEVEL9_VALUESET_CODE	VARCHAR2	128			Value set for cost center number at hierarchy level 9.		

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
LEVEL9_SEGMENT_ID	VARCHAR2	256			Level identifier, Derived by combining value set code and segment number at hierarchy level 9.		
LEVEL10_SEGMENT	VARCHAR2	128			Cost center number at hierarchy level 10.		
LEVEL10_VALUESET_CODE	VARCHAR2	128			Value set for cost center number at hierarchy level 10.		
LEVEL10_SEGMENT_ID	VARCHAR2	256			Level identifier, Derived by combining value set code and segment number at hierarchy level 10.		
LEVEL11_SEGMENT	VARCHAR2	128			Cost center number at hierarchy level 11.		
LEVEL11_VALUESET_CODE	VARCHAR2	128			Value set for cost center number at hierarchy level 11.		
LEVEL11_SEGMENT_ID	VARCHAR2	256			Level identifier, Derived by combining value set code and segment number at hierarchy level 11.		
LEVEL12_SEGMENT	VARCHAR2	128			Cost center number at hierarchy level 12.		

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
LEVEL12_VALUESET_CODE	VARCHAR2	128			Value set for cost center number at hierarchy level 12.		
LEVEL12_SEGMENT_ID	VARCHAR2	256			Level identifier, Derived by combining value set code and segment number at hierarchy level 12.		
LEVEL13_SEGMENT	VARCHAR2	128			Cost center number at hierarchy level 13.		
LEVEL13_VALUESET_CODE	VARCHAR2	128			Value set for cost center number at hierarchy level 13.		
LEVEL13_SEGMENT_ID	VARCHAR2	256			Level identifier, Derived by combining value set code and segment number at hierarchy level 13.		
LEVEL14_SEGMENT	VARCHAR2	128			Cost center number at hierarchy level 14.		
LEVEL14_VALUESET_CODE	VARCHAR2	128			Value set for cost center number at hierarchy level 14.		
LEVEL14_SEGMENT_ID	VARCHAR2	256			Level identifier, Derived by combining value set code and segment number at hierarchy level 14.		

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Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
LEVEL15_SEGMENT	VARCHAR2	128			Cost center number at hierarchy level 15.		
LEVEL15_VALUESET_CODE	VARCHAR2	128			Value set for cost center number at hierarchy level 15.		
LEVEL15_SEGMENT_ID	VARCHAR2	256			Level identifier, Derived by combining value set code and segment number at hierarchy level 15.		
LEVEL16_SEGMENT	VARCHAR2	128			Cost center number at hierarchy level 16.		
LEVEL16_VALUESET_CODE	VARCHAR2	128			Value set for cost center number at hierarchy level 16.		
LEVEL16_SEGMENT_ID	VARCHAR2	256			Level identifier, Derived by combining value set code and segment number at hierarchy level 16.		
LEVEL17_SEGMENT	VARCHAR2	128			Cost center number at hierarchy level 17.		
LEVEL17_VALUESET_CODE	VARCHAR2	128			Value set for cost center number at hierarchy level 17.		

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Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
LEVEL17_SEGMENT_ID	VARCHAR2	256			Level identifier, Derived by combining value set code and segment number at hierarchy level 17.		
LEVEL18_SEGMENT	VARCHAR2	128			Cost center number at hierarchy level 18.		
LEVEL18_VALUESET_CODE	VARCHAR2	128			Value set for cost center number at hierarchy level 18.		
LEVEL18_SEGMENT_ID	VARCHAR2	256			Level identifier, Derived by combining value set code and segment number at hierarchy level 18.		
LEVEL19_SEGMENT	VARCHAR2	128			Cost center number at hierarchy level 19.		
LEVEL19_VALUESET_CODE	VARCHAR2	128			Value set for cost center number at hierarchy level 19.		
LEVEL19_SEGMENT_ID	VARCHAR2	256			Level identifier, Derived by combining value set code and segment number at hierarchy level 19.		
LEVEL20_SEGMENT	VARCHAR2	128			Cost center number at hierarchy level 20.		

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
LEVEL20_V ALUESET_C ODE	VARCHAR2	128			Value set for cost center number at hierarchy level 20.		
LEVEL20_S EGMENT_ID	VARCHAR2	256			Level identifier, Derived by combining value set code and segment number at hierarchy level 20.		
LEVEL21_S EGMENT	VARCHAR2	128			Cost center number at hierarchy level 21.		
LEVEL21_V ALUESET_C ODE	VARCHAR2	128			Value set for cost center number at hierarchy level 21.		
LEVEL21_S EGMENT_ID	VARCHAR2	256			Level identifier, Derived by combining value set code and segment number at hierarchy level 21.		
LEVEL22_S EGMENT	VARCHAR2	128			Cost center number at hierarchy level 22.		
LEVEL22_V ALUESET_C ODE	VARCHAR2	128			Value set for cost center number at hierarchy level 22.		
LEVEL22_S EGMENT_ID	VARCHAR2	256			Level identifier, Derived by combining value set code and segment number at hierarchy level 22.		

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Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
LEVEL23_SEGMENT	VARCHAR2	128			Cost center number at hierarchy level 23.		
LEVEL23_VALUESET_CODE	VARCHAR2	128			Value set for cost center number at hierarchy level 23.		
LEVEL23_SEGMENT_ID	VARCHAR2	256			Level identifier, Derived by combining value set code and segment number at hierarchy level 23.		
LEVEL24_SEGMENT	VARCHAR2	128			Cost center number at hierarchy level 24.		
LEVEL24_VALUESET_CODE	VARCHAR2	128			Value set for cost center number at hierarchy level 24.		
LEVEL24_SEGMENT_ID	VARCHAR2	256			Level identifier, Derived by combining value set code and segment number at hierarchy level 24.		
LEVEL25_SEGMENT	VARCHAR2	128			Cost center number at hierarchy level 25.		
LEVEL25_VALUESET_CODE	VARCHAR2	128			Value set for cost center number at hierarchy level 25.		

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
LEVEL25_SEGMENT_ID	VARCHAR2	256			Level identifier, Derived by combining value set code and segment number at hierarchy level 25.		
LEVEL26_SEGMENT	VARCHAR2	128			Cost center number at hierarchy level 26.		
LEVEL26_VALUESET_CODE	VARCHAR2	128			Value set for cost center number at hierarchy level 26.		
LEVEL26_SEGMENT_ID	VARCHAR2	256			Level identifier, Derived by combining value set code and segment number at hierarchy level 26.		
LEVEL27_SEGMENT	VARCHAR2	128			Cost center number at hierarchy level 27.		
LEVEL27_VALUESET_CODE	VARCHAR2	128			Value set for cost center number at hierarchy level 27.		
LEVEL27_SEGMENT_ID	VARCHAR2	256			Level identifier, Derived by combining value set code and segment number at hierarchy level 27.		
LEVEL28_SEGMENT	VARCHAR2	128			Cost center number at hierarchy level 28.		

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Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
LEVEL28_VALUESET_CODE	VARCHAR2	128			Value set for cost center number at hierarchy level 28.		
LEVEL28_SEGMENT_ID	VARCHAR2	256			Level identifier, Derived by combining value set code and segment number at hierarchy level 28.		
LEVEL29_SEGMENT	VARCHAR2	128			Cost center number at hierarchy level 29.		
LEVEL29_VALUESET_CODE	VARCHAR2	128			Value set for cost center number at hierarchy level 29.		
LEVEL29_SEGMENT_ID	VARCHAR2	256			Level identifier, Derived by combining value set code and segment number at hierarchy level 29.		
LEVEL30_SEGMENT	VARCHAR2	128			Cost center number at hierarchy level 30.		
LEVEL30_VALUESET_CODE	VARCHAR2	128			Value set for cost center number at hierarchy level 30.		
LEVEL30_SEGMENT_ID	VARCHAR2	256			Level identifier, Derived by combining value set code and segment number at hierarchy level 30.		

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
LEVEL31_SEGMENT	VARCHAR2	128			Cost center number at hierarchy level 31.		
LEVEL31_VALUESET_CODE	VARCHAR2	128			Value set for cost center number at hierarchy level 31. It is the highest level.		
LEVEL31_SEGMENT_ID	VARCHAR2	256			Level identifier, Derived by combining value set code and segment number at hierarchy level 31.		
FIXED_HIER_LEVEL	NUMBER	38	0		Distance of the node from the highest level of hierarchy.		

DW_CURRENCY_DETAILS_D_TL

This table provides the details of a currency used.

Details

Module: Common

Key Columns

CURRENCY_CODE, LANGUAGE

Columns

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
CURRENCY_CODE	VARCHAR2	16		True	The Currency Code		
LANGUAGE	VARCHAR2	16		True	Language code in which the Currency Details are provided		

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
SOURCE_RECORD_ID	VARCHAR2	64			Unique identifier of the table. Combination of Currency_code and Language		
CURRENCY_DESCRIPTION	VARCHAR2	512			The description of the currency code		
CURRENCY_NAME	VARCHAR2	512			The name of the currency code		

DW_CUSTOMER_CATEGORY_LKP_TL

This table contains information about code, name, and description.

Details

Module: Common

Key Columns

CUSTOMER_CATEGORY_LKP_CODE, LANGUAGE, CODE_TYPE

Columns

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
CODE_TYPE	VARCHAR2	128		True	Code type. It is specific to functionality.		
CUSTOMER_CATEGORY_LKP_CODE	VARCHAR2	128		True	Code.		
LANGUAGE	VARCHAR2	64		True	Translation language.		
SOURCE_RECORD_ID	VARCHAR2	512			Source record identifier. Value is derived from a combination of code type and code.		

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
NAME	VARCHAR2	2048			Business name or value of the code.		
DESCRIPTION	VARCHAR2	4000			Code description.		

DW_CUSTOMER_CLASS_LKP_TL

This table contains information about code, name, and description.

Details

Module: Common

Key Columns

LANGUAGE, CODE_TYPE, CUSTOMER_CLASS_CODE

Columns

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
CODE_TYPE	VARCHAR2	128		True	Code type. It is specific to functionality.		
CUSTOMER_CLASS_CODE	VARCHAR2	128		True	Code.		
LANGUAGE	VARCHAR2	64		True	Translation language.		
SOURCE_RECORD_ID	VARCHAR2	512			Source record identifier. Value is derived from a combination of code type and code.		
NAME	VARCHAR2	2048			Business name or value of the code.		
DESCRIPTION	VARCHAR2	4000			Code description.		

DW_CUSTOMER_TYPE_CODE_LKP_TL

This table contains information about code, name, and description.

Details

Module: Common

Key Columns

LANGUAGE, CUSTOMER_TYPE_CODE

Columns

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
CUSTOMER_TYPE_CODE	VARCHAR2	128		True	Code.		
LANGUAGE	VARCHAR2	64		True	Translation language.		
SOURCE_RECORD_ID	VARCHAR2	512			Source record identifier. Value is derived from a combination of code type and code.		
NAME	VARCHAR2	2048			Business name or value of the code.		
DESCRIPTION	VARCHAR2	4000			Code description.		

DW_CUSTOMER_TYPE_LKP_TL

This table contains information about code, name, and description.

Details

Module: Common

Key Columns

LANGUAGE, CUSTOMER_TYPE_CODE, CODE_TYPE

Columns

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
CODE_TYPE	VARCHAR2	128		True	Code type. It is specific to functionality.		

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
CUSTOMER_TYPE_CODE	VARCHAR2	128		True	Code.		
LANGUAGE	VARCHAR2	64		True	Translation language.		
SOURCE_RECORD_ID	VARCHAR2	512			Source record identifier. Value is derived from a combination of code type and code.		
NAME	VARCHAR2	2048			Business name or value of the code.		
DESCRIPTION	VARCHAR2	4000			Code description.		

DW_DAY_D

This table stores day-level information about the Gregorian calendar.

Details

Module: Common

Key Columns

CAL_DAY_ID

Columns

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
CAL_DAY_ID	NUMBER	38	0	True	Date in YYYYMMDD format.		
SOURCE_RECORD_ID	NUMBER	38	0		Integration identifier generated by formatting the date in YYYYMMDD format.		
CALENDAR_DATE	DATE				Calendar date.		

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Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
DAY_OF_WEEK	NUMBER	38	0		Day of the week. Possible values are 1 through 7.		
DAY_OF_MONTH	NUMBER	38	0		Day of the month. Possible values are 1 through 31.		
DAY_OF_YEAR	NUMBER	38	0		Day of the year. Possible values are 1 through 366.		
DAY_AGO_DATE	DATE				Previous day's date.		
DAY_AGO_ID	NUMBER	38	0		Previous date in YYYYMMDD format.		
DAY_CODE	VARCHAR2	16			Name of the day. Possible values are SUN, MON, and so on.		
DAY_LOCALE_NAME	VARCHAR2	32			Full Name of the day. Possible values are Sunday, Monday..etc		
JULIAN_DAY_NUMBER	NUMBER	38	0		Date in Julian format.		
CAL_WEEK_ID	NUMBER	38	0		Week identifier in YYYYW format. For example, 197949.		
CAL_MONTH_ID	NUMBER	38	0		Month identifier in YYYYQMM format. For example, 1979412.		
CAL_QUARTER_ID	NUMBER	38	0		Quarter identifier in YYYYQ format. For example, 19794.		

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
CAL_YEAR_ID	NUMBER	38	0		Year identifier in YYYY format. For example, 1979.		
CAL_MONTH_CODE	VARCHAR2	32			Calendar month period. For example, 1979/12.		
CAL_QUARTER_CODE	VARCHAR2	32			Calendar quarter period. For example, 1979 Q4.		
CAL_WEEK_CODE	VARCHAR2	32			Calendar week period. For example, 1979 Week53.		
CAL_WEEK_START_DATE	DATE				Start date of the week.		
CAL_WEEK_END_DATE	DATE				End date of the week.		
CAL_MONTH_START_DATE	DATE				Start date of the month.		
CAL_MONTH_END_DATE	DATE				End date of the month.		
CAL_QUARTER_START_DATE	DATE				Start date of the quarter.		
CAL_QUARTER_END_DATE	DATE				End date of the quarter.		
CAL_YEAR_START_DATE	DATE				Start date of the year.		
CAL_YEAR_END_DATE	DATE				End date of the year.		
CAL_MONTH_NUMBER	NUMBER	38	0		Calendar month of this day. Possible values are 1 through 12.		

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
CAL_HALF_NUMBER	NUMBER	38	0		Calendar half-year of this day. Possible values are 1 and 2.		
CAL_MONTH_LOCALE_NAME	VARCHAR2	32			Calendar month name of this day. Possible values are January, February		
CAL_QUARTER_NUMBER	NUMBER	38	0		Calendar quarter of this day. Possible values are 1, 2, 3, and 4.		
CAL_TRIMESTER_NUMBER	NUMBER	38	0		Calendar trimester of this day. Possible values are 1, 2 and 3.		
CAL_WEEK_NUMBER	NUMBER	38	0		Calendar week identifier. Possible values are 1 through 53.		
CAL_MONTH_END_DATE_ID	NUMBER	38	0		Last day of month in YYYYMMDD format.		
CAL_MONTH_START_DATE_ID	NUMBER	38	0		First day of month in YYYYMMDD format.		
CAL_WEEK_END_DATE_ID	NUMBER	38	0		Last day of week in YYYYMMDD format.		
CAL_WEEK_START_DATE_ID	NUMBER	38	0		First day of week in YYYYMMDD format.		
CAL_QUARTER_START_DATE_ID	NUMBER	38	0		First day of quarter in YYYYMMDD format.		

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
CAL_QUARTER_END_DATE_ID	NUMBER	38	0		Last day of quarter in YYYYMMDD format.		
CAL_YEAR_END_DATE_ID	NUMBER	38	0		Last day of year in YYYYMMDD format.		
CAL_YEAR_START_DATE_ID	NUMBER	38	0		First day of year in YYYYMMDD format.		
FIRST_DAY_CAL_WEEK_FLAG	VARCHAR2	16			Indicates that this day is the first day of the calendar week.		
LAST_DAY_CAL_WEEK_FLAG	VARCHAR2	16			Indicates that this day is the last day of the calendar week.		
FIRST_DAY_CAL_MONTH_FLAG	VARCHAR2	16			Indicates that this day is the first day of the calendar month.		
LAST_DAY_CAL_MONTH_FLAG	VARCHAR2	16			Indicates that this day is the last day of the calendar month.		
FIRST_DAY_CAL_QTR_FLAG	VARCHAR2	16			Indicates that this day is the first day of the calendar quarter.		
LAST_DAY_CAL_QTR_FLAG	VARCHAR2	16			Indicates that this day is the last day of the calendar quarter.		
FIRST_DAY_CAL_YEAR_FLAG	VARCHAR2	16			Indicates that this day is the first day of the calendar year.		

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
LAST_DAY_ CAL_YEAR_ FLAG	VARCHAR2	16			Indicates that this day is the last day of the calendar year.		
CURRENT_ CAL_DAY_C ODE	VARCHAR2	16			Indicates current day. Possible value is Current.		
CURRENT_ CAL_WEEK _CODE	VARCHAR2	16			Indicates that this day belongs to current week. Possible value is Current.		
CURRENT_ CAL_MONT H_CODE	VARCHAR2	16			Indicates that this day belongs to current month. Possible value is Current.		
CURRENT_ CAL_QTR_ CODE	VARCHAR2	16			Indicates that this day belongs to current quarter. Possible value is Current.		
CURRENT_ CAL_YEAR_ CODE	VARCHAR2	16			Indicates that this day belongs to current year. Possible value is Current.		
MONTH_EN D_OR_PRV _CRNT_DAT E	DATE				For current month, day before current date else Month end date		
QUARTER_ END_OR_P RV_CRNT_ DATE	DATE				For current quarter, day before current date else quarter end date		

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
YEAR_END _OR_PRV_ CRNT_DATE	DATE				For current year, day before current date else year end date		
TRAILING_ MONTH_NU MBER	NUMBER	38	0		Indicate trailing month number		
TRAILING_ QUARTER_ NUMBER	NUMBER	38	0		Indicate trailing quarter number		
TRAILING_Y EAR_NUMB ER	NUMBER	38	0		Indicate trailing year number		

DW_DAYS_OF_WEEK_LKP_TL

This table contains information about code, name, and description.

Details

Module: Common

Key Columns

LANGUAGE, DAYS_OF_WEEK_LKP_CODE, CODE_TYPE

Columns

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
CODE_TYP E	VARCHAR2	128		True	Code type. It is specific to functionality.		
DAYS_OF_ WEEK_LKP _CODE	VARCHAR2	128		True	Code.		
LANGUAGE	VARCHAR2	64		True	Translation language.		
SOURCE_R ECORD_ID	VARCHAR2	512			Source record identifier. Value is derived from a combination of code type and code.		

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
NAME	VARCHAR2	2048			Business name or value of the code.		
DESCRIPTION	VARCHAR2	4000			Code description.		

DW_DEPARTMENT_D

This table stores the Departments information.

Details

Module: Common

Key Columns

DEPARTMENT_ID

Columns

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
DEPARTMENT_ID	NUMBER	38	0	True	Department Id, Translation in DW_INTERNAL_ORG_D_TL table.		
SOURCE_RECORD_ID	NUMBER	38	0		Uniquely identifies a Department		
MANAGER_NAME	VARCHAR2	2048			This is the name of the manager of the department		
MANAGER_PERSON_NUMBER	VARCHAR2	32			This is the person number of the manager of the department		
LOCATION_ID	NUMBER	38	0		Department Location Id		
PHONE_NUMBER	VARCHAR2	256			Department Location Phone Number		

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
FAX_NUMB ER	VARCHAR2	256			Department Location Fax Number		
EMAIL_ADD RESS	VARCHAR2	256			Department Location Email Address		
ADDRESS_ LINE_1	VARCHAR2	256			Department Location Address Line 1		
ADDRESS_ LINE_2	VARCHAR2	256			Department Location Address Line 2		
CITY_CODE	VARCHAR2	128			Department Location City or Town		
POSTAL_C ODE	VARCHAR2	32			Department Location Postal Code		
COUNTY_C ODE	VARCHAR2	128			Department Location County		
STATE_PRO V_CODE	VARCHAR2	128			Department Location State Or Province		
COUNTRY_ CODE	VARCHAR2	64			Department Location Country		
STATUS_CO DE	VARCHAR2	32			Indicates if an department is active or inactive. For translation, refer table DW_CODE_ VALUES_LK P_TL with CODE_TYP E='ACTIVE_I NACTIVE'		
EFFECTIVE _START_DA TE	DATE				Organization effective start date, date range within which the row is effective.		

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
EFFECTIVE _END_DATE	DATE				Organization effective end date, date range within which the row is effective.		

DW_DEPARTMENT_D_TL

This table contains information about the translated names for departments.

Details

Module: Common

Key Columns

DEPARTMENT_ID, LANGUAGE

Columns

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
DEPARTME NT_ID	NUMBER	38	0	True	Department identifier.		
LANGUAGE	VARCHAR2	16		True	Language code.		
SOURCE_R ECORD_ID	NUMBER	38	0		Uniquely identifies a Department, Language code is not included in this identifier.		
DEPARTME NT_NAME	VARCHAR2	256			This is the name of the department.		

DW_DMD_EXT_TABLE_COLUMNS

Contains the column information of the Enrichment table.

Details

Module: Common

Key Columns

TABLE_NAME, COLUMN_NAME, DATASOURCE_CODE

Columns

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
DATASOURCE_CODE	VARCHAR2	32		True	Datasource code.		
TABLE_NAME	VARCHAR2	128		True	Table name		
COLUMN_NAME	VARCHAR2	128		True	Column name		
SOURCE_RECORD_ID	VARCHAR2	512			Source record identifier		
COLUMN_TYPE	VARCHAR2	64			Column type		
CONTAINER_DOMAIN_CODE	VARCHAR2	64			Set of columns explaining the given domain		
COLUMN_DOMAIN_CODE	VARCHAR2	64			Container domain code which this column refers to		
AGGREGATION_LOGIC	VARCHAR2	1024			Column aggregation logic Default NULL if there is no aggregation logic		

DW_DMD_EXT_TABLE_DOMAINS

Contains Enrichment Table Key To Domain Key Relationship

Details

Module: Common

Key Columns

TABLE_NAME, DOMAIN_CODE, DOMAIN_KEY, DATASOURCE_CODE

Columns

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
DATASOURCE_CODE	VARCHAR2	32		True	Datasource code.		
TABLE_NAME	VARCHAR2	128		True	Table name		

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
DOMAIN_CODE	VARCHAR2	64		True	Domain Code		
DOMAIN_KEY	VARCHAR2	64		True	Domain key		
SOURCE_RECORD_ID	VARCHAR2	512			Source record identifier.		
DOMAIN_KEY_COLUMN	VARCHAR2	64			Domain key column of table corresponding to actual domain Key		

DW_DMD_EXT_TABLE_JOIN_INFO

Contains info on join conditions between fact and dimension of enrichment tables.

Details

Module: Common

Key Columns

LEFT_COLUMN, RIGHT_TABLE, RIGHT_COLUMN, LEFT_TABLE, DATASOURCE_CODE

Columns

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
DATASOURCE_CODE	VARCHAR2	32		True	Datasource code.		
LEFT_TABLE	VARCHAR2	128		True	Left side table of join condition		
RIGHT_TABLE	VARCHAR2	128		True	Right side table of join condition		
LEFT_COLUMN	VARCHAR2	128		True	Left table join column		
RIGHT_COLUMN	VARCHAR2	128		True	Right table join column		
SOURCE_RECORD_ID	VARCHAR2	512			Source record identifier.		
SOURCE_DATASOURCE_CODE	VARCHAR2	128			Datasource code for the source object used in the join condition.		

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
SOURCE_ENTITY_TYPE	VARCHAR2	128			Entity type for the source object used in the join condition, Possible values are System and Enrichment.		

DW_DMD_EXT_TABLE_SUBJECT_AREA_MAP

Contains enrichment tables and subject area relationship.

Details

Module: Common

Key Columns

TABLE_NAME, SUBJECT_AREA_NAME, DATASOURCE_CODE

Columns

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
DATASOURCE_CODE	VARCHAR2	32		True	Datasource code.		
TABLE_NAME	VARCHAR2	128		True	Table name		
SUBJECT_AREA_NAME	VARCHAR2	256		True	Subject Area name		
SOURCE_RECORD_ID	VARCHAR2	512			Source record identifier.		

DW_DMD_EXT_TABLES

Contains data enrichment table information.

Details

Module: Common

Key Columns

TABLE_NAME, DATASOURCE_CODE

Columns

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
DATASOURCE_CODE	VARCHAR2	32		True	Datasource code.		
TABLE_NAME	VARCHAR2	128		True	Table name		
SOURCE_RECORD_ID	VARCHAR2	256			Source record identifier.		
TABLE_DESCRIPTION	VARCHAR2	1024			Table description		
TABLE_TYPE	VARCHAR2	64			Table type		
TABLE_ROLE	VARCHAR2	64			Table role		
AUGMENTATION_NAME	VARCHAR2	512			Table augmentation name		
ENRICHMENT_ACTION_TYPE	VARCHAR2	128			Enrichment action type		
ENRICHMENT_OBJECT_TYPE	VARCHAR2	128			Enrichment object type		
ENRICHMENT_OBJECT_SOURCE	VARCHAR2	128			Enrichment object source		
EXTENDED_DOMAIN	VARCHAR2	128			Extending Domain		

DW_DMD_TABLE_DOMAINS

Contains Warehouse Table Key To Domain Key Relationship.

Details

Module: Common

Key Columns

TABLE_NAME, DOMAIN_CODE, DOMAIN_KEY

Columns

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
TABLE_NAME	VARCHAR2	128		True	Table name		
DOMAIN_CODE	VARCHAR2	64		True	Domain Code		

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
DOMAIN_KEY	VARCHAR2	64		True	Domain key		
SOURCE_RECORD_ID	VARCHAR2	256			Source record identifier.		
DOMAIN_KEY_COLUMN	VARCHAR2	64			Domain key column of table corresponding to actual domain Key		

DW_EGP_APPROVAL_STATUS_LKP_TL

This table contains information about code, name, and description.

Details

Module: Commmon

Key Columns

LANGUAGE, EGP_APPROVAL_STATUS_CODE

Columns

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
EGP_APPROVAL_STATUS_CODE	VARCHAR2	128		True	Code.		
LANGUAGE	VARCHAR2	64		True	Translation language.		
SOURCE_RECORD_ID	VARCHAR2	512			Source record identifier. Value is derived from a combination of code type and code.		
NAME	VARCHAR2	2048			Business name or value of the code.		
DESCRIPTION	VARCHAR2	4000			Code description.		

DW_EGP_ITEM_TYPE_LKP_TL

This table contains information about code, name, and description.

Details

Module: Common

Key Columns

LANGUAGE, EGP_ITEM_TYPE_CODE

Columns

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
EGP_ITEM_TYPE_CODE	VARCHAR2	128		True	Code.		
LANGUAGE	VARCHAR2	64		True	Translation language.		
SOURCE_RECORD_ID	VARCHAR2	512			Source record identifier. Value is derived from a combination of code type and code.		
NAME	VARCHAR2	2048			Business name or value of the code.		
DESCRIPTION	VARCHAR2	4000			Code description.		

DW_EGP_LIFECYCLE_PHASE_LKP_TL

This table contains information about code, name, and description.

Details

Module: Common

Key Columns

LANGUAGE, EGP_LIFECYCLE_PHASE_CODE

Columns

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
EGP_LIFECYCLE_PHASE_CODE	VARCHAR2	128		True	Code.		

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
LANGUAGE	VARCHAR2	64		True	Translation language.		
SOURCE_RECORD_ID	VARCHAR2	512			Source record identifier. Value is derived from a combination of code type and code.		
NAME	VARCHAR2	2048			Business name or value of the code.		
DESCRIPTION	VARCHAR2	4000			Code description.		

DW_EGP_PLANNING_CODE_LKP_TL

This table contains information about code, name, and description.

Details

Module: Common

Key Columns

LANGUAGE, EGP_PLANNING_CODE

Columns

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
EGP_PLANNING_CODE	VARCHAR2	128		True	Code.		
LANGUAGE	VARCHAR2	64		True	Translation language.		
SOURCE_RECORD_ID	VARCHAR2	512			Source record identifier. Value is derived from a combination of code type and code.		
NAME	VARCHAR2	2048			Business name or value of the code.		

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
DESCRIPTION	VARCHAR2	4000			Code description.		

DW_EGP_PLANNING_TYPE_LKP_TL

This table contains information about code, name, and description.

Details

Module: Common

Key Columns

LANGUAGE, EGP_PLANNING_TYPE_CODE

Columns

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
EGP_PLANNING_TYPE_CODE	VARCHAR2	128		True	Code.		
LANGUAGE	VARCHAR2	64		True	Translation language.		
SOURCE_RECORD_ID	VARCHAR2	512			Source record identifier. Value is derived from a combination of code type and code.		
NAME	VARCHAR2	2048			Business name or value of the code.		
DESCRIPTION	VARCHAR2	4000			Code description.		

DW_ENRICHMENT_TABLE_DETAILS

Stores information of the latest job that updated the DFF table.

Details

Module: Common

Key Columns

ENRICHMENT_TABLE_NAME

Columns

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
ENRICHME NT_TABLE_ NAME	VARCHAR2	128		True	DFF Target table name		
CREATED_ BY_JOB	VARCHAR2	32			Job ID that created mapping		

DW_ERR_RECORD_STRUCTURE

It will maintain the primary keys of the warehouse tables, to facilitate tabular reporting of ERROR_RECORD_ID columns from ERROR_RECORDS table.

Details

Module: Common

Key Columns

TARGET_TABLE_NAME , COLUMN_NAME

Columns

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
TARGET_TA BLE_NAME	VARCHAR2	512		True	Table name where loading error occurred.		
COLUMN_N AME	VARCHAR2	512		True	Column name added to the error record ID structure.		
COLUMN_O RDER	NUMBER	38	0		Order of column in the error record ID structure.		
SOURCE_T YPE_CODE	VARCHAR2	32			Source Code of OAX		

DW_ERR_RECORDS

This table contains information about the loading error conditions.

Details

Module: Common

Columns

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
JOB_ID	VARCHAR2	512			Job identifier. It can be used to identify all the errors or rejected records during a DW refresh.		
PROCESS_ NAME	VARCHAR2	128			Process which caused the error.		
FUNCTIONA L_AREA_C ODE	VARCHAR2	4000			Functional area name.		
TABLE_NAM E	VARCHAR2	512			Table name where loading error occurred.		
TABLE_TYP E	VARCHAR2	32			Table type where loading error occurred. Possible values are WAREHOUS E or INTERNAL.		
ERROR_TI ME	TIMESTAMP				Date and time when the error occurred.		
ERROR_CO DE	VARCHAR2	256			Error type. Possible value are DUPLICATE, TRIM, or OTHER.		
RESERVED 1	VARCHAR2	32767			For oracle internal use only.		

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
ERROR_RE CORD_ID	VARCHAR2	4000			Error record identifier. Value is derived from concatenatio n of primary key value in the defined sequence with vertical bar as delimiter.		
ERROR_ST ATUS	VARCHAR2	256			Placeholder column for future usage.		
ERROR_SU B_STATUS	VARCHAR2	256			Placeholder column for future usage.		
SOURCE_T YPE_CODE	VARCHAR2	32			Source Code of OAX		

DW_FISCAL_CONTEXT_G

This table contains information about the relationship between organization or ledger with a fiscal calendar.

Details

Module: Common

Key Columns

LEDGER_ID, FISCAL_PERIOD_SET_NAME, FISCAL_PERIOD_TYPE, ORGANIZATION_ID

Columns

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
ORGANIZAT ION_ID	NUMBER	38	0	True	Organization identifier.		
LEDGER_ID	NUMBER	38	0	True	Ledger identifier.		
FISCAL_PE RIOD_SET_ NAME	VARCHAR2	16		True	Accounting calendar name.		
FISCAL_PE RIOD_TYPE	VARCHAR2	16		True	Accounting period type.		

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
SOURCE_RECORD_ID	VARCHAR2	128			Source record identifier. Value is derived from a combination of organization identifier, accounting calendar name, accounting period type, ledger identifier.		
LEDGER_NAME	VARCHAR2	128			Ledger name		

DW_FISCAL_DAY_D

This table contains day-level information of fiscal calendars. Join can be done on one of these combinations (Fiscal Period Set Name - Fiscal Period Type - Fiscal Day Date Id, Fiscal Period Set Name - Fiscal Period Type - Fiscal Day Date, Fiscal Period Set Name - Fiscal Period Name - Fiscal Day Date Id, Fiscal Period Set Name - Fiscal Period Name - Fiscal Day Date)

Details

Module: Common

Key Columns

FISCAL_PERIOD_SET_NAME, FISCAL_PERIOD_TYPE, FISCAL_PERIOD_NAME, FISCAL_DAY_DATE_ID

Columns

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
FISCAL_PERIOD_NAME	VARCHAR2	64		True	Accounting period name.		
FISCAL_PERIOD_SET_NAME	VARCHAR2	16		True	Accounting calendar name. #1		
FISCAL_PERIOD_TYPE	VARCHAR2	16		True	Accounting period type.		
FISCAL_DAY_DATE_ID	NUMBER	38	0	True	Fiscal day in YYYYMMDD format.		

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
SOURCE_RECORD_ID	VARCHAR2	64			Source record identifier. Value is derived from a combination of accounting calendar name, accounting period type, accounting period nameand fiscal day in YYYYMMDD format.		
FISCAL_PERIOD_SORT_KEY	VARCHAR2	256			Enables sorting by fiscal calendar and fiscal period.		
FISCAL_DAY_DATE	DATE				Date of the fiscal day.		
FISCAL_DAY_CODE	VARCHAR2	64			Name of the fiscal day. Values are from the table DW_CODE_VALUES_LKP_TL with CODE_TYPE=DAYS_OF_WEEK.		
ADJUSTMENT_PERIOD_FLAG	VARCHAR2	16			Indicates an adjustment period for the fiscal year.		
FISCAL_PERIOD_NUMBER	NUMBER	38	0		Accounting period number.		
FISCAL_PERIOD_START_DATE	DATE				Start date of the fiscal period.		
FISCAL_PERIOD_START_DATE_ID	NUMBER	38	0		First day of fiscal day in YYYYMMDD format.		

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
FISCAL_PERIOD_END_DATE	DATE				End date of the fiscal period.		
FISCAL_PERIOD_END_DATE_ID	NUMBER	38	0		Last day of fiscal period in YYYYMMDD format.		
FISCAL_QUARTER_NUMBER	NUMBER	38	0		Fiscal quarter. Possible values are 1, 2, 3, and 4.		
FISCAL_QUARTER_CODE	VARCHAR2	16			Fiscal quarter . For example, 1999Q2.		
FISCAL_QUARTER_START_DATE	DATE				Start date of the fiscal quarter.		
FISCAL_QUARTER_START_DATE_ID	NUMBER	38	0		First day of fiscal quarter in YYYYMMDD format.		
FISCAL_QUARTER_END_DATE	DATE				End date of the fiscal quarter.		
FISCAL_QUARTER_END_DATE_ID	NUMBER	38	0		Last day of fiscal quarter in YYYYMMDD format.		
FISCAL_HALF_NUMBER	NUMBER	38	0		Fiscal half year. Possible values are 1 and 2.		
FISCAL_YEAR_NUMBER	NUMBER	38	0		Fiscal Year in YYYY format.		
FISCAL_YEAR_START_DATE	DATE				Start date of the fiscal year.		
FISCAL_YEAR_START_DATE_ID	NUMBER	38	0		First day of fiscal year in YYYYMMDD format.		
FISCAL_YEAR_END_DATE	DATE				End date of the fiscal year.		

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
FISCAL_YEAR_END_DATE_ID	NUMBER	38	0		Last day of fiscal year in YYYYMMDD format.		
FISCAL_YEAR_TOTAL_WEEKS	NUMBER	38	0		Number of weeks in this fiscal year.		
FISCAL_YEAR_TOTAL_DAYS	NUMBER	38	0		Number of days in this fiscal year.		
FISCAL_DAY_OF_YEAR	NUMBER	38	0		Day number in the fiscal year.		
FISCAL_DAY_OF_QUARTER	NUMBER	38	0		Day number in the fiscal quarter.		
FISCAL_DAY_OF_PERIOD	NUMBER	38	0		Day number in the fiscal period.		
FIRST_DAY_FISCAL_PERIOD_FLAG	VARCHAR2	16			Indicates that this day is the first day of fiscal period.		
FIRST_DAY_FISCAL_QUARTER_FLAG	VARCHAR2	16			Indicates that this day is the first day of fiscal quarter.		
FIRST_DAY_FISCAL_YEAR_FLAG	VARCHAR2	16			Indicates that this day is the first day of fiscal year.		
LAST_DAY_FISCAL_PERIOD_FLAG	VARCHAR2	16			Indicates that this day is the last day of fiscal period.		
LAST_DAY_FISCAL_QUARTER_FLAG	VARCHAR2	16			Indicates that this day is the last day of fiscal quarter.		
LAST_DAY_FISCAL_YEAR_FLAG	VARCHAR2	16			Indicates that this day is the last day of fiscal year.		

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Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
FISCAL_WEEK_NUMBER	NUMBER	38	0		Week number in the fiscal year. Possible values are 1, 2, and so on.		
FISCAL_WEEK_START_DATE	DATE				Start date of the fiscal week.		
FISCAL_WEEK_START_DATE_ID	NUMBER	38	0		First day of fiscal week in YYYYMMDD format.		
FISCAL_WEEK_END_DATE	DATE				End date of the fiscal week.		
FISCAL_WEEK_END_DATE_ID	NUMBER	38	0		Last day of fiscal week in YYYYMMDD format.		
FIRST_DAY_FISCAL_WEEK_FLAG	VARCHAR2	16			Indicates that this day is the first day of fiscal week.		
LAST_DAY_FISCAL_WEEK_FLAG	VARCHAR2	16			Indicates that this day is the last day of fiscal week.		
FISCAL_DAY_OF_WEEK	NUMBER	38	0		Day number in the fiscal week.		
CURRENT_FISCAL_DAY_CODE	VARCHAR2	16			Indicates the current fiscal day. Possible value is Current.		
CURRENT_FISCAL_WEEK_CODE	VARCHAR2	16			Indicates that this day belongs to current fiscal week. Possible value is Current.		

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Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
CURRENT_ FISCAL_PE RIOD_COD E	VARCHAR2	16			Indicates that this day belongs to current fiscal period. Possible value is Current.		
CURRENT_ FISCAL_QU ARTER_CO DE	VARCHAR2	16			Indicates that this day belongs to current fiscal quarter. Possible value is Current.		
CURRENT_ FISCAL_YE AR_CODE	VARCHAR2	16			Indicates that this day belongs to current fiscal year. Possible value is Current.		
FISCAL_TR AILING_PE RIOD_NUM BER	NUMBER	38	0		Indicates the trailing fiscal period number		
FISCAL_TR AILING_QU ARTER_NU MBER	NUMBER	38	0		Indicates the trailing fiscal quarter number		
FISCAL_TR AILING_YEA R_NUMBER	NUMBER	38	0		Indicates the trailing fiscal year number		

Notes

#1: DW_FISCAL_DAY_D can be joined to DW_FISCAL_PERIOD_D using FISCAL_PERIOD_SET_NAME, FISCAL_PERIOD_NAME

DW_FISCAL_DAY_D can be joined to DW_FISCAL_QUARTER_D using FISCAL_PERIOD_SET_NAME, FISCAL_PERIOD_TYPE, FISCAL_YEAR_NUMBER, FISCAL_QUARTER_NUMBER

DW_FISCAL_DAY_D can be joined to DW_FISCAL_YEAR_D using FISCAL_PERIOD_SET_NAME, FISCAL_PERIOD_TYPE, FISCAL_YEAR_NUMBER

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DW_FISCAL_PERIOD_D

This table contains period-level information of fiscal calendars.

Details

Module: Common

Key Columns

FISCAL_PERIOD_SET_NAME, FISCAL_PERIOD_NAME

Columns

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
FISCAL_PERIOD_SET_NAME	VARCHAR2	16		True	Accounting calendar name.		
FISCAL_PERIOD_NAME	VARCHAR2	256		True	Accounting period name.		
SOURCE_RECORD_ID	VARCHAR2	256			Source record identifier. Value is derived from a combination of accounting calendar name and accounting period name.		
FISCAL_PERIOD_SORT_KEY	VARCHAR2	256			Enables sorting by fiscal calendar and fiscal period.		
FISCAL_PERIOD_TYPE	VARCHAR2	16			Accounting period type.		
ADJUSTMENT_PERIOD_FLAG	VARCHAR2	16			Indicates an adjustment period for the fiscal year.		
FISCAL_PERIOD_NUMBER	NUMBER	38	0		Accounting period number.		
FISCAL_PERIOD_START_DATE	DATE				Start date of the fiscal period.		

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
FISCAL_PERIOD_START_DATE_ID	NUMBER	38	0		First day of fiscal day in YYYYMMDD format.		
FISCAL_PERIOD_END_DATE	DATE				End date of the fiscal period.		
FISCAL_PERIOD_END_DATE_ID	NUMBER	38	0		Last day of fiscal period in YYYYMMDD format.		
FISCAL_YEAR_NUMBER	NUMBER	38	0		Fiscal Year in YYYY format.		
FISCAL_QUARTER_NUMBER	NUMBER	38	0		Fiscal quarter. Possible values are 1, 2, 3, and 4.		
FISCAL_QUARTER_CODE	VARCHAR2	16			Fiscal quarter period. For example, 1999Q2.		
FISCAL_HALF_NUMBER	NUMBER	38	0		Fiscal half. Possible values are 1 and 2.		
FISCAL_PERIOD_TOTAL_WEEKS	NUMBER	38	0		Number of weeks in the fiscal period.		
FISCAL_PERIOD_TOTAL_DAYS	NUMBER	38	0		Number of days in the fiscal period.		
FISCAL_YEAR_TOTAL_WEEKS	NUMBER	38	0		Number of weeks in this fiscal year.		
FISCAL_YEAR_TOTAL_DAYS	NUMBER	38	0		Number of days in this fiscal year.		
FISCAL_QUARTER_START_DATE	DATE				Start date of the fiscal quarter.		
FISCAL_QUARTER_START_DATE_ID	NUMBER	38	0		First day of fiscal quarter in YYYYMMDD format.		
FISCAL_QUARTER_END_DATE	DATE				End date of the fiscal quarter.		

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
FISCAL_QUARTER_END_DATE_ID	NUMBER	38	0		Last day of fiscal quarter in YYYYMMDD format.		
FISCAL_YEAR_START_DATE	DATE				Start date of the fiscal year.		
FISCAL_YEAR_START_DATE_ID	NUMBER	38	0		First day of fiscal year in YYYYMMDD format.		
FISCAL_YEAR_END_DATE	DATE				End date of the fiscal year.		
FISCAL_YEAR_END_DATE_ID	NUMBER	38	0		Last day of fiscal year in YYYYMMDD format.		
FIRST_PERIOD_FISCAL_QTR_FLAG	VARCHAR2	16			Indicates the first fiscal period of the fiscal quarter.		
LAST_PERIOD_FISCAL_QTR_FLAG	VARCHAR2	16			Indicates the last fiscal period of the fiscal quarter.		
FIRST_PERIOD_FISCAL_YEAR_FLAG	VARCHAR2	16			Indicates the first fiscal period of the fiscal year.		
LAST_PERIOD_FISCAL_YEAR_FLAG	VARCHAR2	16			Indicates the last fiscal period of the fiscal year.		
CURRENT_FISCAL_PERIOD_CODE	VARCHAR2	16			Indicates that this day belongs to current fiscal period. Possible value is Current.		
CURRENT_FISCAL_QUARTER_CODE	VARCHAR2	16			Indicates that this day belongs to current fiscal quarter. Possible value is Current.		

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
CURRENT_ FISCAL_YE AR_CODE	VARCHAR2	16			Indicates that this day belongs to current fiscal year. Possible value is Current.		
PERIOD_EN D_OR_PRV _CRNT_DAT E	DATE				For current fiscal period, day before current date else fiscal period end date		
QUARTER_ END_OR_P RV_CRNT_ DATE	DATE				For current fiscal quarter, day before current date else fiscal quarter end date		
YEAR_END _OR_PRV_ CRNT_DATE	DATE				For current fiscal year, day before current date else fiscal year end date		
FISCAL_TR AILING_PE RIOD_NUM BER	NUMBER	38	0		Indicates the trailing fiscal period number		
FISCAL_TR AILING_QU ARTER_NU MBER	NUMBER	38	0		Indicates the trailing fiscal quarter number		
FISCAL_TR AILING_YEA R_NUMBER	NUMBER	38	0		Indicates the trailing fiscal year number		

DW_FISCAL_QUARTER_D

This table contains quarter-level information of fiscal calendars.

Details

Module: Common

Key Columns

FISCAL_PERIOD_SET_NAME, FISCAL_PERIOD_TYPE, FISCAL_QUARTER_NUMBER, FISCAL_YEAR_NUMBER

Columns

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
FISCAL_PERIOD_SET_NAME	VARCHAR2	16		True	Accounting calendar name.		
FISCAL_PERIOD_TYPE	VARCHAR2	16		True	Accounting period type.		
FISCAL_YEAR_NUMBER	NUMBER	38	0	True	Fiscal Year in YYYY format.		
FISCAL_QUARTER_NUMBER	NUMBER	38	0	True	Fiscal quarter. Possible values are 1, 2, 3, and 4.		
SOURCE_RECORD_ID	VARCHAR2	64			Source record identifier. Value is derived from a combination of accounting calendar name, accounting period type, fiscal year in YYYY format, and fiscal quarter.		
FISCAL_HALF_NUMBER	NUMBER	38	0		Fiscal half. Possible values are 1 and 2.		
FISCAL_QUARTER_CODE	VARCHAR2	16			Fiscal quarter period. For example, 1999Q2.		
FISCAL_QUARTER_START_DATE	DATE				Start date of the fiscal quarter.		
FISCAL_QUARTER_START_DATE_ID	NUMBER	38	0		First day of fiscal quarter in YYYYMMDD format.		
FISCAL_QUARTER_END_DATE	DATE				End date of the fiscal quarter.		

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
FISCAL_QUARTER_END_DATE_ID	NUMBER	38	0		Last day of fiscal quarter in YYYYMMDD format.		
FISCAL_YEAR_START_DATE	DATE				Start date of the fiscal year.		
FISCAL_YEAR_START_DATE_ID	NUMBER	38	0		First day of fiscal year in YYYYMMDD format.		
FISCAL_YEAR_END_DATE	DATE				End date of the fiscal year.		
FISCAL_YEAR_END_DATE_ID	NUMBER	38	0		Last day of fiscal year in YYYYMMDD format.		
FISCAL_YEAR_TOTAL_WEEKS	NUMBER	38	0		Number of weeks in this fiscal year.		
FISCAL_YEAR_TOTAL_DAYS	NUMBER	38	0		Number of days in this fiscal year.		
FIRST_QUARTER_FISCAL_YEAR_FLG	VARCHAR2	16			Indicates that this quarter is the first quarter of fiscal year.		
LAST_QUARTER_FISCAL_YEAR_FLAG	VARCHAR2	16			Indicates that this quarter is the last quarter of fiscal year.		
CURRENT_FISCAL_QUARTER_CODE	VARCHAR2	16			Indicates that this day belongs to current fiscal quarter. Possible value is Current.		
CURRENT_FISCAL_YEAR_CODE	VARCHAR2	16			Indicates that this day belongs to current fiscal year. Possible value is Current.		

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Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
FISCAL_TRAILING_QUARTER_NUMBER	NUMBER	38	0		Indicates the trailing fiscal quarter number		
FISCAL_TRAILING_YEAR_NUMBER	NUMBER	38	0		Indicates the trailing fiscal year number		
QUARTER_END_OR_PRV_CRNT_DATE	DATE				For current fiscal quarter, day before current date else fiscal quarter end date		

DW_FISCAL_YEAR_D

This table contains year-level information of fiscal calendars.

Details

Module: Common

Key Columns

FISCAL_PERIOD_SET_NAME, FISCAL_PERIOD_TYPE, FISCAL_YEAR_NUMBER

Columns

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
FISCAL_PERIOD_SET_NAME	VARCHAR2	16		True	Accounting calendar name.		
FISCAL_PERIOD_TYPE	VARCHAR2	16		True	Accounting period type.		
FISCAL_YEAR_NUMBER	NUMBER	38	0	True	Fiscal Year in YYYY format.		
SOURCE_RECORD_ID	VARCHAR2	64			Source record identifier of a fiscal year.		
FISCAL_YEAR_START_DATE	DATE				Start date of the fiscal year.		
FISCAL_YEAR_START_DATE_ID	NUMBER	38	0		First day of fiscal year in YYYYMMDD format.		

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
FISCAL_YEAR_END_DATE	DATE				End date of the fiscal year.		
FISCAL_YEAR_END_DATE_ID	NUMBER	38	0		Last day of fiscal year in YYYYMMDD format.		
FISCAL_YEAR_TOTAL_WEEKS	NUMBER	38	0		Number of weeks in this fiscal year.		
FISCAL_YEAR_TOTAL_DAYS	NUMBER	38	0		Number of days in this fiscal year.		
CURRENT_FISCAL_YEAR_CODE	VARCHAR2	16			Indicates that this day belongs to current fiscal year. Possible value is Current.		
FISCAL_TRAILING_YEAR_NUMBER	NUMBER	38	0		Indicates the trailing fiscal year number		
YEAR_END_OR_PRV_CRNT_DATE	DATE				For current fiscal year, day before current date else fiscal year end date		

DW_FLEX_BI_OBJECT_LBL_LKP_TL

This table contains information about flexfield BI objects and their names.

Details

Module: Common

Key Columns

KEY_FLEXFIELD_CODE, LANGUAGE, APPLICATION_ID, SEGMENT_LABEL_CODE

Columns

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
APPLICATION_ID	NUMBER	38	0	True	Application identifier.		
KEY_FLEXFIELD_CODE	VARCHAR2	16		True	Key flexfield code.		

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
SEGMENT_LABEL_CODE	VARCHAR2	32		True	Segment label code of the BI object.		
LANGUAGE	VARCHAR2	16		True	Translation language.		
SOURCE_RECORD_ID	VARCHAR2	128			Source record identifier.		
BI_OBJECT_NAME	VARCHAR2	256			Fixed name of the BI object.		
SEGMENT_LABEL_NAME	VARCHAR2	64			Implementation specific name of the BI object.		
SEGMENT_LABEL_DESCRIPTION	VARCHAR2	256			Implementation specific description of the BI object.		

DW_FLEX_BI_OBJECT_VAL_SET_H

This table contains information about the BI objects and the associated value sets.

Details

Module: Common

Key Columns

CHART_OF_ACCOUNTS_ID, APPLICATION_ID, VALUESET_CODE, KEY_FLEXFIELD_CODE, BI_OBJECT_NAME

Columns

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
APPLICATION_ID	NUMBER	38	0	True	Application identifier.		
KEY_FLEXFIELD_CODE	VARCHAR2	16		True	Key flexfield code.		
CHART_OF_ACCOUNTS_ID	NUMBER	38	0	True	Chart of account identifier.		
BI_OBJECT_NAME	VARCHAR2	256		True	Fixed name of the BI object.		
VALUESET_CODE	VARCHAR2	64		True	Value set for the BI object.		

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
SOURCE_R ECORD_ID	VARCHAR2	512			Source record identifier.		

DW_GL_BATCH_APP_STATUS_LKP_TL

This table contains information about code, name, and description.

Details

Module: Common

Key Columns

GL_BATCH_APP_STATUS_LKP_CODE, CODE_TYPE, LANGUAGE

Columns

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
CODE_TYP E	VARCHAR2	128		True	Code type. It is specific to functionality.		
GL_BATCH_ APP_STATU S_LKP_CO DE	VARCHAR2	128		True	Code.		
LANGUAGE	VARCHAR2	64		True	Translation language.		
SOURCE_R ECORD_ID	VARCHAR2	512			Source record identifier. Value is derived from a combination of code type and code.		
NAME	VARCHAR2	2048			Business name or value of the code.		
DESCRIPTI ON	VARCHAR2	4000			Code description.		

DW_GL_CODE_COMBINATION_D

This table contains key flex field segments information for GL.

Details

Module: General Ledger

Key Columns

CODE_COMBINATION_ID

Columns

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
CODE_COMBINATION_ID	NUMBER	38	0	True	Account key flexfield combination identifier.		
SOURCE_RECORD_ID	VARCHAR2	64			Source record identifier. Value is same as the account key flexfield combination identifier.		
CHART_OF_ACCOUNTS_ID	NUMBER	38	0		Chart of account identifier.		
ENABLED_FLAG	VARCHAR2	16			Indicates that code combination is enabled.		
CONCAT_SEGMENTS	VARCHAR2	2048			Concatenated segments.		
GL_BALANCING_SEGMENT	VARCHAR2	32			Balancing segment.		
GL_BLNC_SGMNT_VALUESET_CODE	VARCHAR2	64			Balancing segment value set code.		
COST_CENTER_SEGMENT	VARCHAR2	32			Cost center segment.		
COST_CENTER_VALUESET_CODE	VARCHAR2	64			Cost center value set code.		
NATURAL_ACCOUNT_SEGMENT	VARCHAR2	32			Natural account segment.		

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
NTRL_ACNT _SGMNT_V ALUESET_C ODE	VARCHAR2	64			Natural account value set code.		
GL_SEGME NT1	VARCHAR2	32			Accounting segment 1.		
GL_SEGME NT1_VALUE SET_CODE	VARCHAR2	64			Accounting segment 1 value set code.		
GL_SEGME NT2	VARCHAR2	32			Accounting segment 2.		
GL_SEGME NT2_VALUE SET_CODE	VARCHAR2	64			Accounting segment 2 value set code.		
GL_SEGME NT3	VARCHAR2	32			Accounting segment 3.		
GL_SEGME NT3_VALUE SET_CODE	VARCHAR2	64			Accounting segment 3 value set code.		
GL_SEGME NT4	VARCHAR2	32			Accounting segment 4.		
GL_SEGME NT4_VALUE SET_CODE	VARCHAR2	64			Accounting segment 4 value set code.		
GL_SEGME NT5	VARCHAR2	32			Accounting segment 5.		
GL_SEGME NT5_VALUE SET_CODE	VARCHAR2	64			Accounting segment 5 value set code.		
GL_SEGME NT6	VARCHAR2	32			Accounting segment 6.		
GL_SEGME NT6_VALUE SET_CODE	VARCHAR2	64			Accounting segment 6 value set code.		
GL_SEGME NT7	VARCHAR2	32			Accounting segment 7.		
GL_SEGME NT7_VALUE SET_CODE	VARCHAR2	64			Accounting segment 7 value set code.		
GL_SEGME NT8	VARCHAR2	32			Accounting segment 8.		
GL_SEGME NT8_VALUE SET_CODE	VARCHAR2	64			Accounting segment 8 value set code.		

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Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
GL_SEGMENT9	VARCHAR2	32			Accounting segment 9.		
GL_SEGMENT9_VALUESET_CODE	VARCHAR2	64			Accounting segment 9 value set code.		
GL_SEGMENT10	VARCHAR2	32			Accounting segment 10.		
GL_SEGMENT10_VALUESET_CODE	VARCHAR2	64			Accounting segment 10 value set code.		
GL_SEGMENT11	VARCHAR2	32			Accounting segment 11.		
GL_SEGMENT11_VALUESET_CODE	VARCHAR2	64			Accounting segment 11 value set code.		
GL_SEGMENT12	VARCHAR2	32			Accounting segment 12.		
GL_SEGMENT12_VALUESET_CODE	VARCHAR2	64			Accounting segment 12 value set code.		
GL_SEGMENT13	VARCHAR2	32			Accounting segment 13.		
GL_SEGMENT13_VALUESET_CODE	VARCHAR2	64			Accounting segment 13 value set code.		
GL_SEGMENT14	VARCHAR2	32			Accounting segment 14.		
GL_SEGMENT14_VALUESET_CODE	VARCHAR2	64			Accounting segment 14 value set code.		
GL_SEGMENT15	VARCHAR2	32			Accounting segment 15.		
GL_SEGMENT15_VALUESET_CODE	VARCHAR2	64			Accounting segment 15 value set code.		
GL_SEGMENT16	VARCHAR2	32			Accounting segment 16.		
GL_SEGMENT16_VALUESET_CODE	VARCHAR2	64			Accounting segment 16 value set code.		
GL_SEGMENT17	VARCHAR2	32			Accounting segment 17.		

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Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
GL_SEGMENT17_VALUESET_CODE	VARCHAR2	64			Accounting segment 17 value set code.		
GL_SEGMENT18	VARCHAR2	32			Accounting segment 18.		
GL_SEGMENT18_VALUESET_CODE	VARCHAR2	64			Accounting segment 18 value set code.		
GL_SEGMENT19	VARCHAR2	32			Accounting segment 19.		
GL_SEGMENT19_VALUESET_CODE	VARCHAR2	64			Accounting segment 19 value set code.		
GL_SEGMENT20	VARCHAR2	32			Accounting segment 20.		
GL_SEGMENT20_VALUESET_CODE	VARCHAR2	64			Accounting segment 20 value set code.		
GL_SEGMENT21	VARCHAR2	32			Accounting segment 21.		
GL_SEGMENT21_VALUESET_CODE	VARCHAR2	64			Accounting segment 21 value set code.		
GL_SEGMENT22	VARCHAR2	32			Accounting segment 22.		
GL_SEGMENT22_VALUESET_CODE	VARCHAR2	64			Accounting segment 22 value set code.		
GL_SEGMENT23	VARCHAR2	32			Accounting segment 23.		
GL_SEGMENT23_VALUESET_CODE	VARCHAR2	64			Accounting segment 23 value set code.		
GL_SEGMENT24	VARCHAR2	32			Accounting segment 24.		
GL_SEGMENT24_VALUESET_CODE	VARCHAR2	64			Accounting segment 24 value set code.		
GL_SEGMENT25	VARCHAR2	32			Accounting segment 25.		
GL_SEGMENT25_VALUESET_CODE	VARCHAR2	64			Accounting segment 25 value set code.		

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Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
GL_SEGMENT26	VARCHAR2	32			Accounting segment 26.		
GL_SEGMENT26_VALUESET_CODE	VARCHAR2	64			Accounting segment 26 value set code.		
GL_SEGMENT27	VARCHAR2	32			Accounting segment 27.		
GL_SEGMENT27_VALUESET_CODE	VARCHAR2	64			Accounting segment 27 value set code.		
GL_SEGMENT28	VARCHAR2	32			Accounting segment 28.		
GL_SEGMENT28_VALUESET_CODE	VARCHAR2	64			Accounting segment 28 value set code.		
GL_SEGMENT29	VARCHAR2	32			Accounting segment 29.		
GL_SEGMENT29_VALUESET_CODE	VARCHAR2	64			Accounting segment 29 value set code.		
GL_SEGMENT30	VARCHAR2	32			Accounting segment 30.		
GL_SEGMENT30_VALUESET_CODE	VARCHAR2	64			Accounting segment 30 value set code.		

DW_GL_JOURNAL_REV_STAT_LKP_TL

This table contains information about code, name, and description.

Details

Module: Common

Key Columns

LANGUAGE, GL_JOURNAL_REV_STAT_LKP_CODE, CODE_TYPE

Columns

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
CODE_TYPE	VARCHAR2	128		True	Code type. It is specific to functionality.		

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
GL_JOURNAL_REV_STAT_LKP_CODE	VARCHAR2	128		True	Code.		
LANGUAGE	VARCHAR2	64		True	Translation language.		
SOURCE_RECORD_ID	VARCHAR2	512			Source record identifier. Value is derived from a combination of code type and code.		
NAME	VARCHAR2	2048			Business name or value of the code.		
DESCRIPTION	VARCHAR2	4000			Code description.		

DW_GL_JOURNAL_STATUS_LKP_TL

This table contains information about code, name, and description.

Details

Module: Common

Key Columns

LANGUAGE, GL_JOURNAL_STATUS_LKP_CODE, CODE_TYPE

Columns

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
CODE_TYPE	VARCHAR2	128		True	Code type. It is specific to functionality.		
GL_JOURNAL_STATUS_LKP_CODE	VARCHAR2	128		True	Code.		
LANGUAGE	VARCHAR2	64		True	Translation language.		

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
SOURCE_RECORD_ID	VARCHAR2	512			Source record identifier. Value is derived from a combination of code type and code.		
NAME	VARCHAR2	2048			Business name or value of the code.		
DESCRIPTION	VARCHAR2	4000			Code description.		

DW_GL_LEDGER_RELATIONSHIPS_D

This table contains the relationships between ledgers. Each relationship between a primary ledger and a secondary ledger or between a ledger and its reporting currency is stored in one or more rows in this table.

Details

Module: Common

Key Columns

RELATIONSHIP_ID

Columns

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
RELATIONSHIP_ID	NUMBER	38	0	True	Ledger relationship identifier.		
SOURCE_RECORD_ID	VARCHAR2	64			Source record identifier.		
SOURCE_LEDGER_ID	NUMBER	38	0		Ledger identifier where reporting currency conversions are based from transactions, journals, or balances.		

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
TARGET_LEDGER_ID	VARCHAR2	16			Destination ledger identifier for conversion of transactions, journals, or balances.		
SOURCE_CURRENCY_CODE	VARCHAR	16			Source ledger currency code		
SOURCE_LEDGER_NAME	VARCHAR	32			Source ledger name		
SOURCE_LEDGER_SHORT_NAME	VARCHAR	32			Source ledger short name		
SOURCE_LEDGER_CATEGORY_CODE	VARCHAR	32			Source ledger category code		
TARGET_CURRENCY_CODE	VARCHAR	16			Target ledger functional currency.		
TARGET_LEDGER_NAME	VARCHAR	32			User entered target ledger name.		
TARGET_LEDGER_SHORT_NAME	VARCHAR	32			User entered target ledger short name.		
TARGET_LEDGER_CATEGORY_CODE	VARCHAR	32			Target ledger category code. Valid values are PRIMARY, SECONDARY and ALC.		
RELATIONSHIP_TYPE_CODE	VARCHAR	32			Relationship level between source and target ledger.		
RELATIONSHIP_ENABLED_FLAG	VARCHAR	16			Whether or not ledger relationship is enabled.		
GL_RELATIONSHIP_STATUS_CODE	VARCHAR	32			Ledger relationship status code.		

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
SOURCE_CHART_OF_ACCOUNTS_ID	NUMBER	38	0		Source ledger chart of accounts identifier		
TARGET_CHART_OF_ACCOUNTS_ID	NUMBER	38	0		Target ledger chart of accounts identifier		
PRIMARY_LEDGER_ID	NUMBER	38	0		Ledger identifier of the primary ledger as defined in the accounting configuration.		
APPLICATION_ID	NUMBER	38	0		Application defining column (backward compatible only).		
ORG_ID	NUMBER	38	0		Indicates the identifier of the business unit associated to the row.		

DW_GL_SEGMENT_D

This table contains non qualified GL segment information.

Details

Module: General Ledger

Key Columns

GL_SEGMENT_VALUESET_CODE, GL_SEGMENT_CODE

Columns

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
GL_SEGMENT_VALUESET_CODE	VARCHAR2	64		True	Accounting segment value set identifier.		
GL_SEGMENT_CODE	VARCHAR2	512		True	Accounting segment code.		

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
SOURCE_RECORD_ID	VARCHAR2	1024			Source record identifier. Value is derived from a combination of accounting segment value set identifier and accounting segment code.		
GL_SEGMENT_ID	VARCHAR2	1024			Accounting segment identifier, Value is derived by combining accounting segment value set identifier and segment code.		

DW_GL_SEGMENT_D_TL

This table contains translated information about accounting segments.

Details

Module: General Ledger

Key Columns

LANGUAGE, GL_SEGMENT_VALUESET_CODE, GL_SEGMENT_CODE

Columns

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
GL_SEGMENT_VALUESET_CODE	VARCHAR2	64		True	Accounting segment value set identifier.	DW_GL_SEGMENT_D	GL_SEGMENT_CODE
GL_SEGMENT_CODE	VARCHAR2	256		True	Accounting segment code.	DW_GL_SEGMENT_D	GL_SEGMENT_CODE
LANGUAGE	VARCHAR2	16		True	Language code.		

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
SOURCE_RECORD_ID	VARCHAR2	512			Source record identifier. Value is derived from a combination of accounting segment value set identifier and accounting segment code.		
GL_SEGMENT_ID	VARCHAR2	1024			Accouting segment identifier, Value is derived from a combination of accounting segment value set identifier and accounting segment code.		
GL_SEGMENT_NAME	VARCHAR2	256			GL Segment Value name		
GL_SEGMENT_DESCRIPTION	VARCHAR2	256			GL Segment Value Description		

DW_GL_SEGMENT_DH

GL Segment Hierarchy dimension

Details

Module: General Ledger

Key Columns

HIERARCHY_VERSION_ID, GL_SEGMENT, HIERARCHY_VALUESET_CODE, HIERARCHY_TREE_CODE

Columns

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
HIERARCHY_VALUESET_CODE	VARCHAR2	128		True	Accounting segment hierarchy tree value set identifier.	DW_GL_SEGMENT_D	GL_SEGMENT_CODE
HIERARCHY_TREE_CODE	VARCHAR2	32		True	Accounting segment hierarchy tree identifier.		
GL_SEGMENT	VARCHAR2	128		True	Accounting segment number.	DW_GL_SEGMENT_D	GL_SEGMENT_CODE
HIERARCHY_VERSION_ID	VARCHAR2	64		True	Accounting segment hierarchy tree version.		
SOURCE_RECORD_ID	VARCHAR2	512			Source record identifier.		
HIERARCHY_NAME	VARCHAR2	128			Accounting segment hierarchy name.		
HIERARCHY_VERSION_NAME	VARCHAR2	128			Accounting segment hierarchy tree version name.		
TREE_CODE_VER_EFF_START_DATE	DATE				Hierarchy start date.		
TREE_CODE_VER_EFF_END_DATE	DATE				Hierarchy end date.		
HIERARCHY_VERSION_STATUS	VARCHAR2	32			Hierarchy version status.		
LEVEL0_SEGMENT	VARCHAR2	128			Accounting segment number at hierarchy level 0.		

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Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
LEVEL0_VA LUESET_C ODE	VARCHAR2	128			Value set for accounting segment number at hierarchy level 0. It is the lowest level.		
LEVEL0_SE GMENT_ID	VARCHAR2	256			Level identifier, Derived by combining value set code and segment number at hierarchy level 0.		
LEVEL1_SE GMENT	VARCHAR2	128			Accounting segment number at hierarchy level 1.		
LEVEL1_VA LUESET_C ODE	VARCHAR2	128			Value set for accounting segment number at hierarchy level 1.		
LEVEL1_SE GMENT_ID	VARCHAR2	256			Level identifier, Derived by combining value set code and segment number at hierarchy level 1.		
LEVEL2_SE GMENT	VARCHAR2	128			Accounting segment number at hierarchy level 2.		
LEVEL2_VA LUESET_C ODE	VARCHAR2	128			Value set for accounting segment number at hierarchy level 2.		

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
LEVEL2_SEGMENT_ID	VARCHAR2	256			Level identifier, Derived by combining value set code and segment number at hierarchy level 2.		
LEVEL3_SEGMENT	VARCHAR2	128			Accounting segment number at hierarchy level 3.		
LEVEL3_VALUESET_CODE	VARCHAR2	128			Value set for accounting segment number at hierarchy level 3.		
LEVEL3_SEGMENT_ID	VARCHAR2	256			Level identifier, Derived by combining value set code and segment number at hierarchy level 3.		
LEVEL4_SEGMENT	VARCHAR2	128			Accounting segment number at hierarchy level 4.		
LEVEL4_VALUESET_CODE	VARCHAR2	128			Value set for accounting segment number at hierarchy level 4.		
LEVEL4_SEGMENT_ID	VARCHAR2	256			Level identifier, Derived by combining value set code and segment number at hierarchy level 4.		

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
LEVEL5_SE GMENT	VARCHAR2	128			Accounting segment number at hierarchy level 5.		
LEVEL5_VA LUESET_C ODE	VARCHAR2	128			Value set for accounting segment number at hierarchy level 5.		
LEVEL5_SE GMENT_ID	VARCHAR2	256			Level identifier, Derived by combining value set code and segment number at hierarchy level 5.		
LEVEL6_SE GMENT	VARCHAR2	128			Accounting segment number at hierarchy level 6.		
LEVEL6_VA LUESET_C ODE	VARCHAR2	128			Value set for accounting segment number at hierarchy level 6.		
LEVEL6_SE GMENT_ID	VARCHAR2	256			Level identifier, Derived by combining value set code and segment number at hierarchy level 6.		
LEVEL7_SE GMENT	VARCHAR2	128			Accounting segment number at hierarchy level 7.		
LEVEL7_VA LUESET_C ODE	VARCHAR2	128			Value set for accounting segment number at hierarchy level 7.		

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
LEVEL7_SE GMENT_ID	VARCHAR2	256			Level identifier, Derived by combining value set code and segment number at hierarchy level 7.		
LEVEL8_SE GMENT	VARCHAR2	128			Accounting segment number at hierarchy level 8.		
LEVEL8_VA LUESET_C ODE	VARCHAR2	128			Value set for accounting segment number at hierarchy level 8.		
LEVEL8_SE GMENT_ID	VARCHAR2	256			Level identifier, Derived by combining value set code and segment number at hierarchy level 8.		
LEVEL9_SE GMENT	VARCHAR2	128			Accounting segment number at hierarchy level 9.		
LEVEL9_VA LUESET_C ODE	VARCHAR2	128			Value set for accounting segment number at hierarchy level 9.		
LEVEL9_SE GMENT_ID	VARCHAR2	256			Level identifier, Derived by combining value set code and segment number at hierarchy level 9.		

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Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
LEVEL10_S EGMENT	VARCHAR2	128			Accounting segment number at hierarchy level 10.		
LEVEL10_V ALUESET_C ODE	VARCHAR2	128			Value set for accounting segment number at hierarchy level 10.		
LEVEL10_S EGMENT_ID	VARCHAR2	256			Level identifier, Derived by combining value set code and segment number at hierarchy level 10.		
LEVEL11_S EGMENT	VARCHAR2	128			Accounting segment number at hierarchy level 11.		
LEVEL11_V ALUESET_C ODE	VARCHAR2	128			Value set for accounting segment number at hierarchy level 11.		
LEVEL11_S EGMENT_ID	VARCHAR2	256			Level identifier, Derived by combining value set code and segment number at hierarchy level 11.		
LEVEL12_S EGMENT	VARCHAR2	128			Accounting segment number at hierarchy level 12.		
LEVEL12_V ALUESET_C ODE	VARCHAR2	128			Value set for accounting segment number at hierarchy level 12.		

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
LEVEL12_SEGMENT_ID	VARCHAR2	256			Level identifier, Derived by combining value set code and segment number at hierarchy level 12.		
LEVEL13_SEGMENT	VARCHAR2	128			Accounting segment number at hierarchy level 13.		
LEVEL13_VALUESET_CODE	VARCHAR2	128			Value set for accounting segment number at hierarchy level 13.		
LEVEL13_SEGMENT_ID	VARCHAR2	256			Level identifier, Derived by combining value set code and segment number at hierarchy level 13.		
LEVEL14_SEGMENT	VARCHAR2	128			Accounting segment number at hierarchy level 14.		
LEVEL14_VALUESET_CODE	VARCHAR2	128			Value set for accounting segment number at hierarchy level 14.		
LEVEL14_SEGMENT_ID	VARCHAR2	256			Level identifier, Derived by combining value set code and segment number at hierarchy level 14.		

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
LEVEL15_SEGMENT	VARCHAR2	128			Accounting segment number at hierarchy level 15.		
LEVEL15_VALUESET_CODE	VARCHAR2	128			Value set for accounting segment number at hierarchy level 15.		
LEVEL15_SEGMENT_ID	VARCHAR2	256			Level identifier, Derived by combining value set code and segment number at hierarchy level 15.		
LEVEL16_SEGMENT	VARCHAR2	128			Accounting segment number at hierarchy level 16.		
LEVEL16_VALUESET_CODE	VARCHAR2	128			Value set for accounting segment number at hierarchy level 16.		
LEVEL16_SEGMENT_ID	VARCHAR2	256			Level identifier, Derived by combining value set code and segment number at hierarchy level 16.		
LEVEL17_SEGMENT	VARCHAR2	128			Accounting segment number at hierarchy level 17.		
LEVEL17_VALUESET_CODE	VARCHAR2	128			Value set for accounting segment number at hierarchy level 17.		

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
LEVEL17_SEGMENT_ID	VARCHAR2	256			Level identifier, Derived by combining value set code and segment number at hierarchy level 17.		
LEVEL18_SEGMENT	VARCHAR2	128			Accounting segment number at hierarchy level 18.		
LEVEL18_VALUESET_CODE	VARCHAR2	128			Value set for accounting segment number at hierarchy level 18.		
LEVEL18_SEGMENT_ID	VARCHAR2	256			Level identifier, Derived by combining value set code and segment number at hierarchy level 18.		
LEVEL19_SEGMENT	VARCHAR2	128			Accounting segment number at hierarchy level 19.		
LEVEL19_VALUESET_CODE	VARCHAR2	128			Value set for accounting segment number at hierarchy level 19.		
LEVEL19_SEGMENT_ID	VARCHAR2	256			Level identifier, Derived by combining value set code and segment number at hierarchy level 19.		

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Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
LEVEL20_SEGMENT	VARCHAR2	128			Accounting segment number at hierarchy level 20.		
LEVEL20_VALUESET_CODE	VARCHAR2	128			Value set for accounting segment number at hierarchy level 20.		
LEVEL20_SEGMENT_ID	VARCHAR2	256			Level identifier, Derived by combining value set code and segment number at hierarchy level 20.		
LEVEL21_SEGMENT	VARCHAR2	128			Accounting segment number at hierarchy level 21.		
LEVEL21_VALUESET_CODE	VARCHAR2	128			Value set for accounting segment number at hierarchy level 21.		
LEVEL21_SEGMENT_ID	VARCHAR2	256			Level identifier, Derived by combining value set code and segment number at hierarchy level 21.		
LEVEL22_SEGMENT	VARCHAR2	128			Accounting segment number at hierarchy level 22.		
LEVEL22_VALUESET_CODE	VARCHAR2	128			Value set for accounting segment number at hierarchy level 22.		

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
LEVEL22_SEGMENT_ID	VARCHAR2	256			Level identifier, Derived by combining value set code and segment number at hierarchy level 22.		
LEVEL23_SEGMENT	VARCHAR2	128			Accounting segment number at hierarchy level 23.		
LEVEL23_VALUESET_CODE	VARCHAR2	128			Value set for accounting segment number at hierarchy level 23.		
LEVEL23_SEGMENT_ID	VARCHAR2	256			Level identifier, Derived by combining value set code and segment number at hierarchy level 23.		
LEVEL24_SEGMENT	VARCHAR2	128			Accounting segment number at hierarchy level 24.		
LEVEL24_VALUESET_CODE	VARCHAR2	128			Value set for accounting segment number at hierarchy level 24.		
LEVEL24_SEGMENT_ID	VARCHAR2	256			Level identifier, Derived by combining value set code and segment number at hierarchy level 24.		

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
LEVEL25_SEGMENT	VARCHAR2	128			Accounting segment number at hierarchy level 25.		
LEVEL25_VALUESET_CODE	VARCHAR2	128			Value set for accounting segment number at hierarchy level 25.		
LEVEL25_SEGMENT_ID	VARCHAR2	256			Level identifier, Derived by combining value set code and segment number at hierarchy level 25.		
LEVEL26_SEGMENT	VARCHAR2	128			Accounting segment number at hierarchy level 26.		
LEVEL26_VALUESET_CODE	VARCHAR2	128			Value set for accounting segment number at hierarchy level 26.		
LEVEL26_SEGMENT_ID	VARCHAR2	256			Level identifier, Derived by combining value set code and segment number at hierarchy level 26.		
LEVEL27_SEGMENT	VARCHAR2	128			Accounting segment number at hierarchy level 27.		
LEVEL27_VALUESET_CODE	VARCHAR2	128			Value set for accounting segment number at hierarchy level 27.		

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
LEVEL27_SEGMENT_ID	VARCHAR2	256			Level identifier, Derived by combining value set code and segment number at hierarchy level 27.		
LEVEL28_SEGMENT	VARCHAR2	128			Accounting segment number at hierarchy level 28.		
LEVEL28_VALUESET_CODE	VARCHAR2	128			Value set for accounting segment number at hierarchy level 28.		
LEVEL28_SEGMENT_ID	VARCHAR2	256			Level identifier, Derived by combining value set code and segment number at hierarchy level 28.		
LEVEL29_SEGMENT	VARCHAR2	128			Accounting segment number at hierarchy level 29.		
LEVEL29_VALUESET_CODE	VARCHAR2	128			Value set for accounting segment number at hierarchy level 29.		
LEVEL29_SEGMENT_ID	VARCHAR2	256			Level identifier, Derived by combining value set code and segment number at hierarchy level 29.		

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Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
LEVEL30_SEGMENT	VARCHAR2	128			Accounting segment number at hierarchy level 30.		
LEVEL30_VALUESET_CODE	VARCHAR2	128			Value set for accounting segment number at hierarchy level 30.		
LEVEL30_SEGMENT_ID	VARCHAR2	256			Level identifier, Derived by combining value set code and segment number at hierarchy level 30.		
LEVEL31_SEGMENT	VARCHAR2	128			Accounting segment number at hierarchy level 31.		
LEVEL31_VALUESET_CODE	VARCHAR2	128			Value set for accounting segment number at hierarchy level 31. It is the highest level.		
LEVEL31_SEGMENT_ID	VARCHAR2	256			Level identifier, Derived by combining value set code and segment number at hierarchy level 31.		
FIXED_HIER_LEVEL	NUMBER	38	0		Distance of the node from the highest level of hierarchy.		

DW_GL_TRANSFER_STATUS_LKP_TL

This table contains information about code, name, and description.

Details

Module: Common

Key Columns

GL_TRANSFER_STATUS_LKP_CODE, LANGUAGE, CODE_TYPE

Columns

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
CODE_TYPE	VARCHAR2	128		True	Code type. It is specific to functionality.		
GL_TRANSFER_STATUS_LKP_CODE	VARCHAR2	128		True	Code.		
LANGUAGE	VARCHAR2	64		True	Translation language.		
SOURCE_RECORD_ID	VARCHAR2	512			Source record identifier. Value is derived from a combination of code type and code.		
NAME	VARCHAR2	2048			Business name or value of the code.		
DESCRIPTION	VARCHAR2	4000			Code description.		

DW_GROUP_ACC_LKP_TL

This table contains information about code, name, and description.

Details

Module: Common

Key Columns

GROUP_ACC_LKP_CODE, CODE_TYPE, LANGUAGE

Columns

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
CODE_TYPE	VARCHAR2	128		True	Code type. It is specific to functionality.		
GROUP_ACC_LKP_CODE	VARCHAR2	128		True	Code.		
LANGUAGE	VARCHAR2	64		True	Translation language.		
SOURCE_RECORD_ID	VARCHAR2	512			Source record identifier. Value is derived from a combination of code type and code.		
NAME	VARCHAR2	2048			Business name or value of the code.		
DESCRIPTION	VARCHAR2	4000			Code description.		

DW_INDUSTRY_LKP_TL

This table contains information about code, name, and description.

Details

Module: Common

Key Columns

INDUSTRY_LKP_CODE, LANGUAGE, CODE_TYPE

Columns

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
CODE_TYPE	VARCHAR2	128		True	Code type. It is specific to functionality.		
INDUSTRY_LKP_CODE	VARCHAR2	128		True	Code.		
LANGUAGE	VARCHAR2	64		True	Translation language.		

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
SOURCE_RECORD_ID	VARCHAR2	512			Source record identifier. Value is derived from a combination of code type and code.		
NAME	VARCHAR2	2048			Business name or value of the code.		
DESCRIPTION	VARCHAR2	4000			Code description.		

DW_INSERT_ACCTG_METHD_LKP_TL

This table contains information about code, name, and description.

Details

Module: Common

Key Columns

LANGUAGE, INSERT_ACCTG_METHD_LKP_CODE, CODE_TYPE

Columns

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
CODE_TYPE	VARCHAR2	128		True	Code type. It is specific to functionality.		
INSERT_ACCTG_METHD_LKP_CODE	VARCHAR2	128		True	Code.		
LANGUAGE	VARCHAR2	64		True	Translation language.		
SOURCE_RECORD_ID	VARCHAR2	512			Source record identifier. Value is derived from a combination of code type and code.		

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
NAME	VARCHAR2	2048			Business name or value of the code.		
DESCRIPTI ON	VARCHAR2	4000			Code description.		

DW_INSERT_COUNTRY_LKP_TL

This table contains information about code, name, and description.

Details

Module: Common

Key Columns

LANGUAGE, INSERT_COUNTRY_LKP_CODE, CODE_TYPE

Columns

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
CODE_TYP E	VARCHAR2	128		True	Code type. It is specific to functionality.		
INSERT_CO UNTRY_LKP _CODE	VARCHAR2	128		True	Code.		
LANGUAGE	VARCHAR2	64		True	Translation language.		
SOURCE_R ECORD_ID	VARCHAR2	512			Source record identifier. Value is derived from a combination of code type and code.		
NAME	VARCHAR2	2048			Business name or value of the code.		
DESCRIPTI ON	VARCHAR2	4000			Code description.		

DW_INSERT_LEDGER_CAT_LKP_TL

This table contains information about code, name, and description.

Details

Module: Common

Key Columns

INSERT_LEDGER_CAT_LKP_CODE, CODE_TYPE, LANGUAGE

Columns

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
CODE_TYPE	VARCHAR2	128		True	Code type. It is specific to functionality.		
INSERT_LEDGER_CAT_LKP_CODE	VARCHAR2	128		True	Code.		
LANGUAGE	VARCHAR2	64		True	Translation language.		
SOURCE_RECORD_ID	VARCHAR2	512			Source record identifier. Value is derived from a combination of code type and code.		
NAME	VARCHAR2	2048			Business name or value of the code.		
DESCRIPTION	VARCHAR2	4000			Code description.		

DW_INTERNAL_ORG_CLASS_D

This table stores the Organizations classifications and related information.

Details

Module: Common

Key Columns

CLASSIFICATION_CODE, ORGANIZATION_ID

Columns

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
ORGANIZATION_ID	NUMBER	38	0	True	Organization Identifier, Translation in DW_INTERNAL_ORG_D_TL table.		
CLASSIFICATION_CODE	VARCHAR2	64		True	Seeded classifications code for organizations.		
SOURCE_RECORD_ID	VARCHAR2	128			Uniquely identifies Organization Identifier and its Classification		
EFFECTIVE_START_DATE	DATE				Classification effective start date		
EFFECTIVE_END_DATE	DATE				Classification effective end date		
STATUS_CODE	VARCHAR2	32			Indicates if an organization is active or inactive. For translation, refer table DW_CODE_VALUES_LKP_TL with CODE_TYPE='ACTIVE_INACTIVE'		

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
SET_ID	NUMBER	38	0		Identifies a set of reference data shared across business units and other entities. Also known as Reference Data Sets, they are used to filter reference data in transactional UIs.		
LEGISLATION_CODE	VARCHAR2	32			Legislation code derived from Legal Entity, Translation in DW_LEGISLATION_D_TL table.		

DW_INTERNAL_ORG_D

This table contains information about organizations and business units.

Details

Module: Common

Key Columns

ORGANIZATION_ID

Columns

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
ORGANIZATION_ID	NUMBER	38	0	True	Business unit or organization identifier. Value is derived from the table DW_INTERNAL_ORG_D_TL.		

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Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
SOURCE_RECORD_ID	NUMBER	38	0		Source record identifier of the usiness unit or organization.		
EFFECTIVE_START_DATE	DATE				Organization effective start date, date range within which the row is effective.		
EFFECTIVE_END_DATE	DATE				Organization effective end date, date range within which the row is effective.		
ORGANIZATION_MANAGER_NAME	VARCHAR2	2048			Organization manager name.		
ORG_MANAGER_PERSON_NUMBER	VARCHAR2	32			Organization manager person number.		
ORG_LEGAL_ENTITY_ID	NUMBER	38	0		Organization legal entity identifier.		
BUSINESS_UNIT_MANAGER_NAME	VARCHAR2	2048			Business unit manager name.		
ORGANIZATION_LOCATION_ID	NUMBER	38	0		Organization location identifier.		
CURRENCY_CODE	VARCHAR2	256			Business unit default currency code.		
LEGAL_ENTITY_ID	NUMBER	38	0		Business unit legal entity identifier.		
BUSINESS_UNIT_DATE_TO	DATE				Business unit end date.		
BUSINESS_UNIT_START_FROM	DATE				Business unit start date.		
ORGANIZATION_STATUS_CODE	VARCHAR2	32			Business unit status.		

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
ORGANIZAT ION_CODE	VARCHAR2	32			Organization code.		
ORGANIZAT ION_TYPE	VARCHAR2	32			Organization type. This is a user defined type for differentiatin g between organization s. For example you many want to differentiate between different kinds of Departments , say as Health and Safety , Service Departments , Training.		
PRIMARY_L EDGER_ID	NUMBER	38	0		Business unit primary ledger identifier.		
PRIMARY_L EDGER	VARCHAR2	32			Business unit primary ledger name.		
SET_ID	NUMBER	38	0		Business unit set identifier.		
PHONE_NU MBER	VARCHAR2	256			Organization location phone number.		
FAX_NUMB ER	VARCHAR2	256			Organization location fax number.		
EMAIL_ADD RESS	VARCHAR2	256			Organization location email.		
ADDRESS_ LINE_1	VARCHAR2	256			Organization location address line 1.		
ADDRESS_ LINE_2	VARCHAR2	256			Organization location address line 2.		

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
CITY_CODE	VARCHAR2	128			Organization location city or town.		
POSTAL_C ODE	VARCHAR2	32			Organization location postal code.		
COUNTY_C ODE	VARCHAR2	128			Organization location county.		
STATE_PRO V_CODE	VARCHAR2	128			Organization location state or province.		
COUNTRY_ CODE	VARCHAR2	64			Organization location country.		
INV_LEGAL _ENTITY_ID	NUMBER	38	0		Inventory organization legal entity identifier		
INV_BUSIN ESS_UNIT_I D	NUMBER	38	0		Inventory organization business unit identifier		
INV_SUPPLI ER_ID	NUMBER	38	0		Inventory organization supplier identifier		
INV_SUPPLI ER_SITE_ID	NUMBER	38	0		Inventory organization supplier site identifier		
INV_MASTE R_ORGANIZ ATION_ID	NUMBER	38	0		Inventory organization master organization identifier		
BUSINESS_ UNIT_FLAG	VARCHAR2	16			Indicates whether organization is a business unit.		
BILLING_RE VENUE_MN G_BU_FLAG	VARCHAR2	16			Indicates whether business unit performs billing and revenue management business function.		

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
COLLECTIONS_MNGMNT_BU_FLAG	VARCHAR2	16			Indicates whether business unit performs collections management business function.		
CUST_CONTRACT_MNGMNT_BU_FLAG	VARCHAR2	16			Indicates whether business unit performs customer contract management business function.		
CUSTOMER_PAYMENTS_BU_FLAG	VARCHAR2	16			Indicates whether business unit performs customer payments business function.		
EXPENSE_MNGMNT_BU_FLAG	VARCHAR2	16			Indicates whether business unit performs expense management business function.		
FINANCIAL_BU_FLAG	VARCHAR2	16			Indicates a financial BU. Includes business units that perform collections management, customer payments, expense management, payables invoicing, payables payment, or billing and revenue management business function.		

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
MATERIALS_MNGMNT_BU_FLAG	VARCHAR2	16			Indicates whether business unit performs materials management business function.		
PAYABLES_INVOICING_BU_FLAG	VARCHAR2	16			Indicates whether business unit performs payables invoicing business function.		
PAYABLES_PAYMENT_BU_FLAG	VARCHAR2	16			Indicates whether business unit performs payables payment business function.		
PRC_CONTRACT_MNGMNT_BU_FLAG	VARCHAR2	16			Indicates whether business unit performs procurement contract management business function.		
PROCUREMENT_BU_FLAG	VARCHAR2	16			Indicates whether business unit performs procurement business function.		
PROJECT_ACCOUNTING_BU_FLAG	VARCHAR2	16			Indicates whether business unit performs project accounting business function.		
RECEIVING_BU_FLAG	VARCHAR2	16			Indicates whether business unit performs receiving business function.		

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
REQUISITIO N_BU_FLAG	VARCHAR2	16			Indicates whether business unit performs requisitionin g business function.		
COST_ORG ANIZATION_ FLAG	VARCHAR2	16			Indicates a cost organization.		
DEPARTME NT_FLAG	VARCHAR2	16			Indicates a department or human resource organization.		
ENTERPRIS E_FLAG	VARCHAR2	16			Indicates an enterprise.		
EXPENDITU RE_ORGAN IZATION_FL AG	VARCHAR2	16			Indicates an expenditure organization.		
INTERNAL_ FLAG	VARCHAR2	16			Indicates an internal organization.		
INV_ORGA NIZATION_F LAG	VARCHAR2	16			Indicates an inventory organization.		
PAYROLL_S TATUTORY_ UNIT_FLAG	VARCHAR2	16			Indicates a payroll statutory unit.		
PROJECT_ ORGANIZAT ION_FLAG	VARCHAR2	16			Indicates a project organization.		
PROJECT_ UNIT_FLAG	VARCHAR2	16			Indicates a project unit.		
REPORTIN G_EST_FLA G	VARCHAR2	16			Indicates a reporting establishme nt.		
SALES_GR OUP_FLAG	VARCHAR2	16			Indicates a marketing resource, sales resource, partner resource, or resource organization.		
LEGAL_EM PLOYER_FL AG	VARCHAR2	16			Indicates a legal employer.		

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Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
DISABILITY _ORGANIZA TION_FLG	VARCHAR2	16			Indicates a disability organization.		
INV_INVEN TORY_FLAG	VARCHAR2	16			Indicates the usge of Organization .	DW_INV_O RG_USAGE _LKP_TL	INV_ORG_U SAGE_COD E
TAX_REPO RTING_UNI T_FLAG	VARCHAR2	16			Indicates whether organization is a tax reporting unit organization.		

DW_INTERNAL_ORG_D_TL

This table contains information about the translated names for organizations and business units.

Details

Module: Common

Key Columns

LANGUAGE, ORGANIZATION_ID

Columns

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
ORGANIZAT ION_ID	NUMBER	38	0	True	Business unit or organization identifier.		
LANGUAGE	VARCHAR2	16		True	Language code.		
SOURCE_R ECORD_ID	NUMBER	38	0		Source record identifier. Value is derived from BU or organization identifier.		
ORGANIZAT ION_NAME	VARCHAR2	256			Business unit or organization name.		

DW_INV_ORGANIZATION_D

This table stores the inventory organization information.

Details

Module: Common

Key Columns

INV_ORGANIZATION_ID

Columns

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
INV_ORGA NIZATION_I D	NUMBER	38	0	True	Inventroy organization Id, Translation in DW_INTER NAL_ORG_ D_TL table.		
SOURCE_R ECORD_ID	NUMBER	38	0		Uniquely identifies a inventroy organization.		
INV_ORGA NIZATION_C ODE	VARCHAR2	32			Organization code.		
INV_LEGAL _ENTITY_ID	NUMBER	38	0		Inventory organization legal entity identifier		
INV_BUSIN ESS_UNIT_I D	NUMBER	38	0		Inventory organization business unit identifier		
INV_SUPPLI ER_ID	NUMBER	38	0		Inventory organization supplier identifier		
INV_SUPPLI ER_SITE_ID	NUMBER	38	0		Inventory organization supplier site identifier		
INV_MASTE R_ORGANIZ ATION_ID	NUMBER	38	0		Inventory organization master organization identifier		

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Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
LOCATION_ID	NUMBER	38	0		Inventory organization location identifier.		
PHONE_NUMBER	VARCHAR2	256			Inventory organization location phone number.		
FAX_NUMBER	VARCHAR2	256			Inventory organization location fax number.		
EMAIL_ADDRESS	VARCHAR2	256			Inventory organization location email.		
ADDRESS_LINE_1	VARCHAR2	256			Inventory organization location address line 1.		
ADDRESS_LINE_2	VARCHAR2	256			Inventory organization location address line 2.		
CITY_CODE	VARCHAR2	128			Inventory organization location city or town.		
POSTAL_CODE	VARCHAR2	32			Inventory organization location postal code.		
COUNTY_CODE	VARCHAR2	128			Inventory organization location county.		
STATE_PROV_CODE	VARCHAR2	128			Inventory organization location state or province.		
COUNTRY_CODE	VARCHAR2	64			Inventory organization location country.		
STATUS_CODE	VARCHAR2	32			Indicates if an organization is active or inactive.	DW_ACTIVE_INACTIVE_LKP_TL	ACTIVE_INACTIVE_LKP_CODE

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
INV_INVEN TORY_FLAG	VARCHAR2	16			Indicates the usage of Organization .	DW_INV_O RG_USAGE _LKP_TL	INV_ORG_U SAGE_COD E

DW_INV_ORGANIZATION_D_TL

This table contains information about the translated names for inventory organization.

Details

Module: Common

Key Columns

LANGUAGE, INV_ORGANIZATION_ID

Columns

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
INV_ORGA NIZATION_I D	NUMBER	38	0	True	Inventroy organization identifier.		
LANGUAGE	VARCHAR2	16		True	Language code.		
SOURCE_R ECORD_ID	NUMBER	38	0		Uniquely identifies a inventroy organization Language code is not included in this identifier.		
INV_ORGA NIZATION_N AME	VARCHAR2	256			This is the name of the inventroy organization.		

DW_INVENTORY_ITEM_D

This table contains the details of the inventory item.

Details

Module: Common

Key Columns

INVENTORY_ITEM_ID, ORGANIZATION_ID

Columns

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
INVENTORY _ITEM_ID	NUMBER	38	0	True	Unique identifier for an item.		
ORGANIZAT ION_ID	NUMBER	38	0	True	A organizing unit in the internal or external structure of your enterprise.		
SOURCE_R ECORD_ID	VARCHAR2	128			Source record id based on concatenatio n of INVENTORY _ITEM_ID and ORGANIZAT ION_ID		
ITEM_NUM BER	VARCHAR2	512			Identifier of the Item.		
BASE_ITEM _ID	NUMBER	38	0		Attribute indicating the Model from which an ATO configuration was created.		
ITEM_TYPE	VARCHAR2	32			Indicator or classification for an item, such as finished or purchased.	DW_EGP_IT EM_TYPE_L KP_TL	EGP_ITEM_ TYPE_COD E
SOURCE_S UBINVENTO RY	VARCHAR2	16			Attribute indicating the sub inventory from which an internal requisition draws the item.		
APPROVAL_ STATUS	VARCHAR2	32			The Approval Status of the Item.	DW_EGP_A PPROVAL_S TATUS_LKP _TL	EGP_APPR OVAL_STAT US_CODE

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
START_DAT E_ACTIVE	TIMESTAMP				The date on which a task, event or business process begins.		
END_DATE_ ACTIVE	TIMESTAMP				Date on which Item is inactivated		
FIXED_ORD ER_QUANTI TY	NUMBER				Attribute indicating the quantity used to modify the size of planned order quantities or repetitive daily rates		
HAZARD_C LASS_ID	NUMBER	38	0		Attribute indicating the category of Hazard material for International trade.		
ORDER_CO ST	NUMBER				Attribute indicating the fixed cost associated with placing an order for the item.		
PRIMARY_U OM_CODE	VARCHAR2	16			The principal unit of measure in which the quantity of an item is managed.	DW_UNIT_O F_MEASUR E_D_TL	UOM_CODE
SERIAL_NU MBER_CON TROL_COD E	NUMBER				Attribute indicating number assigned to each unit of an item and used to track the item.		
VOLUME_U OM_CODE	VARCHAR2	16			Attribute indicating Volume Unit of Measure.	DW_UNIT_O F_MEASUR E_D_TL	UOM_CODE

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
WEIGHT_UOM_CODE	VARCHAR2	16			Attribute indicating Weight Unit of Measure.	DW_UNIT_OF_MEASURE_D_TL	UOM_CODE
UNIT_VOLUME	NUMBER				Attribute Indicating Volume of One Unit of Item.		
UNIT_WEIGHT	NUMBER				Attribute Indicating Weight of One Unit of Item.		
PARENT_ITEM_CLASS_ID	NUMBER	38	0		Parent item class identifier.	DW_ITEM_CLASS_LKP_TL	ITEM_CLASS_LKP_CODE
ITEM_CLASS_ID	NUMBER	38	0		Item class identifier from which the attribute group is inherited.	DW_ITEM_CLASS_LKP_TL	ITEM_CLASS_LKP_CODE
MINIMUM_ORDER_QUANTITY	NUMBER				Attribute indicating Minimum Order quantity of the Item.		
MAXIMUM_ORDER_QUANTITY	NUMBER				Attribute indicating Maximum Order quantity of the Item.		
STD_LOT_SIZE	NUMBER				The amount of a particular item that is ordered from the plant or a supplier or issued as a standard quantity to the production process.		
SHELF_LIFE_DAYS	NUMBER				Attribute indicating number of days each lot is active.		

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
UNIT_OF_IS SUE	VARCHAR2	32			Attribute indicating Unit of measure used for issuing the item from inventory.		
PLANNER_ CODE	VARCHAR2	16			Attribute indicating the material planner for the item.		
MRP_PLAN NING_COD E	NUMBER				Attribute indicating the organization level planning for the Item. Choices - Min-Max,Not Planned, Reorder Point.	DW_EGP_P LANNING_C ODE_LKP_T L	EGP_PLAN NING_COD E
ENABLED_F LAG	VARCHAR2	16			Attribute indicating the item class is enabled for use.		
CUSTOMER _ORDER_E NABLED_FL AG	VARCHAR2	16			Attribute indicating whether an item is currently customer orderable.		
INVENTORY _ITEM_FLA G	VARCHAR2	16			Attribute indicating whether the Item can be Stocked and transacted.		
PROCESS_ QUALITY_E NABLED_FL AG	VARCHAR2	16			Attribute indicating whether to use the process manufacturin g quality module with this item.		

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
PURCHASING_ENABLED_FLAG	VARCHAR2	16			Attribute which determines whether the item can be added in to a purchase order.		
RETURNABLE_FLAG	VARCHAR2	16			Attribute indicating whether to allow customers to return an item.		
SERVICEABLE_PRODUCT_FLAG	VARCHAR2	16			Attribute indicating whether the item is eligible to be covered by a service contract.		
INVOICEABLE_ITEM_FLAG	VARCHAR2	16			Attribute indicating whether to include an item on an Oracle Receivables invoice.		
INVOICE_ENABLED_FLAG	VARCHAR2	16			Attribute indicating whether to activate an item for invoicing in Oracle Receivables.		
PLANNING_TIME_FENCE_DAYS	NUMBER				Attribute indicating the optional day added to the planning time fence when planning time fence is User defined.		

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
FULL_LEAD _TIME	NUMBER				Attribute indicating the days required to procure or manufacture an item.		
CUM_MANU FACTURING _LEAD_TIM E	NUMBER				Attribute indicating the manufacturin g lead time of an assembly (in days) plus the largest adjusted cumulative manufacturin g lead time of its components, where each is adjusted by subtracting the operation lead time offset.		
FIXED_LEA D_TIME	NUMBER				Attribute indicating the days required to make an assembly independent of order quantity, such as setup or tear down time.		
VARIABLE_ LEAD_TIME	NUMBER				Attribute indicating time to produce one additional unit of an assembly.		

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
CUMULATIVE_TOTAL_LEAD_TIME	NUMBER				Attribute indicating the total lead time of the assembly plus the largest adjusted cumulative total lead time of its components, where each is adjusted by subtracting the operation lead time offset.		
POSTPROCESSING_LEAD_TIME	NUMBER				Attribute indicating the days required to receive a purchased item into inventory from the initial supplier receipt.		
PREPROCESSING_LEAD_TIME	NUMBER				Attribute indicating the days which must be added to purchasing or manufacturing lead time to place an order.		
INVENTORY_ITEM_STATUS_CODE	VARCHAR2	16			Code used to control the transaction activity of an item.	DW_ITEM_STATUS_LKP_TL	ITEM_STATUS_LKP_CODE

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
CURRENT_ PHASE_CO DE	VARCHAR2	128			Each phase represents a set of tasks and deliverables that are required before promoting the object to the next phase of the Item Lifecycle. Possible values are Concept, Design, Prototype, Preproductio n etc	DW_EGP_LI FECYCLE_P HASE_LKP_ TL	EGP_LIFEC YCLE_PHA SE_CODE
PLANNING_ MAKE_BUY _CODE	NUMBER				Attribute indicating whether the item is usually manufacture d or bought.	DW_EGP_P LANNING_T YPE_LKP_T L	EGP_PLAN NING_TYPE _CODE
MUST_USE _APPROVE D_VENDOR _FLAG	VARCHAR2	16			Attribute indicating whether to use only approved suppliers. Possible values are Y,N.	DW_YN_LK P_TL	YN_LKP_C ODE
MIN_MINMA X_QUANTIT Y	NUMBER				Attribute indicating the minimum qty for Min-Max Planning.		
MAX_MINM AX_QUANTI TY	NUMBER				Attribute indicating the maximum qty for Min-Max Planning.		

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
BACK_TO_B ACK_ENABL ED	VARCHAR2	16			Indicates that an item is enabled for back-to-back ordering.		
CURRENT_ PHASE_STA RT_DATE	DATE				Indicates the date when current phase of the item becomes active.		
CURRENT_ PHASE_TY PE	VARCHAR2	32			One of the four seeded Lifecycle Phases. It can be either of Design, Prototype or Preproductio n, Production, and End of Life.	DW_EGP_LI FECYCLE_P HASE_LKP_ TL	EGP_LIFEC YCLE_PHA SE_CODE

DW_INVENTORY_ITEM_D_TL

This table contains the translation details of the Inventory Items.

Details

Module: Common

Key Columns

LANGUAGE, INVENTORY_ITEM_ID, ORGANIZATION_ID

Columns

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
INVENTORY _ITEM_ID	NUMBER	38	0	True	Inventory Item Id		
LANGUAGE	VARCHAR2	16		True	Language		
ORGANIZAT ION_ID	NUMBER	38	0	True	Organization Id		

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
SOURCE_RECORD_ID	VARCHAR2	256			Source record Id formed by concatenatin f INVENTORY_ITEM_ID,LANGUAGE and ORGANIZATION_ID		
ITEM_DESCRIPTION	VARCHAR2	256			Item Description		

DW_INV_ORG_USAGE_LKP_TL

This table contains information about code, name, and description.

Details

Module: Common

Key Columns

INV_ORG_USAGE_CODE, LANGUAGE

Columns

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
INV_ORG_USAGE_CODE	VARCHAR2	128		True	Code.		
LANGUAGE	VARCHAR2	64		True	Translation language.		
SOURCE_RECORD_ID	VARCHAR2	512			Source record identifier. Value is derived from a combination of code type and code.		
NAME	VARCHAR2	2048			Business name or value of the code.		
DESCRIPTION	VARCHAR2	4000			Code description.		

DW_ITEM_CAT_ASSIGNMENTS_D

This table contains information of items assigned to a Catalog and its category.

Details

Module: Common

Key Columns

CATEGORY_ID, INVENTORY_ITEM_ID, CATEGORY_SET_ID, ORGANIZATION_ID

Columns

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
CATEGORY _SET_ID	NUMBER	38	0	True	Identifier for category set, Category set is collection of items grouped into categories. Value is derived from the table DW_ITEM_C ATEGORIES _D_TL.		
CATEGORY _ID	NUMBER	38	0	True	Category identifier for category belonging to the Item Catalog. Value is derived from the table DW_ITEM_C ATEGORY_ SETS_D_TL .		
INVENTORY _ITEM_ID	NUMBER	38	0	True	Unique identifier for an item. This represents the ItemId for which this assignment is created.	DW_INVENT ORY_ITEM_ D	INVENTORY _ITEM_ID
ORGANIZAT ION_ID	NUMBER	38	0	True	A organizing unit in the internal or external structure of your enterprise.	DW_INVENT ORY_ITEM_ D	ORGANIZAT ION_ID

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
SOURCE_RECORD_ID	VARCHAR2	128			Source record identifier formed by item identifier, organization identifier, category set identifier and category identifier.		

DW_ITEM_CATEGORIES_D

This table contains item categories information.

Details

Module: Common

Key Columns

CATEGORY_ID

Columns

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
CATEGORY_ID	NUMBER	38	0	True	CATEGORY_ID		
SOURCE_RECORD_ID	NUMBER	38	0		Source record identifier.		
CATEGORY_CODE	VARCHAR2	1024			CATEGORY_CODE		
START_DATE_ACTIVE	DATE				START_DATE_ACTIVE		
END_DATE_ACTIVE	DATE				END_DATE_ACTIVE		

DW_ITEM_CATEGORIES_D_TL

This table contains information about the translated names for item categories.

Details

Module: Common

Key Columns

CATEGORY_ID, LANGUAGE

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Columns

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
CATEGORY_ID	NUMBER	38	0	True	Category identifier.		
LANGUAGE	VARCHAR2	16		True	Indicates the code of the language into which the contents of the translatable columns are translated.		
SOURCE_RECORD_ID	NUMBER	38	0		Source record Id formed by category identifier.		
CATEGORY_NAME	VARCHAR2	256			Translatable name of the category.		
DESCRIPTION	VARCHAR2	256			Translatable description of the category.		

DW_ITEM_CATEGORIES_DH

This table holds the information about Item category Hierarchy.

Details

Module: Common

Key Columns

CATEGORY_ID, CATEGORY_SET_ID

Columns

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
CATEGORY_SET_ID	NUMBER	38	0	True	Collection of items grouped into categories.	DW_ITEM_CATEGORY_SETS_D	CATEGORY_SET_ID
CATEGORY_ID	NUMBER	38	0	True	Category belonging to the Item Catalog.	DW_ITEM_CATEGORIES_D	CATEGORY_ID
SOURCE_RECORD_ID	VARCHAR2	64			Unique Identifier		

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
CATALOG_C ODE	VARCHAR2	32			Unique indentifier of the catalogs.		
CATEGORY _CODE	VARCHAR2	1024			A unique identification assigned to an item class which can be easily associated with the UNSPC category.		
LVL	NUMBER				Level		
PATH	VARCHAR2	4000			Path		
PARENT_C ATEGORY_I D1	VARCHAR2	4000			Parent Category ID1	DW_ITEM_C ATEGORIES _D	CATEGORY _ID
PARENT_C ATEGORY_ CODE1	VARCHAR2	1024			Parent Category Code1		
PARENT_C ATEGORY_I D2	VARCHAR2	4000			Parent Category ID2	DW_ITEM_C ATEGORIES _D	CATEGORY _ID
PARENT_C ATEGORY_ CODE2	VARCHAR2	1024			Parent Category Code2		
PARENT_C ATEGORY_I D3	VARCHAR2	4000			Parent Category ID3	DW_ITEM_C ATEGORIES _D	CATEGORY _ID
PARENT_C ATEGORY_ CODE3	VARCHAR2	1024			Parent Category Code3		
PARENT_C ATEGORY_I D4	VARCHAR2	4000			Parent Category ID4	DW_ITEM_C ATEGORIES _D	CATEGORY _ID
PARENT_C ATEGORY_ CODE4	VARCHAR2	1024			Parent Category Code4		
PARENT_C ATEGORY_I D5	VARCHAR2	4000			Parent Category ID5	DW_ITEM_C ATEGORIES _D	CATEGORY _ID
PARENT_C ATEGORY_ CODE5	VARCHAR2	1024			Parent Category Code5		
PARENT_C ATEGORY_I D6	VARCHAR2	4000			Parent Category ID6	DW_ITEM_C ATEGORIES _D	CATEGORY _ID
PARENT_C ATEGORY_ CODE6	VARCHAR2	1024			Parent Category Code6		

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Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
PARENT_C ATEGORY_I D7	VARCHAR2	4000			Parent Category ID7	DW_ITEM_C ATEGORIES _D	CATEGORY _ID
PARENT_C ATEGORY_ CODE7	VARCHAR2	1024			Parent Category Code7		
PARENT_C ATEGORY_I D8	VARCHAR2	4000			Parent Category ID8	DW_ITEM_C ATEGORIES _D	CATEGORY _ID
PARENT_C ATEGORY_ CODE8	VARCHAR2	1024			Parent Category Code8		
PARENT_C ATEGORY_I D9	VARCHAR2	4000			Parent Category ID9	DW_ITEM_C ATEGORIES _D	CATEGORY _ID
PARENT_C ATEGORY_ CODE9	VARCHAR2	1024			Parent Category Code9		
PARENT_C ATEGORY_I D10	VARCHAR2	4000			Parent Category ID10	DW_ITEM_C ATEGORIES _D	CATEGORY _ID
PARENT_C ATEGORY_ CODE10	VARCHAR2	1024			Parent Category Code10		
PARENT_C ATEGORY_I D11	VARCHAR2	4000			Parent Category ID11	DW_ITEM_C ATEGORIES _D	CATEGORY _ID
PARENT_C ATEGORY_ CODE11	VARCHAR2	1024			Parent Category Code11		
PARENT_C ATEGORY_I D12	VARCHAR2	4000			Parent Category ID12	DW_ITEM_C ATEGORIES _D	CATEGORY _ID
PARENT_C ATEGORY_ CODE12	VARCHAR2	1024			Parent Category Code12		
PARENT_C ATEGORY_I D13	VARCHAR2	4000			Parent Category ID13	DW_ITEM_C ATEGORIES _D	CATEGORY _ID
PARENT_C ATEGORY_ CODE13	VARCHAR2	1024			Parent Category Code13		
PARENT_C ATEGORY_I D14	VARCHAR2	4000			Parent Category ID14	DW_ITEM_C ATEGORIES _D	CATEGORY _ID
PARENT_C ATEGORY_ CODE14	VARCHAR2	1024			Parent Category Code14		
PARENT_C ATEGORY_I D15	VARCHAR2	4000			Parent Category ID15	DW_ITEM_C ATEGORIES _D	CATEGORY _ID

ORACLE

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
PARENT_C ATEGORY_ CODE15	VARCHAR2	1024			Parent Category Code15		

DW_ITEM_CATEGORY_SETS_D

This table contains item category set information.

Details

Module: Common

Key Columns

CATEGORY_SET_ID

Columns

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
CATEGORY _SET_ID	NUMBER	38	0	True	CATEGORY _SET_ID		
SOURCE_R ECORD_ID	NUMBER	38	0		Source record identifier.		
CATALOG_C ODE	VARCHAR2	32			CATALOG_C ODE		
MULT_ITEM _CAT_ASSI GN_FLAG	VARCHAR2	16			MULT_ITEM _CAT_ASSI GN_FLAG		
CONTROL_ LEVEL	NUMBER				CONTROL_ LEVEL	DW_CATAL OG_CONTR OL_LVL_LK P_TL	CATALOG_C ONTROL_L EVEL_COD E
DEFAULT_C ATEGORY_ CODE	VARCHAR2	1024			Category an item is assigned to when during new item creation		
START_DAT E	DATE				Date the catalog will become active		
END_DATE	DATE				Date the catalog will become inactive		

DW_ITEM_CATEGORY_SETS_D_TL

This table contains information about the translated names for item category sets.

Details

Module: Common

Key Columns

LANGUAGE, CATEGORY_SET_ID

Columns

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
CATEGORY_SET_ID	NUMBER	38	0	True	Category set identifier, Category set represents collection of items grouped into categories.		
LANGUAGE	VARCHAR2	16		True	Indicates the code of the language into which the contents of the translatable columns are translated.		
SOURCE_RECORD_ID	NUMBER	38	0		Source record Id formed by category set identifier.		
CATEGORY_SET_NAME	VARCHAR2	32			Translatable name of the category set.		
DESCRIPTION	VARCHAR2	256			Translatable description of the category set.		

DW_ITEM_CLASS_LKP_TL

This table contains information about code, name, and description.

Details

Module: Common

Key Columns

LANGUAGE, ITEM_CLASS_LKP_CODE, CODE_TYPE

Columns

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
CODE_TYPE	VARCHAR2	128		True	Code type. It is specific to functionality.		
ITEM_CLASS_LKP_CODE	VARCHAR2	128		True	Code.		
LANGUAGE	VARCHAR2	64		True	Translation language.		
SOURCE_RECORD_ID	VARCHAR2	512			Source record identifier. Value is derived from a combination of code type and code.		
NAME	VARCHAR2	2048			Business name or value of the code.		
DESCRIPTION	VARCHAR2	4000			Code description.		

DW_ITEM_PHASE_LKP_TL

This table contains information about code, name, and description.

Details

Module: Common

Key Columns

ITEM_PHASE_LKP_CODE, LANGUAGE, CODE_TYPE

Columns

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
CODE_TYPE	VARCHAR2	128		True	Code type. It is specific to functionality.		
ITEM_PHASE_LKP_CODE	VARCHAR2	128		True	Code.		

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
LANGUAGE	VARCHAR2	64		True	Translation language.		
SOURCE_RECORD_ID	VARCHAR2	512			Source record identifier. Value is derived from a combination of code type and code.		
NAME	VARCHAR2	2048			Business name or value of the code.		
DESCRIPTION	VARCHAR2	4000			Code description.		

DW_ITEM_STATUS_LKP_TL

This table contains information about code, name, and description.

Details

Module: Common

Key Columns

LANGUAGE, ITEM_STATUS_LKP_CODE, CODE_TYPE

Columns

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
CODE_TYPE	VARCHAR2	128		True	Code type. It is specific to functionality.		
ITEM_STATUS_LKP_CODE	VARCHAR2	128		True	Code.		
LANGUAGE	VARCHAR2	64		True	Translation language.		
SOURCE_RECORD_ID	VARCHAR2	512			Source record identifier. Value is derived from a combination of code type and code.		

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
NAME	VARCHAR2	2048			Business name or value of the code.		
DESCRIPTION	VARCHAR2	4000			Code description.		

DW_JOURNAL_CATEGORY_LKP_TL

This table contains information about code, name, and description.

Details

Module: Common

Key Columns

LANGUAGE, JOURNAL_CATEGORY_LKP_CODE, CODE_TYPE

Columns

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
CODE_TYPE	VARCHAR2	128		True	Code type. It is specific to functionality.		
JOURNAL_CATEGORY_LKP_CODE	VARCHAR2	128		True	Code.		
LANGUAGE	VARCHAR2	64		True	Translation language.		
SOURCE_RECORD_ID	VARCHAR2	512			Source record identifier. Value is derived from a combination of code type and code.		
NAME	VARCHAR2	2048			Business name or value of the code.		
DESCRIPTION	VARCHAR2	4000			Code description.		

DW_JOURNAL_SOURCE_LKP_TL

This table contains information about code, name, and description.

Details

Module: Common

Key Columns

LANGUAGE, JOURNAL_SOURCE_LKP_CODE, CODE_TYPE

Columns

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
CODE_TYPE	VARCHAR2	128		True	Code type. It is specific to functionality.		
JOURNAL_SOURCE_LKP_CODE	VARCHAR2	128		True	Code.		
LANGUAGE	VARCHAR2	64		True	Translation language.		
SOURCE_RECORD_ID	VARCHAR2	512			Source record identifier. Value is derived from a combination of code type and code.		
NAME	VARCHAR2	2048			Business name or value of the code.		
DESCRIPTION	VARCHAR2	4000			Code description.		

DW_LEDGER_SET_ASSIGNMENTS_D

This table contains ledgers and ledger sets assignment mapping.

Details

Module: Common

Key Columns

LEDGER_SET_ID, LEDGER_ID

Columns

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
LEDGER_SET_ID	NUMBER	38	0	True	Ledger set Identifier.	DW_LEDGER_SET_D	LEDGER_SET_ID
LEDGER_ID	NUMBER	38	0	True	Ledger identifier.	DW_LEDGER_D	LEDGER_ID
SOURCE_RECORD_ID	VARCHAR2	64			Source record identifier, Value is derived from ledger set identifier and ledger identifier.		

DW_LEDGER_SET_D

This table contains ledger sets information. Ledger set is grouping of ledgers. Multiple ledgers and ledger sets can be grouped in one ledger set. Ledgers in a given ledger set share the same chart of accounts and accounting calendar combination. This table will only store the ledger sets to ledger assignments, It will not store ledger sets assigned to given ledger set.

Details

Module: Common

Key Columns

LEDGER_SET_ID

Columns

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
LEDGER_SET_ID	NUMBER	38	0	True	Ledger set identifier.		
SOURCE_RECORD_ID	NUMBER	38	0		Source record identifier.		
LEDGER_SET_NAME	VARCHAR2	32			Ledger set name.		
LEDGER_SET_SHORT_NAME	VARCHAR2	32			Ledger set short name.		
LEDGER_SET_DESCRIPTION	VARCHAR2	256			Ledger set description.		

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
LEDGER_SET_CHART_OF_ACCOUNTS_ID	NUMBER	38	0		Chart of accounts identifier.		
LEDGER_SET_CALENDER_NAME	VARCHAR2	16			Accounting calendar name.		
LEDGER_SET_PERIOD_TYPE	VARCHAR2	16			Accounting period type.		

DW_LEGAL_ENTITY_D

This table contains information about legal entities.

Details

Module: Common

Key Columns

LEGAL_ENTITY_ID

Columns

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
LEGAL_ENTITY_ID	NUMBER	38	0	True	Legal entity identifier.		
SOURCE_RECORD_ID	NUMBER	38	0		Source record identifier for legal entity.		
LEGAL_ENTITY_NAME	VARCHAR2	256			Legal entity name.		

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
LEGAL_ENTITY_IDENTIFIER	VARCHAR2	32			Unique number used to identify a legal entity; either manually set by the user or composed of the country of registration and the registration number of the identifying jurisdiction if automatically generated. This is only relevant for third party legal entity.		
EFFECTIVE_FROM	DATE				Effective start date for legal entity.		
EFFECTIVE_TO	DATE				Effective end date for legal entity.		
PAYROLL_STATUTORY_UNIT_FLAG	VARCHAR2	16			Indicates a legal entity PSU.		
TRANSACTING_ENTITY_FLAG	VARCHAR2	16			Indicates a transacting legal entity.		
ADDRESS_ELEMENT_ATTRIBUTE1	VARCHAR2	256			Location address element attribute 1.		
ADDRESS_ELEMENT_ATTRIBUTE2	VARCHAR2	256			Location address element attribute 2.		
CITY	VARCHAR2	64			Legal entity location city.		
POSTAL_CODE	VARCHAR2	64			Legal entity location postal code.		
COUNTY	VARCHAR2	64			Legal entity location county.		
STATE	VARCHAR2	64			Legal entity location state.		

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
COUNTRY_CODE	VARCHAR2	16			Legal entity location country.		
REGISTERED_NAME	VARCHAR2	256			Legal entity registration name.		
REGISTRATION_NUMBER	VARCHAR2	32			Legal entity registration number.		

DW_LEGAL_ENTITY_LEDGER_REL_D

This table contains information about relationship between ledger and legal entities.

Details

Module: Common

Key Columns

LEDGER_ID, LEGAL_ENTITY_ID

Columns

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
LEGAL_ENTITY_ID	NUMBER	38	0	True	Legal entity identifier.		
LEDGER_ID	NUMBER	38	0	True	Unique ledger identifier.		
SOURCE_RECORD_ID	VARCHAR2	256			Source record identifier,combination of LEGAL_ENTITY_ID and LEDGER_ID		
CHART_OF_ACCOUNTS_ID	NUMBER	38	0		Key flexfield structure identifier.		
LEGAL_ENTITY_NAME	VARCHAR2	256			Legal entity name.		

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
LEGAL_ENTITY_IDENTIFIER	VARCHAR2	32			Unique number used to identify a legal entity; either manually set by the user or composed of the country of registration and the registration number of the identifying jurisdiction if automatically generated. This is only relevant for third party legal entity.		
EFFECTIVE_FROM	DATE				Effective start date for legal entity.		
EFFECTIVE_TO	DATE				Effective end date for legal entity.		
PAYROLL_STATUTORY_UNIT_FLAG	VARCHAR2	16			Indicates a legal entity PSU.		
TRANSACTING_ENTITY_FLAG	VARCHAR2	16			Indicates a transacting legal entity.		
LEDGER_NAME	VARCHAR2	32			User entered unique ledger name.		
LEDGER_SHORT_NAME	VARCHAR2	32			User entered unique ledger short name.		
LEDGER_DESCRIPTION	VARCHAR2	256			Description of the ledger definition.		
LEDGER_CATEGORY_CODE	VARCHAR2	32			Type of ledger. Valid values are PRIMARY, SECONDARY and ALC.		
LEDGER_CURRENCY_CODE	VARCHAR2	16			Functional currency of the ledger.		

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
LE_LAST_U PDATED_BY	VARCHAR2	128			indicates the user who last updated the row.		
LE_LAST_U PDATE_LOG IN	VARCHAR2	64			indicates the session login associated to the user who last updated the row.		
LE_LAST_U PDATE_DAT E	TIMESTAMP				indicates the date and time of the last update of the row.		
LE_CREATI ON_DATE	TIMESTAMP				indicates the date and time of the creation of the row.		

DW_MATCH_BASIS_LKP_TL

This table contains information about code, name, and description.

Details

Module: Common

Key Columns

LANGUAGE, MATCH_BASIS_CODE, CODE_TYPE

Columns

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
CODE_TYP E	VARCHAR2	128		True	Code type. It is specific to functionality.		
MATCH_BA SIS_CODE	VARCHAR2	128		True	Code.		
LANGUAGE	VARCHAR2	64		True	Translation language.		

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
SOURCE_RECORD_ID	VARCHAR2	512			Source record identifier. Value is derived from a combination of code type and code.		
NAME	VARCHAR2	2048			Business name or value of the code.		
DESCRIPTION	VARCHAR2	4000			Code description.		

DW_MSC_PLAN_MAKE_BUY_LKP_TL

This table contains information about code, name, and description.

Details

Module: Common

Key Columns

LANGUAGE, MSC_PLAN_MAKE_BUY_CODE, CODE_TYPE

Columns

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
CODE_TYPE	VARCHAR2	128		True	Code type. It is specific to functionality.		
MSC_PLAN_MAKE_BUY_CODE	VARCHAR2	128		True	Code.		
LANGUAGE	VARCHAR2	64		True	Translation language.		
SOURCE_RECORD_ID	VARCHAR2	512			Source record identifier. Value is derived from a combination of code type and code.		

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
NAME	VARCHAR2	2048			Business name or value of the code.		
DESCRIPTION	VARCHAR2	4000			Code description.		

DW_NATURAL_ACCOUNT_D

This table contains natural account segment information.

Details

Module: General Ledger

Key Columns

NTRL_ACNT_SGMNT_VALUESET_CODE, NATURAL_ACCOUNT_SEGMENT

Columns

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
NTRL_ACNT_SGMNT_VALUESET_CODE	VARCHAR2	64		True	Natural account value set identifier.		
NATURAL_ACCOUNT_SEGMENT	VARCHAR2	256		True	Natural account segment code.		
SOURCE_RECORD_ID	VARCHAR2	512			Source record identifier. Value is derived from a combination of natural account value set identifier and segment code.		

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
NATURAL_ACCOUNT_SEGMENT_ID	VARCHAR2	512			Natural account segment identifier, Value is derived by combining natural account value set identifier and segment code.		
ACCOUNT_TYPE	VARCHAR2	32			Account type code. Possible values are O for Owner's Equity, R for Revenue, A for Asset, E for Expense, or L for Liability.		
FINANCIAL_CATEGORY	VARCHAR2	32			Account financial category. Possible values are AP, AR, COGS, DEPRECIATION, CASH, and so on.		

DW_NATURAL_ACCOUNT_DH

This table contains information about natural account segment hierarchy.

Details

Module: General Ledger

Key Columns

HIERARCHY_VERSION_ID, HIERARCHY_VALUESET_CODE, NATURAL_ACCOUNT_SEGMENT, HIERARCHY_TREE_CODE

Columns

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
HIERARCHY_VALUESET_CODE	VARCHAR2	128		True	Natural account hierarchy tree value set identifier.	DW_NATURAL_ACCOUNT_D	NTRL_ACNT_SGMNT_VALUESET_CODE
HIERARCHY_TREE_CODE	VARCHAR2	32		True	Natural account hierarchy tree identifier.		
NATURAL_ACCOUNT_SEGMENT	VARCHAR2	128		True	Natural account number.	DW_NATURAL_ACCOUNT_D	NATURAL_ACCOUNT_SEGMENT
HIERARCHY_VERSION_ID	VARCHAR2	64		True	Natural account hierarchy tree version.		
SOURCE_RECORD_ID	VARCHAR2	512			Source record identifier.		
HIERARCHY_NAME	VARCHAR2	128			Natural account hierarchy name.		
HIERARCHY_VERSION_NAME	VARCHAR2	128			Natural account hierarchy tree version name.		
TREE_CODE_VER_EFF_START_DATE	DATE				Hierarchy start date.		
TREE_CODE_VER_EFF_END_DATE	DATE				Hierarchy end date.		
HIERARCHY_VERSION_STATUS	VARCHAR2	32			Hierarchy version status.		
LEVEL0_SEGMENT	VARCHAR2	128			Natural account number at hierarchy level 0.		

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
LEVEL0_VALUESET_CODE	VARCHAR2	128			Value set for natural account number at hierarchy level 0. It is the lowest level.		
LEVEL0_SEGMENT_ID	VARCHAR2	256			Level identifier, Derived by combining value set code and segment number at hierarchy level 0.		
LEVEL1_SEGMENT	VARCHAR2	128			Natural account number at hierarchy level 1.		
LEVEL1_VALUESET_CODE	VARCHAR2	128			Value set for natural account number at hierarchy level 1.		
LEVEL1_SEGMENT_ID	VARCHAR2	256			Level identifier, Derived by combining value set code and segment number at hierarchy level 1.		
LEVEL2_SEGMENT	VARCHAR2	128			Natural account number at hierarchy level 2.		
LEVEL2_VALUESET_CODE	VARCHAR2	128			Value set for natural account number at hierarchy level 2.		

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Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
LEVEL2_SE GMENT_ID	VARCHAR2	256			Level identifier, Derived by combining value set code and segment number at hierarchy level 2.		
LEVEL3_SE GMENT	VARCHAR2	128			Natural account number at hierarchy level 3.		
LEVEL3_VA LUESET_C ODE	VARCHAR2	128			Value set for natural account number at hierarchy level 3.		
LEVEL3_SE GMENT_ID	VARCHAR2	256			Level identifier, Derived by combining value set code and segment number at hierarchy level 3.		
LEVEL4_SE GMENT	VARCHAR2	128			Natural account number at hierarchy level 4.		
LEVEL4_VA LUESET_C ODE	VARCHAR2	128			Value set for natural account number at hierarchy level 4.		
LEVEL4_SE GMENT_ID	VARCHAR2	256			Level identifier, Derived by combining value set code and segment number at hierarchy level 4.		

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
LEVEL5_SEGMENT	VARCHAR2	128			Natural account number at hierarchy level 5.		
LEVEL5_VALUESET_CODE	VARCHAR2	128			Value set for natural account number at hierarchy level 5.		
LEVEL5_SEGMENT_ID	VARCHAR2	256			Level identifier, Derived by combining value set code and segment number at hierarchy level 5.		
LEVEL6_SEGMENT	VARCHAR2	128			Natural account number at hierarchy level 6.		
LEVEL6_VALUESET_CODE	VARCHAR2	128			Value set for natural account number at hierarchy level 6.		
LEVEL6_SEGMENT_ID	VARCHAR2	256			Level identifier, Derived by combining value set code and segment number at hierarchy level 6.		
LEVEL7_SEGMENT	VARCHAR2	128			Natural account number at hierarchy level 7.		
LEVEL7_VALUESET_CODE	VARCHAR2	128			Value set for natural account number at hierarchy level 7.		

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Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
LEVEL7_SE GMENT_ID	VARCHAR2	256			Level identifier, Derived by combining value set code and segment number at hierarchy level 7.		
LEVEL8_SE GMENT	VARCHAR2	128			Natural account number at hierarchy level 8.		
LEVEL8_VA LUESET_C ODE	VARCHAR2	128			Value set for natural account number at hierarchy level 8.		
LEVEL8_SE GMENT_ID	VARCHAR2	256			Level identifier, Derived by combining value set code and segment number at hierarchy level 8.		
LEVEL9_SE GMENT	VARCHAR2	128			Natural account number at hierarchy level 9.		
LEVEL9_VA LUESET_C ODE	VARCHAR2	128			Value set for natural account number at hierarchy level 9.		
LEVEL9_SE GMENT_ID	VARCHAR2	256			Level identifier, Derived by combining value set code and segment number at hierarchy level 9.		

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
LEVEL10_SEGMENT	VARCHAR2	128			Natural account number at hierarchy level 10.		
LEVEL10_VALUESET_CODE	VARCHAR2	128			Value set for natural account number at hierarchy level 10.		
LEVEL10_SEGMENT_ID	VARCHAR2	256			Level identifier, Derived by combining value set code and segment number at hierarchy level 10.		
LEVEL11_SEGMENT	VARCHAR2	128			Natural account number at hierarchy level 11.		
LEVEL11_VALUESET_CODE	VARCHAR2	128			Value set for natural account number at hierarchy level 11.		
LEVEL11_SEGMENT_ID	VARCHAR2	256			Level identifier, Derived by combining value set code and segment number at hierarchy level 11.		
LEVEL12_SEGMENT	VARCHAR2	128			Natural account number at hierarchy level 12.		
LEVEL12_VALUESET_CODE	VARCHAR2	128			Value set for natural account number at hierarchy level 12.		

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Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
LEVEL12_S EGMENT_ID	VARCHAR2	256			Level identifier, Derived by combining value set code and segment number at hierarchy level 12.		
LEVEL13_S EGMENT	VARCHAR2	128			Natural account number at hierarchy level 13.		
LEVEL13_V ALUESET_C ODE	VARCHAR2	128			Value set for natural account number at hierarchy level 13.		
LEVEL13_S EGMENT_ID	VARCHAR2	256			Level identifier, Derived by combining value set code and segment number at hierarchy level 13.		
LEVEL14_S EGMENT	VARCHAR2	128			Natural account number at hierarchy level 14.		
LEVEL14_V ALUESET_C ODE	VARCHAR2	128			Value set for natural account number at hierarchy level 14.		
LEVEL14_S EGMENT_ID	VARCHAR2	256			Level identifier, Derived by combining value set code and segment number at hierarchy level 14.		

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Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
LEVEL15_SEGMENT	VARCHAR2	128			Natural account number at hierarchy level 15.		
LEVEL15_VALUESET_CODE	VARCHAR2	128			Value set for natural account number at hierarchy level 15.		
LEVEL15_SEGMENT_ID	VARCHAR2	256			Level identifier, Derived by combining value set code and segment number at hierarchy level 15.		
LEVEL16_SEGMENT	VARCHAR2	128			Natural account number at hierarchy level 16.		
LEVEL16_VALUESET_CODE	VARCHAR2	128			Value set for natural account number at hierarchy level 16.		
LEVEL16_SEGMENT_ID	VARCHAR2	256			Level identifier, Derived by combining value set code and segment number at hierarchy level 16.		
LEVEL17_SEGMENT	VARCHAR2	128			Natural account number at hierarchy level 17.		
LEVEL17_VALUESET_CODE	VARCHAR2	128			Value set for natural account number at hierarchy level 17.		

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Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
LEVEL17_SEGMENT_ID	VARCHAR2	256			Level identifier, Derived by combining value set code and segment number at hierarchy level 17.		
LEVEL18_SEGMENT	VARCHAR2	128			Natural account number at hierarchy level 18.		
LEVEL18_VALUESET_CODE	VARCHAR2	128			Value set for natural account number at hierarchy level 18.		
LEVEL18_SEGMENT_ID	VARCHAR2	256			Level identifier, Derived by combining value set code and segment number at hierarchy level 18.		
LEVEL19_SEGMENT	VARCHAR2	128			Natural account number at hierarchy level 19.		
LEVEL19_VALUESET_CODE	VARCHAR2	128			Value set for natural account number at hierarchy level 19.		
LEVEL19_SEGMENT_ID	VARCHAR2	256			Level identifier, Derived by combining value set code and segment number at hierarchy level 19.		

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Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
LEVEL20_S EGMENT	VARCHAR2	128			Natural account number at hierarchy level 20.		
LEVEL20_V ALUESET_C ODE	VARCHAR2	128			Value set for natural account number at hierarchy level 20.		
LEVEL20_S EGMENT_ID	VARCHAR2	256			Level identifier, Derived by combining value set code and segment number at hierarchy level 20.		
LEVEL21_S EGMENT	VARCHAR2	128			Natural account number at hierarchy level 21.		
LEVEL21_V ALUESET_C ODE	VARCHAR2	128			Value set for natural account number at hierarchy level 21.		
LEVEL21_S EGMENT_ID	VARCHAR2	256			Level identifier, Derived by combining value set code and segment number at hierarchy level 21.		
LEVEL22_S EGMENT	VARCHAR2	128			Natural account number at hierarchy level 22.		
LEVEL22_V ALUESET_C ODE	VARCHAR2	128			Value set for natural account number at hierarchy level 22.		

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Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
LEVEL22_SEGMENT_ID	VARCHAR2	256			Level identifier, Derived by combining value set code and segment number at hierarchy level 22.		
LEVEL23_SEGMENT	VARCHAR2	128			Natural account number at hierarchy level 23.		
LEVEL23_VALUESET_CODE	VARCHAR2	128			Value set for natural account number at hierarchy level 23.		
LEVEL23_SEGMENT_ID	VARCHAR2	256			Level identifier, Derived by combining value set code and segment number at hierarchy level 23.		
LEVEL24_SEGMENT	VARCHAR2	128			Natural account number at hierarchy level 24.		
LEVEL24_VALUESET_CODE	VARCHAR2	128			Value set for natural account number at hierarchy level 24.		
LEVEL24_SEGMENT_ID	VARCHAR2	256			Level identifier, Derived by combining value set code and segment number at hierarchy level 24.		

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
LEVEL25_SEGMENT	VARCHAR2	128			Natural account number at hierarchy level 25.		
LEVEL25_VALUESET_CODE	VARCHAR2	128			Value set for natural account number at hierarchy level 25.		
LEVEL25_SEGMENT_ID	VARCHAR2	256			Level identifier, Derived by combining value set code and segment number at hierarchy level 25.		
LEVEL26_SEGMENT	VARCHAR2	128			Natural account number at hierarchy level 26.		
LEVEL26_VALUESET_CODE	VARCHAR2	128			Value set for natural account number at hierarchy level 26.		
LEVEL26_SEGMENT_ID	VARCHAR2	256			Level identifier, Derived by combining value set code and segment number at hierarchy level 26.		
LEVEL27_SEGMENT	VARCHAR2	128			Natural account number at hierarchy level 27.		
LEVEL27_VALUESET_CODE	VARCHAR2	128			Value set for natural account number at hierarchy level 27.		

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
LEVEL27_SEGMENT_ID	VARCHAR2	256			Level identifier, Derived by combining value set code and segment number at hierarchy level 27.		
LEVEL28_SEGMENT	VARCHAR2	128			Natural account number at hierarchy level 28.		
LEVEL28_VALUESET_CODE	VARCHAR2	128			Value set for natural account number at hierarchy level 28.		
LEVEL28_SEGMENT_ID	VARCHAR2	256			Level identifier, Derived by combining value set code and segment number at hierarchy level 28.		
LEVEL29_SEGMENT	VARCHAR2	128			Natural account number at hierarchy level 29.		
LEVEL29_VALUESET_CODE	VARCHAR2	128			Value set for natural account number at hierarchy level 29.		
LEVEL29_SEGMENT_ID	VARCHAR2	256			Level identifier, Derived by combining value set code and segment number at hierarchy level 29.		

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
LEVEL30_SEGMENT	VARCHAR2	128			Natural account number at hierarchy level 30.		
LEVEL30_VALUESET_CODE	VARCHAR2	128			Value set for natural account number at hierarchy level 30.		
LEVEL30_SEGMENT_ID	VARCHAR2	256			Level identifier, Derived by combining value set code and segment number at hierarchy level 30.		
LEVEL31_SEGMENT	VARCHAR2	128			Natural account number at hierarchy level 31.		
LEVEL31_VALUESET_CODE	VARCHAR2	128			Value set for natural account number at hierarchy level 31. It is the highest level.		
LEVEL31_SEGMENT_ID	VARCHAR2	256			Level identifier, Derived by combining value set code and segment number at hierarchy level 31.		
FIXED_HIER_LEVEL	NUMBER	38	0		Distance of the node from the highest level of hierarchy.		

DW_OAX_VERSION

This table will contain a single record of the current version of OAX.

Details

Module: Common

Key Columns

RELEASE_VERSION

Columns

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
RELEASE_V ERSION	VARCHAR2	32		True	Release Version		
RELEASE_V ERSION_SE QUENCE	NUMBER	38	0		Release Version Sequence Number		

DW_ORGANIZATION_TYPE_LKP_TL

This table contains information about code, name, and description.

Details

Module: Common

Key Columns

LANGUAGE, CODE_TYPE, ORGANIZATION_TYPE_LKP_CODE

Columns

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
CODE_TYP E	VARCHAR2	128		True	Code type. It is specific to functionality.		
ORGANIZAT ION_TYPE_ LKP_CODE	VARCHAR2	128		True	Code.		
LANGUAGE	VARCHAR2	64		True	Translation language.		

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
SOURCE_RECORD_ID	VARCHAR2	512			Source record identifier. Value is derived from a combination of code type and code.		
NAME	VARCHAR2	2048			Business name or value of the code.		
DESCRIPTION	VARCHAR2	4000			Code description.		

DW_PARTY_SIC_CODE_TYPE_TL

Table to store the translations for SIC TYPE and SIC Code combinations.

Details

Module: Common

Key Columns

LANGUAGE, SIC_CODE, SIC_CODE_TYPE

Columns

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
SIC_CODE_TYPE	VARCHAR2	128		True	SIC Code Type		
SIC_CODE	VARCHAR2	128		True	SIC Code		
LANGUAGE	VARCHAR2	64		True	Translation language		
SOURCE_RECORD_ID	VARCHAR2	512			Source Record Identifier It is a unique combination of CODE_TYPE, CODE		
NAME	VARCHAR2	2048			Business name or value of the code		
DESCRIPTION	VARCHAR2	4000			Description of the code		

DW_PARTY_STATUS_LKP_TL

This table contains information about code, name, and description.

Details

Module: Common

Key Columns

PARTY_STATUS_LKP_CODE, LANGUAGE, CODE_TYPE

Columns

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
CODE_TYPE	VARCHAR2	128		True	Code type. It is specific to functionality.		
PARTY_STATUS_LKP_CODE	VARCHAR2	128		True	Code.		
LANGUAGE	VARCHAR2	64		True	Translation language.		
SOURCE_RECORD_ID	VARCHAR2	512			Source record identifier. Value is derived from a combination of code type and code.		
NAME	VARCHAR2	2048			Business name or value of the code.		
DESCRIPTION	VARCHAR2	4000			Code description.		

DW_PLACE_OF_SUPPLY_TYPE_LKP_TL

This table contains information about code, name, and description.

Details

Module: Common

Key Columns

CODE, CODE_TYPE, LANGUAGE

Columns

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
CODE_TYPE	VARCHAR2	128		True	Code type. It is specific to functionality.		
CODE	VARCHAR2	128		True	Code.		
LANGUAGE	VARCHAR2	64		True	Translation language.		
SOURCE_RECORD_ID	VARCHAR2	512			Source record identifier. Value is derived from a combination of code type and code.		
NAME	VARCHAR2	2048			Business name or value of the code.		
DESCRIPTION	VARCHAR2	4000			Code description.		

DW_POR_ITEM_SOURCE_D_TL

Requisition Item source Translation

Details

Module: Purchasing

Key Columns

CODE, LANGUAGE, CODE_TYPE

Columns

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
CODE_TYPE	VARCHAR2	128		True	Code type. It is specific to functionality.		
CODE	VARCHAR2	128		True	Code.		
LANGUAGE	VARCHAR2	64		True	Translation language.		

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
SOURCE_RECORD_ID	VARCHAR2	512			Source record identifier. Value is derived from a combination of code type and code.		
NAME	VARCHAR2	2048			Business name or value of the code.		
DESCRIPTION	VARCHAR2	4000			Code description.		

DW_PO_INV_MATCH_OPTION_LKP_TL

This table contains information about code, name, and description.

Details

Module: Common

Key Columns

LANGUAGE, PO_INV_MATCH_OPTION_CODE, CODE_TYPE

Columns

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
CODE_TYPE	VARCHAR2	128		True	Code type. It is specific to functionality.		
PO_INV_MATCH_OPTION_CODE	VARCHAR2	128		True	Code.		
LANGUAGE	VARCHAR2	64		True	Translation language.		
SOURCE_RECORD_ID	VARCHAR2	512			Source record identifier. Value is derived from a combination of code type and code.		

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
NAME	VARCHAR2	2048			Business name or value of the code.		
DESCRIPTION	VARCHAR2	4000			Code description.		

DW_PURCHASE_BASIS_LKP_TL

This table contains information about code, name, and description.

Details

Module: Common

Key Columns

LANGUAGE, PURCHASE_BASIS_CODE, CODE_TYPE

Columns

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
CODE_TYPE	VARCHAR2	128		True	Code type. It is specific to functionality.		
PURCHASE_BASIS_CODE	VARCHAR2	128		True	Code.		
LANGUAGE	VARCHAR2	64		True	Translation language.		
SOURCE_RECORD_ID	VARCHAR2	512			Source record identifier. Value is derived from a combination of code type and code.		
NAME	VARCHAR2	2048			Business name or value of the code.		
DESCRIPTION	VARCHAR2	4000			Code description.		

DW_RCPT_CREATION_STATUS_LKP_TL

This table contains information about code, name, and description.

Details

Module: Common

Key Columns

LANGUAGE, CODE_TYPE, RECEIPT_CREATION_STATUS_CODE

Columns

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
CODE_TYPE	VARCHAR2	128		True	Code type. It is specific to functionality.		
RECEIPT_CREATION_STATUS_CODE	VARCHAR2	128		True	Code.		
LANGUAGE	VARCHAR2	64		True	Translation language.		
SOURCE_RECORD_ID	VARCHAR2	512			Source record identifier. Value is derived from a combination of code type and code.		
NAME	VARCHAR2	2048			Business name or value of the code.		
DESCRIPTION	VARCHAR2	4000			Code description.		

DW_SCM_CODE_VALUES_LKP_TL

This table contains information about code, name, and description for the SCM related codes.

Details

Module: Common

Key Columns

CODE, CODE_TYPE, LANGUAGE

Columns

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
CODE_TYPE	VARCHAR2	128		True	Code type. It is specific to functionality.		
CODE	VARCHAR2	128		True	Code.		
LANGUAGE	VARCHAR2	64		True	Translation language.		
SOURCE_RECORD_ID	VARCHAR2	512			Source record identifier. Value is derived from a combination of code type and code.		
NAME	VARCHAR2	2048			Business name or value of the code.		
DESCRIPTION	VARCHAR2	4000			Code description.		

DW_SUPPLIER_SITE_D

This table contains supplier site information.

Details

Module: Common

Key Columns

SUPPLIER_SITE_ID

Columns

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
SUPPLIER_SITE_ID	NUMBER	38	0	True	Supplier site identifier.		
SOURCE_RECORD_ID	NUMBER	38	0		Source Record Identifier for supplier site. It is used as the primary key.		
ACTIVE_FLAG	VARCHAR2	16			Indicates an active supplier.		

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Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
SUPPLIER_SITE_CODE	VARCHAR2	16			Supplier site code.		
SUPPLIER_SITE_NUMBER	VARCHAR2	32			Supplier site number.		
SUPPLIER_SITE_NAME	VARCHAR2	16			Supplier site name.		
SUPPLIER_RECEIPT_TYPE_CODE	VARCHAR2	32			Supplier Receipt type, Identifies how to consolidate the receipts to create invoices. Possible values are PACKING_SLIP, RECEIPT, or PAY_SITE.		
PAYMENT_TERMS_ID	NUMBER	38	0		Payment terms identifier.	DW_AP_TERMS_D	PAYMENT_TERMS_ID
PAYMENT_GROUP_CODE	VARCHAR2	32			Payment group type. Values are derived from the table DW_CODE_VALUES_LKP_TL with CODE_TYPE=PAY GROUP. Possible values are Priority, GPS, FOREIGN, Standard, or International.	DW_CODE_VALUES_LKP_TL	CODE
ADDRESS1	VARCHAR2	256			Address Line 1.		
ADDRESS2	VARCHAR2	256			Address Line 2.		
CITY	VARCHAR2	64			Supplier location city. Possible value are Cleveland, New York, New Jersey, and so on.		

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
COUNTY	VARCHAR2	64			Supplier location county. Possible values are Lorrain, New York, Middlesex, and so on.		
POSTAL_CODE	VARCHAR2	64			Supplier location postal code. Possible values are 44105, 10013, 07054, and so on.		
STATE	VARCHAR2	64			Supplier location state. Possible values are OH, NY, NJ, and so on.		
PROVINCE	VARCHAR2	64			Supplier location province. Possible values are ARKANSAS, NEW HAMPSHIRE, ARIZONA, and so on.		
COUNTRY	VARCHAR2	32			Supplier location country code. Possible values are US, GB, CA, and so on.		
PHONE_NUMBER	VARCHAR2	32			Supplier phone number.		
FAX_NUMBER	VARCHAR2	64			Supplier fax number.		
CUSTOMER_NUMBER	VARCHAR2	32			Customer number with the supplier site.		

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
SUPPLIER_ID	NUMBER	38	0		Supplier identifier.		
PARTY_ID	NUMBER	38	0		Party identifier.		
PARTY_SITE_ID	NUMBER	38	0		Party site identifier.		
LOCATION_ID	NUMBER	38	0		Location identifier.		
PRC_BUSINESS_UNIT_ID	NUMBER	38	0		Procurement business unit identifier.	DW_INTERNAL_ORG_D	ORGANIZATION_ID
INACTIVE_DATE	DATE				Inactive date of the site.	DW_DAY_D	CALENDAR_DATE
PURCHASING_SITE_FLAG	VARCHAR2	16			Indicates whether you can purchase from this site. Values are from the table DW_CODE_VALUES_LKP_TL with CODE_TYPE=FA_YESNO	DW_CODE_VALUES_LKP_TL	CODE
PCARD_SITE_FLAG	VARCHAR2	16			Indicator of whether the site allows use of procurement cards. Values are from the table DW_CODE_VALUES_LKP_TL with CODE_TYPE=FA_YESNO	DW_CODE_VALUES_LKP_TL	CODE

DW_SUPPLIER_SOURCE_LKP_TL

This table contains information about code, name, and description.

Details

Module: Common

Key Columns

LANGUAGE, SUPPLIER_SOURCE_LKP_CODE, CODE_TYPE

Columns

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
CODE_TYPE	VARCHAR2	128		True	Code type. It is specific to functionality.		
SUPPLIER_SOURCE_LKP_CODE	VARCHAR2	128		True	Code.		
LANGUAGE	VARCHAR2	64		True	Translation language.		
SOURCE_RECORD_ID	VARCHAR2	512			Source record identifier. Value is derived from a combination of code type and code.		
NAME	VARCHAR2	2048			Business name or value of the code.		
DESCRIPTION	VARCHAR2	4000			Code description.		

DW_SUPPLIER_TYPE_LKP_TL

This table contains information about Supplier Type code, name and description.

Details

Module: Common

Key Columns

LANGUAGE, SUPPLIER_TYPE_CODE

Columns

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
SUPPLIER_TYPE_CODE	VARCHAR2	128		True	Supplier type code		
LANGUAGE	VARCHAR2	64		True	Translation language.		

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Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
SOURCE_RECORD_ID	VARCHAR2	512			Source record identifier		
SUPPLIER_TYPE_NAME E	VARCHAR2	2048			Business name or value of the supplier type code.		
SUPPLIER_TYPE_DESCRIPTION	VARCHAR2	4000			Supplier type code description.		

DW_SUPSITE_PMT_GRP_NAME_LKP_TL

This table contains information about code, name, and description.

Details

Module: Common

Key Columns

LANGUAGE, SUPSITE_PMT_GRP_NAME_LKP_CODE, CODE_TYPE

Columns

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
CODE_TYPE	VARCHAR2	128		True	Code type. It is specific to functionality.		
SUPSITE_PMT_GRP_NAME_LKP_CODE	VARCHAR2	128		True	Code.		
LANGUAGE	VARCHAR2	64		True	Translation language.		
SOURCE_RECORD_ID	VARCHAR2	512			Source record identifier. Value is derived from a combination of code type and code.		
NAME	VARCHAR2	2048			Business name or value of the code.		
DESCRIPTION	VARCHAR2	4000			Code description.		

DW_TARGET_EXTENSION_MAPPINGS_DFG

Stores information about the extended DFF Attributes. This table Contains all the Extended DFF tables and its corresponding attributes and labels.

Details

Module: Common

Key Columns

DW_COLUMN_NAME, DW_TABLE_NAME

Columns

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
DW_TABLE_NAME	VARCHAR2	128		True	DFF Target table name		
DW_COLUMN_NAME	VARCHAR2	128		True	DFF Attribute Name		
DW_DATA_TYPE	VARCHAR2	32			DFF Data Type		
DW_DATA_LENGTH	VARCHAR2	16			DFF Data Length		
DW_DATA_SCALE	VARCHAR2	16			DFF Data scale		
DW_IS_PRIMARY	VARCHAR2	16			DFF IS Primary Column		
DISPLAY_LABEL	VARCHAR2	2048			DFF Prompt Value		
COLUMN_ORDER	VARCHAR2	16			DFF column position		

DW_TAX_POINT_BASIS_LKP_TL

This table contains information about code, name, and description.

Details

Module: Common

Key Columns

CODE, CODE_TYPE, LANGUAGE

Columns

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
CODE_TYPE	VARCHAR2	128		True	Code type. It is specific to functionality.		
CODE	VARCHAR2	128		True	Code.		
LANGUAGE	VARCHAR2	64		True	Translation language.		
SOURCE_RECORD_ID	VARCHAR2	512			Source record identifier. Value is derived from a combination of code type and code.		
NAME	VARCHAR2	2048			Business name or value of the code.		
DESCRIPTION	VARCHAR2	4000			Code description.		

DW_UNIT_OF_MEASURE_D_TL

Unit of measurement Dimension translation.

Details

Module: Common

Key Columns

LANGUAGE, UNIT_OF_MEASURE_ID

Columns

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
UNIT_OF_MEASURE_ID	NUMBER			True	Unit of measure Identifier		
LANGUAGE	VARCHAR2	16		True	Language code.		
SOURCE_RECORD_ID	VARCHAR2	128			Source record identifier		
UOM_CODE	VARCHAR2	16			Unique short code assigned to a UOM		

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
UOM_CLASS	VARCHAR2	16			UOM Class		
BASE_UOM_FLAG	VARCHAR2	16			Base UOM flag		
DISABLE_DATE	DATE				Date from when the UOM cannot be used to define conversions		
UNIT_OF_MEASURE_NAME	VARCHAR2	32			Translatable UOM name		
UNIT_OF_MEASURE_DESCRIPTION	VARCHAR2	64			Translatable UOM description		

DW_USER_D

This table contains information about users who created or modified records in the source system from which the rows have been extracted. It has the users' contact and location information.

Details

Module: Common

Key Columns

USERNAME

Columns

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
USERNAME	VARCHAR2	128		True	User name.		
SOURCE_RECORD_ID	VARCHAR2	128			Source record identifier. Value is same as the user name.		
FIRST_NAME	VARCHAR2	256			First name.		
MIDDLE_NAME	VARCHAR2	256			Middle name.		
LAST_NAME	VARCHAR2	256			Last name.		
FULL_NAME	VARCHAR2	2048			Full name.		

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
NAME_PREFIX	VARCHAR2	256			Name prefix.		
NAME_SUFFIX	VARCHAR2	128			Name suffix.		
NAME_EFFECTIVE_START_DATE	TIMESTAMP				Effective start date for user name.		
WORK_PHONE_NUMBER	VARCHAR2	256			Work phone.		
MOBILE_PHONE_NUMBER	VARCHAR2	256			Mobile number.		
PAGER_NUMBER	VARCHAR2	256			Pager number.		
FAX_NUMBER	VARCHAR2	256			Fax number.		
PRIMARY_EMAIL_ADDRESS	VARCHAR2	256			Primary email.		
SUPERVISOR_NAME	VARCHAR2	256			Supervisor name.		
DEPARTMENT_ID	NUMBER	38	0		Department.		
LOGIN_ID	VARCHAR2	256			Login.		
USER_FORMED_DATE	TIMESTAMP				Date of user account creation.		
ACTIVE_FLAG	VARCHAR2	32			User active flag.		
PARTY_ID	NUMBER	38	0		User party id		

DW_WEEK_D

This table contains week-level information about the Gregorian calendar.

Details

Module: Common

Key Columns

CAL_WEEK_ID

Columns

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
CAL_WEEK_ID	NUMBER	38	0	True	Week identifier in YYYYW format. For example, 197949.		
SOURCE_RECORD_ID	NUMBER	38	0		Integration identifier generated by formatting the week in YYYYMMDD format.		
CAL_YEAR_ID	NUMBER	38	0		Year identifier in YYYY format. For example, 1979.		
CAL_WEEK_CODE	VARCHAR2	32			Calendar week period Name. For example, 1979 Week53.		
CAL_WEEK_START_DATE	DATE				Start date of the week.		
CAL_WEEK_END_DATE	DATE				End date of the week.		
CAL_YEAR_START_DATE	DATE				Start date of the year.		
CAL_YEAR_END_DATE	DATE				End date of the year.		
CAL_WEEK_NUMBER	NUMBER	38	0		Calendar week identifier. Possible values are 1 through 53.		
CAL_WEEK_END_DATE_ID	NUMBER	38	0		Last day of week in YYYYMMDD format.		
CAL_WEEK_START_DATE_ID	NUMBER	38	0		First day of week in YYYYMMDD format.		

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
CAL_YEAR_END_DATE_ID	NUMBER	38	0		Last day of year in YYYYMMDD format.		
CAL_YEAR_START_DATE_ID	NUMBER	38	0		First day of year in YYYYMMDD format.		
FIRST_WEEK_CAL_YEAR_FLAG	VARCHAR2	16			Indicates that this week is the first week of calendar year.		
LAST_WEEK_CAL_YEAR_FLAG	VARCHAR2	16			Indicates that this week is the last week of calendar year.		
CURRENT_CAL_WEEK_CODE	VARCHAR2	16			Indicates that this day belongs to current week. Possible value is Current.		
CURRENT_CAL_YEAR_CODE	VARCHAR2	16			Indicates that this day belongs to current year. Possible value is Current.		

DW_WH_REFRESH_DETAILS

This table contains the list of the warehouse views that was updated to facilitate BI server cache refresh.

Details

Module: Common

Key Columns

TABLE_NAME

Columns

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
TABLE_NAME	VARCHAR2	256		True	Name of the warehouse view that was updated.		
JOB_ID	VARCHAR2	256			Load plan run job identifier.		
SOURCE_TYPE_CODE	VARCHAR2	32			Source Code of OAX		

DW_WH_REFRESH_SUMMARY

This table contains warehouse refresh summary information.

Details

Module: Common

Key Columns

JOB_ID, PROCESS_NAME, FUNCTIONAL_AREA_CODE

Columns

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
JOB_ID	VARCHAR2	256		True	Load plan job identifier.		
PROCESS_NAME	VARCHAR2	128		True	Process name.		
FUNCTIONAL_AREA_CODE	VARCHAR2	1024		True	Functional area code.		
SOURCE_RECORD_ID	VARCHAR2	2048			Source record identifier. Value is derived from a combination of load plan job identifier, process name, and functional area code.		
FUNCTIONAL_AREA_NAME	VARCHAR2	1024			Functional area name.		

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
SOURCE_TYPE_CODE	VARCHAR2	32			Source Code of OAX		
WAREHOUSE_REFRESH_DATETIME	TIMESTAMP				Warehouse refresh completion time stamp.		
SOURCE_EXTRACT_DATETIME	TIMESTAMP				Source extract completion time stamp.		

DW_WORKER_LOCATION_D

Business location Dimension.

Details

Module: Common

Key Columns

LOCATION_ID

Columns

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
LOCATION_ID	NUMBER	38	0	True	Business Location ID	DW_WORKER_LOCATION_D_TL	LOCATION_ID
SOURCE_RECORD_ID	NUMBER	38	0		Unique record Identifier.Business location ID as Primary Key		
LOCATION_CODE	VARCHAR2	256			Internal Location Code		
ADDRESS_LINE_1	VARCHAR2	256			First line of address		
ADDRESS_LINE_2	VARCHAR2	256			Second line of address		
ADDRESS_LINE_3	VARCHAR2	256			Third line of address		
ADDRESS_LINE_4	VARCHAR2	256			Fourth line of address		
TOWN_OR_CITY	VARCHAR2	32			Name of the Town or City for the address		

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
POSTAL_C ODE	VARCHAR2	32			Postal code of the address		
REGION1	VARCHAR2	128			Primary region in which the address is located.		
REGION2	VARCHAR2	128			Sub-region of Region 1.		
REGION3	VARCHAR2	128			Sub-region of Region 2.		
COUNTRY	VARCHAR2	64			Country of the address. For translation refer table DW_COUNT RY_D_TL.	DW_COUNT RY_D_TL	COUNTRY
MAIN_PHO NE_NUMBE R	VARCHAR2	256			Main Phone Number		
MAIN_PHO NE_EXTEN SION	VARCHAR2	64			Main Phone Extension		
FAX_NUMB ER	VARCHAR2	256			Fax Number		
FAX_NUMB ER_EXTEN SION	VARCHAR2	64			Fax Extension		
OTHER_PH ONE_NUMB ER	VARCHAR2	256			Other Phone Number		
OTHER_PH ONE_EXTE NSION	VARCHAR2	64			Pther pHone extension		
EMAIL_ADD RESS	VARCHAR2	256			Email Address		
ACTIVE	VARCHAR2	32			Active		
INVENTORY _ORGANIZA TION_NAME	VARCHAR2	256			Represents the inventory organization id the location is attached. This attribute is not supported.		

DW_WORKER_LOCATION_D_TL

Business location Dimension Translation.

Details

Module: Common

Key Columns

LANGUAGE, LOCATION_ID

Columns

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
LOCATION_ID	NUMBER	38	0	True	Location Id		
LANGUAGE	VARCHAR2	16		True	Language code		
SOURCE_RECORD_ID	VARCHAR2	64			Source Record Identifier		
LOCATION_NAME	VARCHAR2	256			Location Name		
LOCATION_DESCRIPTION	VARCHAR2	256			Location Description		

DW_XLA_ACCNT_LINE_TYPES_LKP_TL

This table contains translated information about Journal Line Rules.

Details

Module: Common

Key Columns

EVENT_CLASS_CODE, APPLICATION_ID, ACCOUNTING_LINE_CODE, ACCOUNTING_LINE_TYPE_CODE, LANGUAGE

Columns

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
APPLICATION_ID	NUMBER	38	0	True	Functional area within a software suite of products. For example, Financials or Payroll.		

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
EVENT_CLASS_CODE	VARCHAR2	32		True	Unique abbreviated name assigned to an event class and used for reporting or in reference to an option.		
ACCOUNTING_LINE_TYPE_CODE	VARCHAR2	16		True	Unique abbreviated name assigned to a journal line rule and used for reporting or in reference to an option.		
ACCOUNTING_LINE_CODE	VARCHAR2	32		True	Unique abbreviated name assigned to a journal line rule and used for reporting or in reference to an option.		
LANGUAGE	VARCHAR2	16		True	Indicates the code of the language into which the contents of the translatable columns are translated.		
SOURCE_RECORD_ID	VARCHAR2	256			Source record identifier		
ENTITY_CODE	VARCHAR2	32			Unique abbreviated name assigned to an entity and used for reporting or in reference to an option.		

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
NAME	VARCHAR2	128			Rule to convert transactional data into a journal entry line.		
DESCRIPTI ON	VARCHAR2	256			Additional information associated with the rule to convert transactional data into a journal entry line.		
SOURCE_L ANG	VARCHAR2	16			Indicates the code of the language in which the contents of the translatable columns were originally created.		

DW_XLA_ACCOUNT_CLASS_LKP_TL

This table contains information about sla accounting class code, name and description.

Details

Module: Common

Key Columns

LANGUAGE, ACCOUNTING_CLASS_CODE

Columns

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
ACCOUNTI NG_CLASS _CODE	VARCHAR2	128		True	Accounting class code		
LANGUAGE	VARCHAR2	64		True	Translation language		
SOURCE_R ECORD_ID	VARCHAR2	512			Source record identifier		

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
ACCOUNTING_CLASS_NAME	VARCHAR2	2048			Business name or value of the accounting class code		
ACCOUNTING_CLASS_DESCRIPTION	VARCHAR2	4000			Accounting class code description		

DW_YEAR_D

This table contains year-level information about the Gregorian calendar.

Details

Module: Common

Key Columns

CAL_YEAR_ID

Columns

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
CAL_YEAR_ID	NUMBER	38	0	True	Year identifier in YYYY format. For example, 1979.		
SOURCE_RECORD_ID	NUMBER	38	0		Integration identifier generated by formatting the date in YYYYMMDD format.		
CAL_YEAR_START_DATE	DATE				Start date of the year.		
CAL_YEAR_END_DATE	DATE				End date of the year.		
CAL_YEAR_END_DATE_ID	NUMBER	38	0		Last day of year in YYYYMMDD format.		
CAL_YEAR_START_DATE_ID	NUMBER	38	0		First day of year in YYYYMMDD format.		

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
CURRENT_ CAL_YEAR_ CODE	VARCHAR2	16			Indicates that this day belongs to current year. Possible value is Current.		
YEAR_END _OR_PRV_ CRNT_DATE	DATE				For current year, day before current date else year end date		
TRAILING_Y EAR_NUMB ER	NUMBER	38	0		Indicate trailing year number		

DW_YESNO_LKP_TL

This table contains information about code, name, and description.

Details

Module: Common

Key Columns

YESNO_LKP_CODE, CODE_TYPE, LANGUAGE

Columns

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
CODE_TYP E	VARCHAR2	128		True	Code type. It is specific to functionality.		
YESNO_LK P_CODE	VARCHAR2	128		True	Code.		
LANGUAGE	VARCHAR2	64		True	Translation language.		
SOURCE_R ECORD_ID	VARCHAR2	512			Source record identifier. Value is derived from a combination of code type and code.		

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
NAME	VARCHAR2	2048			Business name or value of the code.		
DESCRIPTI ON	VARCHAR2	4000			Code description.		

DW_YESNONEVER_LKP_TL

This table contains information about code, name, and description.

Details

Module: Common

Key Columns

LANGUAGE, YESNONEVER_LKP_CODE, CODE_TYPE

Columns

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
CODE_TYP E	VARCHAR2	128		True	Code type. It is specific to functionality.		
YESNONEV ER_LKP_C ODE	VARCHAR2	128		True	Code.		
LANGUAGE	VARCHAR2	64		True	Translation language.		
SOURCE_R ECORD_ID	VARCHAR2	512			Source record identifier. Value is derived from a combination of code type and code.		
NAME	VARCHAR2	2048			Business name or value of the code.		
DESCRIPTI ON	VARCHAR2	4000			Code description.		

DW_YN_LKP_TL

This table contains information about code, name, and description.

Details

Module: Common

Key Columns

LANGUAGE, CODE_TYPE, YN_LKP_CODE

Columns

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
CODE_TYPE	VARCHAR2	128		True	Code type. It is specific to functionality.		
YN_LKP_CODE	VARCHAR2	128		True	Code.		
LANGUAGE	VARCHAR2	64		True	Translation language.		
SOURCE_RECORD_ID	VARCHAR2	512			Source record identifier. Value is derived from a combination of code type and code.		
NAME	VARCHAR2	2048			Business name or value of the code.		
DESCRIPTION	VARCHAR2	4000			Code description.		

DW_ZX_JURISDICTIONS_LKP_TL

This table contains information about code and name for the Tax Jurisdiction codes

Details

Module: Common

Key Columns

TAX_REGIME_CODE, TAX_JURISDICTION_ID, LANGUAGE, TAX, TAX_JURISDICTION_CODE

Columns

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
TAX_REGIME_CODE	VARCHAR2	32		True	Code type. It is specific to functionality.		
TAX	VARCHAR2	32		True	Code Type		
TAX_JURISDICTION_CODE	VARCHAR2	32		True	Tax Jurisdictions Code		
TAX_JURISDICTION_ID	NUMBER	38	0	True	Translation language.		
LANGUAGE	VARCHAR2	16		True	Tax Jurisdiction id		
SOURCE_RECORD_ID	VARCHAR2	512			Source record identifier. Value is derived from a combination of code type and code.		
TAX_JURISDICTION_NAME	VARCHAR2	256			Tax Jurisdiction Name		

DW_ZX_RATES_LKP_TL

This table contains information about name for the Tax Rate and Description.

Details

Module: Common

Key Columns

TAX_RATE_ID, LANGUAGE

Columns

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
TAX_RATE_ID	NUMBER	38	0	True	Tax Rate Id		
LANGUAGE	VARCHAR2	16		True	Language		

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
SOURCE_RECORD_ID	VARCHAR2	512			Source record identifier. Value is derived from a combination of code type and code.		
TAX_RATE_NAME	VARCHAR2	256			Tax Full Name		
DESCRIPTION	VARCHAR2	256			Tax rate description		

DW_ZX_REGIMES_LKP_TL

This table contains information about code and name for the Tax Regimes

Details

Module: Common

Key Columns

TAX_REGIME_CODE, LANGUAGE, TAX_REGIME_ID

Columns

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
TAX_REGIME_CODE	VARCHAR2	128		True	Code type. It is specific to functionality.		
TAX_REGIME_ID	NUMBER	38	0	True	Code.		
LANGUAGE	VARCHAR2	16		True	Translation language.		
SOURCE_RECORD_ID	VARCHAR2	512			Source record identifier. Value is derived from a combination of code type and code.		
TAX_REGIME_NAME	VARCHAR2	256			Business name or value of the code.		

DW_ZX_TAXES_LKP_TL

This table contains information about code and name for the Taxes

Details

Module: Common

Key Columns

TAX_REGIME_CODE, CONTENT_OWNER_ID, TAX_ID, LANGUAGE, TAX

Columns

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
TAX_REGIME_CODE	VARCHAR2	128		True	Code type. It is specific to functionality.		
TAX	VARCHAR2	32		True	Code Type		
CONTENT_OWNER_ID	NUMBER	38	0	True	Content Owner id		
TAX_ID	NUMBER	38	0	True	Translation language.		
LANGUAGE	VARCHAR2	16		True	Tax id		
SOURCE_RECORD_ID	VARCHAR2	512			Source record identifier. Value is derived from a combination of code type and code.		
TAX_FULL_NAME	VARCHAR2	128			Tax Full Name		

Purchasing

DW_ACCEPTANCE_REQUIRED_D_TL

Acceptance Required translation

Details

Module: Purchasing

Key Columns

CODE, LANGUAGE, CODE_TYPE

Columns

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
CODE_TYPE	VARCHAR2	128		True	Audit Code Type		
CODE	VARCHAR2	128		True	Audit Code		
LANGUAGE	VARCHAR2	64		True	Translation language.		
SOURCE_RECORD_ID	VARCHAR2	512			Source record identifier. Value is derived from a combination of code and language.		
NAME	VARCHAR2	2048			Audit Code Name		
DESCRIPTION	VARCHAR2	4000			Audit Code description		

DW_AGING_ONSET_POINT_D_TL

Aging Onset Point translation

Details

Module: Purchasing

Key Columns

CODE, LANGUAGE, CODE_TYPE

Columns

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
CODE_TYPE	VARCHAR2	128		True	Audit Code Type		
CODE	VARCHAR2	128		True	Audit Code		
LANGUAGE	VARCHAR2	64		True	Translation language.		
SOURCE_RECORD_ID	VARCHAR2	512			Source record identifier. Value is derived from a combination of code and language.		

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
NAME	VARCHAR2	2048			Audit Code Name		
DESCRIPTI ON	VARCHAR2	4000			Audit Code description		

DW_AGREEMENT_CF

Agreement Fact

Details

Module: Purchasing

Key Columns

PRICE_BREAK_ID, AGREEMENT_ID, AGREEMENT_LINE_ID

Columns

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
AGREEMEN T_ID	NUMBER	38	0	True	Agreement Header unique identifer		
AGREEMEN T_LINE_ID	NUMBER	38	0	True	Agreement Line unique identifer. For Contract Purchase Agreements (CPA) it will be -99999		
PRICE_BRE AK_ID	NUMBER	38	0	True	Agreement Price Break (PO Line Location) unique identifer. If no price break then -99999		
SOURCE_R ECORD_ID	VARCHAR2	128			Source record identifier.		
AGREEMEN T_NUMBER	VARCHAR2	32			Purchase order number		
AGREEMEN T_LINE_NU MBER	NUMBER	38	0		Agreement Line number		

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
PRICE_BRE AK_NUMBE R	NUMBER	38	0		Price Break Number		
UNIQUE_AG REEMENT_ LINE_INDIC ATOR	VARCHAR2	16			This column will help in identifying unique agreement line records in the fact . If agreement line has multiple price breaks , only one of them will be set as Y , rest all will be set as N. If agreement line has a single (or dummy) price breaks, that price break record will be set as Y. If the unique_agre ement_line_i ndicator ='Y' filter is applied , it will bring the fact to agreement line grain	DW_Y_N_D _TL	CODE

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
AGREEMENT_TYPE	VARCHAR2	32			Type of the agreement document BLANKET/ CONTRACT. For translations, need to filter DOCUMENT_TYPE_CODE='PA' in DW_PO_DOCUMENT_TYPES_ALL_D_TL. To be joined with DW_PO_DOCUMENT_TYPES_ALL_D_TL (DOCUMENT_SUBTYPE, PRC_BU_ID) using (AGREEMENT_TYPE, PROCUREMENT_BU_ID)	DW_PO_DOCUMENT_TYPES_ALL_D_TL	DOCUMENT_SUBTYPE , PRC_BU_ID
AGREEMENT_STATUS	VARCHAR2	32			Document Status. Values are ONHOLD, OPEN, CANCELLED.	DW_AGREEMENT_STATUS_D_TL	CODE
AGREEMENT_REVISION_NUM	NUMBER				Agreement final revision number		
PROCUREMENT_BU_ID	NUMBER	38	0		Procurement BU Identifer	DW_INTERNAL_ORG_D	ORGANIZATION_ID
LEGAL_ENTITY_ID	NUMBER	38	0		Business unit legal entity identifier. This is derived using Procument BU	DW_LEGAL_ENTITY_D	LEGAL_ENTITY_ID

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
LEDGER_ID	NUMBER	38	0		Business unit primary ledger. This is derived using Procurment BU	DW_LEDGER_D	LEDGER_ID
PROC_FISCAL_PERIOD_SET_NAME	VARCHAR2	16			Accounting calendar name.	DW_FISCAL_DAY_D	FISCAL_PERIOD_SET_NAME
PROC_FISCAL_PERIOD_TYPE	VARCHAR2	16			Accounting period type.	DW_FISCAL_DAY_D	FISCAL_PERIOD_TYPE
FISCAL_PERIOD_NAME	VARCHAR2	64			Accounting period name.	DW_FISCAL_DAY_D	FISCAL_PERIOD_NAME
INVENTORY_ORGANIZATION_ID	NUMBER	38	0		Procurement BU Inventory Org. This will be used while getting item details	DW_INV_ORGANIZATION_D	INV_ORGANIZATION_ID
VENDOR_ID	NUMBER	38	0		Supplier unique identifier	DW_PARTY_D	SUPPLIER_ID
VENDOR_SITE_ID	NUMBER	38	0		Supplier site unique identifier	DW_SUPPLIER_SITE_D	SUPPLIER_SITE_ID
BUYER_ID	NUMBER	38	0		Buyer unique identifier.	DW_PERSON_NAME_CURRENT_D	PERSON_ID
FINAL_APPROVER_ID	NUMBER	38	0		Final approver id for revision zero of the agreement (Derived from versions table). If the agreement is System approved, Approver id will not be populated (-99999)	DW_PERSON_NAME_CURRENT_D	PERSON_ID

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
SUBMITTER _ID	NUMBER	38	0		Submitter for revision zero of the agreement (Derived from action history table)	DW_PERSO N_NAME_C URRENT_D	PERSON_ID
TERMS_ID	NUMBER	38	0		Payment terms unique identifier	DW_AP_TE RMS_D	PAYMENT_T ERMS_ID
CARRIER_I D	NUMBER	38	0		Carrier identifier	DW_PARTY _D	PARTY_ID
DOCUMENT _STYLE_ID	NUMBER	38	0		Document Style Identifier . Along with LANGUAGE, fact (DOCUMEN T_STYLE_I D,AGREEM ENT_TYPE) will join with DW_DOC_S TYLE_LINE S_TL (STYLE_ID, DOCUMENT _SUBTYPE)	DW_DOC_S TYLE_LINE S_TL	STYLE_ID , DOCUMENT _SUBTYPE
DOCUMENT _CREATION _METHOD	VARCHAR2	32			Method in which the document got created (not shown in UI). Values are AWARD_SO URCING, COPY_DOC UMENT, ENTER_PO.	DW_PO_DO C_CREATIO N_METHOD _D_TL	CODE
COMMUNIC ATION_MET HOD	VARCHAR2	32			Supplier Notification Method. Values can be EMAIL, PRINT, ,FAX etc.	DW_DOC_C OMM_METH OD_D_TL	CODE

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
MODE_OF_ TRANSPOR T	VARCHAR2	32			Type of transportatio n used to ship the product, such as truck, air or boat.	DW_PO_MO DE_OF_TR ANSPORT_ D_TL	CODE
SERVICE_L EVEL	VARCHAR2	32			Priority of transportatio n that affects how quickly goods are transported	DW_PO_SE RVICE_LEV ELS_D_TL	CODE
DESCRIPTI ON	VARCHAR2	256			Descriptive comments for the document		
NOTE_TO_ VENDOR	VARCHAR2	1024			Note to the supplier		
NOTE_TO_ RECEIVER	VARCHAR2	1024			Note to the receiver of the purchase order		
AGING_ON SET_POINT	VARCHAR2	32			Indicates the mutually agreed event point at which consigned material begins to age.	DW_AGING _ONSET_P OINT_D_TL	CODE
AGING_PER IOD_DAYS	NUMBER	38	0		Indicates the maximum number of days the material may be on consignment .		
CONSUMPT ION_ADVIC E_FREQUE NCY	VARCHAR2	32			Freq default value at which the Create Consumptio n Advice program will be run for all consumption transactions.	DW_CONS MPTN_ADVI CE_FREQ_ D_TL	CODE

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
CONSUMPT ION_ADVIC E_SUMMAR Y	VARCHAR2	32			Granularity at which consumption advices will be generated.	DW_CONS MPTN_ADVI CE_SUMMR Y_D_TL	CODE
APPROVER _COUNT	NUMBER				Count of Approvers (not System approved) for Agreement Revision		
TOTAL_AME NDMENT_C OUNT	NUMBER				Number of amendments to the agreement across all its versions. Amendment count does not include REVISION_ NUM =		
BUYER_AM ENDMENT_ COUNT	NUMBER				Ammendme nt count when ORIGINATO R_ROLE ='BUYER'		
SUPPLIER_ AMENDMEN T_COUNT	NUMBER				Ammendme nt count when ORIGINATO R_ROLE ='SUPPLIER '		
LINE_TYPE _ID	NUMBER	38	0		Line type unique identifier	DW_PURCH ASING_LIN E_TYPE_D	LINE_TYPE _ID
LINE_STATU S	VARCHAR2	32			Line status. Values are ONHOLD, OPEN, CANCELLE D.	DW_AGREE MENT_LINE _STATUS_D _TL	CODE
SHIP_TO_O RGANIZATI ON_ID	NUMBER	38	0		Inventory Organization (what is seen in Price Break UI, not mandatory)	DW_INV_O RGANIZATI ON_D	INV_ORGA NIZATION_I D

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
SHIP_TO_LOCATION_ID	NUMBER	38	0		Unique identifier for the ship-to location	DW_WORKER_LOCATION_D	LOCATION_ID
INVENTORY_ITEM_ID	NUMBER	38	0		Item Number. This fact (INVENTORY_ITEM_ID,INVENTORY_ORGANIZATION_ID) joins DW_INVENTORY_ITEM_D(INVENTORY_ITEM_ID, ORGANIZATION_ID)	DW_INVENTORY_ITEM_D	INVENTORY_ITEM_ID ,ORGANIZATION_ID
INVENTORY_ITEM_DESCRIPTION	VARCHAR2	256			Item description.		
SUPPLIER_ITEM_NAME	VARCHAR2	512			Supplier item number		
PURCHASING_CATEGORY_ID	NUMBER	38	0		Item category unique identifier	DW_ITEM_CATEGORIES_D	CATEGORY_ID
ITEM_REVISION	VARCHAR2	32			Item revision.		
NEGOTIATION_ID	NUMBER	38	0		Reference to the negotiation id in sourcing (AUCTION_HEADER_ID)		
NEGOTIATION_LINE_NUMBER	NUMBER				Reference to the negotiation line number in Sourcing (AUCTION_LINE_NUMBER)		
PRICE_BREAK_LOOKUP_CODE	VARCHAR2	32			Cumulative or Non cumulative price break		

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
LINE_AGRE EMENT_QU ANTITY	NUMBER				Quantity agreed for an agreement line		
LINE_UOM_ CODE	VARCHAR2	16			Unit of measure for the quantity ordered.	DW_UNIT_O F_MEASUR E_D_TL	UOM_CODE
PRICE_BRE AK_QUANTI TY	NUMBER				Price break quantity		
PRICE_BRE AK_UOM_C ODE	VARCHAR2	16			Unit of measure for the price break quantity	DW_UNIT_O F_MEASUR E_D_TL	UOM_CODE
AGREEMEN T_AMOUNT	NUMBER				Amount agreed for the planned or blanket purchase order. It will be null (not) if not populated in UI		
GLOBAL_A GREEMENT _AMOUNT	NUMBER				AGREEMEN T_AMOUNT in global currency		
AGREEMEN T_RELEASE D_AMOUNT	NUMBER				sum of all the approved standard PO amounts. This is as seen in the UI screen		
GLOBAL_A GREEMENT _RELEASE D_AMOUNT	NUMBER				AGREEMEN T_RELEASE D_AMOUNT in global currency		
UNIT_PRIC E	NUMBER				Unit price for the line		
GLOBAL_U NIT_PRICE	NUMBER				Unit price in global currency		

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
UNIT_PRICE_DERIVED	NUMBER				Derived unit price for the line with logic : WHEN PO_LINES_ALL.ORDER_TYPE_LOOKUP_CODE = 'FIXED PRICE' THEN PO_LINES_ALL.AMOUNT ELSE UNIT_PRICE		
GLOBAL_UNIT_PRICE_DERIVED	NUMBER				Derived unit price in global currency		
LINE_AGREEMENT_AMOUNT	NUMBER				Amount agreed for an agreement line		
GLOBAL_LINE_AGREEMENT_AMOUNT	NUMBER				LINE_AGREEMENT_AMOUNT in global currency		
LINE_RELEASED_AMOUNT	NUMBER				The total value of goods and services ordered for line item		
GLOBAL_LINE_RELEASED_AMOUNT	NUMBER				LINE_RELEASED_AMOUNT in global currency		
PRICE_BREAK_PRICE	NUMBER				Price break price		
DISCOUNT_PERCENT	NUMBER				Discount percentage for price break		
CURRENCY_CODE	VARCHAR2	16			Unique identifier for the currency	DW_CURRENCY_DETAILS_D_TL	CURRENCY_CODE
GLOBAL_CURRENCY_CODE	VARCHAR2	16			Global currency code.	DW_CURRENCY_DETAILS_D_TL	CURRENCY_CODE

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
GLOBAL_CURRENCY_EXCH_RATE	NUMBER				Global currency conversion rate.		
AGREEMENT_CREATED_BY	VARCHAR2	64			Indicates the user who created the agreement row	DW_USER_D	USERNAME
AGREEMENT_LINE_CREATED_BY	VARCHAR2	64			Indicates the user who created the agreement line row	DW_USER_D	USERNAME
AGREEMENT_LINE_TYPE_LOOKUP_CODE	VARCHAR2	32			Value basis of the line		
AGREEMENT_LINE_AMOUNT	NUMBER				Budget Amout for temp labor standard PO lines		
GLOBAL_AGREEMENT_LINE_AMOUNT	NUMBER				Budget Amout for temp labor standard PO lines in global currency		
PRICE_BREAK_CREATED_BY	VARCHAR2	64			Indicates the user who created the price break row	DW_USER_D	USERNAME
AGREEMENT_CREATION_DATE	DATE				Agreement creation date.		
AGREEMENT_DOCUMENT_DATE	DATE				The document date for revision of the agreement		
AGREEMENT_SUBMIT_DATE	DATE				The submit date for revision of the agreement		

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
AGREEMENT_OPEN_DATE	DATE				The processed date of revision of the agreement		
AGREEMENT_START_DATE	DATE				Agreement Header Start Date		
AGREEMENT_END_DATE	DATE				Agreement Header End Date		
AGREEMENT_APPROVED_DATE	DATE				The approved date of revision of the agreement. If approved date is not populated , we will use document date of revision		
AGREEMENT_CLOSED_DATE	DATE				Date the document was closed		
AGRMNT_APPR_CYCLE_TIME	NUMBER				No of days between Agreement Creation and Agreement Approved Date . This value will be calculated only for below cases. Else it will be null . 1] Approved date is populated		
LINE_CREATION_DATE	DATE				Agreement Line Creation Date .		
LINE_CANCEL_DATE	DATE				Agreement Line Cancel Date		
LINE_CLOSED_DATE	DATE				Agreement Line Closed Date		

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
LINE_EXPIR ATION_DAT E	DATE				Agreement Line Expiration Date		
LINE_EXPIR Y_AGRMNT _END_DATE	DATE				This is a derived column which takes the Line EXPIRATIO N_DATE, If EXPIRATIO N_DATE is null then HEADER END_DATE.		
NEGOTIATI ON_LINE_C REATION_D ATE	DATE				Creation Date for Negotiation line		
NEGO_TO_ AGRMNT_A PPR_CYCL E_TIME	NUMBER				No of days between Negotiation Line Creation Date and Agreement Approved Date This value will be calculated only for below cases. Else it will be null . 1] For BPA 2] It is sourcing based agreement 3] Approved date is populated		
PRICE_BRE AK_START_ DATE	DATE				Effective date of the price break		
PRICE_BRE AK_END_D ATE	DATE				End date of the price break		

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
AGREEMENT_APPROVED_FLAG	VARCHAR2	32			Indicates whether the purchase order is approved or not. Values can be Y/N/NO VALUE.	DW_Y_N_D_TL	CODE
AUTO_GENERATE_ORDERS_FLAG	VARCHAR2	16			Automatically Generate Orders flag. Values can be Y/N/NO VALUE.	DW_Y_N_D_TL	CODE
ENABLE_RETROACTIVE_PRICE_FLAG	VARCHAR2	16			Indicates whether price updates on the agreement should be propagated to orders. Values can be Y/N/NO VALUE.	DW_Y_N_D_TL	CODE
REQUIRED_ACKNOWLEDGMENT_FLAG	VARCHAR2	16			Indicates whether acceptance from the supplier is required or not. Values can be L/N/D .	DW_ACCEPTANCE_REQUIRED_D_TL	CODE
REQUIRES_SIGNATURE_FLAG	VARCHAR2	16			Indicate if signatures are required on the document before it can be opened. Values can be Y/N/NO VALUE.	DW_Y_N_D_TL	CODE

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
BUYER_MA NAGED_TR ANSPORT_ FLAG	VARCHAR2	16			A flag to indicate that the buying company is responsible for arranging the transportatio n. Values can be Y/N/NO VALUE.	DW_Y_N_D _TL	CODE
CONFIRMIN G_ORDER_ FLAG	VARCHAR2	16			Indicates whether the purchase order is a confirming order or not. Values can be Y/N/NO VALUE.	DW_Y_N_D _TL	CODE
PAY_ON_RE CEIPT_FLA G	VARCHAR2	16			Indicator of whether the purchase order will be paid upon receipt. WHEN PAY_ON_C ODE= 'RECEIPT' THEN YES ELSE NO. Values can be Y/N.	DW_Y_N_D _TL	CODE
PAY_ON_US E_FLAG	VARCHAR2	16			Indicate whether self-billing is enabled for consumption of consigned material. Values can be Y/N/NO VALUE.	DW_Y_N_D _TL	CODE
IS_SOURCI NG_BASED _FLAG	VARCHAR2	16			Flag that indicates if purchase order line has sourcing negotiation id assigned. Values can be Y/N.	DW_Y_N_D _TL	CODE

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
NEGOTIATED_FLAG	VARCHAR2	16			Flag that indicates if negotiation check box was selected for purchase order line. Values can be Y/N/NO VALUE.	DW_Y_N_D_TL	CODE
CONSIGNMENT_LINE_FLAG	VARCHAR2	16			Indicates whether the item will be purchased under consignment from supplier. Values can be Y/N/NO VALUE.	DW_Y_N_D_TL	CODE

DW_AGREEMENT_LINE_STATUS_D_TL

Agreement Line Status translation

Details

Module: Purchasing

Key Columns

CODE, LANGUAGE, CODE_TYPE

Columns

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
CODE_TYPE	VARCHAR2	128		True	Audit Code Type		
CODE	VARCHAR2	128		True	Audit Code		
LANGUAGE	VARCHAR2	64		True	Translation language.		
SOURCE_RECORD_ID	VARCHAR2	512			Source record identifier. Value is derived from a combination of code and language.		

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
NAME	VARCHAR2	2048			Audit Code Name		
DESCRIPTION	VARCHAR2	4000			Audit Code description		

DW_AGREEMENT_STATUS_D_TL

Agreement Status translation

Details

Module: Purchasing

Key Columns

CODE, LANGUAGE, CODE_TYPE

Columns

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
CODE_TYPE	VARCHAR2	128		True	Audit Code Type		
CODE	VARCHAR2	128		True	Audit Code		
LANGUAGE	VARCHAR2	64		True	Translation language.		
SOURCE_RECORD_ID	VARCHAR2	512			Source record identifier. Value is derived from a combination of code and language.		
NAME	VARCHAR2	2048			Audit Code Name		
DESCRIPTION	VARCHAR2	4000			Audit Code description		

DW_CONSMPTN_ADVICE_FREQ_D_TL

Consumption Advice Freq translation

Details

Module: Purchasing

Key Columns

CODE, LANGUAGE, CODE_TYPE

Columns

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
CODE_TYPE	VARCHAR2	128		True	Audit Code Type		
CODE	VARCHAR2	128		True	Audit Code		
LANGUAGE	VARCHAR2	64		True	Translation language.		
SOURCE_RECORD_ID	VARCHAR2	512			Source record identifier. Value is derived from a combination of code and language.		
NAME	VARCHAR2	2048			Audit Code Name		
DESCRIPTION	VARCHAR2	4000			Audit Code description		

DW_CONSMPTN_ADVICE_SUMMRY_D_TL

Consumption Advice Summary translation

Details

Module: Purchasing

Key Columns

CODE, LANGUAGE, CODE_TYPE

Columns

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
CODE_TYPE	VARCHAR2	128		True	Audit Code Type		
CODE	VARCHAR2	128		True	Audit Code		
LANGUAGE	VARCHAR2	64		True	Translation language.		

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
SOURCE_RECORD_ID	VARCHAR2	512			Source record identifier. Value is derived from a combination of code and language.		
NAME	VARCHAR2	2048			Audit Code Name		
DESCRIPTION	VARCHAR2	4000			Audit Code description		

DW_DOC_COMM_METHOD_D_TL

Doc Communication Method translation

Details

Module: Purchasing

Key Columns

CODE, LANGUAGE, CODE_TYPE

Columns

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
CODE_TYPE	VARCHAR2	128		True	Audit Code Type		
CODE	VARCHAR2	128		True	Audit Code		
LANGUAGE	VARCHAR2	64		True	Translation language.		
SOURCE_RECORD_ID	VARCHAR2	512			Source record identifier. Value is derived from a combination of code and language.		
NAME	VARCHAR2	2048			Audit Code Name		
DESCRIPTION	VARCHAR2	4000			Audit Code description		

DW_DOC_STYLE_LINES_TL

Purchasing line type dimension.

Details

Module: Purchasing

Key Columns

STYLE_ID, LANGUAGE, DOCUMENT_SUBTYPE

Columns

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
STYLE_ID	NUMBER	38	0	True	Foreign key to the PO_DOC_STYLE_LINES_B.STYLE_ID		
DOCUMENT_SUBTYPE	VARCHAR2	32		True	Document subtype		
LANGUAGE	VARCHAR2	16		True	Indicates the code of the language into which the contents of the translatable columns are translated.		
SOURCE_RECORD_ID	VARCHAR2	128			Source record identifier.		
DISPLAY_NAME	VARCHAR2	256			Name of the Style		
CREATION_DATE	TIMESTAMP				Who column: indicates the date and time of the creation of the row.		
LAST_UPDATE_DATE	TIMESTAMP				Who column: indicates the date and time of the last update of the row.		

DW_DOCUMENT_STATUS_D_TL

PO Document status Translation

Details

Module: Purchasing

Key Columns

CODE, LANGUAGE, CODE_TYPE

Columns

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
CODE_TYPE	VARCHAR2	128		True	Code type. It is specific to functionality.		
CODE	VARCHAR2	128		True	Code.		
LANGUAGE	VARCHAR2	64		True	Translation language.		
SOURCE_RECORD_ID	VARCHAR2	512			Source record identifier. Value is derived from a combination of code type and code.		
NAME	VARCHAR2	2048			Business name or value of the code.		
DESCRIPTION	VARCHAR2	4000			Code description.		

DW_INVOICE_SPEND_CF

Invoice Spend Currency Fact.

Details

Module: Procurement

Key Columns

AE_HEADER_ID, INVOICE_ID, REF_AE_HEADER_ID, INVOICE_DISTRIBUTION_ID, PREPAY_APP_DIST_ID, INVOICE_LINE_NUMBER, TEMP_LINE_NUM

Columns

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
INVOICE_ID	NUMBER	38	0	True	Invoice identifier.		

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
INVOICE_LINE_NUMBER	NUMBER	38	0	True	Invoice line number.		
INVOICE_DISTRIBUTION_ID	NUMBER	38	0	True	Invoice distribution identifier.		
PREPAY_APP_DIST_ID	NUMBER	38	0	True	Prepayment application distribution identifier.		
REF_AE_HEADER_ID	NUMBER	38	0	True	Reversed sub-ledger journal entry header identifier.		
TEMP_LINE_NUM	NUMBER	38	0	True	Intermediary line number generated by the accounting engine when the entries are in most detail form.		
AE_HEADER_ID	NUMBER	38	0	True	Sub-ledger journal entry identifier.		
SOURCE_RECORD_ID	VARCHAR2	256			Source record identifier. Value is derived from a combination of invoice identifier, invoice line number, distribution line number and invoice distribution identifier.		
INVOICE_NUMBER	VARCHAR2	64			Invoice number.		
INVOICE_DESCRIPTION	VARCHAR2	256			Invoice description.		

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
INVOICE_SOURCE_CODE	VARCHAR2	32			Invoice source. Values are from the table DW_CODE_VALUES_LKP_TL with CODE_TYPE=SOURCE. Possible values are INVOICE GATEWAY, Recurring Invoice, Self Service, Confirm Payment Batch, LOANS, Manual Invoice Entry, Quick Check and so on.	DW_SCM_CODE_VALUES_LKP_TL	CODE
INVOICE_TYPE_CODE	VARCHAR2	32			Invoice type. Values are from the table DW_CODE_VALUES_LKP_TL with CODE_TYPE=INVOICE TYPE. Possible values are STANDARD, CREDIT, DEBIT, PAYMENT REQUEST, PREPAYMENT, INTEREST, INVOICE REQUEST, AWT, CREDIT MEMO REQUEST, EXPENSE REPORT, MIXED, and so on.	DW_SCM_CODE_VALUES_LKP_TL	CODE

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
INVOICE_PAYMENT_TERMS_ID	NUMBER	38	0		Payment terms identifier.	DW_AP_TERMS_D	PAYMENT_TERMS_ID
INVOICE_VALIDATION_STATUS_CODE	VARCHAR2	32			Invoice validation status. Values are from the table DW_CODE_VALUES_LKP_TL with CODE_TYPE=AP_INVOICE_VALIDATION_STATUS_CODE. Possible Values are Approved, Cancelled, Unpaid, Available, Needs Reapproval	DW_CODE_VALUES_LKP_TL	CODE
INVOICE_APPROVAL_STATUS_CODE	VARCHAR2	64			Invoice approval status. Values are from the table DW_CODE_VALUES_LKP_TL with CODE_TYPE=AP_WFAPPROVAL_STATUS. Possible values are INITIATED, MANUALLY APPROVED, NOT REQUIRED, REJECTED, REMOVED FROM APPROVAL, REQUIRED, WFAPPROVED, etc.	DW_CODE_VALUES_LKP_TL	CODE

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
INVOICE_INTER_COMPANY_FLAG	VARCHAR2	16			Inter-company flag added to incorporate FUN team's inter-company feature. Values are from the table DW_CODE_VALUES_LKP_TL with CODE_TYPE=FA_YESNO	DW_CODE_VALUES_LKP_TL	CODE
INVOICE_RECEIVED_DATE	DATE				Date when invoice is received.	DW_DAY_D	CALENDAR_DATE
INVOICED_ON_DATE	DATE				Date when invoiced is created.	DW_DAY_D	CALENDAR_DATE
INVOICE_CREATION_DATE	TIMESTAMP				Date when invoice row was created in the table.	DW_DAY_D	CALENDAR_DATE
INVOICE_CREATION_DATE_1	DATE				Date when invoice row was created in the table.		
INVOICE_CANCELLED_DATE	DATE				Date when invoice was cancelled.	DW_DAY_D	CALENDAR_DATE
INVOICE_ACCOUNTING_DATE	DATE				Date when invoice was accounted	DW_DAY_D	CALENDAR_DATE

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
INVOICE_A CCOUNTIN G_STATUS_ CODE	VARCHAR2	32			Invoice Header accounting status. Values are from the table DW_CODE_ VALUES_LK P_TL with CODE_TYP E=AP_ACC OUNTING_S TATUS. Possible values are Accounted, Unaccounte d, Partially Accounted.	DW_CODE_ VALUES_LK P_TL	CODE
INVOICE_PA YMENT_ST ATUS_COD E	VARCHAR2	16			Invoice payment status. Values are from the table DW_CODE_ VALUES_LK P_TL with CODE_TYP E=INVOICE PAYMENT STATUS. Possible values are Y, N and P	DW_CODE_ VALUES_LK P_TL	CODE
PAYABLES_ BU_ID	NUMBER	38	0		Payable invoicing business unit identifier.	DW_INTER NAL_ORG_ D	ORGANIZAT ION_ID
LEGAL_ENT ITY_ID	NUMBER	38	0		Legal entity identifier.	DW_LEGAL _ENTITY_D	LEGAL_ENT ITY_ID
PARTY_ID	NUMBER	38	0		Party identifier.	DW_PARTY _D	PARTY_ID
SUPPLIER_I D	NUMBER	38	0		Supplier identifier.	DW_PARTY _D	SUPPLIER_I D
SUPPLIER_ SITE_ID	NUMBER	38	0		Supplier site identifier.	DW_SUPPLI ER_SITE_D	SUPPLIER_ SITE_ID
SUPPLIER_ SITE_PROC _BU_ID	NUMBER	38	0		Procurement business unit identifier.	DW_INTER NAL_ORG_ D	ORGANIZAT ION_ID
FISCAL_PE RIOD_SET_ NAME	VARCHAR2	16			Accounting calendar name.	DW_FISCAL _DAY_D	FISCAL_PE RIOD_SET_ NAME

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
FISCAL_PE RIOD_TYPE	VARCHAR2	16			Accounting period type.	DW_FISCAL _DAY_D	FISCAL_PE RIOD_TYPE
FISCAL_PE RIOD_NAM E	VARCHAR2	64			Accounting period name.	DW_FISCAL _DAY_D	FISCAL_PE RIOD_NAM E
HEADER_C REATED_BY _USER_ID	VARCHAR2	128			User who created the invoice.	DW_USER_ D	USERNAME
HEADER_U PDATED_BY _USER_ID	VARCHAR2	128			User who updated the invoice.	DW_USER_ D	USERNAME
LINE_DESC RIPTION	VARCHAR2	256			Description of the invoice line.		
LINE_SOUR CE_CODE	VARCHAR2	32			Source of the invoice line. Values are from the table DW_CODE_ VALUES_LK P_TL with CODE_TYP E=AP_INVOI CE_LINE_S OURCE. Possible values are Imported, Maual Entry, Etax, Header Match	DW_SCM_C ODE_VALU ES_LKP_TL	CODE
LINE_TYPE _LOOKUP_ CODE	VARCHAR2	32			Line type. Values are from the table DW_CODE_ VALUES_LK P_TL with CODE_TYP E=AP_INVOI CE_LINE_T YPE. Possible values are Item, Freight, Miscellaneou s, tax, Prepay	DW_SCM_C ODE_VALU ES_LKP_TL	CODE
REQUESTE R_ID	NUMBER	38	0		The name of the person who the requested items are intended for.	DW_PERSO N_D	PERSON_ID

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
LINE_PURC HASING_CA TEGORY_ID	NUMBER	38	0		Item category unique identifier.	DW_ITEM_C ATEGORIES _D	CATEGORY _ID
CONSUMPT ION_ADVIC E_AVAILABL E	VARCHAR2	16			Basis Consumptio n Advice availability. Values are from the table DW_CODE_ VALUES_LK P_TL with CODE_TYP E=FA_YESN O	DW_CODE_ VALUES_LK P_TL	CODE
SHIP_TO_L OCATION_I D	NUMBER	38	0		Ship to location ID. Value entered by user only if line is not PO matched.	DW_WORK ER_LOCATI ON_D	LOCATION_I D
INVENTORY _ITEM_ID	NUMBER				Inventory item identifier.	DW_INVENT ORY_ITEM_ D	INVENTORY _ITEM_ID
ITEM_DESC RIPTION	VARCHAR2	256			Description of the item in the invoice line.		
PRODUCT_ TYPE	VARCHAR2	256			Type of product (Goods/ Services). Values are from the table DW_CODE_ VALUES_LK P_TL with CODE_TYP E=AP_PRO DUCT_TYP E.		

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
LINE_APPR OVAL_STAT US_CODE	VARCHAR2	32			Invoice line approval status. Values are from the table DW_CODE_ VALUES_LK P_TL with CODE_TYP E=AP_WFA PPROVAL_S TATUS. Possible values are INITIATED, MANUALLY APPROVED, NOT REQUIRED, REJECTED, REMOVED FROM APPROVAL, REQUIRED, WFAPPROV ED, etc.	DW_CODE_ VALUES_LK P_TL	CODE
DISTRIBUTI ON_LINE_N UMBER	NUMBER	38	0		Distribution line number.		
DISTRIBUTI ON_DESCRI PTION	VARCHAR2	256			Distribution description.		
DISTRIBUTI ON_TYPE_ CODE	VARCHAR2	32			Invoice type. Values are from the table DW_CODE_ VALUES_LK P_TL with CODE_TYP E=INVOICE DISTRIBUTI ON TYPE. Possible values are ITEM, ACCRUAL, AWT, IPV, ERV, FREIGHT, RETAINAGE etc.	DW_SCM_C ODE_VALU ES_LKP_TL	CODE

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
PREPAY_DIST_TYPE_CODE	VARCHAR2	32			Type of prepayment application distribution.		
DISTRIBUTION_VALIDATION_STATUS	VARCHAR2	32			Invoice Distribution validation status. Values are from the table DW_CODE_VALUES_LKP_TL with CODE_TYPE=AP_INVOICE_VALIDATION_STATUS_CODE. Possible values are Approved, Cancelled, Rejected, Needs Reapproval.	DW_CODE_VALUES_LKP_TL	CODE
DISTRIBUTION_MATCH_TYPE	VARCHAR2	32			Indicates whether an invoice matched a PO or a receipt of material. Values are from the table DW_CODE_VALUES_LKP_TL with CODE_TYPE=MATCH_STATUS. Possible values are NOT_MATCHED, ITEM_TO_SERVICE_PO, ITEM_TO_PO, ITEM_TO_CA	DW_SCM_CODE_VALUES_LKP_TL	CODE

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
DIST_CANC ELLED_INDI CATOR	VARCHAR2	16			Indicates a cancelled distribution. Values are from the table DW_CODE_ VALUES_LK P_TL with CODE_TYP E=FA_YESN O.	DW_CODE_ VALUES_LK P_TL	CODE
DIST_REVE RSAL_INDI CATOR	VARCHAR2	16			Flag that indicates if distribution is part of a reversal pair. Values are from the table DW_CODE_ VALUES_LK P_TL with CODE_TYP E=FA_YESN O.	DW_CODE_ VALUES_LK P_TL	CODE
DISTRIBUTI ON_ACCOU NTING_DAT E	DATE				Accounting date.	DW_DAY_D	CALENDAR _DATE
DISTRIBUTI ON_POSTE D_FLAG	VARCHAR2	16			Invoice distribution accounting status. Values are from the table DW_CODE_ VALUES_LK P_TL with CODE_TYP E=AP_POS TING_STAT US. Possible values are Y,N,S,P.	DW_CODE_ VALUES_LK P_TL	CODE

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
TRACK_AS_ ASSET	VARCHAR2	16			Flag indicates that the item should be treated as an asset. Values are from the table DW_CODE_ VALUES_LK P_TL with CODE_TYP E=FA_YESN O	DW_CODE_ VALUES_LK P_TL	CODE
CREATED_ BY_USER_I D	VARCHAR2	128			User who created the record.	DW_USER_ D	USERNAME
UPDATED_B Y_USER_ID	VARCHAR2	128			User who updated the record.	DW_USER_ D	USERNAME
PAYABLES_ CODE_COM B_ID	NUMBER	38	0		Expense account identifier.	DW_GL_CO DE_COMBI NATION_D	CODE_COM BINATION_I D
GL_CODE_ COMBINATI ON_ID	NUMBER	38	0		Payable liability account identifier.	DW_GL_CO DE_COMBI NATION_D	CODE_COM BINATION_I D
COST_CEN TER_SEGM ENT	VARCHAR2	32			Cost center segment.	DW_COST_ CENTER_D	COST_CEN TER_SEGM ENT
COST_CEN TER_VALUE SET_CODE	VARCHAR2	64			Cost center value set code.	DW_COST_ CENTER_D	COST_CEN TER_VALUE SET_CODE
GL_BALAN CING_SEG MENT	VARCHAR2	32			Balancing segment.	DW_BALAN CING_SEG MENT_D	GL_BALAN CING_SEG MENT
GL_BLNC_S GMNT_VAL UESET_CO DE	VARCHAR2	64			Balancing segment value set code.	DW_BALAN CING_SEG MENT_D	GL_BLNC_S GMNT_VAL UESET_CO DE
NATURAL_A CCOUNT_S EGMENT	VARCHAR2	32			Natural account segment.	DW_NATUR AL_ACCOU NT_D	NATURAL_A CCOUNT_S EGMENT
NTRL_ACNT _SGMNT_V ALUESET_C ODE	VARCHAR2	64			Natural account value set code.	DW_NATUR AL_ACCOU NT_D	NTRL_ACNT _SGMNT_V ALUESET_C ODE
GL_SEGME NT1	VARCHAR2	32			Accounting segment 1.	DW_GL_SE GMENT_D	GL_SEGME NT_CODE

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
GL_SEGMENT1_VALUE SET_CODE	VARCHAR2	64			Accounting segment 1 value set code.	DW_GL_SEGMENT_D	GL_SEGMENT_VALUES ET_CODE
GL_SEGMENT2	VARCHAR2	32			Accounting segment 2.	DW_GL_SEGMENT_D	GL_SEGMENT_CODE
GL_SEGMENT2_VALUE SET_CODE	VARCHAR2	64			Accounting segment 2 value set code.	DW_GL_SEGMENT_D	GL_SEGMENT_VALUES ET_CODE
GL_SEGMENT3	VARCHAR2	32			Accounting segment 3.	DW_GL_SEGMENT_D	GL_SEGMENT_CODE
GL_SEGMENT3_VALUE SET_CODE	VARCHAR2	64			Accounting segment 3 value set code.	DW_GL_SEGMENT_D	GL_SEGMENT_VALUES ET_CODE
GL_SEGMENT4	VARCHAR2	32			Accounting segment 4.	DW_GL_SEGMENT_D	GL_SEGMENT_CODE
GL_SEGMENT4_VALUE SET_CODE	VARCHAR2	64			Accounting segment 4 value set code.	DW_GL_SEGMENT_D	GL_SEGMENT_VALUES ET_CODE
GL_SEGMENT5	VARCHAR2	32			Accounting segment 5.	DW_GL_SEGMENT_D	GL_SEGMENT_CODE
GL_SEGMENT5_VALUE SET_CODE	VARCHAR2	64			Accounting segment 5 value set code.	DW_GL_SEGMENT_D	GL_SEGMENT_VALUES ET_CODE
GL_SEGMENT6	VARCHAR2	32			Accounting segment 6.	DW_GL_SEGMENT_D	GL_SEGMENT_CODE
GL_SEGMENT6_VALUE SET_CODE	VARCHAR2	64			Accounting segment 6 value set code.	DW_GL_SEGMENT_D	GL_SEGMENT_VALUES ET_CODE
GL_SEGMENT7	VARCHAR2	32			Accounting segment 7.	DW_GL_SEGMENT_D	GL_SEGMENT_CODE
GL_SEGMENT7_VALUE SET_CODE	VARCHAR2	64			Accounting segment 7 value set code.	DW_GL_SEGMENT_D	GL_SEGMENT_VALUES ET_CODE
GL_SEGMENT8	VARCHAR2	32			Accounting segment 8.	DW_GL_SEGMENT_D	GL_SEGMENT_CODE
GL_SEGMENT8_VALUE SET_CODE	VARCHAR2	64			Accounting segment 8 value set code.	DW_GL_SEGMENT_D	GL_SEGMENT_VALUES ET_CODE
GL_SEGMENT9	VARCHAR2	32			Accounting segment 9.	DW_GL_SEGMENT_D	GL_SEGMENT_CODE
GL_SEGMENT9_VALUE SET_CODE	VARCHAR2	64			Accounting segment 9 value set code.	DW_GL_SEGMENT_D	GL_SEGMENT_VALUES ET_CODE

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Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
GL_SEGMENT10	VARCHAR2	32			Accounting segment 10.	DW_GL_SEGMENT_D	GL_SEGMENT_CODE
GL_SEGMENT10_VALUESET_CODE	VARCHAR2	64			Accounting segment 10 value set code.	DW_GL_SEGMENT_D	GL_SEGMENT_VALUESET_CODE
RECEIVING_SHIPMENT_RECEIPT_NUM	VARCHAR2	32			Shipment receipt number.		
RECEIVING_SHIPMENT_LINE_NUMBER	NUMBER	38	0		Shipment line number.		
RECEIVING_SHIPMENT_RECEIPT_ID	NUMBER	38	0		Shipment receipt identifier.		
RECEIVING_SHIPMENT_LINE_ID	NUMBER	38	0		Shipment line identifier.		
PURCHASE_ORDER_ID	NUMBER	38	0		Purchase order header ID		
PURCHASE_ORDER_NUMBER	VARCHAR2	32			Purchase order number.		
PO_PAYMENT_TERMS_ID	NUMBER	38	0		Purchase order Payment terms identifier.	DW_AP_TERMS_D	PAYMENT_TERMS_ID
PROCUREMENT_BU_ID	NUMBER	38	0		Procurement business unit identifier.	DW_INTERNAL_ORG_D	ORGANIZATION_ID
REQUISITION_BU_ID	NUMBER	38	0		Requisition business unit identifier.	DW_INTERNAL_ORG_D	ORGANIZATION_ID
BUYER_ID	NUMBER	38	0		Buyer unique identifier.	DW_PERSON_D	PERSON_ID

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
MODE_OF_ TRANSPOR T	VARCHAR2	32			Type of transportatio n used to ship the product such as truck, air or boat. Values are from the table DW_SCM_C ODE_VALU ES_LKP_TL with CODE_TYP E=WSH_MO DE_OF_TR ANSPORT. Possible values are PARCEL, LTL etc.	DW_SCM_C ODE_VALU ES_LKP_TL	CODE
PO_CREATI ON_DATE	TIMESTAMP				Indicates the date and time of the creation of the row.	DW_DAY_D	CALENDAR _DATE
PO_CREATI ON_DATE_1	DATE				Indicates the date and time of the creation of the row.		
PURCHASE _ORDER_LI NE_ID	NUMBER	38	0		Purchase order line ID.		
PURCHASE _ORDER_LI NE_NUMBE R	NUMBER				Purchase order line number.		
PO_LINE_P URCHASIN G_CATEGO RY_ID	NUMBER	38	0		Item category unique identifier.	DW_ITEM_C ATEGORIES _D	CATEGORY _ID
SUPPLIER_I TEM_NAME	VARCHAR2	512			Supplier item number.		
PO_LINE_T YPE_ID	NUMBER	38	0		Line type unique identifier.	DW_PURCH ASING_LIN E_TYPE_D	LINE_TYPE _ID
PO_LINE_IT EM_ID	NUMBER	38	0		Purchase order item unique identifier.	DW_INVENT ORY_ITEM_ D	INVENTORY _ITEM_ID

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
PO_LINE_IT EM_DESCRI PTION	VARCHAR2	256			Purchase order item description.		
SPEND_ITE M_ID	NUMBER	38	0		Purchase order item unique identifier. This is coalesced from PO_LINE_IT EM_ID (purchase order side) and INVENTORY _ITEM_ID (invoice side).	DW_INVENT ORY_ITEM_ D	INVENTORY _ITEM_ID
SPEND_ITE M_DESCRIP TION	VARCHAR2	256			Purchase order item description. This is coalesced from PO_LINE_IT EM_DESCRI PTION (purchase order side) and ITEM_DESC RIPTION (invoice side).		
SPEND_PU RCHASING_ CATEGORY _ID	NUMBER	38	0		Item category unique identifier. This is coalesced from PO_LINE_P URCHASIN G_CATEGO RY_ID (purchase order side) and LINE_PURC HASING_CA TEGORY_ID (invoice side).	DW_ITEM_C ATEGORIES _D	CATEGORY _ID

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
SOURCE_A GREEMENT _DOC_STYL E_ID	NUMBER	38	0		Agreement Document Style Identifier.	DW_DOC_S TYLE_LINE S_TL	STYLE_ID
SOURCE_A GREEMENT _DOC_TYP E	VARCHAR2	32			Agreement Document Type (Blanket/ Contract). Values are from the table DW_SCM_C ODE_VALU ES_LKP_TL with CODE_TYP E=POO:DO CUMENT_T YPE	DW_SCM_C ODE_VALU ES_LKP_TL	CODE
AGREEMEN T_PROCUR EMENT_BU _ID	NUMBER	38	0		Agreement Procurement business unit identifier.	DW_INTER NAL_ORG_ D	ORGANIZAT ION_ID
PO_SCHED ULE_ID	NUMBER	38	0		Purchase order schedule identifier.		
PO_SCHED ULE_NUMB ER	NUMBER				Purchase order schedule number.		
MATCH_OP TION	VARCHAR2	32			Indicator of whether the invoice for the shipment should be matched to the purchase order or the receipt. Values are from the table DW_SCM_C ODE_VALU ES_LKP_TL with CODE_TYP E=PO INVOICE MATCH OPTION.	DW_SCM_C ODE_VALU ES_LKP_TL	CODE

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
SHIP_TO_ORGANIZATION_ID	NUMBER	38	0		Ship-to organization unique identifier for purchase order matched invoices.	DW_INTERNAL_ORG_D	ORGANIZATION_ID
SHIP_TO_CUST_ID	NUMBER	38	0		Customer to whom merchandise is being sent	DW_PARTY_D	PARTY_ID
SHIP_TO_CUST_LOCATION_ID	NUMBER	38	0		Attribute,Location where the supplier should ship the goods	DW_CUSTOMER_LOCATION_D	CUSTOMER_LOCATION_ID
PO_DISTRIBUTION_ID	NUMBER	38	0		Purchase order distribution ID.		
PO_DISTRIBUTION_NUMBER	NUMBER				Purchase order distribution number.		
DESTINATION_TYPE	VARCHAR2	32			Final destination of the purchased items. Values are from the table DW_SCM_CODE_VALUES_LKP_TL with CODE_TYPE=POR_DESTINATION_TYPE. Possible values are Drop-ship, Inventory, Expense, Manufacturing etc.	DW_SCM_CODE_VALUES_LKP_TL	CODE
REQUISITION_NUMBER	VARCHAR2	64			Requisition Header Number.		

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
REQUISITION_SOURCE	VARCHAR2	32			Source of requisition from requisition import.		
REQUISITION_ITEM_SOURCE	VARCHAR2	32			Indicates whether item comes from Catalog, Non-catalog, Quick Create, Punchout, Req Import or Service.. Values are from the table DW_SCM_CODE_VALUES_LKP_TL with CODE_TYPE=POR_ITEM_SOURCE.	DW_SCM_CODE_VALUES_LKP_TL	CODE
REQUISITION_DISTRIBUTION_ID	NUMBER	38	0		Requisition Distribution Identifier.	DW_REQ_DISTRIBUTIONS_EN	DISTRIBUTION_ID
REQUISITION_LINE_ID	NUMBER	38	0		Requisition Line Identifier.	DW_REQUISITION_LINES_EN	REQUISITION_LINE_ID
REQUISITION_ID	NUMBER	38	0		Requisition Header Identifier.	DW_REQUISITION_HEADERS_EN	REQUISITION_HEADER_ID
TRANSACTION_CURRENCY_CODE	VARCHAR2	16			Invoice currency code.	DW_CURRENCY_DETAILS_D_TL	CURRENCY_CODE
INVOICE_LINE_UNIT_PRICE	NUMBER				Unit price for purchase order, receipt matched invoice lines, and price or quantity corrections		
TRANSACTION_LINE_UOM_CODE	VARCHAR2	32			Unit of measure for line quantity invoiced.	DW_UNIT_OF_MEASURE_D_TL	UOM_CODE

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
INVOICE_LINE_QUANTITY	NUMBER				Quantity invoiced. Quantity of items for matched invoice lines, price corrections, quantity corrections or unmatched invoice lines.		
INVOICE_LINE_AMOUNT	NUMBER				Line amount in invoice currency.		
DISTRIBUTION_UNIT_PRICE	NUMBER				Unit price for purchase order, receipt matched invoice distributions, and price or quantity corrections.		
TRANSACTION_UOM_CODE	VARCHAR2	32			Unit of measure for distribution quantity invoiced.	DW_UNIT_OF_MEASURE_D_TL	UOM_CODE
DISTRIBUTION_QUANTITY	NUMBER				Quantity billed for purchase order or receipt matched invoice distributions.		
TRANSACTION_AMOUNT	NUMBER				Distribution amount in invoice currency.		
GLOBAL_CURRENCY_CODE	VARCHAR2	16			Global currency code.		
GLOBAL_CURRENCY_EXCH_RATE	NUMBER				Global currency conversion rate.		

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
IS_SPEND_FLAG	VARCHAR2	16			Flag to indicate if the distribution is Spend. Values are from the table DW_SCM_CODE_VALUES_LKP_TL with CODE_TYPE=FA_YESNO. Sum of Accounting Distribution Amounts on the basis of following conditions - - Don't consider invoices for withholding taxes - Don't consider Prepayment invoices - Don't consider Prepayment applications in invoices - Don't consider Withholding taxes applied in Invoices - Invoice is approved or doesn't require approval - Invoice distribution is validated and accounted	DW_CODE_VALUES_LKP_TL	CODE

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
IS_ADDRES SABLE_FLA G	VARCHAR2	16			Flag to indicate if the invoice distribution is addressable. Values are from the table DW_SCM_C ODE_VALU ES_LKP_TL with CODE_TYP E=FA_YESN O. Considered following invoice distributions types (excludes any Tax related distributions) - - Accrual - Item - Exchange Rate Variance - Invoice Price Variance - Retainage - Retro Accrual	DW_CODE_ VALUES_LK P_TL	CODE
IS_PURCHA SE_ORDER _MATCHED _FLAG	VARCHAR2	16			Flag that indicates if invoice is matched to a Purchase Order or Receipt of a Purchase Order. Values are from the table DW_SCM_C ODE_VALU ES_LKP_TL with CODE_TYP E=FA_YESN O.	DW_CODE_ VALUES_LK P_TL	CODE

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
IS_AGREEM ENT_BASE D_FLAG	VARCHAR2	16			Flag that indicates if purchase order line has an agreement associated. Values are from the table DW_SCM_C ODE_VALU ES_LKP_TL with CODE_TYP E=FA_YESN O. Conditions for agreement based spend - - It is a PO Matched Spend Any one of the below condition is met for the purchase order line - - PO Line is created referring a blanket agreement - PO Line is created referring a contract agreement	DW_CODE_ VALUES_LK P_TL	CODE

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
IS_AGREEM ENT_LEAKA GE_FLAG	VARCHAR2	16			Flag that indicates purchase order line doesn't have a agreement associated even though an open blanket agreement is available for the item. Values are from the table DW_SCM_C ODE_VALU ES_LKP_TL with CODE_TYP E=FA_YESN O. Conditions for agreement leakage flag (For 'Inventory Item' Based Purchase Orders only) - - Blanket Header is Approved - Blanket Line was created before PO distribution was created - If Blanket line was cancelled than it was cancelled later than PO distribution creation - If Blanket line was closed than it was closed later than PO distribution creation - PO	DW_CODE_ VALUES_LK P_TL	CODE

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
					distribution was created when agreement was available (Blanket Start and End Date) - Blanket Line was not expired before PO distribution was created - The Requisitioning BU in PO is Enabled as Requisitioning BU in Agreement - Item in the PO line matches with item in the Blanket Line		
IS_NEGOTI ATED_FLAG	VARCHAR2	16			Flag that indicates if negotiation check box was selected for purchase order line. Values are from the table DW_SCM_C ODE_VALU ES_LKP_TL with CODE_TYP E=FA_YESN O.	DW_CODE_ VALUES_LK P_TL	CODE

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
IS_SOURCI NG_BASED _FLAG	VARCHAR2	16			Flag that indicates if purchase order line has sourcing negotiation id assigned. Values are from the table DW_SCM_C ODE_VALU ES_LKP_TL with CODE_TYP E=FA_YESN O.	DW_CODE_ VALUES_LK P_TL	CODE
IS_REQUISI TION_BASE D_FLAG	VARCHAR2	16			Flag that indicates if purchase order is associated with a requisition. Values are from the table DW_SCM_C ODE_VALU ES_LKP_TL with CODE_TYP E=FA_YESN O.	DW_CODE_ VALUES_LK P_TL	CODE
SPEND_SE C_BU_ID	NUMBER	38	0		Indicates procurement BU incase of PO matched distributions otherwise supplier site procurement BU.	DW_INTER NAL_ORG_ D	ORGANIZAT ION_ID
LINKAGE_ID	NUMBER	38	0		Subledger linkage identifier.		
XLA_LEDGE R_ID	NUMBER	38	0		Self- contained accounting information set for single or multiple legal or management entities.	DW_LEDGE R_D	LEDGER_ID

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
AE_LINE_NUM	NUMBER	38	0		Number that is associated with each subledger journal entry line.		
ACCOUNTING_CLASS_CODE	VARCHAR2	32			Short name of a lookup type that is shared across application used to classify journal entry lines.	DW_XLA_ACCOUNT_CLASS_LKP_TL	ACCOUNTING_CLASS_CODE
SOURCE_DISTRIBUTION_TYPE	VARCHAR2	32			Classification of transaction source distribution.		
ACCOUNTING_LINE_CODE	VARCHAR2	32			Short name of a rule to convert transactional data into a journal entry line.		
ACCOUNTING_LINE_TYPE_CODE	VARCHAR2	16			Indicates whether the journal line rule is seeded.		
XLA_MANUAL_OVERRIDE_FLAG	VARCHAR2	32			Indicates a manual override. Values are from the table DW_CODE_VALUES_LKP_TL with CODE_TYPE=FA_YESNO.	DW_CODE_VALUES_LKP_TL	CODE

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
XLA_ACCO UNTING_DA TE	DATE				Date used to determine the accounting period for transactions (referenced from Oracle Fusion General Ledger).		
XLA_TRANS ACTION_CU RRENCY_C ODE	VARCHAR2	16			Entered currency for the transaction data.	DW_CURRE NCY_DETAI LS_D_TL	CURRENCY _CODE
XLA_LEDGE R_CURREN CY_CODE	VARCHAR2	16			Functional currency of the ledger.	DW_CURRE NCY_DETAI LS_D_TL	CURRENCY _CODE
XLA_LINE_T RANSACTIO N_AMOUNT	NUMBER				Line level unrounded entered debit amount for the journal line minus Line level unrounded entered credit amount for the journal line.		
XLA_LINE_ ENTERED_ DR_AMOUN T	NUMBER				Line level unrounded entered debit amount for the journal line.		
XLA_LINE_ ENTERED_ CR_AMOUN T	NUMBER				Line level unrounded entered credit amount for the journal line.		

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
XLA_LINE_LEDGER_AMOUNT	NUMBER				Line level unrounded accounted debit amount of the journal entry line minus Line level unrounded accounted credit amount of the journal entry line.		
XLA_LINE_ACCOUNTED_DR_AMOUNT	NUMBER				Line level unrounded accounted debit amount of the journal entry line.		
XLA_LINE_ACCOUNTED_CR_AMOUNT	NUMBER				Line level unrounded accounted credit amount of the journal entry line.		
XLA_LINE_GLOBAL_AMOUNT	NUMBER				Line level unrounded global debit amount for the journal line minus Line level unrounded global credit amount for the journal line.		
XLA_LINE_GLOBAL_DR_AMOUNT	NUMBER				Line level unrounded global debit amount for the journal line.		
XLA_LINE_GLOBAL_CR_AMOUNT	NUMBER				Line level unrounded global credit amount for the journal line.		

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
XLA_TRANS ACTION_AM OUNT	NUMBER				Unrounded entered debit amount for the journal line minus Unrounded entered credit amount for the journal line.		
XLA_ENTER ED_DR_AM OUNT	NUMBER				Unrounded entered debit amount for the journal line.		
XLA_ENTER ED_CR_AM OUNT	NUMBER				Unrounded entered credit amount for the journal line.		
XLA_LEDGE R_AMOUNT	NUMBER				Unrounded accounted debit for journal entry line minus Unrounded accounted credit for journal entry line.		
XLA_ACCO UNTED_DR _AMOUNT	NUMBER				Unrounded accounted debit for journal entry line.		
XLA_ACCO UNTED_CR _AMOUNT	NUMBER				Unrounded accounted credit for journal entry line.		
XLA_GLOB AL_AMOUN T	NUMBER				Unrounded global debit amount for the journal line minus Unrounded global credit amount for the journal line.		

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
XLA_GLOB AL_DR_AM OUNT	NUMBER				Unrounded global debit amount for the journal line.		
XLA_GLOB AL_CR_AM OUNT	NUMBER				Unrounded global credit amount for the journal line.		

DW_POR_DESTINATION_TYPE_D_TL

Destination Type Code Dimension Translation

Details

Module: Purchasing

Key Columns

CODE, LANGUAGE, CODE_TYPE

Columns

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
CODE_TYP E	VARCHAR2	128		True	Code type. It is specific to functionality.		
CODE	VARCHAR2	128		True	Code.		
LANGUAGE	VARCHAR2	64		True	Translation language.		
SOURCE_R ECORD_ID	VARCHAR2	512			Source record identifier. Value is derived from a combination of code type and code.		
NAME	VARCHAR2	2048			Business name or value of the code.		
DESCRIPTI ON	VARCHAR2	4000			Code description.		

DW_POR_DLVR_TO_LCTN_TYPE_D_TL

Deliver to location type translation

Details

Module: Purchasing

Key Columns

CODE, LANGUAGE, CODE_TYPE

Columns

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
CODE_TYPE	VARCHAR2	128		True	Code type. It is specific to functionality.		
CODE	VARCHAR2	128		True	Code.		
LANGUAGE	VARCHAR2	64		True	Translation language.		
SOURCE_RECORD_ID	VARCHAR2	512			Source record identifier. Value is derived from a combination of code type and code.		
NAME	VARCHAR2	2048			Business name or value of the code.		
DESCRIPTION	VARCHAR2	4000			Code description.		

DW_POR_DOCUMENT_STATUS_D_TL

Requisition Document Status Code Dimension Translation

Details

Module: Purchasing

Key Columns

CODE, LANGUAGE, CODE_TYPE

Columns

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
CODE_TYPE	VARCHAR2	128		True	Code type. It is specific to functionality.		
CODE	VARCHAR2	128		True	Code.		
LANGUAGE	VARCHAR2	64		True	Translation language.		
SOURCE_RECORD_ID	VARCHAR2	512			Source record identifier. Value is derived from a combination of code type and code.		
NAME	VARCHAR2	2048			Business name or value of the code.		
DESCRIPTION	VARCHAR2	4000			Code description.		

DW_POR_ITEM_SOURCE_D_TL

Requisition Item source Translation

Details

Module: Purchasing

Key Columns

CODE, LANGUAGE, CODE_TYPE

Columns

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
CODE_TYPE	VARCHAR2	128		True	Code type. It is specific to functionality.		
CODE	VARCHAR2	128		True	Code.		
LANGUAGE	VARCHAR2	64		True	Translation language.		

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
SOURCE_RECORD_ID	VARCHAR2	512			Source record identifier. Value is derived from a combination of code type and code.		
NAME	VARCHAR2	2048			Business name or value of the code.		
DESCRIPTION	VARCHAR2	4000			Code description.		

DW_POR_LINE_STATUS_D_TL

Requisition Line Status Code Dimension Translation

Details

Module: Purchasing

Key Columns

CODE, LANGUAGE, CODE_TYPE

Columns

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
CODE_TYPE	VARCHAR2	128		True	Code type. It is specific to functionality.		
CODE	VARCHAR2	128		True	Code.		
LANGUAGE	VARCHAR2	64		True	Translation language.		
SOURCE_RECORD_ID	VARCHAR2	512			Source record identifier. Value is derived from a combination of code type and code.		
NAME	VARCHAR2	2048			Business name or value of the code.		

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
DESCRIPTION	VARCHAR2	4000			Code description.		

DW_POR_SOURCE_TYPE_D_TL

Source Type Code Dimension Translation

Details

Module: Purchasing

Key Columns

CODE, LANGUAGE, CODE_TYPE

Columns

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
CODE_TYPE	VARCHAR2	128		True	Code type. It is specific to functionality.		
CODE	VARCHAR2	128		True	Code.		
LANGUAGE	VARCHAR2	64		True	Translation language.		
SOURCE_RECORD_ID	VARCHAR2	512			Source record identifier. Value is derived from a combination of code type and code.		
NAME	VARCHAR2	2048			Business name or value of the code.		
DESCRIPTION	VARCHAR2	4000			Code description.		

DW_PO_AGENT_ASSIGNMENTS_D

PO Agent Assignment Dimension

Details

Module: Purchasing

Key Columns

ASSIGNMENT_ID

Columns

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
ASSIGNME NT_ID	NUMBER	38	0	True	Automactical ly generated unique identifier of agent and procuremnet BU combination.		
SOURCE_R ECORD_ID	NUMBER	38	0		Source record identifier.		
PRC_BU_ID	NUMBER	38	0		Procurement BU unique identifier.	DW_INTER NAL_ORG_ D	ORGANIZAT ION_ID
AGENT_ID	NUMBER	38	0		Internal person identifier.	DW_PERSO N_NAME_C URRENT_D	PERSON_ID
ACTIVE_FL AG	VARCHAR2	32			Indicates if this combination of agent and prc bu is still active. Possible value 'Y' and 'N'.		
CREATED_ BY	VARCHAR2	128			Indicates the user who created the row.		
CREATION_ DATE	TIMESTAMP				Indicates the date and time of the creation of the row.		
LAST_UPDA TE_DATE	TIMESTAMP				Date from which the expense template can no longer be used.		
LAST_UPDA TED_BY	VARCHAR2	128			Indicates the date and time of the last update of the row.		

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Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
DEFAULT_PRINTER_NAME	VARCHAR2	128			Default printer name for the procurement agent.		
DEFAULT_REQ_BU_ID	NUMBER	38	0		Default requisitioning business unit identifier.	DW_INTERNAL_ORG_D	ORGANIZATION_ID

DW_PO_COUNTRY_CODE_D_TL

PO country code Translation

Details

Module: Purchasing

Key Columns

CODE, LANGUAGE, CODE_TYPE

Columns

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
CODE_TYPE	VARCHAR2	128		True	Code type. It is specific to functionality.		
CODE	VARCHAR2	128		True	Code.		
LANGUAGE	VARCHAR2	64		True	Translation language.		
SOURCE_RECORD_ID	VARCHAR2	512			Source record identifier. Value is derived from a combination of code type and code.		
NAME	VARCHAR2	2048			Business name or value of the code.		
DESCRIPTION	VARCHAR2	4000			Code description.		

DW_PO_DISCOUNT_TYPE_D_TL

PO Discount type Translation

Details

Module: Purchasing

Key Columns

CODE, LANGUAGE, CODE_TYPE

Columns

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
CODE_TYPE	VARCHAR2	128		True	Code type. It is specific to functionality.		
CODE	VARCHAR2	128		True	Code.		
LANGUAGE	VARCHAR2	64		True	Translation language.		
SOURCE_RECORD_ID	VARCHAR2	512			Source record identifier. Value is derived from a combination of code type and code.		
NAME	VARCHAR2	2048			Business name or value of the code.		
DESCRIPTION	VARCHAR2	4000			Code description.		

DW_PO_DOC_CREATION_METHOD_D_TL

PO Document Creation Method Dimension Translation

Details

Module: Purchasing

Key Columns

CODE, LANGUAGE, CODE_TYPE

Columns

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
CODE_TYPE	VARCHAR2	128		True	Code type. It is specific to functionality.		
CODE	VARCHAR2	128		True	Code.		
LANGUAGE	VARCHAR2	64		True	Translation language.		
SOURCE_RECORD_ID	VARCHAR2	512			Source record identifier. Value is derived from a combination of code type and code.		
NAME	VARCHAR2	2048			Business name or value of the code.		
DESCRIPTION	VARCHAR2	4000			Code description.		

DW_PO_DOCUMENT_TYPES_ALL_D_TL

Purchasing doc types translation

Details

Module: Purchasing

Key Columns

DOCUMENT_SUBTYPE, PRC_BU_ID, LANGUAGE, DOCUMENT_TYPE_CODE

Columns

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
DOCUMENT_TYPE_CODE	VARCHAR2	32		True	Document type		
DOCUMENT_SUBTYPE	VARCHAR2	32		True	Document subtype		
PRC_BU_ID	NUMBER	38	0	True	Procurement Business Unit		

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
LANGUAGE	VARCHAR2	16		True	Language into which the contents of the translatable columns are translated		
SOURCE_RECORD_ID	VARCHAR2	128			Source record identifier		
TYPE_NAME	VARCHAR2	128			Document type name		

DW_PO_LINE_STATUS_D_TL

PO Line Status Code Dimension Translation

Details

Module: Purchasing

Key Columns

CODE, LANGUAGE, CODE_TYPE

Columns

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
CODE_TYPE	VARCHAR2	128		True	Code type. It is specific to functionality.		
CODE	VARCHAR2	128		True	Code.		
LANGUAGE	VARCHAR2	64		True	Translation language.		
SOURCE_RECORD_ID	VARCHAR2	512			Source record identifier. Value is derived from a combination of code type and code.		
NAME	VARCHAR2	2048			Business name or value of the code.		
DESCRIPTION	VARCHAR2	4000			Code description.		

DW_PO_LOCATION_TYPE_D_TL

PO location type Translation

Details

Module: Purchasing

Key Columns

CODE, LANGUAGE, CODE_TYPE

Columns

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
CODE_TYPE	VARCHAR2	128		True	Code type. It is specific to functionality.		
CODE	VARCHAR2	128		True	Code.		
LANGUAGE	VARCHAR2	64		True	Translation language.		
SOURCE_RECORD_ID	VARCHAR2	512			Source record identifier. Value is derived from a combination of code type and code.		
NAME	VARCHAR2	2048			Business name or value of the code.		
DESCRIPTION	VARCHAR2	4000			Code description.		

DW_PO_MATCH_OPTION_D_TL

PO match optionTranslation

Details

Module: Purchasing

Key Columns

CODE, LANGUAGE, CODE_TYPE

Columns

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
CODE_TYPE	VARCHAR2	128		True	Code type. It is specific to functionality.		
CODE	VARCHAR2	128		True	Code.		
LANGUAGE	VARCHAR2	64		True	Translation language.		
SOURCE_RECORD_ID	VARCHAR2	512			Source record identifier. Value is derived from a combination of code type and code.		
NAME	VARCHAR2	2048			Business name or value of the code.		
DESCRIPTION	VARCHAR2	4000			Code description.		

DW_PO_MATCHING_TYPE_D_TL

PO matching type Translation

Details

Module: Purchasing

Key Columns

CODE, LANGUAGE, CODE_TYPE

Columns

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
CODE_TYPE	VARCHAR2	128		True	Code type. It is specific to functionality.		
CODE	VARCHAR2	128		True	Code.		
LANGUAGE	VARCHAR2	64		True	Translation language.		

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
SOURCE_RECORD_ID	VARCHAR2	512			Source record identifier. Value is derived from a combination of code type and code.		
NAME	VARCHAR2	2048			Business name or value of the code.		
DESCRIPTION	VARCHAR2	4000			Code description.		

DW_PO_MODE_OF_TRANSPORT_D_TL

PO Mode of Transport Dimension Translation

Details

Module: Purchasing

Key Columns

CODE, LANGUAGE, CODE_TYPE

Columns

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
CODE_TYPE	VARCHAR2	128		True	Code type. It is specific to functionality.		
CODE	VARCHAR2	128		True	Code.		
LANGUAGE	VARCHAR2	64		True	Translation language.		
SOURCE_RECORD_ID	VARCHAR2	512			Source record identifier. Value is derived from a combination of code type and code.		
NAME	VARCHAR2	2048			Business name or value of the code.		

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
DESCRIPTION	VARCHAR2	4000			Code description.		

DW_PO_SCHEDULE_STATUS_D_TL

PO Schedule Status Dimension Translation

Details

Module: Purchasing

Key Columns

CODE, LANGUAGE, CODE_TYPE

Columns

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
CODE_TYPE	VARCHAR2	128		True	Code type. It is specific to functionality.		
CODE	VARCHAR2	128		True	Code.		
LANGUAGE	VARCHAR2	64		True	Translation language.		
SOURCE_RECORD_ID	VARCHAR2	512			Source record identifier. Value is derived from a combination of code type and code.		
NAME	VARCHAR2	2048			Business name or value of the code.		
DESCRIPTION	VARCHAR2	4000			Code description.		

DW_PO_SERVICE_LEVELS_D_TL

PO Service Levels Dimension Translation

Details

Module: Purchasing

Key Columns

CODE, LANGUAGE, CODE_TYPE

Columns

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
CODE_TYPE	VARCHAR2	128		True	Code type. It is specific to functionality.		
CODE	VARCHAR2	128		True	Code.		
LANGUAGE	VARCHAR2	64		True	Translation language.		
SOURCE_RECORD_ID	VARCHAR2	512			Source record identifier. Value is derived from a combination of code type and code.		
NAME	VARCHAR2	2048			Business name or value of the code.		
DESCRIPTION	VARCHAR2	4000			Code description.		

DW_PRICE_BREAK_TYPE_D_TL

Price Break type translation

Details

Module: Purchasing

Key Columns

CODE, LANGUAGE, CODE_TYPE

Columns

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
CODE_TYPE	VARCHAR2	128		True	Audit Code Type		
CODE	VARCHAR2	128		True	Audit Code		
LANGUAGE	VARCHAR2	64		True	Translation language.		

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
SOURCE_RECORD_ID	VARCHAR2	512			Source record identifier. Value is derived from a combination of code and language.		
NAME	VARCHAR2	2048			Audit Code Name		
DESCRIPTION	VARCHAR2	4000			Audit Code description		

DW_PURCHASE_ORDER_CF

Purchase Order Fact

Details

Module: Purchasing

Key Columns

PO_DISTRIBUTION_ID, PURCHASE_ORDER_ID, PURCHASE_ORDER_LINE_ID, PO_SCHEDULE_ID

Columns

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
PURCHASE_ORDER_ID	NUMBER	38	0	True	PO header unique identifier		
PURCHASE_ORDER_LINE_ID	NUMBER	38	0	True	PO Line unique identifier		
PO_SCHEDULE_ID	NUMBER	38	0	True	PO line location unique identifier		
PO_DISTRIBUTION_ID	NUMBER	38	0	True	Purchase order distribution identifier		
SOURCE_RECORD_ID	VARCHAR2	256			Source record identifier		
PURCHASE_ORDER_NUMBER	VARCHAR2	32			Purchase order number		

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
BILL_TO_LO CATION_ID	NUMBER	38	0		Bill-to location unique identifier	DW_WORK ER_LOCATI ON_D	LOCATION_I D
BUYER_ID	NUMBER	38	0		Buyer unique identifier.	DW_PERSO N_NAME_C URRENT_D	PERSON_ID
STYLE_ID	NUMBER	38	0		Document Style Identifier . Along with LANGUAGE, fact (DOCUMEN T_STYLE_I D,AGREEM ENT_TYPE) will join with DW_DOC_S TYLE_LINE S_TL (STYLE_ID, DOCUMENT _SUBTYPE)	DW_DOC_S TYLE_LINE S_TL	STYLE_ID DOCUMENT _SUBTYPE
DOCUMENT _STATUS	VARCHAR2	32			Header status (values could be "CLOSED FOR INVOICING", OPEN, "CLOSED FOR RECEIVING" , etc)	DW_DOCU MENT_STAT US_D_TL	CODE
COMMENTS	VARCHAR2	256			Descriptive comments for the document		
CURRENCY _CODE	VARCHAR2	16			Unique identifier for the purchase order currency.	DW_CURRE NCY_DETAI LS_D_TL	CURRENCY _CODE

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
BUDGET_CONTROL_ENABLED_FLAG	VARCHAR2	16			Flag to indicate if Budgetary conrol was enabled at the time of Purchase Order creation. Not applicable to Agreements.	DW_Y_N_D_TL	CODE
DOCUMENT_CREATION_METHOD	VARCHAR2	32			Method in which the document got created - Autocreate, enter PO , etc...	DW_PO_DOC_CREATION_METHOD_D_TL	CODE
FUNDS_STATUS	VARCHAR2	32			Status to indicate whether funds have been reserved on the document or not (values could be LIQUIDATED , PARTIALLY_LIQUIDATED , RESERVED etc..)	DW_POR_FUNDS_STATUS_D_TL	CODE
REVISION_NUM	NUMBER				Document revision number		
REVISED_DATE	DATE				Date the document was last revised		
ACCEPTANCE_DUE_DATE	DATE				Date by which the supplier should accept the purchase order		

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
ACCEPTAN CE_REQUIR ED_FLAG	VARCHAR2	16			Indicates whether acceptance from the supplier is required or not	DW_ACCEP TANCE_RE QUIRED_D_ TL	CODE
TERMS_ID	NUMBER	38	0		Payment terms unique identifier	DW_AP_TE RMS_D	PAYMENT_T ERMS_ID
PO_DOCUM ENT_TYPE	VARCHAR2	32			Type of the document. Value will be STANDARD. For translations, need to filter DOCUMENT _TYPE_CO DE='PA' in DW_PO_DO CUMENT_T YPES_ALL_ D_TL. To be joined with DW_PO_DO CUMENT_T YPES_ALL_ D_TL (DOCUMEN T_SUBTYPE , PRC_BU_ID) using (AGREEME NT_TYPE, PROCUREM ENT_BU_ID)	DW_PO_DO CUMENT_T YPES_ALL_ D_TL	DOCUMENT _SUBTYPE PRC_BU_ID
PO_CREATI ON_DATE	TIMESTAMP				Indicates the date and time of the creation of the row		
PO_CREATI ON_DATE_1	DATE				Indicates the date and time of the creation of the row		
PROCUREM ENT_BU_ID	NUMBER	38	0		Procurement Business unit ID	DW_INTER NAL_ORG_ D	ORGANIZAT ION_ID

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
AGREEMENT_PROCUREMENT_BU_ID	NUMBER	38	0		Procurement BU of the Agreement (Blanket or Contract)	DW_INTERNAL_ORG_D	ORGANIZATION_ID
REQUISITION_BASED_FLAG	VARCHAR2	16			If REQUISITION_DISTRIBUTION_ID is present or not in DW_PURCHASE_ORDER (values Y/N)	DW_Y_N_D_TL	CODE
SOURCING_BASED_FLAG	VARCHAR2	16			If AUCTION_HEADER_ID is present or not in DW_PURCHASE_ORDER (values Y/N)	DW_Y_N_D_TL	CODE
AGREEMENT_LEAKAGE_FLAG	VARCHAR2	16			If POLine is present in DW_AGREEMENT_LEAKAGE_STAGE table then Y else N	DW_Y_N_D_TL	CODE
PROC_CARD_INDICATOR	VARCHAR2	16			Unique identifer for the procurement card used for the order. If Procurement card id is not null then Y else N	DW_Y_N_D_TL	CODE

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Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
BUYER_MANAGED_TRANSPORT_FLAG	VARCHAR2	16			A flag to indicate that the buying company is responsible for arranging the transportation, from picking up the requested goods to delivering to ship-to locations specified on the order. Value will be Y/N	DW_Y_N_D_TL	CODE
CONFIRMING_ORDER_FLAG	VARCHAR2	16			Indicates whether the purchase order is a confirming order or not (values would be Y/N)	DW_Y_N_D_TL	CODE
SUPPLIER_ID	NUMBER	38	0		Supplier unique identifier	DW_PARTY_D	SUPPLIER_ID
SUPPLIER_SITE_ID	NUMBER	38	0		Supplier site unique identifier	DW_SUPPLIER_SITE_D	SUPPLIER_SITE_ID
COMMUNICATION_METHOD	VARCHAR2	32			Supplier Notification Method (valuescould be EMAIL, FAX, NONE etc)	DW_DOC_COMM_METHOD_D_TL	CODE
APPROVED_FLAG	VARCHAR2	16			PO approval flag indicator (Value would be Y)	DW_Y_N_D_TL	CODE
PO_RATE_TYPE	VARCHAR2	32			Currency conversion rate type (values would be Corporate, User)	DW_RATE_TYPE_D_TL	CODE

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
PAY_ON_RE CEIPT_INDI CATOR	VARCHAR2	16			Indicator of whether the purchase order will be paid upon receipt (logic to calculate when PO PAY_ON_C ODE = 'RECEIPT' then Y else N)	DW_Y_N_D _TL	CODE
PO_CLOSE D_DATE	DATE				Date the document was closed		
LEGAL_ENT ITY_ID	NUMBER	38	0		Sold to Legal Entity unique identifier. Indicates the party which is financially responsible for the purchases on a purchase order.	DW_LEGAL _ENTITY_D	LEGAL_ENT ITY_ID
BILLTO_BU_ ID	NUMBER	38	0		Bill-to Business Unit unique identifier. This captures the business unit which vouches the supplier invoices received for a purchase orde	DW_INTER NAL_ORG_ D	ORGANIZAT ION_ID
PO_REQUIS ITION_BU_I D	NUMBER	38	0		Req BU ID	DW_INTER NAL_ORG_ D	ORGANIZAT ION_ID
SUBMITTER _ID	NUMBER	38	0		Submitter for revision zero of the PO (Derived from PO action history table)	DW_PERSO N_NAME_C URRENT_D	PERSON_ID

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
PO_CREAT ED_BY	VARCHAR2	64			Who column: indicates the user who created the header	DW_USER_ D	USERNAME
FROZEN_FL AG	VARCHAR2	16			Indicates whether the document is frozen or not	DW_Y_N_D _TL	CODE
SOURCE_A GREEMENT _DOC_STYL E_ID	NUMBER	38	0		Document Style Identifier	DW_DOC_S TYLE_LINE S_TL	STYLE_ID
SOURCE_A GREEMENT _DOC_TYP E	VARCHAR2	32			BLANKET or CONTRACT	DW_PO_DO CUMENT_T YPES_ALL_ D_TL	DOCUMENT _SUBTYPE PRC_BU_ID
PROC_FISC AL_PERIOD _SET_NAM E	VARCHAR2	16			Accounting calendar name.	DW_FISCAL _DAY_D	FISCAL_PE RIOD_SET_ NAME
PROC_FISC AL_PERIOD _TYPE	VARCHAR2	16			Accounting period type.	DW_FISCAL _DAY_D	FISCAL_PE RIOD_TYPE
REQ_FISCA L_PERIOD_ SET_NAME	VARCHAR2	16			Accounting calendar name.	DW_FISCAL _DAY_D	FISCAL_PE RIOD_SET_ NAME
REQ_FISCA L_PERIOD_ TYPE	VARCHAR2	16			Accounting period type.	DW_FISCAL _DAY_D	FISCAL_PE RIOD_TYPE
FISCAL_PE RIOD_NAM E	VARCHAR2	64			Accounting period name.	DW_FISCAL _DAY_D	FISCAL_PE RIOD_NAM E
PO_HEADE R_MODE_O F_TRANSP ORT	VARCHAR2	32			Type of transportatio n used to ship the product, such as truck, air or boat		
PO_HEADE R_CARRIER _ID	NUMBER	38	0		Carrier ID (Party ID)		
PO_HEADE R_SERVICE _LEVEL	VARCHAR2	32			Priority of transportatio n that affects how quickly goods are transported		

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
PO_PROCU REMENT_L EDGER_ID	NUMBER	38	0		Primary ledger ID of Procurement BU		
AGREEMEN T_PROC_LE DGER_ID	NUMBER	38	0		Primary ledger ID of Agreement procurement BU		
PO_REQUIS ITION_LED GER_ID	NUMBER	38	0		Primary ledger ID of Requisition BU		
PO_APPRO VER_COUN T	NUMBER	38	0		Purchase order total approver count for revision		
PO_FINAL_ APPROVER _ID	NUMBER	38	0		Purchase order final approver for revision	DW_PERSO N_NAME_C URRENT_D	PERSON_ID
PO_TOTAL_ AMENDMEN T_COUNT	NUMBER	38	0		Purchase order total amendment count (when po revision number >)		
PO_BUYER _AMENDME NT_COUNT	NUMBER	38	0		Purchase order buyer amendment count (when po revision number >)		
PO_SUPPLI ER_AMEND MENT_COU NT	NUMBER	38	0		Purchase order supplier amendment count (when po revision number >)		
PO_DOCUM ENT_DATE	DATE				PO Document date for revision		
PO_SUBMIT _DATE	DATE				PO Submit date for revision		
PO_OPEN_ DATE	DATE				PO Open date for revision		
PO_APPRO VED_DATE	DATE				PO Approval date for revision		

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
PO_COMMUNICATED_DATE	DATE				PO Communicated Date for revision		
PURCHASE_ORDER_LINE_NUMBER	NUMBER				Line number		
INV_ITEM_ID	NUMBER	38	0		Item unique identifier.	DW_INVENTORY_ITEM_D	INVENTORY_ITEM_ID ,ORGANIZATION_ID
INV_ITEM_DESCRIPTION	VARCHAR2	256			Item description.		
SUPPLIER_ITEM_NAME	VARCHAR2	512			Supplier item number		
PURCHASING_CATEGORY_ID	NUMBER	38	0		Item category unique identifier	DW_ITEM_CATEGORIES_D	CATEGORY_ID
NEGOTIATED_FLAG	VARCHAR2	16			Indicates whether the buyer negotiated the price or not (values Y/N)	DW_Y_N_D_TL	CODE
LINE_STATUS	VARCHAR2	32			Purchase order line status (values could be "CLOSED FOR INVOICING", OPEN, "CLOSED FOR RECEIVING", etc)	DW_PO_LINE_STATUS_D_TL	CODE
NOTE_TO_VENDOR	VARCHAR2	2048			Short note to supplier		
QUANTITY	NUMBER				Quantity ordered on the line		
DISCOUNT	NUMBER						
DISCOUNT_TYPE	VARCHAR2	32					
BASE_UNIT_PRICE	NUMBER				Base unit price		

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
BASE_UNIT _PRICE_GL OBAL	NUMBER				Base Unit price in global currency		
CANCEL_R EASON	VARCHAR2	256			Cancellation reason provided by employee		
CLOSED_R EASON	VARCHAR2	256			Describes why the line is closed		
PO_LINE_U NIT_PRICE	NUMBER				Unit price for the line		
PO_LINE_U NIT_PRICE_ GLOBAL	NUMBER				Unit price for the line in global currency		
PO_LINE_U NIT_PRICE_ DERIVED	NUMBER				Derived unit price for the line with logic : WHEN PO_LINES_ ALL.ORDER _TYPE_LOO KUP_CODE = 'FIXED PRICE' THEN TOTAL_EXC LUDING_AL L_TAX ELSE PO_LINE_U NIT_PRICE		
PO_LINE_U NIT_PRICE_ DERIVED_G LOBAL	NUMBER				Derived unit price for the line in global currency		
DISCOUNT_ REASON	VARCHAR2	256			Description of the reason for the discount		

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
CONSIGNMENT_LINE_FLAG	VARCHAR2	16			Indicates whether the item on line will be purchased under consignment arrangement from supplier. Values: Y/N. Applicable to both BPA and PO Lines.	DW_Y_N_D_TL	CODE
PO_LINE_TYPE_ID	NUMBER	38	0		Line type unique identifier	DW_PURCHASING_LINE_TYPE_D	LINE_TYPE_ID
NEGOTIATION_HEADER_ID	NUMBER	38	0		Reference to the negotiation id in sourcing		
NEGOTIATION_LINE_NUMBER	NUMBER				Reference to the negotiation line number in Sourcing		
PO_LINE_CANCEL_DATE	DATE				Cancellation date		
PO_LINE_CANCELLED_BY	NUMBER	38	0		Unique identifier of the employee who cancelled the line	DW_PERSON_NAME_CURRENT_D	PERSON_ID
SOURCE_AGREEMENT_HEADER_ID	NUMBER	38	0		Unique identifier of the quotation (standard or planned POs only) or global agreement (standard POs only) referenced by this line		

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
SOURCE_A GREEMENT _LINE_ID	NUMBER	38	0		Unique identifier of the quotation line (standard or planned POs only) or global agreement line (standard POs only) referenced by this line		
SOURCE_A GREEMENT _ORDER_N UMBER	VARCHAR2	32			Header Number of the BPA or CPA		
SOURCE_A GREEMENT _LINE_NUM BER	NUMBER	38	0		Line Number of the BPA or CPA		
MANUAL_P RICE_CHAN GE_FLAG	VARCHAR2	16			Only for Standard PO lines referencing a Global Agreement, Contract, or Quotation: Y if the user has manually entered a price overriding the source document price, N or null otherwise	DW_Y_N_D _TL	CODE
PO_LINE_U OM_CODE	VARCHAR2	16			Unit of measure for the quantity ordered	DW_UNIT_O F_MEASUR E_D_TL	UOM_CODE
NEGO_LINE _CREATION _DATE	DATE				Negotiation line creation date.		
ORDER_TY PE_LOOKU P_CODE	VARCHAR2	32			Value basis of the line		
PO_SCHED ULE_NUMB ER	NUMBER				Shipment line number		

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
SHIP_TO_ORGANIZATION_ID	NUMBER	38	0		Ship-to organization unique identifier	DW_INV_ORGANIZATION_D	INV_ORGANIZATION_ID
COUNTRY_OF_ORIGIN_CODE	VARCHAR2	16			Country of manufacture for this shipment (values could be US, IN, FR etc..)	DW_PO_COUNTRY_CODE_D_TL	CODE
DESTINATION_TYPE_CODE	VARCHAR2	32			Final destination of the purchased items (values could be MANUFACTURING, EXPENSE, INVENTORY etc..)	DW_POR_DESTINATION_TYPE_D_TL	CODE
NOTE_TO_RECEIVER	VARCHAR2	2048			Shipment level Note to receiver, which would hold the note to receiver info coming from req lines.		
FINAL_DISCHARGE_LOCATION_ID	NUMBER	38	0		The final discharge location identifier.	DW_WORKER_LOCATION_D	LOCATION_ID
PRODUCT_TYPE	VARCHAR2	256			The value of product type specifies whether the transaction line is for a good, or a service, or it is a memo line. (values could be GOODS,SERVICES)	DW_ZX_PRODUCT_TYPE_D_TL	CODE
RECEIVING_ROUTING_ID	NUMBER	38	0		Receipt routing unique identifier	DW_RCV_ROUTING_HEADERS_D_TL	CODE

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
ALLOW_SU BSTITUTE_ RECEIPTS_ FLAG	VARCHAR2	16			Indicates whether substitute items can be received in place of the ordered items (values would be Y/N)	DW_Y_N_D _TL	CODE
MATCH_OP TION	VARCHAR2	32			Indicator of whether the invoice for the shipment should be matched to the purchase order or the receipt (values would be R - Receipt, P - Order, C - Consumptio n Advice)	DW_PO_MA TCH_OPTIO N_D_TL	CODE
PO_SCH_Q UANTITY	NUMBER				Quantity ordered or break quantity for blanket purchase orders, RFQs and quotations		
PO_SCH_Q UANTITY_C ANCELLED	NUMBER				Quantity cancelled		
QUANTITY_ RECEIVED	NUMBER				Quantity received until today		
QUANTITY_ SHIPPED	NUMBER				Quantity shipped		
QUANTITY_ ACCEPTED	NUMBER				Quantity accepted after inspection, up until today		
QUANTITY_ REJECTED	NUMBER				Quantity rejected after inspection, up until today		

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Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
AMOUNT_ACCEPTED	NUMBER				Amount Accepted for service lines		
AMOUNT_RECEIVED	NUMBER				Stores the amount received for service lines		
AMOUNT_SHIPPED	NUMBER				Amount pending for Work Confirmation		
AMOUNT_ACCEPTED_GLOBAL	NUMBER				Amount Accepted for service lines in global currency		
AMOUNT_RECEIVED_GLOBAL	NUMBER				Stores the amount received for service lines in global currency		
AMOUNT_SHIPPED_GLOBAL	NUMBER				Amount pending for Work Confirmation in global currency		
PROMISED_DATE	DATE				Promised Delivery Date. A date that the supplier has promised to deliver the ordered item or service		
NEED_BY_DATE	DATE				Requested Delivery Date. A date that the buying company requests the ordered item or service to be delivered		
UOM_CODE	VARCHAR2	16			Unit of measure for the quantity ordered	DW_UNIT_OF_MEASURE_D_TL	UOM_CODE

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
PROMISED _SHIP_DAT E	DATE				A date that the supplier has promised to ship the item ordered by the buying company		
REQUESTE D_SHIP_DA TE	DATE				A date that the buying company requests the ordered item ready to ship		
CLOSED_F OR_INVOIC E_DATE	DATE				Date when the Shipment is closed for Invoice		
CLOSED_F OR_RECEIV ING_DATE	DATE				Date when the Shipment is closed for receiving		
CANCEL_D ATE	DATE				Cancellation date		
SHIPMENT_ CLOSED_D ATE	DATE				Date when the Shipment is closed for both Receiving and Invoice		
SHIP_TO_C UST_ID	NUMBER	38	0		Customer to whom merchandise is being sent	DW_PARTY _D	PARTY_ID
SHIP_TO_C UST_LOCAT ION_ID	NUMBER	38	0		Attribute,Loc ation where the supplier should ship the goods	DW_CUSTO MER_LOCA TION_D	CUSTOMER _LOCATION _ID
SHIP_TO_L OCATION_I D	NUMBER	38	0		Unique identifier for the ship-to location	DW_WORK ER_LOCATI ON_D	LOCATION_I D
MATCH_AP PROVAL_LE VEL	VARCHAR2	16			Match approval level. Values can be 2- way, 3 way, 4 way.	DW_PO_MA TCHING_TY PE_D_TL	CODE

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
SCHEDULE _STATUS	VARCHAR2	32			Shipment status(applic able only to SPO)	DW_PO_SC HEDULE_S TATUS_D_T L	CODE
BACK_TO_B ACK_FLAG	VARCHAR2	16			Indicates the purchase order schedule has a backing sales order that is fulfilled using a back to back order.	DW_Y_N_D _TL	CODE
PO_LINE_L OC_MODE_ OF_TRANS PORT	VARCHAR2	32			Type of transportatio n used to ship the product, such as truck, air or boat. IFNULL(SC HEDULE columns, HEADER columns) logic is implemented for this	DW_PO_MO DE_OF_TR ANSPORT_ D_TL	CODE
PO_LINE_L OC_CARRIE R_ID	NUMBER	38	0		Type of carrier for the RFQ or quotation shipment. IFNULL(SC HEDULE columns, HEADER columns) logic is implemented for this	DW_PARTY _D	PARTY_ID

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
PO_LINE_LOC_SERVICE_LEVEL	VARCHAR2	32			Priority of transportation that affects how quickly goods are transported. IFNULL(SCHEDULE columns, HEADER columns) logic is implemented for this	DW_PO_SERVICE_LEVELS_D_TL	CODE
PO_DISTRIBUTION_NUMBER	NUMBER				Distribution number		
ACCRUAL_ACCOUNT_ID	NUMBER	38	0		Unique identifier for the General Ledger accrual account	DW_GL_CODE_COMBINATION_D	CODE_COMBINATION_ID
VARIANCE_ACCOUNT_ID	NUMBER	38	0		Unique identifier for the General Ledger variance account	DW_GL_CODE_COMBINATION_D	CODE_COMBINATION_ID
QUANTITY_CANCELLED	NUMBER				Quantity cancelled for the distribution		
CONSIGNMENT_QUANTITY	NUMBER				Quantity In Consigned Inventory after deliver transaction		
QUANTITY_BILLED	NUMBER				Quantity invoiced by Oracle Payables against the distribution		
QUANTITY_DELIVERED	NUMBER				Quantity delivered against the distribution		
AMOUNT_BILLED	NUMBER				Amount invoiced by Oracle Payables against the distribution		

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
AMOUNT_DELIVERED	NUMBER				Amount delivered for service lines		
AMOUNT_CANCELLED	NUMBER				Amount cancelled for service lines		
RECOVERABLE_EXCLUSIVE_TAX	NUMBER				The Recoverable exclusive tax amount for the distribution.		
NONRECOVERABLE_EXCLUSIVE_TAX	NUMBER				The Nonrecoverable exclusive tax amount for the distribution.		
RECOVERABLE_INCLUSIVE_TAX	NUMBER				The portion of the taxes paid that is included in the Distribution Ordered amount and which is recoverable.		
NONRECOVERABLE_INCLUSIVE_TAX	NUMBER				The portion of the taxes paid that is included in the Distribution Ordered amount and which is nonrecoverable.		
TOTAL_EXCLUDING_ALL_TAX	NUMBER				The Purchase order distribution amount that is exclusive of all the taxes		
AMOUNT_BILLED_GLOBAL	NUMBER				Amount invoiced by Oracle Payables against the distribution in global currency		

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
AMOUNT_DELIVERED_GLOBAL	NUMBER				Amount delivered for service lines in global currency		
AMOUNT_CANCELLED_GLOBAL	NUMBER				Amount cancelled for service lines in global currency		
RECOVERABLE_EXCLUSIVE_TAX_GLOBAL	NUMBER				The Recoverable exclusive tax amount for the distribution in global currency		
NONRECOVERABLE_EXCLUSIVE_TAX_GLOBAL	NUMBER				The Nonrecoverable exclusive tax amount for the distribution in global currency		
RECOVERABLE_INCLUSIVE_TAX_GLOBAL	NUMBER				The portion of the taxes paid in global currency that is included in the Distribution Ordered amount and which is recoverable.		
NONRECOVERABLE_INCLUSIVE_TAX_GLOBAL	NUMBER				The portion of the taxes paid in global currency that is included in the Distribution Ordered amount and which is nonrecoverable.		

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
TOTAL_EXCLUDING_ALL_TAX_GLOBAL	NUMBER				The Purchase order distribution amount in global currency that is exclusive of all the taxes		
DELIVER_TO_PERSON_ID	NUMBER	38	0		Unique identifier for the requester	DW_PERSON_NAME_CURRENT_D	PERSON_ID
ORIGINAL_QUANTITY_ORDERED	NUMBER				Quantity ordered on the distribution		
PO_DIST_RATE_DATE	DATE				Currency conversion date		
PO_DIST_RATE	NUMBER				Currency conversion rate		
DELIVER_TO_LOCATION_ID	NUMBER	38	0		Unique identifier for the delivery location	DW_CUSTOMER_LOCATION_D	CUSTOMER_LOCATION_ID
DELIVER_TO_CUST_LOCATION_ID	NUMBER	38	0		The final location where goods will be delivered that were previously received from a supplier	DW_CUSTOMER_LOCATION_D	CUSTOMER_LOCATION_ID
DELIVER_TO_CUST_ID	NUMBER	38	0		Customer to whom merchandise is being delivered		
GL_CODE_COMBINATION_ID	NUMBER	38	0		Unique identifier for the General Ledger charge account	DW_GL_CODE_COMBINATION_D	CODE_COMBINATION_ID
PO_DIST_CREATED_BY	VARCHAR2	64			Who column: indicates the user who created the distribution	DW_USER_D	USERNAME

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
GLOBAL_CURRENCY_CODE	VARCHAR2	16			Global currency code.	DW_CURRENCY_DETAILS_D_TL	CURRENCY_CODE
GLOBAL_CURRENCY_EXCH_RATE	NUMBER				Global currency conversion rate.		
COST_CENTER_SEGMENT	VARCHAR2	32			Cost center segment.	DW_COST_CENTER_D	COST_CENTER_SEGMENT
COST_CENTER_VALUESET_CODE	VARCHAR2	64			Cost center value set code.	DW_COST_CENTER_D	COST_CENTER_VALUESET_CODE
GL_BALANCING_SEGMENT	VARCHAR2	32			Balancing segment.	DW_BALANCING_SEGMENT_D	GL_BALANCING_SEGMENT
GL_BLNC_SGMNT_VALUESET_CODE	VARCHAR2	64			Balancing segment value set code.	DW_BALANCING_SEGMENT_D	GL_BLNC_SGMNT_VALUESET_CODE
NATURAL_ACCOUNT_SEGMENT	VARCHAR2	32			Natural account segment.	DW_NATURAL_ACCOUNT_D	NATURAL_ACCOUNT_SEGMENT
NTRL_ACNT_SGMNT_VALUESET_CODE	VARCHAR2	64			Natural account value set code.	DW_NATURAL_ACCOUNT_D	NTRL_ACNT_SGMNT_VALUESET_CODE
GL_SEGMENT1	VARCHAR2	32			Accounting segment 1.	DW_GL_SEGMENT_D	GL_SEGMENT_CODE
GL_SEGMENT1_VALUESET_CODE	VARCHAR2	64			Accounting segment 1 value set code.	DW_GL_SEGMENT_D	GL_SEGMENT_VALUESET_CODE
GL_SEGMENT2	VARCHAR2	32			Accounting segment 2.	DW_GL_SEGMENT_D	GL_SEGMENT_CODE
GL_SEGMENT2_VALUESET_CODE	VARCHAR2	64			Accounting segment 2 value set code.	DW_GL_SEGMENT_D	GL_SEGMENT_VALUESET_CODE
GL_SEGMENT3	VARCHAR2	32			Accounting segment 3.	DW_GL_SEGMENT_D	GL_SEGMENT_CODE
GL_SEGMENT3_VALUESET_CODE	VARCHAR2	64			Accounting segment 3 value set code.	DW_GL_SEGMENT_D	GL_SEGMENT_VALUESET_CODE
GL_SEGMENT4	VARCHAR2	32			Accounting segment 4.	DW_GL_SEGMENT_D	GL_SEGMENT_CODE
GL_SEGMENT4_VALUESET_CODE	VARCHAR2	64			Accounting segment 4 value set code.	DW_GL_SEGMENT_D	GL_SEGMENT_VALUESET_CODE

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
GL_SEGMENT5	VARCHAR2	32			Accounting segment 5.	DW_GL_SEGMENT_D	GL_SEGMENT_CODE
GL_SEGMENT5_VALUESET_CODE	VARCHAR2	64			Accounting segment 5 value set code.	DW_GL_SEGMENT_D	GL_SEGMENT_VALUESET_CODE
GL_SEGMENT6	VARCHAR2	32			Accounting segment 6.	DW_GL_SEGMENT_D	GL_SEGMENT_CODE
GL_SEGMENT6_VALUESET_CODE	VARCHAR2	64			Accounting segment 6 value set code.	DW_GL_SEGMENT_D	GL_SEGMENT_VALUESET_CODE
GL_SEGMENT7	VARCHAR2	32			Accounting segment 7.	DW_GL_SEGMENT_D	GL_SEGMENT_CODE
GL_SEGMENT7_VALUESET_CODE	VARCHAR2	64			Accounting segment 7 value set code.	DW_GL_SEGMENT_D	GL_SEGMENT_VALUESET_CODE
GL_SEGMENT8	VARCHAR2	32			Accounting segment 8.	DW_GL_SEGMENT_D	GL_SEGMENT_CODE
GL_SEGMENT8_VALUESET_CODE	VARCHAR2	64			Accounting segment 8 value set code.	DW_GL_SEGMENT_D	GL_SEGMENT_VALUESET_CODE
GL_SEGMENT9	VARCHAR2	32			Accounting segment 9.	DW_GL_SEGMENT_D	GL_SEGMENT_CODE
GL_SEGMENT9_VALUESET_CODE	VARCHAR2	64			Accounting segment 9 value set code.	DW_GL_SEGMENT_D	GL_SEGMENT_VALUESET_CODE
GL_SEGMENT10	VARCHAR2	32			Accounting segment 1.	DW_GL_SEGMENT_D	GL_SEGMENT_CODE
GL_SEGMENT10_VALUESET_CODE	VARCHAR2	64			Accounting segment 1 value set code.	DW_GL_SEGMENT_D	GL_SEGMENT_VALUESET_CODE
REQUISITION_HEADER_ID	NUMBER	38	0		Unique system generated Requisition Order Id		
REQUISITION_LINE_ID	NUMBER	38	0		Requisition Line Id		
REQUISITION_DISTRIBUTION_ID	NUMBER	38	0		Requisition distribution unique identifier		
REQUISITION_BU_ID	NUMBER	38	0		Requisition business unit identifier.	DW_INTERNAL_ORG_D	ORGANIZATION_ID
REQUISITION_NUMBER	VARCHAR2	64			Requisition Number		

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
REQUISITION_ITEM_SOURCE	VARCHAR2	32			Indicates whether item comes from catalog noncatalog quick create punchout req import or service	DW_POR_ITEM_SOURCE_D_TL	CODE
REQUISITION_LINE_NUMBER	NUMBER				Line number		
REQUISITION_URGENT_FLAG	VARCHAR2	16			Indicates whether the requisition is urgent or not (values could be Y/N)	DW_Y_N_D_TL	CODE
REQUISITION_NEGOTIATED_FLAG	VARCHAR2	16			Indicates whether price has been negotiated by buyer (values could be Y/N)	DW_Y_N_D_TL	CODE
REQUISITION_LAST_APPROVAL_DATE	DATE				This attribute captures the time when the requisition lines is last approved. It is used to compute the average approval time metric for the items on requisition lines.		

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
REQUISITION_LAST_SUBMITTED_DATE	DATE				This attribute captures the time when the requisition line is last submitted for approval. It is used to compute the average approval time metric for the items on requisition lines.		
REQUISITION_UNIT_PRICE	NUMBER				Unit price in functional currency		
REQUISITION_MODIFIED_BY_BUYER_FLAG	VARCHAR2	16			Indicates whether a buyer modified this line or not	DW_Y_N_D_TL	CODE
REQUISITION_IMPORT_SOURCE	VARCHAR2	32			Source of requisition from Requisition Import		
REQUISITION_EMERGENCY_REQ_FLAG	VARCHAR2	16			Stores state of emergency req checkbox	DW_Y_N_D_TL	CODE
REQUISITION_JUSTIFICATION	VARCHAR2	1024			Note to approver		
REQUISITION_CREATION_DATE	DATE				Who column: indicates the date and time of the creation of the row.		
REQUISITION_APPROVED_DATE	DATE				Date when Requisition is approved		

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
QUANTITY_ ORDERED	NUMBER				Ordered quantity (this is net of quantity i.e ORIGINAL_ QUANTITY_ ORDERED - QUANTITY_ CANCELLE D)		
PRE_PROC ESSING_LE AD_TIME	NUMBER				Pre processing lead time in days (IFNULL(PO Approval date, PO Document date) - PO Creation date)		
PR_TO_PO_ CYCLE_TIM E	NUMBER				PR to PO cycle time in days (PO Creation date - Requisition Approval date)		
PO_OPEN_ CYCLE_TIM E	NUMBER				PO Open cycle time in days (PO Processed date - PO Creation date)		
PO_APPRO VAL_CYCLE _TIME	NUMBER						
NEGO_TO_ PO_CYCLE _TIME	NUMBER				Negotiation to PO cycle time in days (IFNULL(PO Approval date, PO Document date) - Negotiation creation date)		

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
PO_CLOSE _CYCLE_TI ME	NUMBER				PO Close cycle time in days (PO Close date - PO Creation date)		
ORDERED_ AMOUNT	NUMBER				Ordered amount (this is sum of TAX_EXCLU SIVE_AMOU NT, RECOVERA BLE_INCLU SIVE_TAX and NONRECOV ERABLE_IN CLUSIVE_T AX)		
TOTAL_EXC LUSIVE_TA X_AMOUNT	NUMBER				Total exclusive tax amount (RECOVER ABLE_TAX + NONRECOV ERABLE_TA X)		
TOTAL_AMO UNT	NUMBER				Total amount including all taxes (sum of TAX_EXCLU SIVE_AMOU NT, RECOVERA BLE_INCLU SIVE_TAX, NONRECOV ERABLE_IN CLUSIVE_T AX, RECOVERA BLE_TAX, NONRECOV ERABLE_TA X)		
ORDERED_ AMOUNT_G LOBAL	NUMBER				Ordered amount in global currency		

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
TOTAL_EXCLUSIVE_TAX_AMOUNT_GLOBAL	NUMBER				Total exclusive tax amount in global currency		
TOTAL_AMOUNT_GLOBAL	NUMBER				Total amount including all taxes in global currency		
LOCATION_TYPE	VARCHAR2	32			Shipping location type (values could be INTERNAL, EXTERNAL), If SHIP to location ID is available then 'INTERNAL' else 'EXTERNAL'	DW_PO_LOCATION_TYPE_D_TL	CODE
OVER_RECEIPT_QUANTITY_FLAG	VARCHAR2	16			Indicates whether quantity received is greater than ordered, flag value - YES/NO	DW_Y_N_D_TL	CODE

DW_PURCHASING_CAT_HIERARCHY_D

Purchasing category hierarchy dimension table.

Details

Module: Purchasing

Key Columns

PURCHASING_CAT_ID, PURCHASING_CAT_TYPE

Columns

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
PURCHASING_CAT_ID	NUMBER	38	0	True	Purchasing category ID	DW_ITEM_CATEGORIES_D	CATEGORY_ID

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
PURCHASING_CAT_TYPE	VARCHAR2	32		True	Purchasing category Type		
SOURCE_RECORD_ID	VARCHAR2	128			Source record identifier.		
LEVEL1_CAT_ID	NUMBER	38	0		Level1 Category ID	DW_PURCHASING_CATEGORY_D_TL	PURCHASING_CAT_ID
LEVEL2_CAT_ID	NUMBER	38	0		Level2 Category ID	DW_PURCHASING_CATEGORY_D_TL	PURCHASING_CAT_ID
LEVEL3_CAT_ID	NUMBER	38	0		Level3 Category ID	DW_PURCHASING_CATEGORY_D_TL	PURCHASING_CAT_ID
LEVEL4_CAT_ID	NUMBER	38	0		Level4 Category ID	DW_PURCHASING_CATEGORY_D_TL	PURCHASING_CAT_ID
LEVEL5_CAT_ID	NUMBER	38	0		Level5 Category ID	DW_PURCHASING_CATEGORY_D_TL	PURCHASING_CAT_ID
LEVEL6_CAT_ID	NUMBER	38	0		Level6 Category ID	DW_PURCHASING_CATEGORY_D_TL	PURCHASING_CAT_ID
LEVEL7_CAT_ID	NUMBER	38	0		Level7 Category ID	DW_PURCHASING_CATEGORY_D_TL	PURCHASING_CAT_ID
LEVEL8_CAT_ID	NUMBER	38	0		Level8 Category ID	DW_PURCHASING_CATEGORY_D_TL	PURCHASING_CAT_ID
LEVEL9_CAT_ID	NUMBER	38	0		Level9 Category ID	DW_PURCHASING_CATEGORY_D_TL	PURCHASING_CAT_ID
LEVEL10_CAT_ID	NUMBER	38	0		Level10 Category ID	DW_PURCHASING_CATEGORY_D_TL	PURCHASING_CAT_ID
NODE_LEVEL	NUMBER	38	0		Node Level		

DW_PURCHASING_CATEGORY_D_TL

Purchasing Category translation table.

Details

Module: Purchasing

Key Columns

PURCHASING_CAT_ID, LANGUAGE

Columns

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
PURCHASI NG_CAT_ID	NUMBER	38	0	True	Purchasing category ID	DW_PURCH ASING_CAT _HIERARCH Y_D	PURCHASI NG_CAT_ID
LANGUAGE	VARCHAR2	16		True	Indicates the code of the language into which the contents of the translatable columns are translated.		
SOURCE_R ECORD_ID	VARCHAR2	128			Source record identifier.		
CATEGORY _NAME	VARCHAR2	32			Category Name.		
CATEGORY _DESCRIPT ION	VARCHAR2	256			Description about the category.		

DW_PURCHASING_LINE_TYPE_D

Purchasing line type dimension.

Details

Module: Purchasing

Key Columns

LINE_TYPE_ID

Columns

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
LINE_TYPE _ID	NUMBER	38	0	True	Line type unique identifier		
SOURCE_R ECORD_ID	NUMBER	38	0		Source record identifier.		
LINE_TYPE _CODE	VARCHAR2	32			Stores a unique code to identify the line type.		
CATEGORY _ID	NUMBER	38	0		Item class		
PURCHASE _BASIS	VARCHAR2	32			Purchase basis of the line type. (Goods/ Services). Values are from the table DW_SCM_C ODE_VALU ES_LKP_TL with CODE_TYP E=PURCHA SE BASIS.	DW_SCM_C ODE_VALU ES_LKP_TL	CODE
MATCHING_ BASIS	VARCHAR2	32			Matching basis of the line type (Quantity/ Amount). Values are from the table DW_SCM_C ODE_VALU ES_LKP_TL with CODE_TYP E=MATCH_ BASIS.	DW_SCM_C ODE_VALU ES_LKP_TL	CODE

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
MATCH_OP TION	VARCHAR2	32			Indicator of whether the invoice for the shipment should be matched to the purchase order or the receipt. Values are from DW_SCM_C ODE_VALU ES_LKP_TL with CODE_TYP E=PO INVOICE MATCH OPTION. Possible values are P for Purchase Order and R for Receipt	DW_SCM_C ODE_VALU ES_LKP_TL	CODE

DW_PURCHASING_LINE_TYPE_D_TL

Purchasing line type translation.

Details

Module: Purchasing

Key Columns

LANGUAGE, LINE_TYPE_ID

Columns

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
LINE_TYPE _ID	NUMBER	38	0	True	Line type unique identifier	DW_PURCH ASING_LIN E_TYPE_D	LINE_TYPE _ID
LANGUAGE	VARCHAR2	16		True	Indicates the code of the language		
SOURCE_R ECORD_ID	VARCHAR2	128			Source record identifier.		
LINE_TYPE	VARCHAR2	32			Document line type		

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
LINE_TYPE _DESCRIPT ION	VARCHAR2	256			Line type description		

DW_RATE_TYPE_D_TL

PO rate type Translation

Details

Module: Purchasing

Key Columns

CODE, LANGUAGE, CODE_TYPE

Columns

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
CODE_TYP E	VARCHAR2	128		True	Code type. It is specific to functionality.		
CODE	VARCHAR2	128		True	Code.		
LANGUAGE	VARCHAR2	64		True	Translation language.		
SOURCE_R ECORD_ID	VARCHAR2	512			Source record identifier. Value is derived from a combination of code type and code.		
NAME	VARCHAR2	2048			Business name or value of the code.		
DESCRIPTI ON	VARCHAR2	4000			Code description.		

DW_RCV_ASN_TYPE_D_TL

RCV ASN Type Dimension Translation

Details

Module: Purchasing

Key Columns

CODE, LANGUAGE, CODE_TYPE

Columns

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
CODE_TYPE	VARCHAR2	128		True	Code type. It is specific to functionality.		
CODE	VARCHAR2	128		True	Code.		
LANGUAGE	VARCHAR2	64		True	Translation language.		
SOURCE_RECORD_ID	VARCHAR2	512			Source record identifier. Value is derived from a combination of code type and code.		
NAME	VARCHAR2	2048			Business name or value of the code.		
DESCRIPTION	VARCHAR2	4000			Code description.		

DW_RCV_DESTINATION_TYPE_D_TL

RCV Destination Type Code Dimension Translation

Details

Module: Purchasing

Key Columns

CODE, LANGUAGE, CODE_TYPE

Columns

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
CODE_TYPE	VARCHAR2	128		True	Code type. It is specific to functionality.		
CODE	VARCHAR2	128		True	Code.		
LANGUAGE	VARCHAR2	64		True	Translation language.		

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Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
SOURCE_RECORD_ID	VARCHAR2	512			Source record identifier. Value is derived from a combination of code type and code.		
NAME	VARCHAR2	2048			Business name or value of the code.		
DESCRIPTION	VARCHAR2	4000			Code description.		

DW_RCV_ROUTING_HEADERS_D_TL

RCV routing Translation

Details

Module: Purchasing

Key Columns

CODE, LANGUAGE, CODE_TYPE

Columns

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
CODE_TYPE	VARCHAR2	128		True	Code type. It is specific to functionality.		
CODE	NUMBER	38	0	True	Code.		
LANGUAGE	VARCHAR2	64		True	Translation language.		
SOURCE_RECORD_ID	VARCHAR2	512			Source record identifier. Value is derived from a combination of code type and code.		
NAME	VARCHAR2	2048			Business name or value of the code.		

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
DESCRIPTION	VARCHAR2	4000			Code description.		

DW_RCV_SHIPMENT_STATUS_D_TL

RCV Shipment Status Code Dimension Translation

Details

Module: Purchasing

Key Columns

CODE, LANGUAGE, CODE_TYPE

Columns

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
CODE_TYPE	VARCHAR2	128		True	Code type. It is specific to functionality.		
CODE	VARCHAR2	128		True	Code.		
LANGUAGE	VARCHAR2	64		True	Translation language.		
SOURCE_RECORD_ID	VARCHAR2	512			Source record identifier. Value is derived from a combination of code type and code.		
NAME	VARCHAR2	2048			Business name or value of the code.		
DESCRIPTION	VARCHAR2	4000			Code description.		

DW_RCV_SHIPMENTS_CF

Receiving shipment fact table

Details

Module: Purchasing

Key Columns

SHIPMENT_LINE_ID

Columns

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
SHIPMENT_LINE_ID	NUMBER	38	0	True	Receiving shipment receipt line unique identifier.		
SOURCE_RECORD_ID	VARCHAR2	256			Source record identifier.		
SHIPMENT_HEADER_ID	NUMBER	38	0		Receiving shipment receipt header unique identifier.		
RECEIPT_NUM	VARCHAR2	32			Receipt number for the receiving shipment receipt header.		
SUPPLIER_ID	NUMBER	38	0		Supplier unique identifier.	DW_PARTY_D	SUPPLIER_ID
SUPPLIER_SITE_ID	NUMBER	38	0		Supplier site unique identifier.	DW_SUPPLIER_SITE_D	SUPPLIER_SITE_ID
SHIP_TO_ORG_ID	NUMBER	38	0		Inventory organization unique identifier where the receipt and shipment are created.	DW_INV_ORGANIZATION_D	INV_ORGANIZATION_ID
EXPECTED_RECEIPT_DATE	DATE				This column stores the expected arrival date of the shipment.		

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
ASN_TYPE	VARCHAR2	32			ASN (Advanced Shipment Notification) type of the shipment. Valid values are ASN, ASBN and STD for a receipt.	DW_RCV_A SN_TYPE_D _TL	CODE
SHIPPED_D ATE	DATE				This column stores the date when the shipment was created.		
SHIPMENT_ NUM	VARCHAR2	32			Shipment number assigned by the shipment source. Corresponds to the ASN number, Intransit number and Transfer order number.		
FREIGHT_C ARRIER_ID	NUMBER	38	0		This column stores the Freight Carrier unique identifier.	DW_PARTY _D	PARTY_ID
PACKING_S LIP	VARCHAR2	32			This column stores the Packing slip number.		
BILL_OF_LA DING	VARCHAR2	32			This column stores the Bill of lading number.		
WAYBILL_AI RBILL_NUM	VARCHAR2	32			This column stores the waybill or air bill number.		
NUM_OF_C ONTAINERS	NUMBER	38	0		This column stores the number of containers in the shipment.		

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
COMMENTS	VARCHAR2	4000			This column stores the note created by the receiver.		
HEADER_CREATION_DATE	TIMESTAMP				Indicates the date and time of the creation of the header row.		
HEADER_CREATION_DATE_1	DATE				Indicates the date of the creation of the header row.		
HEADER_CREATED_BY_USER	VARCHAR2	128			Indicates the user who created the header row.	DW_USER_D	USERNAME
HEADER_LAST_UPDATE_DATE	TIMESTAMP				Indicates the date and time of the last update of the header row.		
HEADER_LAST_UPDATED_BY_USER	VARCHAR2	128			Indicates the user who last updated the header row.	DW_USER_D	USERNAME
PROC_FISCAL_PERIOD_SET_NAME	VARCHAR2	16			Accounting calendar name based on primary ledger of procurement org.	DW_FISCAL_DAY_D	FISCAL_PERIOD_SET_NAME
PROC_FISCAL_PERIOD_TYPE	VARCHAR2	16			Accounting period type based on primary ledger of procurement org.	DW_FISCAL_DAY_D	FISCAL_PERIOD_TYPE
INV_FISCAL_PERIOD_SET_NAME	VARCHAR2	16			Accounting calendar name based on primary ledger of receiving inventory org.	DW_FISCAL_DAY_D	FISCAL_PERIOD_SET_NAME

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Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
INV_FISCAL _PERIOD_T YPE	VARCHAR2	16			Accounting period type based on primary ledger of receiving inventory org.	DW_FISCAL _DAY_D	FISCAL_PE RIOD_TYPE
REQ_FISCA L_PERIOD_ SET_NAME	VARCHAR2	16			Accounting calendar name based on primary ledger of requisition org.	DW_FISCAL _DAY_D	FISCAL_PE RIOD_SET_ NAME
REQ_FISCA L_PERIOD_ TYPE	VARCHAR2	16			Accounting period type based on primary ledger of requisition org.	DW_FISCAL _DAY_D	FISCAL_PE RIOD_TYPE
FISCAL_PE RIOD_NAM E	VARCHAR2	64			Accounting period name.	DW_FISCAL _DAY_D	FISCAL_PE RIOD_NAM E
SHIPMENT_ LINE_NUM	NUMBER	38	0		This column stores the number correspondin g to the shipment line.		

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
ITEM_ID	NUMBER	38	0		This column stores the inventory item unique identifier of the document for which the receiving shipment receipt line is created. Columns (INVENTORY_ITEM_ID, SHIP_TO_ORG_ID) joins DW_INVENTORY_ITEM_D (INVENTORY_ITEM_ID, ORGANIZATION_ID)	DW_INVENTORY_ITEM_D	INVENTORY_ITEM_ID ,ORGANIZATION_ID
ITEM_DESCRIPTION	VARCHAR2	256			This column stores the purchase order line item description for PO receipts. For other documents, it stores the inventory item description.		
SUPPLIER_ITEM_NAME	VARCHAR2	512			Supplier item number.		
CATEGORY_ID	NUMBER	38	0		This column stores the Item category unique identifier.	DW_ITEM_CATEGORIES_D	CATEGORY_ID
PO_HEADER_ID	NUMBER	38	0		This column stores the purchase order header unique identifier.		

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Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
PO_LINE_ID	NUMBER	38	0		This column stores the purchase order line unique identifier.		
PO_LINE_LOCATION_ID	NUMBER	38	0		This column stores the purchase order schedule unique identifier.		
PO_DISTRIBUTION_ID	NUMBER	38	0		This column stores the purchase order distribution unique identifier. This is populated once shipment lines are put away i.e. delivered.		
QUANTITY_SHIPPED	NUMBER				This column stores the net quantity shipped for the receiving shipment receipt line.		
QUANTITY_RECEIVED	NUMBER				This column stores the net quantity received for the receiving shipment receipt line.		
QUANTITY_ACCEPTED	NUMBER				This column stores the net quantity accepted for the receiving shipment receipt line.		
QUANTITY_REJECTED	NUMBER				This column stores the net quantity rejected for the receiving shipment receipt line.		

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Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
QUANTITY_ DELIVERED	NUMBER				This column stores the net quantity delivered for the receiving shipment receipt line.		
QUANTITY_ RETURNED	NUMBER				This column stores the net quantity returned for the receiving shipment receipt line.		
QUANTITY_ CONSUMED	NUMBER				Supplier consigned Inventory consumed quantity.		
UOM_CODE	VARCHAR2	16			This column stores the unit of measure code for the receiving shipment receipt line.	DW_UNIT_O F_MEASUR E_D_TL	UOM_CODE
CONSIGNE D_FLAG	VARCHAR2	16			This column if the receipt line is created for consigned material. Values are Y/N/NO VALUE	DW_Y_N_D _TL	CODE
RECEIVED_ BY_USER_I D	NUMBER	38	0		This column stores the Unique identifier for the person who created the receiving transaction.	DW_PERSO N_NAME_C URRENT_D	PERSON_ID
SHIP_TO_L OCATION_I D	NUMBER	38	0		Receiving location unique identifier.	DW_WORK ER_LOCATI ON_D	LOCATION_I D

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
DESTINATION_TYPE_CODE	VARCHAR2	32			Destination type code for the shipment line. Values are RECEIVING, DROP SHIP, EXPENSE, INVENTORY, MANUFACTURING	DW_RCV_DESTINATION_TYPE_D_TL	CODE
SHIPMENT_LINE_STATUS_CODE	VARCHAR2	32			Shipment status of receipt line. Values are EXPECTED, PARTIALLY RECEIVED, FULLY RECEIVED, CANCELLED.	DW_RCV_SHIPMENT_STATUS_D_TL	CODE
SOURCE_DOCUMENT_CODE	VARCHAR2	32			Source document code for the receiving transactions. Values are PO, RMA, ASN, REQ, INVENTORY, TRANSFER ORDER etc. Currently only SOURCE_DOCUMENT_CODE = PO is considered	DW_RCV_SOURCE_DOCUMENT_TYPE_D_TL	CODE
LINE_CREATION_DATE	TIMESTAMP				Indicates the date and time of the creation of the receipt line.		
LINE_CREATION_DATE_1	DATE				Indicates the date of the creation of the receipt line.		

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
LINE_CREA TED_BY_US ER	VARCHAR2	128			Indicates the user who created the receipt line.	DW_USER_ D	USERNAME
LINE_LAST_ UPDATE_DA TE	TIMESTAMP				Indicates the date and time of the last update of the receipt line.		
LINE_LAST_ UPDATED_B Y_USER	VARCHAR2	128			Indicates the user who last updated the row.	DW_USER_ D	USERNAME
RECEIPT_D ATE	DATE				Receiving date of goods/ services. In case of multiple receive transactions for the shipment line, this column will hold the latest transaction date for RECEIVE or UNORDERE D transactions.		
DELIVER_D ATE	DATE				Delivery date of goods/ services. In case of multiple deliver transactions for the shipment line, this column will hold the latest transaction date for DELIVER transactions.		
PURCHASE _ORDER_N UMBER	VARCHAR2	32			Purchase order number.		

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
PO_DOCUMENT_STATUS	VARCHAR2	32			Purchase order status. Values are CLOSED FOR INVOICING, OPEN, CLOSED FOR RECEIVING etc.	DW_DOCUMENT_STATUS_D_TL	CODE
PO_REVISION_NUM	NUMBER	38	0		Purchase order document revision number.		
PO_APPROVED_DATE	DATE				Date on which first version of purchase order was approved.		
PROCUREMENT_BU_ID	NUMBER	38	0		Procurement business unit identifier.	DW_INTERNAL_ORG_D	ORGANIZATION_ID
REQUISITION_BU_ID	NUMBER	38	0		Requisition business unit identifer.	DW_INTERNAL_ORG_D	ORGANIZATION_ID
REQUISITION_LEDGER_ID	NUMBER	38	0		Primary ledger id of requisition BU		
PROCUREMENT_LEDGER_ID	NUMBER	38	0		Primary ledger id of procurment BU		
BUYER_ID	NUMBER	38	0		Buyer unique identifier.	DW_PERSON_NAME_CURRENT_D	PERSON_ID
PO_LINE_NUMBER	NUMBER	38	0		Purchase order line number.		
PO_LINE_TYPE_ID	NUMBER	38	0		Purchase order line type unique identifier.	DW_PURCHASING_LINE_TYPE_D	LINE_TYPE_ID

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
PO_LINE_S TATUS	VARCHAR2	32			Purchase order line status. Values are CLOSED FOR INVOICING, OPEN, CLOSED FOR RECEIVING etc.	DW_PO_LIN E_STATUS_ D_TL	CODE
PO_LINE_U NIT_PRICE	NUMBER				Unit price for the purchase order line.		
PO_CURRE NCY_CODE	VARCHAR2	16			Unique identifier for the purchase order currency.	DW_CURRE NCY_DETAI LS_D_TL	CURRENCY _CODE
PO_LINE_L OCATION_N UMBER	NUMBER	38	0		Purchase order line location (schedule) number.		
SCHEDULE _STATUS	VARCHAR2	32			Purchase order line location (schedule) status.	DW_PO_SC HEDULE_S TATUS_D_T L	CODE
PRODUCT_ TYPE	VARCHAR2	256			Product type specifies whether the transaction line is for a good, or a service, or it is a memo line. Values could be GOODS/ SERVICES.	DW_ZX_PR ODUCT_TY PE_D_TL	CODE
RECEIVING _ROUTING_ ID	NUMBER	38	0		Receipt routing unique identifier.	DW_RCV_R OUTING_HE ADERS_D_ TL	CODE
QUANTITY_ ORDERED	NUMBER				Purchase order line location quantity ordered.		

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Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
PO_UOM_CODE	VARCHAR2	16			Unit of measure code for the purchase order line.	DW_UNIT_OF_MEASURE_D_TL	UOM_CODE
NEED_BY_DATE	DATE				Date that the buying company requests the ordered item or service to be delivered.		
ACCEPTABLE_EARLY_DAYS	NUMBER				Maximum acceptable number of days items can be received early.		
ACCEPTABLE_LATE_DAYS	NUMBER				Maximum acceptable number of days items can be received late.		
PROMISED_DELIVERY_DATE	DATE				Date that the supplier has promised to deliver the ordered item or service.		
MODE_OF_TRANSPORT	VARCHAR2	32			Type of transportation used to ship the product, such as truck, air or boat (values could be AIR, PARCEL etc.). This column has coalesced value from PO Line Location and then PO Header.	DW_PO_MODE_OF_TRANSPORT_D_TL	CODE

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Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
SERVICE_LEVEL	VARCHAR2	32			Priority of transportation that affects how quickly goods are transported (values could be Standard, Express, Air etc.). This column has coalesced value from PO Line Location and then PO Header.	DW_PO_SERVICE_LEVELS_D_TL	CODE
RECEIPT_CORRECTION_FLAG	VARCHAR2	32			Indicates if the shipment line contains any correction transaction. Values are YES, NO.	DW_Y_N_D_TL	CODE
RECEIPT_ACCEPTED_FLAG	VARCHAR2	32			Indicates if shipment line has Accepted Quantity = Received Quantity. Values are Y,N.	DW_Y_N_D_TL	CODE
RECEIPT_REJECTED_FLAG	VARCHAR2	32			Indicates if shipment line has Rejected Quantity > . Values are Y,N.	DW_Y_N_D_TL	CODE
RECEIPT_RETURNED_FLAG	VARCHAR2	32			Indicates if shipment line has Returned Quantity > . Values are Y,N.	DW_Y_N_D_TL	CODE

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Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
UNORDERED_RECEIPT_FLAG	VARCHAR2	32			Indicates if receipt line is unordered and not yet matched to any purchase order i.e. no MATCH transaction type for the receipt line. Values are Y,N.	DW_Y_N_D_TL	CODE
SHIPMENT_RECEIVED_FLAG	VARCHAR2	32			Indicates if receipt line has been received i.e. receipt line has RECEIVE/UNORDERED transaction types. Values are Y,N.	DW_Y_N_D_TL	CODE
ASN_BASED_FLAG	VARCHAR2	32			Indicates if receipt line is ASN or ASBN based. Values are Y,N.	DW_Y_N_D_TL	CODE
SUBSTITUTE_ITEM_FLAG	VARCHAR2	32			Indicates if receipt line is a substitute item. Values are Y,N.	DW_Y_N_D_TL	CODE

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
PROCESSI NG_TIME	NUMBER				Indicates no. of days to receive goods after purchase order (revision). RECEIPT DATE - PO APPROVED DATE (revision) Value will be NULL if any one of the date attributes are NULL. In cases where PO APPROVED DATE > RECEIPT DATE (example in back dated receipts), values will be capped at .		
POST_PRO CESSING_T IME	NUMBER				Indicates no. of days to deliver goods to requester after receiving the goods. DELIVER DATE - RECEIPT DATE Value will be NULL if any one of the date attributes are NULL. Value will change in cases where line is not fully delivered.		

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
TRANSPOR TATION_TIM E	NUMBER				Indicates no. of days to received goods after it is shipped. Applicable only for ASN based shipments. RECEIPT HEADER CREATION DATE - SHIPPED DATE Value will be NULL if any one of the date attributes are NULL.		
EARLY_DEL IVERY_FLA G	VARCHAR2	32			Indicates if shipment was received early. RECEIPT DATE < PROMISED DELIVEY DATE, if null NEED BY DATE. Value will be N if any one of the date attributes are NULL.	DW_Y_N_D _TL	CODE
ONTIME_DE LIVERY_FL AG	VARCHAR2	32			Indicates if shipment was received on-time. RECEIPT DATE = PROMISED DELIVEY DATE, if null NEED BY DATE. Value will be N if any one of the date attributes are NULL.	DW_Y_N_D _TL	CODE

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
LATE_DELIVERY_FLAG	VARCHAR2	32			Indicates if shipment was received late. RECEIPT DATE > PROMISED DELIVEY DATE, if null NEED BY DATE. Value will be N if any one of the date attributes are NULL.	DW_Y_N_D_TL	CODE
EARLY_DELIVERY_TOLERANCE_FLAG	VARCHAR2	32			Indicates if shipment was received early including receipt tolerances. RECEIPT DATE < PROMISED DELIVEY DATE, if null NEED BY DATE - ACCEPTABLE EARLY DAYS. Value will be N if any one of the date attributes are NULL.	DW_Y_N_D_TL	CODE

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
ONTIME_DE LIVERY_TO LERANCE_ FLAG	VARCHAR2	32			Indicates if shipment was received on-time including receipt tolerances. RECEIPT DATE BETWEEN (PROMISED DELIVEY DATE, if null NEED BY DATE) - ACCEPTABL E EARLY DAYS AND (PROMISED DELIVEY DATE, if null NEED BY DATE) + ACCEPTABL E LATE DAYS Value will be N if any one of the date attributes are NULL.	DW_Y_N_D _TL	CODE
LATE_DELIV ERY_TOLER ANCE_FLA G	VARCHAR2	32			Indicates if shipment was received late including receipt tolerances. RECEIPT DATE > PROMISED DELIVEY DATE, if null NEED BY DATE + ACCEPTABL E LATE DAYS Value will be N if any one of the date attributes are NULL.	DW_Y_N_D _TL	CODE

DW_RCV_SOURCE_DOCUMENT_TYPE_D_TL

RCV Source Document Type Dimension Translation

Details

Module: Purchasing

Key Columns

CODE, LANGUAGE, CODE_TYPE

Columns

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
CODE_TYPE	VARCHAR2	128		True	Code type. It is specific to functionality.		
CODE	VARCHAR2	128		True	Code.		
LANGUAGE	VARCHAR2	64		True	Translation language.		
SOURCE_RECORD_ID	VARCHAR2	512			Source record identifier. Value is derived from a combination of code type and code.		
NAME	VARCHAR2	2048			Business name or value of the code.		
DESCRIPTION	VARCHAR2	4000			Code description.		

DW_REQUISITION_CF

Requisitions Fact

Details

Module: Purchasing

Key Columns

REQUISITION_DISTRIBUTION_ID

Columns

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
REQUISITION_DISTRIBUTION_ID	NUMBER	38	0	True	Requisition distribution unique identifier		
SOURCE_RECORD_ID	NUMBER	38	0		Source record identifier		
REQUISITION_DISTRIBUTION_NUMBER	NUMBER				Requisition distribution number		
REQUISITION_LINE_ID	NUMBER	38	0		Requisition line unique identifier		
REQUISITION_LINE_NUMBER	NUMBER				Requisition line number		
REQUISITION_HEADER_ID	NUMBER	38	0		Requisition unique identifier		
REQUISITION_NUMBER	VARCHAR2	64			Requisition number		
DISTRIBUTION_CREATION_DATE	DATE				Indicates the date of creation of the row.		
DISTRIBUTION_LAST_UPDATE_DATE	DATE				Indicates the date of last update of the row.		
DISTRIBUTION_CREATED_BY	VARCHAR2	128			Indicates the user who created the row.	DW_USER_D	USERNAME
DISTRIBUTION_LAST_UPDATED_BY	VARCHAR2	128			Indicates the user who last updated the row.	DW_USER_D	USERNAME
CODE_COMBINATION_ID	NUMBER	38	0		Unique identifier for the general ledger charge account	DW_GL_CODE_COMBINATION_D	CODE_COMBINATION_ID
COST_CENTER_SEGMENT	VARCHAR2	32			Cost center segment.	DW_COST_CENTER_D	COST_CENTER_SEGMENT
COST_CENTER_VALUE_SET_CODE	VARCHAR2	64			Cost center value set code.	DW_COST_CENTER_D	COST_CENTER_VALUE_SET_CODE

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
GL_BALANCING_SEGMENT	VARCHAR2	32			Balancing segment.	DW_BALANCING_SEGMENT_D	GL_BALANCING_SEGMENT
GL_BLNC_SGMNT_VALUESET_CODE	VARCHAR2	64			Balancing segment value set code.	DW_BALANCING_SEGMENT_D	GL_BLNC_SGMNT_VALUESET_CODE
NATURAL_ACCOUNT_SEGMENT	VARCHAR2	32			Natural account segment.	DW_NATURAL_ACCOUNT_D	NATURAL_ACCOUNT_SEGMENT
NTRL_ACNT_SGMNT_VALUESET_CODE	VARCHAR2	64			Natural account value set code.	DW_NATURAL_ACCOUNT_D	NTRL_ACNT_SGMNT_VALUESET_CODE
GL_SEGMENT1	VARCHAR2	32			Accounting segment 1.	DW_GL_SEGMENT_D	GL_SEGMENT_CODE
GL_SEGMENT1_VALUESET_CODE	VARCHAR2	64			Accounting segment 1 value set code.	DW_GL_SEGMENT_D	GL_SEGMENT_VALUESET_CODE
GL_SEGMENT2	VARCHAR2	32			Accounting segment 2.	DW_GL_SEGMENT_D	GL_SEGMENT_CODE
GL_SEGMENT2_VALUESET_CODE	VARCHAR2	64			Accounting segment 2 value set code.	DW_GL_SEGMENT_D	GL_SEGMENT_VALUESET_CODE
GL_SEGMENT3	VARCHAR2	32			Accounting segment 3.	DW_GL_SEGMENT_D	GL_SEGMENT_CODE
GL_SEGMENT3_VALUESET_CODE	VARCHAR2	64			Accounting segment 3 value set code.	DW_GL_SEGMENT_D	GL_SEGMENT_VALUESET_CODE
GL_SEGMENT4	VARCHAR2	32			Accounting segment 4.	DW_GL_SEGMENT_D	GL_SEGMENT_CODE
GL_SEGMENT4_VALUESET_CODE	VARCHAR2	64			Accounting segment 4 value set code.	DW_GL_SEGMENT_D	GL_SEGMENT_VALUESET_CODE
GL_SEGMENT5	VARCHAR2	32			Accounting segment 5.	DW_GL_SEGMENT_D	GL_SEGMENT_CODE
GL_SEGMENT5_VALUESET_CODE	VARCHAR2	64			Accounting segment 5 value set code.	DW_GL_SEGMENT_D	GL_SEGMENT_VALUESET_CODE
GL_SEGMENT6	VARCHAR2	32			Accounting segment 6.	DW_GL_SEGMENT_D	GL_SEGMENT_CODE
GL_SEGMENT6_VALUESET_CODE	VARCHAR2	64			Accounting segment 6 value set code.	DW_GL_SEGMENT_D	GL_SEGMENT_VALUESET_CODE
GL_SEGMENT7	VARCHAR2	32			Accounting segment 7.	DW_GL_SEGMENT_D	GL_SEGMENT_CODE

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
GL_SEGMENT7_VALUESET_CODE	VARCHAR2	64			Accounting segment 7 value set code.	DW_GL_SEGMENT_D	GL_SEGMENT_VALUESET_CODE
GL_SEGMENT8	VARCHAR2	32			Accounting segment 8.	DW_GL_SEGMENT_D	GL_SEGMENT_CODE
GL_SEGMENT8_VALUESET_CODE	VARCHAR2	64			Accounting segment 8 value set code.	DW_GL_SEGMENT_D	GL_SEGMENT_VALUESET_CODE
GL_SEGMENT9	VARCHAR2	32			Accounting segment 9.	DW_GL_SEGMENT_D	GL_SEGMENT_CODE
GL_SEGMENT9_VALUESET_CODE	VARCHAR2	64			Accounting segment 9 value set code.	DW_GL_SEGMENT_D	GL_SEGMENT_VALUESET_CODE
GL_SEGMENT10	VARCHAR2	32			Accounting segment 1.	DW_GL_SEGMENT_D	GL_SEGMENT_CODE
GL_SEGMENT10_VALUESET_CODE	VARCHAR2	64			Accounting segment 1 value set code.	DW_GL_SEGMENT_D	GL_SEGMENT_VALUESET_CODE
DISTRIBUTION_QUANTITY	NUMBER				Requisition distribution quantity		
DISTRIBUTION_AMOUNT	NUMBER				Requisition distribution amount in functional currency		
RECOVERABLE_TAX	NUMBER				Recoverable tax amount in functional currency		
NONRECOVERABLE_TAX	NUMBER				Nonrecoverable tax amount in functional currency		
GLOBAL_CURRENCY_CODE	VARCHAR2	16			Global currency code.	DW_CURRENCY_DETAILS_D_TL	CURRENCY_CODE
GLOBAL_CURRENCY_EXCH_RATE	NUMBER				Global currency conversion rate.		
GLOBAL_DISTRIBUTION_AMOUNT	NUMBER				Requisition distribution amount in global currency		

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
GLOBAL_RECOVERABLE_TAX	NUMBER				Recoverable tax amount in global currency		
GLOBAL_NONRECOVERABLE_TAX	NUMBER				Nonrecoverable tax amount in global currency		
PROJECT_ID	NUMBER	38	0		Identifier of the project used to biuld the transaction descriptive flexfield for project-related transaction distributions	DW_PJF_PROJECTS_ALL_D_TL	PROJECT_ID
TASK_ID	NUMBER	38	0		Identifier of the task used to build the transaction descriptive flexfield for project-related transaction distributions	DW_PJF_PROJ_ELEMENTS_D_TL	PROJ_ELEMENT_ID, PROJECT_ID
EXPENDITURE_TYPE_ID	NUMBER	38	0		Expenditure type used to build the transaction descriptive flexfield for project-related transaction distributions	DW_PJF_EXP_TYPES_D_TL	EXPENDITURE_TYPE_ID
EXPENDITURE_ORGANIZATION_ID	NUMBER	38	0		Identifier for expenditure organization used to build the transaction descriptive flexfield for project-related transaction distributions.	DW_INTERNAL_ORG_D	ORGANIZATION_ID

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
EXPENDITURE_ITEM_DATE	DATE				Date on which project-related transaction is incurred		
ITEM_SOURCE	VARCHAR2	64			Indicates whether item comes from Catalog, Noncatalog, Quick Entry, Punchout, Req import or Req service.	DW_POR_ITEM_SOURCE_D_TL	CODE
LINE_TYPE_ID	NUMBER	38	0		Requisition line type unique identifier	DW_PURCHASING_LINE_TYPE_D	LINE_TYPE_ID
REQUESTER_ID	NUMBER	38	0		Requisition requester unique identifier	DW_PERSON_NAME_CURRENT_D	PERSON_ID
NON_CATALOG_FLAG	VARCHAR2	32			Indicates whether item source is Non Catalog or not	DW_Y_N_D_TL	CODE
URGENT_FLAG	VARCHAR2	32			Indicates whether the requisition requires urgent processing or not. Values will be Y or N.	DW_Y_N_D_TL	CODE
MODIFIED_BY_BUYER_FLAG	VARCHAR2	32			Indicates whether a buyer modified this line or not. Values will be Y or N.	DW_Y_N_D_TL	CODE
BUYER_PROCESSING_FLAG	VARCHAR2	32			Indicates if a buyer is currently processing this requisition line. Values will be Y or N.	DW_Y_N_D_TL	CODE

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
NEW_SUPP LIER_FLAG	VARCHAR2	32			Indicator that this is a new supplier. Values will be Y or N.	DW_Y_N_D _TL	CODE
REQUISITIO N_LINE_ST ATUS	VARCHAR2	64			Status of the requisition line. Values are APPROVED, CANCELED, REJECTED, WITHDRAW N, SPLIT, REPLACED etc.	DW_POR_LI NE_STATUS _D_TL	CODE
BACK_TO_B ACK_FLAG	VARCHAR2	32			Indicates whether a requisition line has a backing sales order that is fulfilled using a back to back order. Y indicates a back to back requisition line. N indicates that the requisition line is not a back to back requisition line.	DW_Y_N_D _TL	CODE
UOM_CODE	VARCHAR2	32			Unit of measure code	DW_UNIT_O F_MEASUR E_D_TL	UOM_CODE
LINE_QUAN TITY	NUMBER				Quantity ordered		
LINE_CURR ENCY_COD E	VARCHAR2	32			Unique identifier for the currency on req line	DW_CURRE NCY_DETAI LS_D_TL	CURRENCY _CODE
UNIT_PRIC E	NUMBER				Unit price in functional currency		
LINE_CURR ENCY_UNIT _PRICE	NUMBER				Unit price in req line currency		

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
LINE_AMOU NT	NUMBER				Requisition line amount in functional currency		
LINE_CURR ENCY_AMO UNT	NUMBER				Amount on the req line in line currency		
GLOBAL_U NIT_PRICE	NUMBER				Unit price in global currency		
GLOBAL_LI NE_AMOUN T	NUMBER				Requisition line amount in global currency		
SUGGESTE D_BUYER_I D	NUMBER	38	0		Suggested buyer unique identifier	DW_PERSO N_NAME_C URRENT_D	PERSON_ID
ASSIGNED_ BUYER_ID	NUMBER	38	0		Assigned buyer unique identifier	DW_PERSO N_NAME_C URRENT_D	PERSON_ID
SUGGESTE D_VENDOR _NAME	VARCHAR2	512			Suggested supplier name		
SUGGESTE D_VENDOR _SITE	VARCHAR2	256			Suggested supplier site name		
SUGGESTE D_VENDOR _CONTACT	VARCHAR2	128			Suggested supplier contact name		
SUGGESTE D_VENDOR _EMAIL	VARCHAR2	2048			Suggested supplier email contact information		
SUGGESTE D_VENDOR _FAX	VARCHAR2	32			Suggested supplier contact fax number		
SUGGESTE D_VENDOR _PHONE	VARCHAR2	32			Suggested supplier phone number		
VENDOR_ID	NUMBER	38	0		Supplier unique identifier	DW_PARTY _D	SUPPLIER_I D
VENDOR_SI TE_ID	NUMBER	38	0		Supplier site unique identifier	DW_SUPPLI ER_SITE_D	SUPPLIER_ SITE_ID

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
ITEM_ID	NUMBER	38	0		Item unique identifier. Inventory org will be DESTINATION_ORGANIZATION_ID	DW_INVENTORY_ITEM_D	INVENTORY_ITEM_ID ,ORGANIZATION_ID
ITEM_DESCRIPTION	VARCHAR2	256			Item description		
SUGGESTED_SUPPLIER_ITEM_NUMBER	VARCHAR2	512			Suggested supplier product number		
CATEGORY_ID	NUMBER	38	0		Item category unique identifier	DW_ITEM_CATEGORIES_D	CATEGORY_ID
LINE_LAST_APPROVAL_DATE	DATE				Date when the requisition lines is last approved. It is used to compute the average approval time metric for the items on requisition lines.		
LINE_LAST_SUBMITTED_DATE	DATE				Date when the requisition line is last submitted for approval. It is used to compute the average approval time metric for the items on requisition lines.		
NEED_BY_DATE	DATE				Date the requisition is needed internally		
LINE_CREATED_BY	VARCHAR2	128			Indicates the user who created requisition line	DW_USER_D	USERNAME

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
LINE_LAST_UPDATE_DATE	DATE				Indicates the date of last update of requisition line		
LINE_CREATION_DATE	VARCHAR2	128			Indicates the date of creation of requisition line		
LINE_LAST_UPDATED_BY	VARCHAR2	128			Indicates the user who last updated requisition line	DW_USER_ID	USERNAME
PO_HEADER_ID	NUMBER	38	0		Purchase order header unique identifier		
PO_NUMBER	VARCHAR2	32			Purchase order number		
PO_DESCRIPTION	VARCHAR2	256			Purchase Order descriptive comments		
PO_CREATION_DATE	DATE				Indicates the date of creation of purchase order		
PO_PROC_BU_ID	NUMBER	38	0		Procurement business unit identifier	DW_INTERNAL_ORG_ID	ORGANIZATION_ID

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
REQ_PROC_BU_ID	NUMBER	38	0		Procurement business unit identifier in requisition document. In requisitions, procurement BU is stamped from purchase agreement when requisition line is created or bsed on assignment rules for emergency requisitions (auto create PO scenario).	DW_INTERNAL_ORG_D	ORGANIZATION_ID
SECURITY_PROC_BU_ID	NUMBER	38	0		If REQ_PROC_BU_ID is null then PO_PROC_BU_ID else REQ_PROC_BU_ID	DW_INTERNAL_ORG_D	ORGANIZATION_ID
PO_LINE_ID	NUMBER	38	0		Purchase order line unique identifier		
PO_LINE_NUMBER	NUMBER				Purchase order line number		
PO_LINE_TYPE_ID	NUMBER	38	0		Purchase order line type unique identifier	DW_PURCHASING_LINE_TYPE_D	LINE_TYPE_ID
PO_LINE_CREATION_DATE	DATE				Indicates the date of creation of purchsae order line		
PO_LINE_CLOSE_DATE	DATE				Indicates the date when purchase order line is closed		

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
PO_DOCUMENT_STATUS	VARCHAR2	32			Purchase order status. Values are CLOSED FOR INVOICING, OPEN, CLOSED FOR RECEIVING etc	DW_DOCUMENT_STATUS_D_TL	CODE
PO_LINE_STATUS	VARCHAR2	32			Purchase order line status. Values could be CLOSED FOR INVOICING, OPEN, CLOSED FOR RECEIVING etc	DW_PO_LINE_STATUS_D_TL	CODE
SOURCE_ORGANIZATION_ID	NUMBER	38	0		Inventory organization which will supply the item to the destination inventory organization in an internal material transfer operation.	DW_INTERNAL_ORG_D	ORGANIZATION_ID
SOURCE_SUBINVENTORY	VARCHAR2	64			Subinventory within a source inventory organization which will supply the item to the destination inventory organization in an internal material transfer operation. Inventory org will be DESTINATION_ORGANIZATION_ID	DW_INV_SUBINVENTORY_D	SECONDARY_INVENTORY_NAME,ORGANIZATION_ID

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
SOURCE_TYPE_CODE	VARCHAR2	64			Indicator of the type of the source of supply for the requisition line. The possible values are INTERNAL for inventory organizations and EXTERNAL for suppliers.	DW_POR_SOURCE_TYPE_D_TL	CODE
DESTINATION_ORGANIZATION_ID	NUMBER	38	0		Destination organization unique identifier	DW_INTERNAL_ORG_D	ORGANIZATION_ID
DESTINATION_SUBINVENTORY	VARCHAR2	64			Destination subinventory name. Inventory org will be DESTINATION_ORGANIZATION_ID	DW_INV_SUBINVENTORY_D	SECONDARY_INVENTORY_NAME,ORGANIZATION_ID
DESTINATION_TYPE_CODE	VARCHAR2	64			Destination type code. Values could be EXPENSE, INVENTORY, MANUFACTURING, DROP SHIP etc	DW_POR_DESTINATION_TYPE_D_TL	CODE
ONE_TIME_LOCATION_FLAG	VARCHAR2	32			Indicates that the deliver to location of the requisition line is a one-time location. Values are Y or N.	DW_Y_N_D_TL	CODE
DELIVER_TO_LOCATION_ID	NUMBER	38	0		Deliver-to location unique identifier	DW_WORKER_LOCATION_D	LOCATION_ID

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
DELIVER_TO_CUST_ID	NUMBER	38	0		Customer to whom merchandise is being delivered.	DW_PARTY_D	PARTY_ID
DELIVER_TO_CUST_LOCATION_ID	NUMBER	38	0		Customer location unique identifier. The final location where goods will be delivered that were previously received from a supplier. For Structured One-Time Address, this represents the delivery location.	DW_CUSTOMER_LOCATION_D	CUSTOMER_LOCATION_ID
SALES_ORDER_NUMBER	VARCHAR2	64			Backing Sales Order Number		
WORK_ORDER_NUMBER	VARCHAR2	256			Number of the contract manufacturing work order.		
PARENT_REQ_LINE_ID	NUMBER	38	0		Unique identifier of the parent requisition line for a modified requisition line		
CANCEL_DATE	DATE				Cancel date		
CANCEL_REASON	VARCHAR2	256			Cancel reason		
AGREEMENT_TYPE	VARCHAR2	64			Source document type - Blanket or Contract		

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
AGREEMENT_HEADER_ID	NUMBER	38	0		Suggested source blanket agreement or contract header unique identifier		
AGREEMENT_HEADER_NUMBER	VARCHAR2	32			Suggested source blanket agreement or contract header number		
AGREEMENT_LINE_ID	NUMBER	38	0		Suggested source blanket agreement line identifier		
AGREEMENT_LINE_NUMBER	NUMBER	38	0		Suggested source blanket agreement line number		
NEGOTIATION_HEADER_ID	NUMBER	38	0		Reference to sourcing auction id		
NEGOTIATION_NUMBER	VARCHAR2	256			Reference to sourcing auction number		
NEGOTIATION_LINE_NUMBER	NUMBER				Reference to sourcing auction line number		
NEGOTIATION_REQUIRED_FLAG	VARCHAR2	32			Indicates whether an RFQ is required prior to placement on a purchase order. Values will be Y or N.	DW_Y_N_D_TL	CODE

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
NEGOTIATED_BY_PREPARER_FLAG	VARCHAR2	32			Indicates whether price has been negotiated by buyer. Values will be Y or N.	DW_Y_N_D_TL	CODE
FULFILLED_DATE	DATE				Fufilled_date for a given PO Line will be the max fufilled_date among its schedules. The fufilled date for a PO schedule is calculated as 1. min of SHIPMENT_CLOSED_DATE and CLOSED_FOR_INVOICE_DATE if RECEIPT_REQUIRED_FLAG and INSPECTION_REQUIRED_FLAG are marked as N Else 2. min of SHIPMENT_CLOSED_DATE and CLOSED_FOR_RECEIVING_DATE. Fulfill date will have value only if all the the schedule lines for that PO line is closed for Receiving or invoicing.		
PROCESSED_DATE	DATE				Processed Date of version 0 of purchase order.		

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
INTERFACE _SOURCE_ CODE	VARCHAR2	32			Source of requisition from requisition import. Values are DOO, SCO, INV etc.		
EMERGENC Y_REQ_FLA G	VARCHAR2	32			Stores state of emergency requisition checkbox. Values will be Y or N.	DW_Y_N_D _TL	CODE
INTERNAL_ TRANSFER _REQ_FLAG	VARCHAR2	32			Indicates whether all lines of the requisition are for internal material transfer. Values will be Y or N.		
REQUISITIO N_DOCUME NT_STATUS	VARCHAR2	32			Requisition document status. Values are PENDING APPROVAL, APPROVED, CANCELED, REJECTED, WITHDRAW N etc.	DW_POR_D OCUMENT_ STATUS_D_ TL	CODE
DESCRIPTI ON	VARCHAR2	256			Description for requisition		
JUSTIFICATI ON	VARCHAR2	1024			Note to approver		
EMERGENC Y_PO_NUM BER	VARCHAR2	32			Purchase order number reserved in advance for an emergency requisition		
REQUISITIO N_BU_ID	NUMBER	38	0		Requisition business unit identifier	DW_INTER NAL_ORG_ D	ORGANIZAT ION_ID

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
OVERRIDING_APPROVER_ID	NUMBER	38	0		Overriding first approver identifier for a requisition for approval routing.	DW_PERSON_NAME_CURRENT_D	PERSON_ID
PREPARER_ID	NUMBER	38	0		Unique identifier of the employee who prepared the requisition	DW_PERSON_NAME_CURRENT_D	PERSON_ID
CURRENCY_CODE	VARCHAR2	32			Unique identifier for the requisition currency	DW_CURRENCY_DETAILS_D_TL	CURRENCY_CODE
REQ_BU_PRIMARY_LEDGER_ID	NUMBER	38	0		Primary ledger identifier of requisition business unit	DW_LEDGER_D	LEDGER_ID
HEADER_CREATION_DATE	DATE				Indicates the date of creation of requisition header		
HEADER_LAST_UPDATE_DATE	VARCHAR2	128			Indicates the date of last update of requisition header		
HEADER_CREATED_BY	VARCHAR2	128			Indicates the user who created requisition header	DW_USER_D	USERNAME
HEADER_LAST_UPDATED_BY	VARCHAR2	128			Indicates the user who last updated requisition header	DW_USER_D	USERNAME
REQ_FISCAL_PERIOD_SET_NAME	VARCHAR2	16			Accounting calendar name.	DW_FISCAL_DAY_D	FISCAL_PERIOD_SET_NAME
REQ_FISCAL_PERIOD_TYPE	VARCHAR2	16			Accounting period type.	DW_FISCAL_DAY_D	FISCAL_PERIOD_TYPE
FIRST_SUBMIT_DATE	DATE				Date when requisition was first submitted.		

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
FIRST_SUBMITTER_ID	NUMBER	38	0		Indicates the user who first submitted the requisition.	DW_PERSON_NAME_CURRENT_D	PERSON_ID
FIRST_APPROVAL_DATE	DATE				Date when requisition was first approved		
FIRST_APPROVER_ID	NUMBER	38	0		Indicates the user who first approved the requisition.	DW_PERSON_NAME_CURRENT_D	PERSON_ID
LAST_SUBMIT_DATE	DATE				Date when requisition was last submitted.		
LAST_SUBMITTER_ID	NUMBER	38	0		Indicates the user who last submitted the requisition.	DW_PERSON_NAME_CURRENT_D	PERSON_ID
LAST_APPROVAL_DATE	DATE				Date when requisition was last approved		
LAST_APPROVER_ID	NUMBER	38	0		Indicates the user who last approved the requisition.	DW_PERSON_NAME_CURRENT_D	PERSON_ID
NEGOTIATED_FLAG	VARCHAR2	32			Values will be Y if requisition was negotiated through any RFQ/sourcing event, else N	DW_Y_N_D_TL	CODE
PROCESSED_FLAG	VARCHAR2	32			Values will be Y if requisition is processed and converted into purchase order, else N	DW_Y_N_D_TL	CODE

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
FULFILLED_FLAG	VARCHAR2	32			Values will be Y if requisition is processed and purchase order line is closed, else N	DW_Y_N_D_TL	CODE
LINE_PARENT_FLAG	VARCHAR2	32			Value will be Y if the line is the parent requisition line for a modified requisition line, else N	DW_Y_N_D_TL	CODE
REQ_APPROVAL_CYCLE_TIME	NUMBER				Time taken to get requisition approved in first cycle i.e. from first submit date to first approval date		
REQ_PROCESS_CYCLE_TIME	NUMBER				Time taken to process requisition i.e requisition line last approval date to processed date of purchase order version 0		
REQ_APPROVAL_TO_FULFIL_TIME	NUMBER				Time taken to fulfil requisition i.e. from req line last approval date to purchase order line closed date		

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
REQ_SUBMIT_TO_FULFIL_TIME	NUMBER				Time taken to fulfil requisition i.e. from req line last submit date to purchase order line closed date		
PR_TO_PO_CYCLE_TIME	NUMBER				Time between requisition line last approval date and purchse order creation date		

DW_Y_N_D_TL

Y and N Values

Details

Module: Purchasing

Key Columns

CODE, LANGUAGE, CODE_TYPE

Columns

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
CODE_TYPE	VARCHAR2	128		True	Audit Code Type		
CODE	VARCHAR2	128		True	Audit Code		
LANGUAGE	VARCHAR2	64		True	Translation language.		
SOURCE_RECORD_ID	VARCHAR2	512			Source record identifier. Value is derived from a combination of code and language.		
NAME	VARCHAR2	2048			Audit Code Name		

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
DESCRIPTION	VARCHAR2	4000			Audit Code description		

DW_ZX_PRODUCT_TYPE_D_TL

PO product type Translation

Details

Module: Purchasing

Key Columns

CODE, LANGUAGE, CODE_TYPE

Columns

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
CODE_TYPE	VARCHAR2	128		True	Code type. It is specific to functionality.		
CODE	VARCHAR2	128		True	Code.		
LANGUAGE	VARCHAR2	64		True	Translation language.		
SOURCE_RECORD_ID	VARCHAR2	512			Source record identifier. Value is derived from a combination of code type and code.		
NAME	VARCHAR2	2048			Business name or value of the code.		
DESCRIPTION	VARCHAR2	4000			Code description.		

Cost Management

DW_CST_COST_BOOKS_TL

Master table for cost book translation

Details

Module: Cost Management

Key Columns

LANGUAGE, COST_BOOK_ID

Columns

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
COST_BOO K_ID	NUMBER	38	0	True	Identifies a row in CST_COST _BOOKS_B table.		
LANGUAGE	VARCHAR2	16		True	Indicates the code of the language into which the contents of the translatable columns are translated.		
SOURCE_R ECORD_ID	VARCHAR2	64			System Generated		
COST_BOO K_DESC	VARCHAR2	256			Cost Book Description		

DW_CST_COST_ELEMENT_TYPES_LKP_TL

This table contains information about code, name, and description.

Details

Module: Cost Management

Key Columns

LANGUAGE, CST_COST_ELEMENT_TYPES_CODE

Columns

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
CST_COST _ELEMENT_ TYPES_CO DE	VARCHAR2	128		True	Code.		
LANGUAGE	VARCHAR2	64		True	Translation language.		
SOURCE_R ECORD_ID	VARCHAR2	512			Source record identifier. Value is derived from a combination of code type and code.		
NAME	VARCHAR2	2048			Business name or value of the code.		
DESCRIPTI ON	VARCHAR2	4000			Code description.		

DW_CST_COST_ELEMENTS_D

This is the base table of all cost elements defined in cost management. These cost elements help in providing break-up of item cost into various elements as per business requirements of cost accounting and management accounting.

Details

Module: Cost Management

Key Columns

COST_ELEMENT_ID

Columns

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
COST_ELE MENT_ID	NUMBER	38	0	True	Unique identifier of the cost element	DW_CST_C OST_ELEM ENTS_D_TL	COST_ELE MENT_ID
SOURCE_R ECORD_ID	VARCHAR2	64			System Generated		
COST_ELE MENT_TYP E	VARCHAR2	32			Cost Element Type.	DW_CST_C OST_ELEM ENT_TYPES _LKP_TL	CST_COST _ELEMENT_ TYPES_CO DE

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
COST_ELE MENT_COD E	VARCHAR2	32			Cost Element Code		

DW_CST_COST_ELEMENTS_D_TL

This table contains the cost element descriptions in languages implemented with the application.

Details

Module: Cost Management

Key Columns

COST_ELEMENT_ID, LANGUAGE

Columns

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
COST_ELE MENT_ID	NUMBER	38	0	True	Unique identifier of the colst element		
LANGUAGE	VARCHAR2	16		True	Indicates the code of the language into which the contents of the translatable columns are translated.		
SOURCE_R ECORD_ID	VARCHAR2	64			System Generated		
COST_ELE MENT_DES C	VARCHAR2	256			Cost element description		

DW_CST_COST_METHODS_LKP_TL

This table contains information about code, name, and description.

Details

Module: Cost Management

Key Columns

LANGUAGE, CST_COST_METHODS_CODE

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Columns

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
CST_COST_METHODS_CODE	VARCHAR2	128		True	Code.		
LANGUAGE	VARCHAR2	64		True	Translation language.		
SOURCE_RECORD_ID	VARCHAR2	512			Source record identifier. Value is derived from a combination of code type and code.		
NAME	VARCHAR2	2048			Business name or value of the code.		
DESCRIPTION	VARCHAR2	4000			Code description.		

DW_CST_COST_ORG_BOOKS_D

This dimension table contains the Cost organization and cost book association. It describes the Ledger, calendar, currency, accounting attributes of the defined cost-org book.

Details

Module: Cost Management

Key Columns

COST_ORG_ID, COST_BOOK_ID

Columns

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
COST_ORG_ID	NUMBER	38	0	True	Cost Organization Identifier. Cost Books are assigned to this Cost Organization	DW_INTERNAL_ORG_D_TL	ORGANIZATION_ID
COST_BOOK_ID	NUMBER	38	0	True	Cost Book Identiifier	DW_CST_COST_BOOKS_TL	COST_BOOK_ID

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
SOURCE_RECORD_ID	VARCHAR2	128			System Identifier		
LEDGER_ID	NUMBER	38	0		"This is the unique Ledger corresponding to the cost organization and cost book. It can be Primary, Secondary or any other Ledger defined in Financial setups. When not populated it indicates Ledger-less cost organization and cost book entity, which may be used for costing simulations."	DW_LEDGER_D	LEDGER_ID
LEGAL_ENTITY_ID	NUMBER				Legal Entity Identifier	DW_LEGAL_ENTITY_D	LEGAL_ENTITY_ID
COST_ORG_CODE	VARCHAR2	256			Cost org Code		
COST_BOOK_CODE	VARCHAR2	32			Cost Book Code		
COST_ORG_STATUS	VARCHAR2	32			Indicates if a cost organization is active or inactive.	DW_ACTIVE_INACTIVE_LKP_TL	ACTIVE_INACTIVE_LKP_CODE

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
CURRENCY _CODE	VARCHAR2	16			"Identifies the currency used for representing the value of transactions in the cost organization, cost book and ledger setup. If Ledger is specified, it takes the default curreny of Ledger"		
PRIMARY_B OOK_FLAG	VARCHAR2	16			"Identifies if the Cost Book has been associated with Primary/ Secondary Ledger or its Ledger less book. This flag has three values as Primary Ledger - Y, Secondary Ledger -- N"	DW_YN_LK P_TL	YN_LKP_C ODE
CREATE_AC COUNTING _FLAG	VARCHAR2	16			"Y - Indicates that accounting entries would be created in SLA for the transactions asssociated with this cost organization, book and ledger setup."	DW_YN_LK P_TL	YN_LKP_C ODE

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
FIRST_LEDGER_PERIOD_NAME	VARCHAR2	16			"This is the first period value of the associated accounting period set for cost transactions to be accounted in. It allows the costing period maintenance of open/close, etc for all subsequent periods including this period."		
FROM_DATE	DATE				This identifies the Cost Org-Cost Book association start date		
TO_DATE	DATE				This identifies the Cost Org-Cost Book association end date		
CALENDAR_NAME	VARCHAR2	16			Period of time, extending from one date to another, defined by a party to quantify the fiscal position of the business. It can be divided into accounting periods.		
FISCAL_PERIOD_SET_NAME	VARCHAR2	16			Fiscal Period Set Name	DW_FISCAL_DAY_D	FISCAL_PERIOD_SET_NAME

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
FISCAL_PERIOD_TYPE	VARCHAR2	16			Period type. Examples are Weekly, Monthly, Quarterly	DW_FISCAL_DAY_D	FISCAL_PERIOD_TYPE

DW_CST_COST_PROFILES_D

This table contains the cost profiles set up by the user.

Details

Module: Cost Management

Key Columns

COST_PROFILE_ID

Columns

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
COST_PROFILE_ID	NUMBER	38	0	True	Cost Profile Identifier	DW_CST_COST_PROFILES_D_TL	COST_PROFILE_ID
SOURCE_RECORD_ID	VARCHAR2	64			System Identifier		
COST_PROFILE_CODE	VARCHAR2	32			Cost Profile Code		

DW_CST_COST_PROFILES_D_TL

This table contains the cost profile descriptions translations.

Details

Module: Cost Management

Key Columns

LANGUAGE, COST_PROFILE_ID

Columns

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
COST_PROFILE_ID	NUMBER	38	0	True	Cost Profile Identifier		

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
LANGUAGE	VARCHAR2	16		True	Indicates the code of the language into which the contents of the translatable columns are translated.		
SOURCE_RECORD_ID	VARCHAR2	64			System Generated		
COST_PROFILE_DESC	VARCHAR2	256			Cost Profile Description		

DW_CST_EXPENSE_POOLS_D

This dimension table contains the Expense Pool information.

Details

Module: Cost Management

Key Columns

EXPENSE_POOL_ID

Columns

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
EXPENSE_POOL_ID	NUMBER	38	0	True	Surrogate key and unique identifier for each expense pool.	DW_CST_EXPENSE_POOLS_D_TL	EXPENSE_POOL_ID
SOURCE_RECORD_ID	VARCHAR2	64			System Identifier		

DW_CST_EXPENSE_POOLS_D_TL

Expense Pools - Dimension Translation Table

Details

Module: Cost Management

Key Columns

LANGUAGE, EXPENSE_POOL_ID

Columns

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
EXPENSE_POOL_ID	NUMBER	38	0	True	Surrogate key and unique identifier for each expense pool.		
LANGUAGE	VARCHAR2	16		True	Indicates the code of the language into which the contents of the translatable columns are translated.		
SOURCE_RECORD_ID	VARCHAR2	64			System Generated		
EXPENSE_POOL_DESC	VARCHAR2	256			Indicates the translated description of the expense pools.		
EXPENSE_POOL_NAME	VARCHAR2	128			Indicates the translated name of the expense pools.		

DW_CST_INV_VALUATION_CF

This fact table contains inventory valuation with quantities at the inventory attribute level and the costs at total level.

Details

Module: Cost Management

Key Columns

VALUATION_ID

Columns

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
VALUATION _ID	NUMBER	38	0	True	Surrogate key that identifies a row in this table.		
SOURCE_R ECORD_ID	VARCHAR2	32			System Identifier		
COST_BOO K_ID	NUMBER	38	0		Identifies the Cost Book assigned to the Cost Organization .	DW_CST_C OST_ORG_ BOOKS_D	COST_BOO K_ID
COST_ORG _ID	NUMBER	38	0		Identifies the Cost Organization associated with the inventory organization.	DW_CST_C OST_ORG_ BOOKS_D	COST_ORG _ID
EFFECTIVE _START_DA TE	DATE				Snapshot Start Date	DW_DAY_D	CALENDAR _DATE
EFFECTIVE _END_DATE	DATE				Snapshot End date	DW_DAY_D	CALENDAR _DATE
LEGAL_ENT ITY_ID	NUMBER	38	0		Legal entity Identifier	DW_LEGAL _ENTITY_D	LEGAL_ENT ITY_ID
COST_ORG _BOOK_LE DGER_ID	NUMBER	38	0		"This is the unique Ledger correspondin g to the cost organization and cost book. It can be Primary, Secondary or any other Ledger defined in Financial setups. A Null value indicates Ledger-less cost organization and cost book entity, which may be used for costing simulations."	DW_LEDGE R_D	LEDGER_ID

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
CURRENCY_CODE	VARCHAR2	32			Identifies the currency of the transaction.		
VAL_UNIT_ID	NUMBER	38	0		Valuation unit identifier	DW_CST_VALUATION_UNITS_D	VAL_UNIT_ID
INVENTORY_ORG_ID	NUMBER	38	0		Indicates The Inventory Org To Which The Item Belongs	DW_INTERNAL_ORG_D	ORGANIZATION_ID
INVENTORY_ITEM_ID	NUMBER	38	0		Inventory Item Identifier #1	DW_INVENTORY_ITEM_D	INVENTORY_ITEM_ID
SUBINVENTORY_CODE	VARCHAR2	16			The subinventory code	DW_INV_SUBINVENTORY_D	SECONDARY_INVENTORY_NAME
SUBINVENTORY_LOCATION_ID	NUMBER	38	0		This identifies the location of the subinventory	DW_WORKER_LOCATION_D	LOCATION_ID
LOCATOR_ID	NUMBER	38	0		Inventory locator identifier	DW_INV_LOCATOR_D	INVENTORY_LOCATION_ID
QUANTITY_ONHAND	NUMBER				Quantity Onhand for the period.		
VU_QUANTITY_ONHAND	NUMBER				Total quantity at the VU level for the period		
UOM_CODE	VARCHAR2	16			Unit of Measure of the quantities	DW_UNIT_OF_MEASURE_D_TL	UOM_CODE
GLOBAL_CURRENCY_CODE	VARCHAR2	32			Analytics currency code		
GLOBAL_CURRENCY_EXCH_RATE	NUMBER				Transaction to Global currency exchange rate		
AMOUNT	NUMBER				Quantity onhand amount		
VU_AMOUNT	NUMBER				Total amount at the VU level		

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
WRITEOFF_AMOUNT	NUMBER				Quantity onhand amount that is in write-off instead of inventory.		
VU_WRITEOFF_AMOUNT	NUMBER				Total amount that is in write-off instead of Inventory at the VU level.		
STANDARD_COST	NUMBER				Standard cost, if the valuation is for standard cost method.		
VU_UNIT_COST	NUMBER				Unit Cost at the VU level		
PERP_AVERAGE_COST	NUMBER				Perpetual Average cost, if the valuation is for perpetual average cost method.		
ACCTD_AMOUNT	NUMBER				Amount that is final accounted.		
EXCL_FROM_ACCTG_AMOUNT	NUMBER				Amount that is excluded from accounting.		
GLOBAL_AMOUNT	NUMBER				Global Quantity onhand amount		
GLOBAL_VU_AMOUNT	NUMBER				Total global amount at the VU level		
GLOBAL_WRITEOFF_AMOUNT	NUMBER				Quantity onhand global amount that is in write-off instead of inventory.		
GLOBAL_VU_WRITEOFF_AMOUNT	NUMBER				Total global amount that is in write-off instead of Inventory at the VU level.		

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
GLOBAL_ST ANDARD_C OST	NUMBER				Global Standard cost, if the valuation is for standard cost method.		
GLOBAL_V U_UNIT_CO ST	NUMBER				Global Unit Cost at the VU level		
GLOBAL_P ERP_AVER AGE_COST	NUMBER				Global Perpetual Average cost, if the valuation is for perpetual average cost method.		
GLOBAL_A CCTD_AMO UNT	NUMBER				Global Amount that is final accounted.		
GLOBAL_E XCL_FROM _ACCTG_A MOUNT	NUMBER				Global Amount that is excluded from accounting.		
COST_MET HOD_CODE	VARCHAR2	32			The cost method code. Contains values PERPETUA L AVERAGE, STANDARD and ACTUAL.	DW_CST_C OST_METH ODS_LKP_T L	CST_COST _METHODS _CODE
FISCAL_PE RIOD_SET_ NAME	VARCHAR2	16			Fiscal Period Set Name. #2	DW_FISCAL _DAY_D	FISCAL_PE RIOD_SET_ NAME
FISCAL_PE RIOD_TYPE	VARCHAR2	16			Period type. Examples are Weekly, Monthly, Quarterly. #2	DW_FISCAL _DAY_D	FISCAL_PE RIOD_TYPE
LAST_UPDA TE_DATE	DATE				Who column: indicates the date and time of the last update of the row.	DW_DAY_D	CALENDAR _DATE

Notes

#1 In these cases in addition to the item columns INVENTORY_ORG_ID column should also be used for join with DW_INVENTORY_ITEM_D

#2 In these cases to join with DW_FISCAL_DAY_D apart from FISCAL_PERIOD_TYPE and FISCAL_PERIOD_SET_NAME the relationship should be based on EFFECTIVE_START_DATE or EFFECTIVE_END_DATE columns depending on Fiscal Period is being checked for Effective_Start_Date or Effective_End_Date

DW_CST_ITEM_COST_CF

This fact table contains information about Item Costing.

Details

Module: Cost Management

Key Columns

COST_BOOK_ID, VAL_UNIT_ID, EXPENSE_POOL_ID, EFFECTIVE_START_DATE, COST_LEVEL_CODE, COST_ELEMENT_ID, COST_ORG_ID, INVENTORY_ITEM_ID

Columns

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
COST_ORG_ID	NUMBER	38	0	True	Cost Org identifier	DW_CST_COST_ORG_BOOKS_D	COST_ORG_ID
COST_BOOK_ID	NUMBER	38	0	True	Cost Book identifier	DW_CST_COST_ORG_BOOKS_D	COST_BOOK_ID
INVENTORY_ITEM_ID	NUMBER	38	0	True	Inventory Item Identifier #1	DW_INVENTORY_ITEM_D	INVENTORY_ITEM_ID
VAL_UNIT_ID	NUMBER	38	0	True	Valuation Unit Identifier	DW_CST_VALUATION_UNITS_D	VAL_UNIT_ID
COST_ELEMENT_ID	NUMBER	38	0	True	Cost element corresponding to the cost of the transaction.	DW_CST_COST_ELEMENTS_D	COST_ELEMENT_ID
EXPENSE_POOL_ID	NUMBER	38	0	True	Identifies the expense pool for which this cost is created.	DW_CST_EXPENSE_POOLS_D	EXPENSE_POOL_ID

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
COST_LEVEL_CODE	VARCHAR2	32		True	Indicates the level of the standard cost detail. Options are This Level Cost and Lower Level Cost.	DW_ORA_CST_STD_COST_LEVEL_LKP_TL	ORA_CST_STD_COST_LEVEL_CODE
EFFECTIVE_START_DATE	DATE			True	Indicates the date at the beginning of the date range within which the row is effective	DW_DAY_D	CALENDAR_DATE
SOURCE_RECORD_ID	VARCHAR2	512			System Identifier		
EFFECTIVE_END_DATE	DATE				Indicates the date at the end of the date range within which the row is effective	DW_DAY_D	CALENDAR_DATE
LEGAL_ENTITY_ID	NUMBER	38	0		Legal entity Identifier	DW_LEGAL_ENTITY_D	LEGAL_ENTITY_ID
COST_ORG_BOOK_LEDGER_ID	NUMBER	38	0		"This is the unique Ledger corresponding to the cost organization and cost book. It can be Primary, Secondary or any other Ledger defined in Financial setups. A Null value indicates Ledger-less cost organization and cost book entity, which may be used for costing simulations."	DW_LEDGER_D	LEDGER_ID

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
SCENARIO_ID	NUMBER	38	0		Scenario Identifier	DW_CST_SCENARIOS_D	SCENARIO_ID
INVENTORY_ORG_ID	NUMBER	38	0		Identifies the master organization of the item for which the standard cost is entered		
COST_PROFILE_ID	NUMBER	38	0		Cost Profile Identifier	DW_CST_COST_PROFILES_D	COST_PROFILE_ID
CURRENCY_CODE	VARCHAR2	16			Indicates the currency code in which the cost is entered		
GLOBAL_CURRENCY_CODE	VARCHAR2	32			Analytics currency code		
GLOBAL_CURRENCY_EXCH_RATE	NUMBER				Transaction to Global currency exchange rate		
UNIT_COST	NUMBER				Indicates the unit cost in transaction/ document currency		
GLOBAL_UNIT_COST	NUMBER				Indicates the unit cost in global/ analytical currency		
COST_METHOD_CODE	VARCHAR2	32			The cost method code. Possible values are PERPETUAL AVERAGE,STANDARD ad ACTUAL.	DW_CST_COST_METHODS_LKP_TL	CST_COST_METHODS_CODE
FISCAL_PERIOD_SET_NAME	VARCHAR2	16			Fiscal Period Set Name #2	DW_FISCAL_DAY_D	FISCAL_PERIOD_SET_NAME

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
FISCAL_PE RIOD_TYPE	VARCHAR2	16			Period type. Examples are Weekly, Monthly, Quarterly #2	DW_FISCAL _DAY_D	FISCAL_PE RIOD_TYPE
UOM_CODE	VARCHAR2	32			Unit of Measure	DW_UNIT_O F_MEASUR E_D_TL	UOM_CODE

Notes

#1 In these cases in addition to the item columns INVENTORY_ORG_ID column should also be used for join with DW_INVENTORY_ITEM_D

#2 In these cases to join with DW_FISCAL_DAY_D apart from FISCAL_PERIOD_TYPE and FISCAL_PERIOD_SET_NAME the relationship should be based on EFFECTIVE_START_DATE column

DW_CST_SCENARIOS_D

This table contains the header information about the cost planning scenarios.

Details

Module: Cost Management

Key Columns

SCENARIO_ID

Columns

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
SCENARIO_ ID	NUMBER	38	0	True	Surrogate key and unique identifier for each cost planning scenario		
SOURCE_R ECORD_ID	VARCHAR2	64			System Identifier		
EFFECTIVE _START_DA TE	DATE				Indicates the date when the scenario becomes effective		

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
SCENARIO_ NUMBER	VARCHAR2	32			User definable number to identify the cost planning scenario		
SCENARIO_ TYPE	VARCHAR2	32			Indicates the type of the scenario	DW_ORA_C ST_SCENA RIO_TYPES _LKP_TL	ORA_CST_ SCENARIO_ TYPES_CO DE
STATE_COD E	VARCHAR2	32			Indicates the state of the scenario	DW_ORA_C ST_SCENA RIO_STATE _LKP_TL	ORA_CST_ SCENARIO_ STATE_COD E
STATUS_CO DE	VARCHAR2	32			Indicates the status of the scenario	DW_ORA_C ST_SCENA RIO_STATU S_SMPL_LK P_TL	ORA_CST_ SCENARIO_ STATUS_SM PL_CODE
COMMENTS	VARCHAR2	1024			Indicates the detailed information or comments about the cost planning scenario being defined		

DW_CST_VALUATION_STRUCTURE_MODES_LKP_TL

This table contains information about code, name, and description.

Details

Module: Cost Management

Key Columns

CST_VALUATION_STRUCTURE_MODES_CODE, LANGUAGE

Columns

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
CST_VALUA TION_STRU CTURE_MO DES_CODE	VARCHAR2	128		True	Code.		
LANGUAGE	VARCHAR2	64		True	Translation language.		

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
SOURCE_RECORD_ID	VARCHAR2	512			Source record identifier. Value is derived from a combination of code type and code.		
NAME	VARCHAR2	2048			Business name or value of the code.		
DESCRIPTION	VARCHAR2	4000			Code description.		

DW_CST_VALUATION_STRUCTURE_TYPES_LKP_TL

This table contains information about code, name, and description.

Details

Module: Cost Management

Key Columns

CST_VALUATION_STRUCTURE_TYPES_CODE, LANGUAGE

Columns

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
CST_VALUATION_STRUCTURE_TYPES_CODE	VARCHAR2	128		True	Code.		
LANGUAGE	VARCHAR2	64		True	Translation language.		
SOURCE_RECORD_ID	VARCHAR2	512			Source record identifier. Value is derived from a combination of code type and code.		
NAME	VARCHAR2	2048			Business name or value of the code.		
DESCRIPTION	VARCHAR2	4000			Code description.		

DW_CST_VALUATION_STRUCTURES_TL

Translation table containing the valuation structure descriptions.

Details

Module: Cost Management

Key Columns

VAL_STRUCTURE_ID, LANGUAGE

Columns

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
VAL_STRUCTURE_ID	NUMBER	38	0	True	Single column FK. Identifies a row in CST_VAL_STRUCTURES_B table. The corresponding tranlated descriptions are stored in this table.		
LANGUAGE	VARCHAR2	16		True	Indicates the code of the language into which the contents of the translatable columns are translated.		
SOURCE_RECORD_ID	VARCHAR2	64			System Generated		
VAL_STRUCTURE_DESC	VARCHAR2	256			Valuation Structure Description		

DW_CST_VALUATION_UNITS_D

This table contains the valuation unit information.

Details

Module: Cost Management

Key Columns

VAL_UNIT_ID

Columns

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
VAL_UNIT_ID	NUMBER	38	0	True	Surrogate key identifying Valuation Unit row in this table.	DW_CST_VALUATION_UNITS_TL	VAL_UNIT_ID
SOURCE_RECORD_ID	VARCHAR2	64			System Generated		
VAL_STRUCTURE_ID	NUMBER	38	0		Identifies the Valuation Structure.	DW_CST_VALUATION_STRUCTURES_TL	VAL_STRUCTURE_ID
VAL_UNIT_CODE	VARCHAR2	1024			Valuation Unit Code		
COST_ORG_ID	NUMBER	38	0		Identifies the Cost Organization.	DW_CST_COST_ORG_BOOKS_D	COST_ORG_ID
COST_BOOK_ID	NUMBER	38	0		Identifies the Cost Book assigned to the Cost Organization.	DW_CST_COST_ORG_BOOKS_D	COST_BOOK_ID
VAL_STRUCTURE_CODE	VARCHAR2	32			Valuation Structure Code		
VAL_STRUCTURE_TYPE_CODE	VARCHAR2	32			Valuation Structure Type	DW_CST_VALUATION_STRUCTURE_TYPES_LKP_TL	CST_VALUATION_STRUCTURE_TYPES_CODE
VAL_STRUCTURE_MODE_CODE	VARCHAR2	32			Valuation Structure Creation Mode	DW_CST_VALUATION_STRUCTURE_MODES_LKP_TL	CST_VALUATION_STRUCTURE_MODES_CODE

DW_CST_VALUATION_UNITS_TL

Translation table containing the valuation unit descriptions.

Details

Module: Cost Management

Key Columns

VAL_UNIT_ID, LANGUAGE

Columns

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
VAL_UNIT_ID	NUMBER	38	0	True	Valuation Unit Identifier		
LANGUAGE	VARCHAR2	16		True	Indicates the code of the language into which the contents of the translatable columns are translated.		
SOURCE_RECORD_ID	VARCHAR2	64			System Generated		
VAL_UNIT_DESC	VARCHAR2	256			Valuation Unit Description		

DW_ORA_CST_SCENARIO_STATE_LKP_TL

This table contains information about code, name, and description.

Details

Module: Cost Management

Key Columns

ORA_CST_SCENARIO_STATE_CODE, LANGUAGE

Columns

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
ORA_CST_SCENARIO_STATE_CODE	VARCHAR2	128		True	Code.		
LANGUAGE	VARCHAR2	16		True	Translation language.		
SOURCE_RECORD_ID	VARCHAR2	256			Source record identifier. Value is derived from a combination of code type and code.		

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
NAME	VARCHAR2	128			Business name or value of the code.		
DESCRIPTION	VARCHAR2	256			Code description.		

DW_ORA_CST_SCENARIO_STATUS_SMPL_LKP_TL

This table contains information about code, name, and description.

Details

Module: Cost Management

Key Columns

LANGUAGE, ORA_CST_SCENARIO_STATUS_SMPL_CODE

Columns

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
ORA_CST_SCENARIO_STATUS_SMPL_CODE	VARCHAR2	128		True	Code.		
LANGUAGE	VARCHAR2	16		True	Translation language.		
SOURCE_RECORD_ID	VARCHAR2	256			Source record identifier. Value is derived from a combination of code type and code.		
NAME	VARCHAR2	128			Business name or value of the code.		
DESCRIPTION	VARCHAR2	256			Code description.		

DW_ORA_CST_SCENARIO_TYPES_LKP_TL

This table contains information about code, name, and description.

Details

Module: Cost Management

Key Columns

ORA_CST_SCENARIO_TYPES_CODE, LANGUAGE

Columns

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
ORA_CST_ SCENARIO_ TYPES_CO DE	VARCHAR2	128		True	Code.		
LANGUAGE	VARCHAR2	64		True	Translation language.		
SOURCE_R ECORD_ID	VARCHAR2	512			Source record identifier. Value is derived from a combination of code type and code.		
NAME	VARCHAR2	2048			Business name or value of the code.		
DESCRIPTI ON	VARCHAR2	4000			Code description.		

DW_ORA_CST_STD_COST_LEVEL_LKP_TL

This table contains information about code, name, and description.

Details

Module: Cost Management

Key Columns

LANGUAGE, ORA_CST_STD_COST_LEVEL_CODE

Columns

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
ORA_CST_ STD_COST _LEVEL_CO DE	VARCHAR2	128		True	Code.		
LANGUAGE	VARCHAR2	64		True	Translation language.		

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
SOURCE_RECORD_ID	VARCHAR2	512			Source record identifier. Value is derived from a combination of code type and code.		
NAME	VARCHAR2	2048			Business name or value of the code.		
DESCRIPTION	VARCHAR2	4000			Code description.		

Inventory Management

DW_INV_LOCATOR_CONTROL_LKP_TL

This table contains information about code, name, and description.

Details

Module: Inventory Management

Key Columns

LANGUAGE, INV_LOCATOR_CONTROL_CODE

Columns

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
INV_LOCATOR_CONTROL_CODE	VARCHAR2	128		True	Code.		
LANGUAGE	VARCHAR2	64		True	Translation language.		
SOURCE_RECORD_ID	VARCHAR2	512			Source record identifier. Value is derived from a combination of code type and code.		

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
NAME	VARCHAR2	2048			Business name or value of the code.		
DESCRIPTI ON	VARCHAR2	4000			Code description.		

DW_INV_LOCATOR_D

Master table for Stock Locators.

Details

Module: Inventory Management

Key Columns

INVENTORY_LOCATION_ID

Columns

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
INVENTORY _LOCATION _ID	NUMBER	38	0	True	This identifies the inventory locator.		
SOURCE_R ECORD_ID	VARCHAR2	64			Source Record Identifier		
ORGANIZAT ION_ID	NUMBER	38	0		This identifies the inventory organization.		
INVENTORY _ITEM_ID	NUMBER	38	0		This identifies the inventory item.		
LOCATOR_ NAME	VARCHAR2	2048			Concatenate d segment values.		
DESCRIPTI ON	VARCHAR2	64			Locator Key Flex Field		
INVENTORY _LOCATION _TYPE	VARCHAR2	32			This is the type of inventory locator.	DW_INV_LO CATOR_TYP E_LKP_TL	INV_LOCAT OR_TYPE_ CODE
DISABLE_D ATE	DATE				Date when this locator is disabled		

DW_INV_LOCATOR_TYPE_LKP_TL

This table contains information about code, name, and description.

Details

Module: Inventory Management

Key Columns

LANGUAGE, INV_LOCATOR_TYPE_CODE

Columns

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
INV_LOCAT OR_TYPE_ CODE	VARCHAR2	128		True	Code.		
LANGUAGE	VARCHAR2	64		True	Translation language.		
SOURCE_R ECORD_ID	VARCHAR2	512			Source record identifier. Value is derived from a combination of code type and code.		
NAME	VARCHAR2	2048			Business name or value of the code.		
DESCRIPTI ON	VARCHAR2	4000			Code description.		

DW_INV_MATERIAL_TXNS_CF

This table stores every material transaction performed in inventory.

Details

Module: Inventory Management

Key Columns

TRANSACTION_ID

Columns

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
TRANSACTION_ID	NUMBER	38	0	True	Primary key of the inventory transaction.		
SOURCE_RECORD_ID	VARCHAR2	64			System Generated		
ORGANIZATION_ID	NUMBER	38	0		This identifies the inventory organization.	DW_INTERNAL_ORG_D	ORGANIZATION_ID
BUSINESS_UNIT_ID	NUMBER	38	0		This identifies the business unit	DW_BUSINESS_UNIT_D	BUSINESS_UNIT_ID
LEGAL_ENTITY_ID	NUMBER	38	0		This identifies the legal entity for the business unit	DW_LEGAL_ENTITY_D	LEGAL_ENTITY_ID
PRIMARY_LEDGER_ID	NUMBER	38	0		Primary ledger of the organization	DW_LEDGER_D	LEDGER_ID
INVENTORY_ITEM_ID	NUMBER	38	0		This identifies the inventory item.	DW_INVENTORY_ITEM_D	INVENTORY_ITEM_ID
SUBINVENTORY_CODE	VARCHAR2	16			Transaction secondary inventory	DW_INV_SUBINVENTORY_D	SECONDARY_INVENTORY_NAME
SUBINVENTORY_LOCATION_ID	NUMBER	38	0		This identifies the location of the subinventory	DW_WORKER_LOCATION_D	LOCATION_ID
LOCATOR_ID	NUMBER	38	0		This identifies the item locator.	DW_INV_LOCATOR_D	INVENTORY_LOCATION_ID
TRANSACTION_UOM	VARCHAR2	16			This is the user preferred unit of measure for this transaction.	DW_UNIT_OF_MEASURE_D_TL	UOM_CODE
SECONDARY_UOM_CODE	VARCHAR2	16			Secondary unit of measure that may have been used to do the material transaction	DW_UNIT_OF_MEASURE_D_TL	UOM_CODE

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
CREATION_ TIMESTAMP	TIMESTAMP				Who column: indicates the date and time of the creation of the row.		
CREATION_ DATE	DATE				Who column: indicates the date and time of the creation of the row.	DW_DAY_D	CALENDAR _DATE
LAST_UPDA TE_TIMEST AMP	TIMESTAMP				Who column: indicates the date and time of the last update of the row.		
LAST_UPDA TE_DATE	DATE				Who column: indicates the date and time of the last update of the row.	DW_DAY_D	CALENDAR _DATE
TRANSACTI ON_SET_ID	NUMBER	38	0		This identifies the transaction group.		
CREATED_ BY	VARCHAR2	128			Who column: indicates the user who created the row.	DW_USER_ D	USERNAME
LAST_UPDA TED_BY	VARCHAR2	128			Who column: indicates the user who last updated the row.	DW_USER_ D	USERNAME
TRANSACTI ON_TYPE_I D	NUMBER	38	0		Identifies the transaction type.	DW_INV_TR ANSACTION _TYPES_TL	TRANSACTI ON_TYPE_I D
TRANSACTI ON_ACTION _ID	NUMBER	38	0		Identifies the transaction action.	DW_INV_TR NX_ACTION _LKP_TL	INV_TRANS ACTION_AC TION_CODE
REASON_ID	NUMBER	38	0		This identifies the transaction reason.		
TRANSACTI ON_SOURC E_TYPE_ID	NUMBER	38	0		Transaction source type identifier	DW_INV_TX N_SOURCE _TYPES_TL	TRANSACTI ON_SOURC E_TYPE_ID

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
ERROR_EX PLANATION	VARCHAR2	256			This is the error explanation text.		
TRANSFER _LEGAL_EN TITY_ID	NUMBER	38	0		This identifies the legal entity for the transferring business unit	DW_LEGAL _ENTITY_D	LEGAL_ENT ITY_ID
TRANSFER _BU_ID	NUMBER	38	0		This identifies the transferring business unit	DW_BUSIN ESS_UNIT_ D	BUSINESS_ UNIT_ID
TRANSFER _ORGANIZA TION_ID	NUMBER	38	0		Transfer opposing organization id	DW_INTER NAL_ORG_ D	ORGANIZAT ION_ID
TRANSFER _SUBINVEN TORY	VARCHAR2	16			Transfer transaction opposing subinventory	DW_INV_SU BINVENTOR Y_D	SECONDAR Y_INVENTO RY_NAME
XFR_SUBIN VENTORY_L OCATION_I D	NUMBER	38	0		This identifies the location of the transferring subinventory	DW_WORK ER_LOCATI ON_D	LOCATION_I D
TRANSFER _LOCATOR_ ID	NUMBER	38	0		Transfer transaction opposing locator id	DW_INV_LO CATOR_D	INVENTORY _LOCATION _ID
OWNING_T P_TYPE	NUMBER	38	0		Owning Trading Partner Type. The values are based on MTL_TP_TY PES lookup.	DW_INV_O WNING_TY PE_LKP_TL	INV_OWNIN G_TYPE_C ODE
OWNING_O RGANIZATI ON_ID	NUMBER	38	0		This identifies the owning organization or entity.	DW_INTER NAL_ORG_ D	ORGANIZAT ION_ID
OWNING_S UPPLIER_SI TE_ID	NUMBER	38	0		This identifies the owning supplier site identifier	DW_SUPPLI ER_SITE_D	SUPPLIER_ SITE_ID
OWNING_P ARTY_ID	NUMBER	38	0		Vendor organization Identifier	DW_PARTY _D	PARTY_ID

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
TRANSFER _OWNING_ TP_TYPE	NUMBER	38	0		Transfer Owning Trading Partner Type. The values are based on MTL_TP_TY PES lookup.	DW_INV_O WNING_TY PE_LKP_TL	INV_OWNIN G_TYPE_C ODE
XFR_OWNI NG_ORGAN IZATION_ID	NUMBER	38	0		Transfer owning organization identifier	DW_INTER NAL_ORG_ D	ORGANIZAT ION_ID
XFR_OWNI NG_SUPPLI ER_SITE_ID	NUMBER	38	0		Transfer owning supplier site identifier	DW_SUPPLI ER_SITE_D	SUPPLIER_ SITE_ID
XFR_OWNI NG_PARTY_ ID	NUMBER	38	0		Transfer vendor organization Identifier	DW_PARTY _D	PARTY_ID
TRANSACTI ON_TIMEST AMP	TIMESTAMP				This is the date when the transaction was processed.		
TRANSACTI ON_DATE	DATE				This is the date when the transaction was processed.	DW_DAY_D	CALENDAR _DATE
CONSUMPT ION_LINE_I D	NUMBER	38	0		This is a foreign key to INV_CONS_ ADVICE_LIN ES.CONSU MPTION_LI NE_ID		
PARENT_TR ANSACTION _ID	NUMBER	38	0		This identifies the parent transaction in this table.		
PRIMARY_Q UANTITY	NUMBER				Transaction quantity in terms of primary uom of the item		

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
SECONDARY_TRANSACTION_QUANTITY	NUMBER				This is the secondary transaction quantity.		
TRANSACTION_QUANTITY	NUMBER				This is the transaction quantity in the user's preferred unit of measure.		
DEPARTMENT_ID	NUMBER	38	0		This identifies the department name of the user	DW_DEPARTMENT_D	DEPARTMENT_ID
FISCAL_PERIOD_SET_NAME	VARCHAR2	16			Name of the accounting calendar.	DW_FISCAL_DAY_D	FISCAL_PERIOD_SET_NAME
FISCAL_PERIOD_TYPE	VARCHAR2	16			Accounting period type. Examples are Weekly, Monthly, Quarterly.	DW_FISCAL_DAY_D	FISCAL_PERIOD_TYPE
SOURCE_LINE	NUMBER	38	0		User entered source line identifier for outside transactions		

DW_INV_MTL_TXNS_LOT_SERIAL_CF

This table stores every material transaction performed in inventory.

Details

Module: Inventory Management

Key Columns

LOT_NUMBER, SERIAL_NUMBER, TRANSACTION_ID

Columns

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
TRANSACTION_ID	NUMBER	38	0	True	Primary key of the inventory transaction.		

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
LOT_NUMB ER	VARCHAR2	128		True	This number identifies an inventory lot.		
SERIAL_NU MBER	VARCHAR2	128		True	This stores the item unit number		
SOURCE_R ECORD_ID	VARCHAR2	64			System Generated		
ORGANIZAT ION_ID	NUMBER	38	0		This identifies the inventory organization.	DW_INTER NAL_ORG_ D	ORGANIZAT ION_ID
BUSINESS_ UNIT_ID	NUMBER	38	0		This identifies the business unit	DW_BUSIN ESS_UNIT_ D	BUSINESS_ UNIT_ID
LEGAL_ENT ITY_ID	NUMBER	38	0		This identifies the legal entity for the business unit	DW_LEGAL _ENTITY_D	LEGAL_ENT ITY_ID
PRIMARY_L EDGER_ID	NUMBER	38	0		Primary ledger of the organization	DW_LEDGE R_D	LEDGER_ID
INVENTORY _ITEM_ID	NUMBER	38	0		This identifies the inventory item.	DW_INVENT ORY_ITEM_ D	INVENTORY _ITEM_ID
SUBINVENT ORY_CODE	VARCHAR2	16			Transaction secondary inventory	DW_INV_SU BINVENTOR Y_D	SECONDAR Y_INVENTO RY_NAME
SUBINVENT ORY_LOCA TION_ID	NUMBER	38	0		This identifies the location of the subinventory	DW_WORK ER_LOCATI ON_D	LOCATION_I D
LOCATOR_I D	NUMBER	38	0		This identifies the item locator.	DW_INV_LO CATOR_D	INVENTORY _LOCATION _ID
TRANSACTI ON_UOM	VARCHAR2	16			This is the user preferred unit of measure for this transaction.	DW_UNIT_O F_MEASUR E_D_TL	UOM_CODE
SECONDAR Y_UOM_CO DE	VARCHAR2	16			Secondary unit of measure that may have been used to do the material transaction	DW_UNIT_O F_MEASUR E_D_TL	UOM_CODE

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
CREATION_ TIMESTAMP	TIMESTAMP				Who column: indicates the date and time of the creation of the row.		
CREATION_ DATE	DATE				Who column: indicates the date and time of the creation of the row.	DW_DAY_D	CALENDAR _DATE
LAST_UPDA TE_TIMEST AMP	TIMESTAMP				Who column: indicates the date and time of the last update of the row.		
LAST_UPDA TE_DATE	DATE				Who column: indicates the date and time of the last update of the row.	DW_DAY_D	CALENDAR _DATE
TRANSACTI ON_SET_ID	NUMBER	38	0		This identifies the transaction group.		
CREATED_ BY	VARCHAR2	128			Who column: indicates the user who created the row.	DW_USER_ D	USERNAME
LAST_UPDA TED_BY	VARCHAR2	128			Who column: indicates the user who created the row.	DW_USER_ D	USERNAME
TRANSACTI ON_TYPE_I D	NUMBER	38	0		Identifies the transaction type.	DW_INV_TR ANSACTION _TYPES_TL	TRANSACTI ON_TYPE_I D
TRANSACTI ON_ACTION _ID	NUMBER	38	0		Identifies the transaction action.	DW_INV_TR NX_ACTION _LKP_TL	INV_TRANS ACTION_AC TION_CODE
REASON_ID	NUMBER	38	0		This identifies the transaction reason.		
TRANSACTI ON_SOURC E_TYPE_ID	NUMBER	38	0		Transaction source type identifier	DW_INV_TX N_SOURCE _TYPES_TL	TRANSACTI ON_SOURC E_TYPE_ID

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
ERROR_EX PLANATION	VARCHAR2	256			This is the error explanation text.		
TRANSFER _LEGAL_EN TITY_ID	NUMBER	38	0		This identifies the legal entity for the transferring business unit	DW_LEGAL _ENTITY_D	LEGAL_ENT ITY_ID
TRANSFER _BU_ID	NUMBER	38	0		This identifies the transferring business unit	DW_BUSIN ESS_UNIT_ D	BUSINESS_ UNIT_ID
TRANSFER _ORGANIZA TION_ID	NUMBER	38	0		Transfer opposing organization id	DW_INTER NAL_ORG_ D	ORGANIZAT ION_ID
TRANSFER _SUBINVEN TORY	VARCHAR2	16			Transfer transaction opposing subinventory	DW_INV_SU BINVENTOR Y_D	SECONDAR Y_INVENTO RY_NAME
XFR_SUBIN VENTORY_L OCATION_I D	NUMBER	38	0		This identifies the location of the transferring subinventory	DW_WORK ER_LOCATI ON_D	LOCATION_I D
TRANSFER _LOCATOR_ ID	NUMBER	38	0		Transfer transaction opposing locator id	DW_INV_LO CATOR_D	INVENTORY _LOCATION _ID
OWNING_T P_TYPE	NUMBER	38	0		Owning Trading Partner Type. The values are based on MTL_TP_TY PES lookup.	DW_INV_O WNING_TY PE_LKP_TL	INV_OWNIN G_TYPE_C ODE
OWNING_O RGANIZATI ON_ID	NUMBER	38	0		This identifies the owning organization or entity.	DW_INTER NAL_ORG_ D	ORGANIZAT ION_ID
OWNING_S UPPLIER_SI TE_ID	NUMBER	38	0		This identifies the owning supplier site identifier	DW_SUPPLI ER_SITE_D	SUPPLIER_ SITE_ID
OWNING_P ARTY_ID	NUMBER	38	0		Vendor organization Identifier	DW_PARTY _D	PARTY_ID

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
TRANSFER _OWNING_ TP_TYPE	NUMBER	38	0		Transfer Owning Trading Partner Type. The values are based on MTL_TP_TY PES lookup.	DW_INV_O WNING_TY PE_LKP_TL	INV_OWNIN G_TYPE_C ODE
XFR_OWNI NG_ORGAN IZATION_ID	NUMBER	38	0		Transfer owning organization identifier	DW_INTER NAL_ORG_ D	ORGANIZAT ION_ID
XFR_OWNI NG_SUPPLI ER_SITE_ID	NUMBER	38	0		Transfer owning supplier site identifier	DW_SUPPLI ER_SITE_D	SUPPLIER_ SITE_ID
XFR_OWNI NG_PARTY_ ID	NUMBER	38	0		Transfer vendor organization Identifier	DW_PARTY _D	PARTY_ID
TRANSACTI ON_TIMEST AMP	TIMESTAMP				This is the date when the transaction was processed.		
TRANSACTI ON_DATE	DATE				This is the date when the transaction was processed.	DW_DAY_D	CALENDAR _DATE
CONSUMPT ION_LINE_I D	NUMBER	38	0		This is a foreign key to INV_CONS_ ADVICE_LIN ES.CONSU MPTION_LI NE_ID		
PARENT_TR ANSACTION _ID	NUMBER	38	0		This identifies the parent transaction in this table.		
PRIMARY_Q UANTITY	NUMBER				Transaction quantity in terms of primary uom of the item		

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
SECONDARY_TRANSACTION_QUANTITY	NUMBER				This is the secondary transaction quantity.		
TRANSACTION_QUANTITY	NUMBER				This is the transaction quantity in the user's preferred unit of measure.		
DEPARTMENT_ID	NUMBER	38	0		This identifies the department name of the user	DW_DEPARTMENT_D	DEPARTMENT_ID
FISCAL_PERIOD_SET_NAME	VARCHAR2	16			Name of the accounting calendar.	DW_FISCAL_DAY_D	FISCAL_PERIOD_SET_NAME
FISCAL_PERIOD_TYPE	VARCHAR2	16			Accounting period type. Examples are Weekly, Monthly, Quarterly.	DW_FISCAL_DAY_D	FISCAL_PERIOD_TYPE
LOT_PRIMARY_QUANTITY	NUMBER				Transacted Quantity, in the item's primary unit of measure		
LOT_SEC_TRANSACTION_QUANTITY	NUMBER				This is the secondary transaction quantity.		
LOT_TRANSACTION_QUANTITY	NUMBER				Transaction quantity, in the user's current unit of measure		
DETAILED_PRIMARY_QUANTITY	NUMBER				Derived transaction quantity for aggregation at lot/serial level		
SERIAL_COMPLETION_DATE	DATE				This is the unit completion date.	DW_DAY_D	CALENDAR_DATE
SERIAL_CURRENT_STATUS	VARCHAR2	32			Indicates the current status of this serial number.		

Tables Details

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
SOURCE_LINE	NUMBER	38	0		User entered source line identifier for outside transactions		
SERIAL_COMPLETION_TIMESTAMP	TIMESTAMP				This is the unit completion date.		

DW_INV_OWNING_TYPE_LKP_TL

This table contains information about code, name, and description.

Details

Module: Inventory Management

Key Columns

LANGUAGE, INV_OWNING_TYPE_CODE

Columns

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
INV_OWNING_TYPE_CODE	VARCHAR2	128		True	Code.		
LANGUAGE	VARCHAR2	64		True	Translation language.		
SOURCE_RECORD_ID	VARCHAR2	512			Source record identifier. Value is derived from a combination of code type and code.		
NAME	VARCHAR2	2048			Business name or value of the code.		
DESCRIPTION	VARCHAR2	4000			Code description.		

DW_INV_SERIAL_NUM_LKP_TL

This table contains information about code, name, and description.

Details

Module: Inventory Management

Key Columns

LANGUAGE, INV_SERIAL_NUM_CODE

Columns

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
INV_SERIAL_NUM_CODE	VARCHAR2	128		True	Code.		
LANGUAGE	VARCHAR2	64		True	Translation language.		
SOURCE_RECORD_ID	VARCHAR2	512			Source record identifier. Value is derived from a combination of code type and code.		
NAME	VARCHAR2	2048			Business name or value of the code.		
DESCRIPTION	VARCHAR2	4000			Code description.		

DW_INV_SUB_TYPE_LKP_TL

This table contains information about code, name, and description.

Details

Module: Inventory Management

Key Columns

LANGUAGE, INV_SUB_TYPE_CODE

Columns

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
INV_SUB_TYPE_CODE	VARCHAR2	128		True	Code.		
LANGUAGE	VARCHAR2	64		True	Translation language.		
SOURCE_RECORD_ID	VARCHAR2	512			Source record identifier. Value is derived from a combination of code type and code.		
NAME	VARCHAR2	2048			Business name or value of the code.		
DESCRIPTION	VARCHAR2	4000			Code description.		

DW_INV_SUBINVENTORY_D

Master table for SubInventories.

Details

Module: Inventory Management

Key Columns

SECONDARY_INVENTORY_NAME, ORGANIZATION_ID

Columns

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
SECONDARY_INVENTORY_NAME	VARCHAR2	16		True	This is the name of the subinventory.		
ORGANIZATION_ID	NUMBER	38	0	True	This identifies the inventory organization.		
SOURCE_RECORD_ID	VARCHAR2	64			Source Record identifier		
DESCRIPTION	VARCHAR2	64			This is description of the subinventory.		

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Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
SUBINVENTORY_TYPE	VARCHAR2	32			Type of subinventory. A value 1 means storage and 2 means receiving.	DW_INV_SUB_TYPE_LKP_TL	INV_SUB_TYPE_CODE
LOCATOR_TYPE	VARCHAR2	32			Subinventory-level stock locator control type	DW_INV_LOCATOR_CONTROL_LKP_TL	INV_LOCATOR_CONTROL_CODE
ASSET_INVENTORY	NUMBER	38	0		Items contained within the subinventory regarded as assets	DW_INV_YES_NO_NUMERIC_LKP_TL	INV_YES_NO_NUMERIC_CODE
DISABLE_DATE	DATE				Date this subinventory is disabled.		

DW_INV_TRANSACTION_TYPES_TL

Master table for inventory transaction types.

Details

Module: Inventory Management

Key Columns

LANGUAGE, TRANSACTION_TYPE_ID

Columns

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
TRANSACTION_TYPE_ID	NUMBER	38	0	True	Identifies the transaction type.		
LANGUAGE	VARCHAR2	32		True	Indicates the code of the language		
SOURCE_RECORD_ID	VARCHAR2	256			Source Record Identifier		
TRANSACTION_TYPE_NAME	VARCHAR2	128			This is the name of the transaction type.		

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
TRANSACTION_TYPE_DESCRIPTION	VARCHAR2	256			Description of the transaction type		

DW_INV_TRNX_ACTION_LKP_TL

This table contains information about code, name, and description.

Details

Module: Inventory Management

Key Columns

LANGUAGE, INV_TRANSACTION_ACTION_CODE

Columns

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
INV_TRANSACTION_ACTION_CODE	VARCHAR2	128		True	Code.		
LANGUAGE	VARCHAR2	64		True	Translation language.		
SOURCE_RECORD_ID	VARCHAR2	512			Source record identifier. Value is derived from a combination of code type and code.		
NAME	VARCHAR2	2048			Business name or value of the code.		
DESCRIPTION	VARCHAR2	4000			Code description.		

DW_INV_TXN_SOURCE_TYPES_TL

This table contains information about valid transaction source type in the system.

Details

Module: Inventory Management

Key Columns

TRANSACTION_SOURCE_TYPE_ID, LANGUAGE

Columns

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
TRANSACTION_SOURCE_TYPE_ID	NUMBER	38	0	True	Transaction source type identifier		
LANGUAGE	VARCHAR2	16		True	Indicates the code of the language into which the contents of the translatable columns are translated.		
SOURCE_RECORD_ID	VARCHAR2	64			System Generated		
TRANSACTION_SOURCE_TYPE_NAME	VARCHAR2	128			Name of the type of transaction source.		
TXN_SOURCE_TYPE_DESCRIPTION	VARCHAR2	256			Transaction source type description		

DW_INV_YES_NO_NUMERIC_LKP_TL

This table contains information about code, name, and description.

Details

Module: Inventory Management

Key Columns

INV_YES_NO_NUMERIC_CODE, LANGUAGE

Columns

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
INV_YES_NO_NUMERIC_CODE	VARCHAR2	128		True	Code.		
LANGUAGE	VARCHAR2	64		True	Translation language.		

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
SOURCE_RECORD_ID	VARCHAR2	512			Source record identifier. Value is derived from a combination of code type and code.		
NAME	VARCHAR2	2048			Business name or value of the code.		
DESCRIPTION	VARCHAR2	4000			Code description.		

Order Management

DW_DEMAND_CLASS_LKP_TL

This table contains information about code, name, and description.

Details

Module: Order Management

Key Columns

LANGUAGE, DEMAND_CLASS_CODE

Columns

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
DEMAND_CLASS_CODE	NUMBER	38	0	True	Code.		
LANGUAGE	VARCHAR2	16		True	Translation language.		
SOURCE_RECORD_ID	VARCHAR2	128			Source record identifier. Value is derived from a combination of code type and code.		

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
NAME	VARCHAR2	128			Business name or value of the code.		
DESCRIPTION	VARCHAR2	256			Code description.		

DW_FOB_POINT_LKP_TL

This table contains information about code, name, and description.

Details

Module: Order Management

Key Columns

FOB_POINT_CODE, LANGUAGE

Columns

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
FOB_POINT _CODE	NUMBER	38	0	True	Code.		
LANGUAGE	VARCHAR2	16		True	Translation language.		
SOURCE_R ECORD_ID	VARCHAR2	128			Source record identifier. Value is derived from a combination of code type and code.		
NAME	VARCHAR2	128			Business name or value of the code.		
DESCRIPTION	VARCHAR2	256			Code description.		

DW_FREIGHT_CHARGE_TERMS_LKP_TL

This table contains information about code, name, and description.

Details

Module: Order Management

Key Columns

FREIGHT_CHARGE_TERMS_CODE, LANGUAGE

Columns

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
FREIGHT_C HARGE_TE RMS_CODE	NUMBER	38	0	True	Code.		
LANGUAGE	VARCHAR2	16		True	Translation language.		
SOURCE_R ECORD_ID	VARCHAR2	128			Source record identifier. Value is derived from a combination of code type and code.		
NAME	VARCHAR2	128			Business name or value of the code.		
DESCRIPTI ON	VARCHAR2	256			Code description.		

DW_HOLD_RELEASE_REASON_LKP_TL

This table contains information about code, name, and description.

Details

Module: Order Management

Key Columns

LANGUAGE, HOLD_RELEASE_REASON_CODE

Columns

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
HOLD_REL EASE_REA SON_CODE	VARCHAR2	128		True	Code.		
LANGUAGE	VARCHAR2	64		True	Translation language.		

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
SOURCE_RECORD_ID	VARCHAR2	512			Source record identifier. Value is derived from a combination of code type and code.		
NAME	VARCHAR2	2048			Business name or value of the code.		
DESCRIPTION	VARCHAR2	4000			Code description.		

DW_MSG_ENTITY_TYPE_LKP_TL

This table contains information about code, name, and description.

Details

Module: Order Management

Key Columns

LANGUAGE, HOLD_LEVEL_CODE

Columns

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
HOLD_LEVEL_CODE	VARCHAR2	128		True	Code.		
LANGUAGE	VARCHAR2	64		True	Translation language.		
SOURCE_RECORD_ID	VARCHAR2	512			Source record identifier. Value is derived from a combination of code type and code.		
NAME	VARCHAR2	2048			Business name or value of the code.		
DESCRIPTION	VARCHAR2	4000			Code description.		

DW_OM_FULFILLMENT_CF

Fulfillment Lines Fact - Stores all Fulfillment line information at Fulfillment line level with metrics in transactional, Ledger, and global currency values.

Details

Module: Order Management

Key Columns

FULFILL_LINE_ID

Columns

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
FULFILL_LINE_ID	NUMBER	38	0	True	Unique Identifier for a fulfillment line		
SOURCE_RECORD_ID	VARCHAR2	128			System Identifier		
ORDER_HEADER_ID	NUMBER	38	0		Unique identifier of the orchestration order		
ORDER_NUMBER	VARCHAR2	64			Representation of a sales order used in communication with fulfillment systems		
LINE_ID	NUMBER	38	0		Unique identifier of the sales order line		
ORDER_LINE_NUMBER	NUMBER	38	0		Representation of a sales order line used in communication with fulfillment systems		

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
FULFILL_LINE_NUMBER	NUMBER	38	0		Numerical value associated to fulfillment line. It is defaulted to 1 and increments in integers as fulfillment lines split		
LINE_DISPLAY_LINE_NUMBER	VARCHAR2	128			Line number for display purposes. Corresponds to the line number on UI		
FULFILL_DISPLAY_LINE_NUMBER	VARCHAR2	256			Fulfill Line number for display purposes. Corresponds to the Fulfill line number on UI		
ORGANIZATION_ID	NUMBER	38	0		Indicates the identifier of the inventory organization	DW_INTERNAL_ORG_D	ORGANIZATION_ID
FULFILL_ORG_ID	NUMBER	38	0		Reference to the unique identifier for the fulfillment organization	DW_INTERNAL_ORG_D	ORGANIZATION_ID
BUSINESS_UNIT_ID	NUMBER	38	0		Business Unit ID	DW_BUSINESS_UNIT_D	BUSINESS_UNIT_ID
PROFIT_CENTER_BUSINESS_UNIT_ID	NUMBER	38	0		Reference to Unique Identifier of Profit Center Business Unit	DW_BUSINESS_UNIT_D	BUSINESS_UNIT_ID
ORGANIZATION_BU_ID	NUMBER	38	0		Inventory Business Unit ID	DW_BUSINESS_UNIT_D	BUSINESS_UNIT_ID
LEGAL_ENTITY_ID	NUMBER	38	0		Legal entity identifier	DW_LEGAL_ENTITY_D	LEGAL_ENTITY_ID

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
ORDER_TYPE_CODE	VARCHAR2	32			Name of the type of order that was placed. Stores codes for values of order types.	DW_ORDER_TYPE_LKP_TL	ORDER_TYPE_CODE
ORDER_STATUS_CODE	VARCHAR2	32			Status of the order.	DW_OM_STATUS_D	STATUS_CODE
FULFILLMENT_MODE	VARCHAR2	32			It captures the fulfillment mode codes. The lookup can have the below 3 values for Regular Order Fulfill Lines (Not applicable for Return Fulfill lines) - Regular, DropShip, Back to Back	DW_ORDER_FULFILL_MODE_LKP_TL	FULFILLMENT_MODE_CODE
LINE_CATEGORY_CODE	VARCHAR2	32			Represents whether a sales order line belongs to a regular order or a return order	DW_ORDER_LINE_CATEGORY_LKP_TL	LINE_CATEGORY_CODE

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
LINE_TYPE _CODE	VARCHAR2	32			Defines the system behavior for the order line transaction, in terms of values required, defaulted, and displayed. Use DW_ORDER _LINE_TYP E_LKP_TL to resolve the lookup codes for order lines, and DW_ORDER _RETURN_ TYPE_LKP_ TL for return lines	DW_ORDER _LINE_TYP E_LKP_TL	LINE_TYPE _CODE
FULFILL_LI NE_STATUS _CODE	VARCHAR2	32			Current fulfillment status of the fulfillment line.	DW_OM_ST ATUS_D	STATUS_CO DE
SOURCE_O RDER_NUM BER	VARCHAR2	64			Reference to the number of the originating sales order		
SOURCE_O RDER_SYS TEM	VARCHAR2	64			Reference to the order capture system that the source order came from		
SOURCE_O RDER_LINE _NUMBER	VARCHAR2	128			Reference to the number of the originating sales order line		
SOURCE_D OCUMENT_ TYPE_COD E	VARCHAR2	64			Indicates the Original Document document type on the order		

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
SPLIT_FRO M_FLINE_ID	NUMBER	38	0		Reference to the original fulfillment line in the event that splits occur		
SPLIT_FLIN E_FLAG	VARCHAR2	16			Indicates if the fulfill line is split and if it is original or a result of splitting from another line. The values - 'O' stands for the original line in an order from which there are split lines, 'C' indicates the split lines or the child lines, 'N' referes to the lines which have no association with split		
PARENT_SP LIT_LINE_F LAG	VARCHAR2	16			Indicates if the fulfill line is split into atleast one further line		
PARENT_FU LFILL_LINE _ID	NUMBER	38	0		Used in fulfillment line hierarchies (models) to identify the immediate parent fulfillment line		
ROOT_PAR ENT_FULFI LL_LINE_ID	NUMBER	38	0		Used in fulfillment line hierarchies (models) to identify the highest fulfillment line in the hierarchy		

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
PARENT_LINE_ID	NUMBER	38	0		Parent Line Identifier		
ROOT_PARENT_LINE_ID	NUMBER	38	0		Root Parent Line Identifier		
COMP_SEQ_PATH	VARCHAR2	4000			Defines the hierarchical relation of a model. Derived from BOM table		
INVENTORY_ITEM_ID	NUMBER	38	0		Reference to the unique identifier for the inventory item #1	DW_INVENTORY_ITEM_ID	INVENTORY_ITEM_ID
ITEM_TYPE_CODE	VARCHAR2	32			Indicates a grouping of all items of a particular type that share the same set of item attributes. Stores codes for values like - Model, Option Class, Standard, etc	DW_ORDER_ITEM_TYPE_LKP_TL	ORDER_ITEM_TYPE_CODE
ITEM_SUBTYPE_CODE	VARCHAR2	32			More specific sub group for ITEM_TYPE_CODE. Model/ Service/ One-Time Item characteristic detail (like ATO, PTOSMC, PTONONSMC). Stores codes for values like - Standard, Pick to order model, Kit, etc	DW_ORDER_ITEM_SUBTYPE_LKP_TL	ORDER_ITEM_SUBTYPE_CODE

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
SALES_PRODUCT_TYPE_CODE	VARCHAR2	32			Identifies sales product type of product on the fulfillment line. Stores codes for values like:- Goods, Subscription, extended warranty, etc	DW_SALES_PRODUCT_TYPE_LKP_TL	SALES_PRODUCT_TYPE_CODE
PAYMENT_TERM_ID	NUMBER	38	0		Identifies the AR payment term associated with the Payment terms	DW_AR_PAYMENT_TERMS_D	PAYMENT_TERM_ID
COVERED_FULFILL_LINE_ID	NUMBER	38	0		Fulfill line ID of the item for which coverage is required within the order		
COVERED_INVENTORY_ITEM_ID	NUMBER	38	0		Inventory Item id of the item that is covered #1	DW_INVENTORY_ITEM_D	INVENTORY_ITEM_ID
COVERED_ORDER_NUMBER	VARCHAR2	64			Order number of the item that is covered		
COVERED_LINE_DISPLAY_LINE_NUM	VARCHAR2	128			Line Display line number of the item line that is covered		
COVERED_FLINE_DISPLAY_LINE_NUM	VARCHAR2	128			Fulfill line Display line number of the item line that is covered		
PARENT_LINE_DISPLAY_LINE_NUM	VARCHAR2	128			Display line number of parent line		
PARENT_FLINE_DISPLAY_LINE_NUM	VARCHAR2	128			Display line number of parent fulfill line		

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
RP_LINE_DISPLAY_LINE_NUM	VARCHAR2	128			Display line number of root parent line		
RP_FLINE_DISPLAY_LINE_NUM	VARCHAR2	128			Display line number of root parent fulfill line		
CONFIGURED_ITEM_ID	NUMBER	38	0		Inventory item of shippable ATO configuration #1	DW_INVENTORY_ITEM_D	INVENTORY_ITEM_ID
ORIGINAL_INVENTORY_ITEM_ID	NUMBER	38	0		Reference to the unique identifier for the original inventory item that was populated on the fulfillment line from decomposition #1	DW_INVENTORY_ITEM_D	INVENTORY_ITEM_ID
TRX_UOM	VARCHAR2	16			Unit of measure of the Item used for the transaction	DW_UNIT_OF_MEASURE_D_TL	UOM_CODE
DEMAND_CLASS_CODE	VARCHAR2	32			Demand Class used by the promise engine to consume target allocation amounts. This helps identify different market and customer segments.	DW_DEMAND_CLASS_LKP_TL	DEMAND_CLASS_CODE
BILL_TO_CUSTOMER_ACCOUNT_ID	NUMBER	38	0		Reference to the unique identifier for the bill-to customer	DW_CUSTOMER_ACCOUNT_D	CUSTOMER_ACCOUNT_ID

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
BILL_TO_PA RTY_ID	NUMBER	38	0		Reference to the unique identifier for bill-to Party	DW_PARTY _D	PARTY_ID
SOLD_TO_P ARTY_ID	NUMBER	38	0		Reference to the unique identifier for the sold-to Party.	DW_PARTY _D	PARTY_ID
SHIP_TO_P ARTY_ID	NUMBER	38	0		Reference to the unique identifier for ship-to Party	DW_PARTY _D	PARTY_ID
LEDGER_ID	NUMBER	38	0		Primary ledger id. Derived from the Business Unit.	DW_LEDGE R_D	LEDGER_ID
FISCAL_PE RIOD_TYPE	VARCHAR2	16			Period type. Derived from the ledger associated with the Business Unit. #2	DW_FISCAL _DAY_D	FISCAL_PE RIOD_TYPE
FISCAL_PE RIOD_SET_ NAME	VARCHAR2	16			Period Set Name.Derive d from the ledger associated with the Business Unit. #2	DW_FISCAL _DAY_D	FISCAL_PE RIOD_SET_ NAME
ORDER_OP EN_FLAG	VARCHAR2	16			Indicates that the status of an order that is not closed or canceled		
ORDER_ON _HOLD_FLA G	VARCHAR2	16			Indicates an order is not accepting further processing		
FULFILL_LI NE_OPEN_ FLAG	VARCHAR2	16			Indicates that the status of a fulfillment line that is not closed or canceled		

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Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
FULFILL_LINE_ON_HOLD_FLAG	VARCHAR2	16			Indicates fulfillment lines are not accepting further processing		
SALES_AGREEMENT_FLAG	VARCHAR2	16			Indicated application of a Sales Agreement		
INVOICEABLE_ITEM_FLAG	VARCHAR2	16			This fulfillment line has an item that is enabled for billing or invoicing		
INVOICE_ENABLED_FLAG	VARCHAR2	16			Indicator implying the line / item qualifies for billing		
ORDER_SUBMIT_DATE	DATE				The date and time of the submission of the order	DW_DAY_D	CALENDAR_DATE
ORDER_SUBMIT_TIMESTAMP	TIMESTAMP				The date and time of the submission of the order		
ORDERED_DATE	DATE				Date when the items where ordered	DW_DAY_D	CALENDAR_DATE
ORDERED_TIMESTAMP	TIMESTAMP				Date when the items where ordered		
DOCUMENT_CURRENCY_CODE	VARCHAR2	32			Currency code captured at the order header level		
GLOBAL_CURRENCY_CODE	VARCHAR2	32			Analytics currency code		
GLOBAL_CURRENCY_EXCH_RATE	NUMBER				Transaction to Global currency exchange rate		

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
ORDERED_ QTY	NUMBER				The quantity of a good or service ordered		
RESERVED _QTY	NUMBER				Quantity of an item that was set aside in a warehouse specifically to fulfill the demand from a given fulfillment line		
TRX_UNIT_ SELLING_P RICE	NUMBER				The price per unit that a buyer paid for an item		
TRX_UNIT_ LIST_PRICE	NUMBER				The base selling price before applying discounts. It typically defaults from the item definition		
TRX_FLINE _AMT	NUMBER				Total amount to be paid by a customer for every fulfill line. (Unit selling price x ordered quantity) whether return or general orders		
TRX_ORDE R_AMT	NUMBER				Total amount to be paid by a customer for every fulfill line. (Unit selling price x ordered quantity) for general orders		

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
GLOBAL_UNIT_SELLING_PRICE	NUMBER				In Global Currency - The price per unit that a buyer paid for an item		
GLOBAL_UNIT_LIST_PRICE	NUMBER				In Global Currency - The base selling price before applying discounts. It typically defaults from the item definition		
GLOBAL_FLINE_AMT	NUMBER				In Global Currency - Total amount to be paid by a customer for every fulfill line. (Unit selling price x ordered quantity) whether return or general orders		
GLOBAL_ORDER_AMT	NUMBER				In Global Currency - Total amount to be paid by a customer for every fulfill line. (Unit selling price x ordered quantity) for general orders		
SCHEDULE_SHIP_DATE	DATE				The current date the shipment is planned to ship on	DW_DAY_D	CALENDAR_DATE
SCHEDULE_SHIP_TIMESTAMP	TIMESTAMP				The current date the shipment is planned to ship on		

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
PROMISE_S HIP_DATE	DATE				The date that was promised to the customer that the item would ship	DW_DAY_D	CALENDAR _DATE
PROMISE_S HIP_TIMES TAMP	TIMESTAMP				The date that was promised to the customer that the item would ship		
REQUEST_ SHIP_DATE	DATE				The original date the customer requested the item ship on	DW_DAY_D	CALENDAR _DATE
REQUEST_ SHIP_TIME STAMP	TIMESTAMP				The original date the customer requested the item ship on		
ACTUAL_SH IP_DATE	DATE				The date the shipment was actually sent	DW_DAY_D	CALENDAR _DATE
ACTUAL_SH IP_TIMESTA MP	TIMESTAMP				The date the shipment was actually sent		
SCHEDULE _ARRIVAL_ DATE	DATE				The current date the shipment is planned to arrive on	DW_DAY_D	CALENDAR _DATE
SCHEDULE _ARRIVAL_ TIMESTAMP	TIMESTAMP				The current date the shipment is planned to arrive on		
PROMISE_A RRIVAL_DA TE	DATE				The date that was promised to the customer that the item would arrive	DW_DAY_D	CALENDAR _DATE
PROMISE_A RRIVAL_TIM ESTAMP	TIMESTAMP				The date that was promised to the customer that the item would arrive		

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Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
REQUEST_ ARRIVAL_D ATE	DATE				The original date the customer requested the item arrive on	DW_DAY_D	CALENDAR _DATE
REQUEST_ ARRIVAL_TI MESTAMP	TIMESTAMP				The original date the customer requested the item arrive on		
SHIPPABLE _FLAG	VARCHAR2	16			Indicates whether a fulfillment line can be shipped to a customer		
SHIPPED_F LAG	VARCHAR2	16			Indicates whether a fulfillment line is shipped or not. Applies to Line_Catego ry Order, based on. the Actual Ship Date being populated or not.		
SHIPPED_F ROM_INVE NTORY_FLA G	VARCHAR2	16			Indicates if the item that is shipped is shipped from inventory. For example, the Main ATO item will be shipped from inventory and not it's options		
ON_TIME_S HIPMENT_S CH_DATE_F LAG	VARCHAR2	16			Indicates if the shipment is done before the schedule ship date		

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
ON_TIME_S HIPMENT_R EQ_DATE_F LAG	VARCHAR2	16			Indicates if the shipment is done before the request ship date		
SHIPPED_I N_FULL_FL AG	VARCHAR2	16			Indicates if the shipment is done as per the original order without splitting the lines		
PERFECT_ ORDER_FL AG	VARCHAR2	16			This is a column derived using OPEN_ORD ER_FLAG and PERFECT_ ORDER_LIN ES_FLAG. This can be used for directly aggregating at Order Grain to determine if an order is perfect or not. Logic for aggregating it would be : MIN(PERFE CT_ORDER _FLAG) by ORDER_HE ADER_ID		

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
ORDER_SHI PPED_IN_F ULL_FLAG	VARCHAR2	16			This is a column derived using OPEN_ORD ER_FLAG and SHIPPED_I N_FULL_FL AG. This can be used for directly aggregating at Order Grain to determine if an order is Shipped in Full or Not. Logic for aggregating it would be : MIN(ORDER _SHIPPED_I N_FULL_FL AG) by ORDER_HE ADER_ID		
PERFECT_ ORDER_LIN ES_FLAG	VARCHAR2	16			Indicates if the order fulfillment line was a perfect order line or not		
CARRIER_N AME	VARCHAR2	512			Trading Partner Carrier Name		
MODE_OF_ TRANSPOR T	VARCHAR2	32			Type of transportatio n used to ship the product, such as - Truck, Air, Boat, etc	DW_WSH_T RANSPORT _MODE_LK P_TL	TRANSPOR T_MODE_C ODE
SERVICE_L EVEL	VARCHAR2	32			Priority of transportatio n that affects how quickly goods are transported	DW_WSH_S ERVICE_LE VEL_LKP_T L	SERVICE_L EVEL_COD E

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
SHIP_SET_ NAME	VARCHAR2	64			Group of order lines within an order that need to ship together from their common origin to a common destination and which have the same scheduled ship date		
SHIPMENT_ PRIORITY_ CODE	VARCHAR2	32			Indicates the priority of the fulfillment lines to be shipped. For Ex - High, low, medium	DW_SHIPM ENT_PRIOR ITY_LKP_TL	SHIPMENT_ PRIORITY_ CODE
FOB_POINT _CODE	VARCHAR2	32			Code that indicates freight on board. This indicates who owns the goods while they are in transit.For Ex - Destination, Origin, etc	DW_FOB_P OINT_LKP_ TL	FOB_POINT _CODE
FREIGHT_T ERMS_COD E	VARCHAR2	32			Freight Terms, specifying the responsibility for Freight charges. For Ex - Add Freight, Prepaid Frieght, etc	DW_FREIG HT_CHARG E_TERMS_L KP_TL	FREIGHT_C HARGE_TE RMS_CODE
SHIPPED_Q TY	NUMBER				Quantity of product on a fulfillment line that is shipped		

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
FULFILLED_ DATE	DATE				Date when the order line is fulfilled (Goods shipped, hardware installed etc.)	DW_DAY_D	CALENDAR _DATE
FULFILLED_ TIMESTAMP	TIMESTAMP				Date when the order line is fulfilled (Goods shipped, hardware installed etc.)		
FULFILLED_ FLAG	VARCHAR2	16			Indicated if the order line if fulfilled		
FULFILLED_ QTY	NUMBER				Quantity used to fulfill the order line		
FULFILL_LI NE_CANCE L_DATE	DATE				Date on which customer requested cancellation on the fulfill line	DW_DAY_D	CALENDAR _DATE
FULFILL_LI NE_CANCE L_TIMESTA MP	TIMESTAMP				Date on which customer requested cancellation on the fulfill line		
ORDER_CA NCELLED_F LAG	VARCHAR2	16			Indicates if the entire order has been cancelled or not		
ORDER_CA NCELLED_ REASON_C ODE	VARCHAR2	32			Reason for cancelation of order	DW_RETUR N_REASON _LKP_TL	RETURN_R EASON_CO DE
FULFILL_LI NE_CANCE L_FLAG	VARCHAR2	16			Indicates if the order fulfill line has been cancelled or not		
CANCELLE D_QTY	NUMBER				Canceled Quantity		

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
RMA_RECEI PT_DATE	DATE				Actual Receipt Date of items for a return order, populated here by the receiving fulfillment system	DW_DAY_D	CALENDAR _DATE
RMA_RECEI PT_TIMEST AMP	TIMESTAMP				Actual Receipt Date of items for a return order, populated here by the receiving fulfillment system		
RETURN_LI NE_FLAG	VARCHAR2	16			Indicates if the fulfill line is a return line		
RETURNED _LINE_FLA G	VARCHAR2	16			Indicates if the return fulfill line is closed or not		
UNREFERE NCED_RET URN_FLAG	VARCHAR2	16			Identify return that does not include a reference order.		
ORIGINAL_ ORDER_NU MBER	VARCHAR2	64			Corresponds to the original order number for which return is generated		
RETURN_A SSOCIATED _FLAG	VARCHAR2	16			Indicates if the original fulfill line has a return associated with it in future		

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
RETURN_REASON_CODE	VARCHAR2	32			Justification for a return of a specific product. Many companies have standard reasons that are assigned to returns to be used to analyze the quantity and types of returns	DW_RETURN_REASON_LKP_TL	RETURN_REASON_CODE
RMA_DELIVERED_QTY	NUMBER				The quantity delivered against the receipt fulfill line		
TRX_BILLED_AMT	NUMBER				Transaction currency billed amount for a order fulfill line		
GLOBAL_BILLED_ORDER_AMT	NUMBER				Global currency billed amount for a order fulfill line		
SUBMITTED_BY	VARCHAR2	64			Order submitted by	DW_USER_D	USERNAME
CREATION_DATE	DATE				fulfill line creation date	DW_DAY_D	CALENDAR_DATE
CREATION_TIMESTAMP	TIMESTAMP				fulfill line creation date		
ORDER_CREATION_DATE	DATE				order creation date	DW_DAY_D	CALENDAR_DATE
ORDER_CREATION_TIMESTAMP	TIMESTAMP				order creation date		
CREATED_BY	VARCHAR2	64			Fulfill line created by	DW_USER_D	USERNAME
LAST_UPDATE_DATE	DATE				Fulfill line last update date	DW_DAY_D	CALENDAR_DATE
LAST_UPDATE_TIMESTAMP	TIMESTAMP				Fulfill line last update date		

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
LAST_UPDATED_BY	VARCHAR2	64			Fulfill line last updated by	DW_USER_D	USERNAME

Notes

#1 In these cases in addition to the item columns ORGANIZATION_ID column should also be used for join with DW_INVENTORY_ITEM_D

#2 In these cases to join with DW_FISCAL_DAY_D apart from FISCAL_PERIOD_TYPE and FISCAL_PERIOD_SET_NAME the relationship should be based on ORDERED_DATE column

DW_OM_HOLD_CODES_D

This reference base table stores the definition of Hold Codes.

Details

Module: Order Management

Key Columns

HOLD_CODE_ID

Columns

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
HOLD_CODE_ID	NUMBER	38	0	True	Unique identifier of the hold code.		
SOURCE_RECORD_ID	VARCHAR2	64			System Generated		
HOLD_CODE	VARCHAR2	32			Identifier for the hold.		
EFFECTIVE_START_DATE	DATE				Date Effective Entity: indicates the date at the beginning of the date range within which the row is effective.		

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
EFFECTIVE _END_DATE	DATE				Date Effective Entity: indicates the date at the end of the date range within which the row is effective.		
GENERAL_ HOLD_FLA G	VARCHAR2	16			Indicates that a specific hold code prevents all services from being performed.		
SYSTEM_FL AG	VARCHAR2	16			System seeded holds that cannot be updated or deleted.		

DW_OM_HOLD_CODES_D_TL

Translation table to store hold names and hold descriptions.

Details

Module: Order Management

Key Columns

LANGUAGE, HOLD_CODE_ID

Columns

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
HOLD_COD E_ID	NUMBER	38	0	True	Reference to the unique identifier for hold codes		

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
LANGUAGE	VARCHAR2	16		True	Indicates the code of the language into which the contents of the translatable columns are translated.		
SOURCE_RECORD_ID	VARCHAR2	64			System Generated		
HOLD_NAME	VARCHAR2	256			Name given by user for the hold code.		
HOLD_DESCRIPTION	VARCHAR2	1024			Description for the hold code.		

DW_OM_HOLDS_CF

This table contains details of Holds Facts.

Details

Module: Order Management

Key Columns

FULFILL_LINE_ID, HOLD_INSTANCE_ID

Columns

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
HOLD_INSTANCE_ID	NUMBER	38	0	True	Unique identifier of the hold instance		
FULFILL_LINE_ID	NUMBER	38	0	True	Unique Identifier for a fulfillment line		
SOURCE_RECORD_ID	VARCHAR2	128			System Identifier		
ACTIVE_FLAG	VARCHAR2	16			Identifies whether a hold is active on a transaction.		
APPLY_TIMESTAMP	TIMESTAMP				Date hold was placed.		

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
APPLY_DATE	DATE				Date hold was placed.	DW_DAY_D	CALENDAR_DATE
APPLIED_BY	VARCHAR2	128			The user name that requested to apply this hold instance. This is only applicable when the apply system is DOO workbench.	DW_USER_D	USERNAME
HOLD_CODE_ID	NUMBER	38	0		Reference to the unique identifier for hold codes	DW_OM_HOLD_CODES_D	HOLD_CODE_ID
HOLD_COMMENTS	VARCHAR2	256			Comments the user who is initiating the hold adds to the hold.		
HOLD_CREATION_DATE	DATE				Who column: indicates the date and time of the creation of the row.	DW_DAY_D	CALENDAR_DATE
HOLD_CREATION_TIMESTAMP	TIMESTAMP				Who column: indicates the date and time of the creation of the row.		
HOLD_LAST_UPDATE_DATE	DATE				Who column: indicates the date and time of the last update of the row.	DW_DAY_D	CALENDAR_DATE
HOLD_LAST_UPDATE_TIMESTAMP	TIMESTAMP				Who column: indicates the date and time of the last update of the row.		
HOLD_CREATED_BY	VARCHAR2	128			Who column: indicates the user who created the row.	DW_USER_D	USERNAME

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Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
HOLD_LAST _UPDATED_ BY	VARCHAR2	128			Who column: indicates the user who last updated the row.	DW_USER_ D	USERNAME
HOLD_REL EASE_COM MENTS	VARCHAR2	256			Comments added by user while releasing a hold.		
HOLD_REL EASE_REA SON_CODE	VARCHAR2	32			Reason for releasing the hold.	DW_HOLD_ RELEASE_ REASON_L KP_TL	HOLD_REL EASE_REA SON_CODE
TRANSACTI ON_ENTITY _NAME1	VARCHAR2	32			Entity name correspondin g to Transaction Entity Id1.		
HOLD_LEV EL	VARCHAR2	32			Reference to the level at which the hold is applied	DW_MSG_E NTITY_TYP E_LKP_TL	HOLD_LEV EL_CODE
RELEASE_T IMESTAMP	TIMESTAMP				The date when the hold is released.		
RELEASE_ DATE	DATE				The date when the hold is released.	DW_DAY_D	CALENDAR _DATE
RELEASED _BY	VARCHAR2	128			The user name that requested to release this hold instance.	DW_USER_ D	USERNAME
HOLD_SOU RCE_ORDE R_SYSTEM	VARCHAR2	64			Reference to the order capture system that the source order came from.		
APPLY_SYS TEM	VARCHAR2	32			The system that requested to apply this hold instance.		

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
ORDER_HE ADER_ID	NUMBER	38	0		Unique identifier of the orchestration order		
ORDER_NU MBER	VARCHAR2	64			Representati on of a sales order used in communicati on with fulfillment systems		
LINE_ID	NUMBER	38	0		Unique identifier of the sales order line		
ORDER_LIN E_NUMBER	NUMBER	38	0		Representati on of a sales order line used in communicati on with fulfillment systems		
FULFILL_LI NE_NUMBE R	NUMBER	38	0		Numerical value associated to fulfillment line. It is defaulted to 1 and increments in integers as fulfillment lines split		
LINE_DISPL AY_LINE_N UMBER	VARCHAR2	128			Line number for display purposes. Corresponds to the line number on UI		
FULFILL_DI SPLAY_LIN E_NUMBER	VARCHAR2	256			Fulfill Line number for display purposes. Corresponds to the Fulfill line number on UI		
ORGANIZAT ION_ID	NUMBER	38	0		Indicates the identifier of the inventory organization	DW_INTER NAL_ORG_ D	ORGANIZAT ION_ID

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
FULFILL_ORG_ID	NUMBER	38	0		Reference to the unique identifier for the fulfillment organization	DW_INTERNAL_ORG_D	ORGANIZATION_ID
BUSINESS_UNIT_ID	NUMBER	38	0		Business Unit ID	DW_BUSINESS_UNIT_D	BUSINESS_UNIT_ID
PROFIT_CENTER_BUSINESS_UNIT_ID	NUMBER	38	0		Reference to Unique Identifier of Profit Center Business Unit	DW_BUSINESS_UNIT_D	BUSINESS_UNIT_ID
ORGANIZATION_BU_ID	NUMBER	38	0		Inventory Business Unit ID	DW_BUSINESS_UNIT_D	BUSINESS_UNIT_ID
LEGAL_ENTITY_ID	NUMBER	38	0		Legal entity identifier	DW_LEGAL_ENTITY_D	LEGAL_ENTITY_ID
ORDER_TYPE_CODE	VARCHAR2	32			Name of the type of order that was placed	DW_ORDER_TYPE_LKP_TL	ORDER_TYPE_CODE
ORDER_STATUS_CODE	VARCHAR2	32			Status of the order	DW_OM_STATUS_D	STATUS_CODE
LINE_CATEGORY_CODE	VARCHAR2	32			Represents whether a sales order line belongs to a regular order or a return order	DW_ORDER_LINE_CATEGORY_LKP_TL	LINE_CATEGORY_CODE

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
LINE_TYPE _CODE	VARCHAR2	32			Defines the system behavior for the order line transaction, in terms of values required, defaulted, and displayed. Use DW_ORDER _LINE_TYP E_LKP_TL to resolve the lookup codes for order lines, and DW_ORDER _RETURN_ TYPE_LKP_ TL for return lines	DW_ORDER _LINE_TYP E_LKP_TL	LINE_TYPE _CODE
FULFILL_LI NE_STATUS _CODE	VARCHAR2	32			Current fulfillment status of the fulfillment line	DW_OM_ST ATUS_D	STATUS_CO DE
SOURCE_O RDER_NUM BER	VARCHAR2	64			Reference to the number of the originating sales order		
SOURCE_O RDER_SYS TEM	VARCHAR2	64			Reference to the order capture system that the source order came from		
SOURCE_O RDER_LINE _NUMBER	VARCHAR2	128			Reference to the number of the originating sales order line		
SOURCE_D OCUMENT_ TYPE_COD E	VARCHAR2	64			Indicates the Original Document document type on the order		

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
PARENT_FU LFILL_LINE _ID	NUMBER	38	0		Used in fulfillment line hierarchies (models) to identify the immediate parent fulfillment line		
ROOT_PAR ENT_FULFI LL_LINE_ID	NUMBER	38	0		Used in fulfillment line hierarchies (models) to identify the highest fulfillment line in the hierarchy		
PARENT_LI NE_ID	NUMBER	38	0		Parent Line Identifier		
ROOT_PAR ENT_LINE_I D	NUMBER	38	0		Root Parent Line Identifier		
COMP_SEQ _PATH	VARCHAR2	4000			Defines the hierarchical relation of a model. Derived from BOM table		
INVENTORY _ITEM_ID	NUMBER	38	0		Reference to the unique identifier for the inventory item	DW_INVENT ORY_ITEM_ D	INVENTORY _ITEM_ID
ITEM_TYPE _CODE	VARCHAR2	32			Indicates a grouping of all items of a particular type that share the same set of item attributes	DW_ORDER _ITEM_TYP E_LKP_TL	ORDER_ITE M_TYPE_C ODE

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
ITEM_SUBT YPE_CODE	VARCHAR2	32			More specific sub group for ITEM_TYPE _CODE. Model/ Service/ One-Time Item characteristi c detail (like ATO, PTOSMC, PTONONSM C)	DW_ORDER _ITEM_SUB TYPE_LKP_ TL	ORDER_ITE M_SUBTYP E_CODE
SALES_PR ODUCT_TY PE_CODE	VARCHAR2	32			Identifies sales product type of product on the fulfillment line	DW_SALES _PRODUCT _TYPE_LKP _TL	SALES_PR ODUCT_TY PE_CODE
PAYMENT_T ERM_ID	NUMBER	38	0		Identifies the AR payment term associated with the Payment terms	DW_AR_PA YMENT_TE RMS_D	PAYMENT_T ERM_ID
PARENT_LI NE_DISPLA Y_LINE_NU M	VARCHAR2	128			Display line number of parent line		
PARENT_FL INE_DISPLA Y_LINE_NU M	VARCHAR2	128			Display line number of parent fulfill line		
RP_LINE_DI SPLAY_LIN E_NUM	VARCHAR2	128			Display line number of root parent line		
RP_FLINE_ DISPLAY_LI NE_NUM	VARCHAR2	128			Display line number of root parent fulfill line		
CONFIGUR ED_ITEM_I D	NUMBER	38	0		Inventory item of shippable ATO configuration	DW_INVENT ORY_ITEM_ D	INVENTORY _ITEM_ID

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
ORIGINAL_INVENTORY_ITEM_ID	NUMBER	38	0		Reference to the unique identifier for the original inventory item that was populated on the fulfillment line from decomposition	DW_INVENTORY_ITEM_D	INVENTORY_ITEM_ID
BILL_TO_CUSTOMER_ACCOUNT_ID	NUMBER	38	0		Reference to the unique identifier for the bill-to customer	DW_CUSTOMER_ACCOUNT_D	CUSTOMER_ACCOUNT_ID
BILL_TO_PARTY_ID	NUMBER	38	0		Reference to the unique identifier for bill-to Party	DW_PARTY_D	PARTY_ID
SOLD_TO_PARTY_ID	NUMBER	38	0		Reference to the unique identifier for the sold-to Party.	DW_PARTY_D	PARTY_ID
SHIP_TO_PARTY_ID	NUMBER	38	0		Reference to the unique identifier for ship-to Party	DW_PARTY_D	PARTY_ID
LEDGER_ID	NUMBER	38	0		Primary ledger id	DW_LEDGER_D	LEDGER_ID
FISCAL_PERIOD_TYPE	VARCHAR2	16			Period type	DW_FISCAL_DAY_D	FISCAL_PERIOD_TYPE
FISCAL_PERIOD_SET_NAME	VARCHAR2	16			Period Set Name	DW_FISCAL_DAY_D	FISCAL_PERIOD_SET_NAME
ORDER_OPEN_FLAG	VARCHAR2	16			Indicates that the status of an order that is not closed or canceled		
ORDER_ON_HOLD_FLAG	VARCHAR2	16			Indicates an order is not accepting further processing		

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
FULFILL_LINE_OPEN_FLAG	VARCHAR2	16			Indicates that the status of a fulfillment line that is not closed or canceled		
FULFILL_LINE_ON_HOLD_FLAG	VARCHAR2	16			Indicates fulfillment lines are not accepting further processing		
SALES_AGREEMENT_FLAG	VARCHAR2	16			Indicated application of a Sales Agreement		
ORDER_SUBMIT_DATE	DATE				The date and time of the submission of the order	DW_DAY_D	CALENDAR_DATE
ORDER_SUBMIT_TIMESTAMP	TIMESTAMP				The date and time of the submission of the order		
ORDERED_DATE	DATE				Date when the items where ordered	DW_DAY_D	CALENDAR_DATE
ORDERED_TIMESTAMP	TIMESTAMP				Date when the items where ordered		
SCHEDULE_SHIP_DATE	DATE				The current date the shipment is planned to ship on	DW_DAY_D	CALENDAR_DATE
SCHEDULE_SHIP_TIMESTAMP	TIMESTAMP				The current date the shipment is planned to ship on		
PROMISE_SHIP_DATE	DATE				The date that was promised to the customer that the item would ship	DW_DAY_D	CALENDAR_DATE

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Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
PROMISE_SHIP_TIMESTAMP	TIMESTAMP				The date that was promised to the customer that the item would ship		
REQUEST_SHIP_DATE	DATE				The original date the customer requested the item ship on	DW_DAY_D	CALENDAR_DATE
REQUEST_SHIP_TIMESTAMP	TIMESTAMP				The original date the customer requested the item ship on		
ACTUAL_SHIP_DATE	DATE				The date the shipment was actually sent	DW_DAY_D	CALENDAR_DATE
ACTUAL_SHIP_TIMESTAMP	TIMESTAMP				The date the shipment was actually sent		
SCHEDULE_ARRIVAL_DATE	DATE				The current date the shipment is planned to arrive on	DW_DAY_D	CALENDAR_DATE
SCHEDULE_ARRIVAL_TIMESTAMP	TIMESTAMP				The current date the shipment is planned to arrive on		
PROMISE_ARRIVAL_DATE	DATE				The date that was promised to the customer that the item would arrive	DW_DAY_D	CALENDAR_DATE
PROMISE_ARRIVAL_TIMESTAMP	TIMESTAMP				The date that was promised to the customer that the item would arrive		
REQUEST_ARRIVAL_DATE	DATE				The original date the customer requested the item arrive on	DW_DAY_D	CALENDAR_DATE

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
REQUEST_ ARRIVAL_TI MESTAMP	TIMESTAMP				The original date the customer requested the item arrive on		
FULFILLED_ DATE	DATE				Date when the order line is fulfilled (Goods shipped, hardware installed etc.)	DW_DAY_D	CALENDAR _DATE
FULFILLED_ TIMESTAMP	TIMESTAMP				Date when the order line is fulfilled (Goods shipped, hardware installed etc.)		
FULFILL_LI NE_CANCE L_DATE	DATE				Date on which customer requested cancellation on the fulfill line	DW_DAY_D	CALENDAR _DATE
FULFILL_LI NE_CANCE L_TIMESTA MP	TIMESTAMP				Date on which customer requested cancellation on the fulfill line		
ORDER_CA NCELLED_F LAG	VARCHAR2	16			Indicates if the entire order has been cancelled or not		
ORDER_CA NCELLED_ REASON_C ODE	VARCHAR2	32			Reason for cancelation of order	DW_RETUR N_REASON _LKP_TL	RETURN_R EASON_CO DE
FULFILL_LI NE_CANCE L_FLAG	VARCHAR2	16			Indicates if the order fulfill line has been cancelled or not		

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
RMA_RECEI PT_DATE	DATE				Actual Receipt Date of items for a return order, populated here by the receiving fulfillment system	DW_DAY_D	CALENDAR _DATE
RMA_RECEI PT_TIMEST AMP	TIMESTAMP				Actual Receipt Date of items for a return order, populated here by the receiving fulfillment system		
ORIGINAL_ ORDER_NU MBER	VARCHAR2	64			Corresponds to the original order number for which return is generated		
SUBMITTED _BY	VARCHAR2	64			Order submitted by	DW_USER_ D	USERNAME
CREATION_ DATE	DATE				fulfill line creation date	DW_DAY_D	CALENDAR _DATE
CREATION_ TIMESTAMP	TIMESTAMP				fulfill line creation date		
ORDER_CR EATION_DA TE	DATE				order creation date	DW_DAY_D	CALENDAR _DATE
ORDER_CR EATION_TI MESTAMP	TIMESTAMP				order creation date		
CREATED_ BY	VARCHAR2	64			Fulfill line created by	DW_USER_ D	USERNAME
LAST_UPDA TE_DATE	DATE				Fulfill line last update date	DW_DAY_D	CALENDAR _DATE
LAST_UPDA TE_TIMEST AMP	TIMESTAMP				Fulfill line last update date		
LAST_UPDA TED_BY	VARCHAR2	64			Fulfill line last updated by	DW_USER_ D	USERNAME

DW_OM_STATUS_D

List of all possible status codes that can be used in Distributed Order Orchestration.

Details

Module: Order Management

Key Columns

STATUS_ID

Columns

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
STATUS_ID	NUMBER	38	0	True	Unique identifier of the status.		
SOURCE_RECORD_ID	VARCHAR2	64			System Generated		
STATUS_CODE	VARCHAR2	32			Status code		

DW_OM_STATUS_D_TL

This table stores Status codes used with in Order Orchestration.

Details

Module: Order Management

Key Columns

LANGUAGE, STATUS_ID

Columns

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
STATUS_ID	NUMBER	38	0	True	Reference to the unique identifier of the status		
LANGUAGE	VARCHAR2	16		True	Indicates the code of the language into which the contents of the translatable columns are translated.		

ORACLE

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
SOURCE_R ECORD_ID	VARCHAR2	64			System Generated		
DISPLAY_N AME	VARCHAR2	256			Process class that is displayed to user.		

DW_ORDER_FULFILL_MODE_LKP_TL

This table contains information about code, name, and description.

Details

Module: Order Management

Key Columns

LANGUAGE, FULFILLMENT_MODE_CODE

Columns

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
FULFILLME NT_MODE_ CODE	VARCHAR2	128		True	Code.		
LANGUAGE	VARCHAR2	64		True	Translation language.		
SOURCE_R ECORD_ID	VARCHAR2	512			Source record identifier. Value is derived from a combination of code type and code.		
NAME	VARCHAR2	2048			Business name or value of the code.		
DESCRIPTI ON	VARCHAR2	4000			Code description.		

DW_ORDER_ITEM_SUBTYPE_LKP_TL

This table contains information about code, name, and description.

Details

Module: Order Management

Key Columns

LANGUAGE, ORDER_ITEM_SUBTYPE_CODE

Columns

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
ORDER_ITE M_SUBTYP E_CODE	VARCHAR2	128		True	Code.		
LANGUAGE	VARCHAR2	64		True	Translation language.		
SOURCE_R ECORD_ID	VARCHAR2	512			Source record identifier. Value is derived from a combination of code type and code.		
NAME	VARCHAR2	2048			Business name or value of the code.		
DESCRIPTI ON	VARCHAR2	4000			Code description.		

DW_ORDER_ITEM_TYPE_LKP_TL

This table contains information about code, name, and description.

Details

Module: Order Management

Key Columns

LANGUAGE, ORDER_ITEM_TYPE_CODE

Columns

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
ORDER_ITE M_TYPE_C ODE	VARCHAR2	128		True	Code.		
LANGUAGE	VARCHAR2	64		True	Translation language.		

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
SOURCE_RECORD_ID	VARCHAR2	512			Source record identifier. Value is derived from a combination of code type and code.		
NAME	VARCHAR2	2048			Business name or value of the code.		
DESCRIPTION	VARCHAR2	4000			Code description.		

DW_ORDER_LINE_CATEGORY_LKP_TL

This table contains information about code, name, and description.

Details

Module: Order Management

Key Columns

LANGUAGE, LINE_CATEGORY_CODE

Columns

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
LINE_CATEGORY_CODE	VARCHAR2	128		True	Code.		
LANGUAGE	VARCHAR2	64		True	Translation language.		
SOURCE_RECORD_ID	VARCHAR2	512			Source record identifier. Value is derived from a combination of code type and code.		
NAME	VARCHAR2	2048			Business name or value of the code.		
DESCRIPTION	VARCHAR2	4000			Code description.		

ORACLE

DW_ORDER_LINE_TYPE_LKP_TL

This table contains information about code, name, and description.

Details

Module: Order Management

Key Columns

LANGUAGE, LINE_TYPE_CODE

Columns

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
LINE_TYPE_CODE	VARCHAR2	128		True	Code.		
LANGUAGE	VARCHAR2	64		True	Translation language.		
SOURCE_RECORD_ID	VARCHAR2	512			Source record identifier. Value is derived from a combination of code type and code.		
NAME	VARCHAR2	2048			Business name or value of the code.		
DESCRIPTION	VARCHAR2	4000			Code description.		

DW_ORDER_RETURN_TYPE_LKP_TL

This table contains information about code, name, and description.

Details

Module: Order Management

Key Columns

ORDER_RETURN_TYPE_CODE, LANGUAGE

Columns

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
ORDER_RETURN_TYPE_CODE	VARCHAR2	128		True	Code.		
LANGUAGE	VARCHAR2	16		True	Translation language.		
SOURCE_RECORD_ID	VARCHAR2	128			Source record identifier. Value is derived from a combination of code type and code.		
NAME	VARCHAR2	128			Business name or value of the code.		
DESCRIPTION	VARCHAR2	256			Code description.		

DW_ORDER_TYPE_LKP_TL

This table contains information about code, name, and description.

Details

Module: Order Management

Key Columns

ORDER_TYPE_CODE, LANGUAGE

Columns

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
ORDER_TYPE_CODE	VARCHAR2	128		True	Code.		
LANGUAGE	VARCHAR2	64		True	Translation language.		
SOURCE_RECORD_ID	VARCHAR2	512			Source record identifier. Value is derived from a combination of code type and code.		

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
NAME	VARCHAR2	2048			Business name or value of the code.		
DESCRIPTI ON	VARCHAR2	4000			Code description.		

DW_RETURN_REASON_LKP_TL

This table contains information about code, name, and description.

Details

Module: Order Management

Key Columns

LANGUAGE, RETURN_REASON_CODE

Columns

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
RETURN_R EASON_CO DE	NUMBER	38	0	True	Code.		
LANGUAGE	VARCHAR2	16		True	Translation language.		
SOURCE_R ECORD_ID	VARCHAR2	128			Source record identifier. Value is derived from a combination of code type and code.		
NAME	VARCHAR2	128			Business name or value of the code.		
DESCRIPTI ON	VARCHAR2	256			Code description.		

DW_SALES_PRODUCT_TYPE_LKP_TL

This table contains information about code, name, and description.

Details

Module: Order Management

Key Columns

LANGUAGE, SALES_PRODUCT_TYPE_CODE

Columns

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
SALES_PRODUCT_TYPE_CODE	VARCHAR2	128		True	Code.		
LANGUAGE	VARCHAR2	64		True	Translation language.		
SOURCE_RECORD_ID	VARCHAR2	512			Source record identifier. Value is derived from a combination of code type and code.		
NAME	VARCHAR2	2048			Business name or value of the code.		
DESCRIPTION	VARCHAR2	4000			Code description.		

DW_SHIPMENT_PRIORITY_LKP_TL

This table contains information about code, name, and description.

Details

Module: Order Management

Key Columns

LANGUAGE, SHIPMENT_PRIORITY_CODE

Columns

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
SHIPMENT_PRIORITY_CODE	NUMBER	38	0	True	Code.		
LANGUAGE	VARCHAR2	16		True	Translation language.		

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
SOURCE_RECORD_ID	VARCHAR2	128			Source record identifier. Value is derived from a combination of code type and code.		
NAME	VARCHAR2	128			Business name or value of the code.		
DESCRIPTION	VARCHAR2	256			Code description.		

DW_WSH_SERVICE_LEVEL_LKP_TL

This table contains information about code, name, and description.

Details

Module: Order Management

Key Columns

SERVICE_LEVEL_CODE, LANGUAGE

Columns

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
SERVICE_LEVEL_CODE	NUMBER	38	0	True	Code.		
LANGUAGE	VARCHAR2	16		True	Translation language.		
SOURCE_RECORD_ID	VARCHAR2	128			Source record identifier. Value is derived from a combination of code type and code.		
NAME	VARCHAR2	128			Business name or value of the code.		
DESCRIPTION	VARCHAR2	256			Code description.		

DW_WSH_TRANSPORT_MODE_LKP_TL

This table contains information about code, name, and description.

Details

Module: Order Management

Key Columns

LANGUAGE, TRANSPORT_MODE_CODE

Columns

Name	Datatype	Length	Precision	Not Null	Comments	Referred Table	Referred Column
TRANSPORT_MODE_CODE	NUMBER	38	0	True	Code.		
LANGUAGE	VARCHAR2	16		True	Translation language.		
SOURCE_RECORD_ID	VARCHAR2	128			Source record identifier. Value is derived from a combination of code type and code.		
NAME	VARCHAR2	128			Business name or value of the code.		
DESCRIPTION	VARCHAR2	256			Code description.		

Tables Without WHO Columns

All tables have two system date columns which can be used to get the last refresh dates.

These system date columns are:

- W$_INSERT_DT - the timestamp when that particular record was inserted into that table.
- W$_UPDATE_DT - the timestamp when that particular row was updated in that table.

Objects that don't have the WHO columns are the views based on the data warehouse tables. Views based on the data warehouse tables won't have any WHO columns because they aren't tables; instead they are views joining two or more underlying data warehouse tables.

The following views based on the data warehouse tables don't have the WHO columns:

- DW_BUSINESS_UNIT_D
- DW_DEPARTMENT_D

- DW_INV_ORGANIZATION_D
- DW_BUSINESS_UNIT_D_TL
- DW_DEPARTMENT_D_TL
- DW_INV_ORGANIZATION_D_TL
- DW_PERSON_NAME_CURRENT_D

3

Relationship Diagrams

Cost Management

DW_CST_INV_VALUATION_CF

This data model represents the DW_CST_INV_VALUATION_CF relationships with Dimensions.
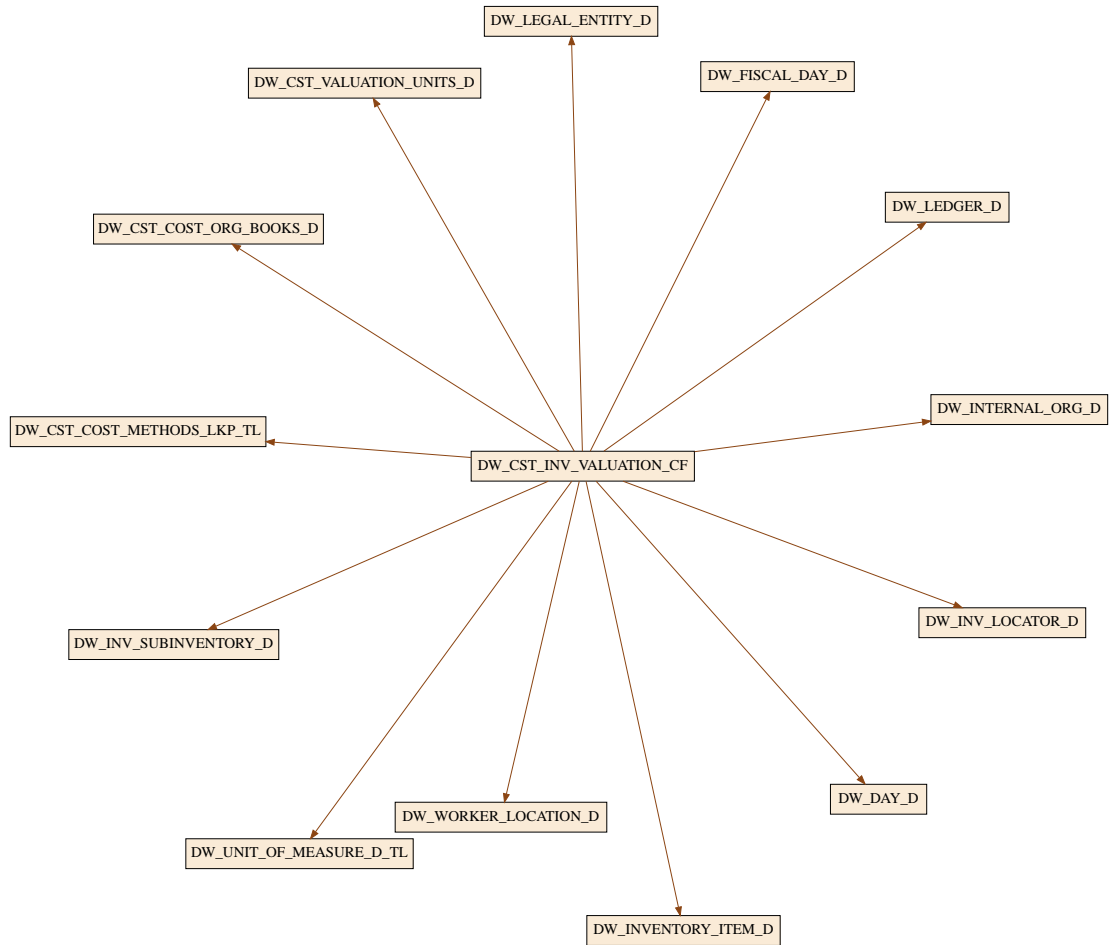
DW_CST_ITEM_COST_CF

This data model represents the DW_CST_ITEM_COST_CF relationships with Dimensions.

Inventory Management

DW_INV_MATERIAL_TXNS_CF

This data model represents the DW_INV_MATERIAL_TXNS_CF relationships with Dimensions.
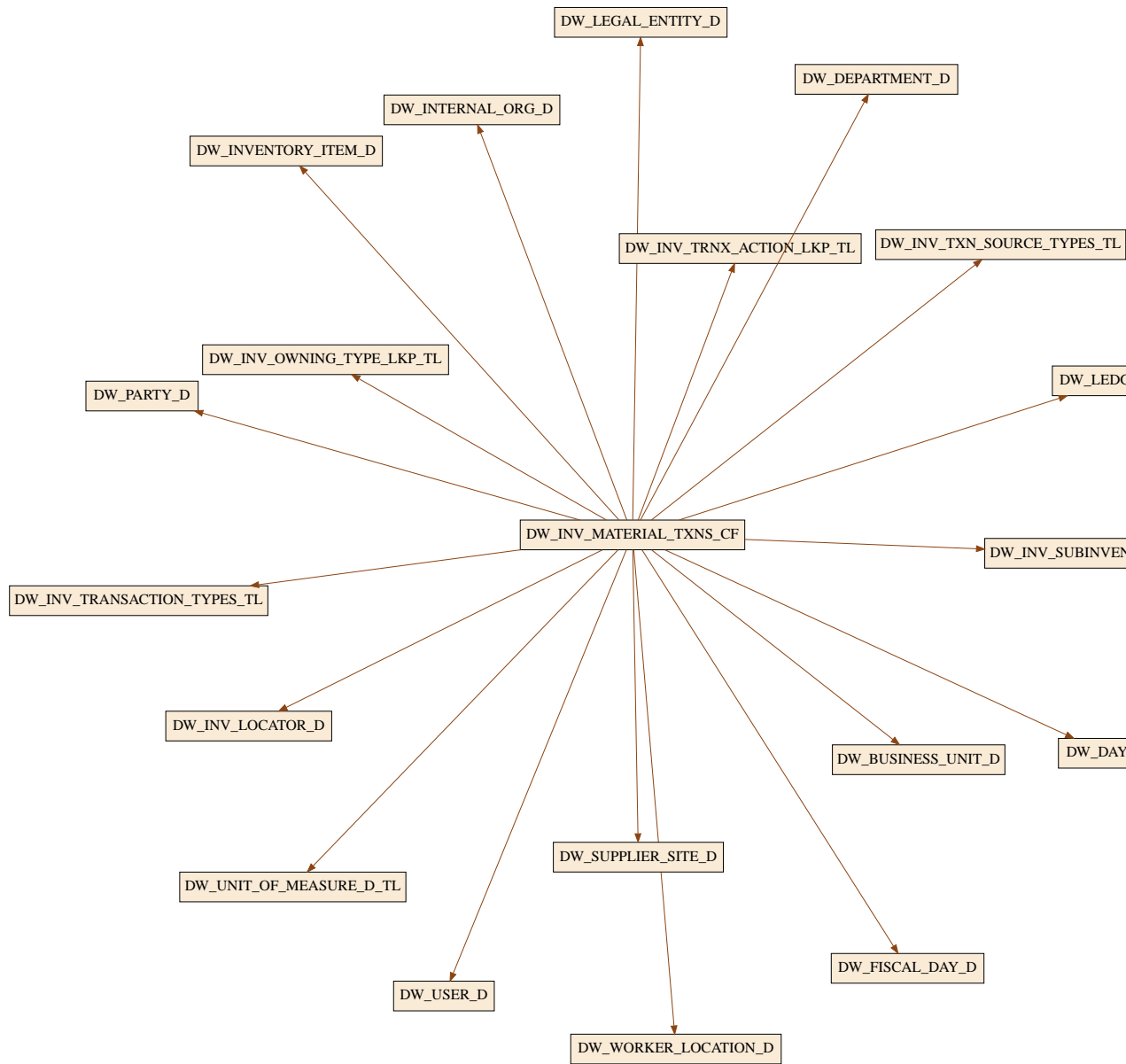
DW_INV_MTL_TXNS_LOT_SERIAL_CF

This data model represents the DW_INV_MTL_TXNS_LOT_SERIAL_CF relationships with Dimensions.
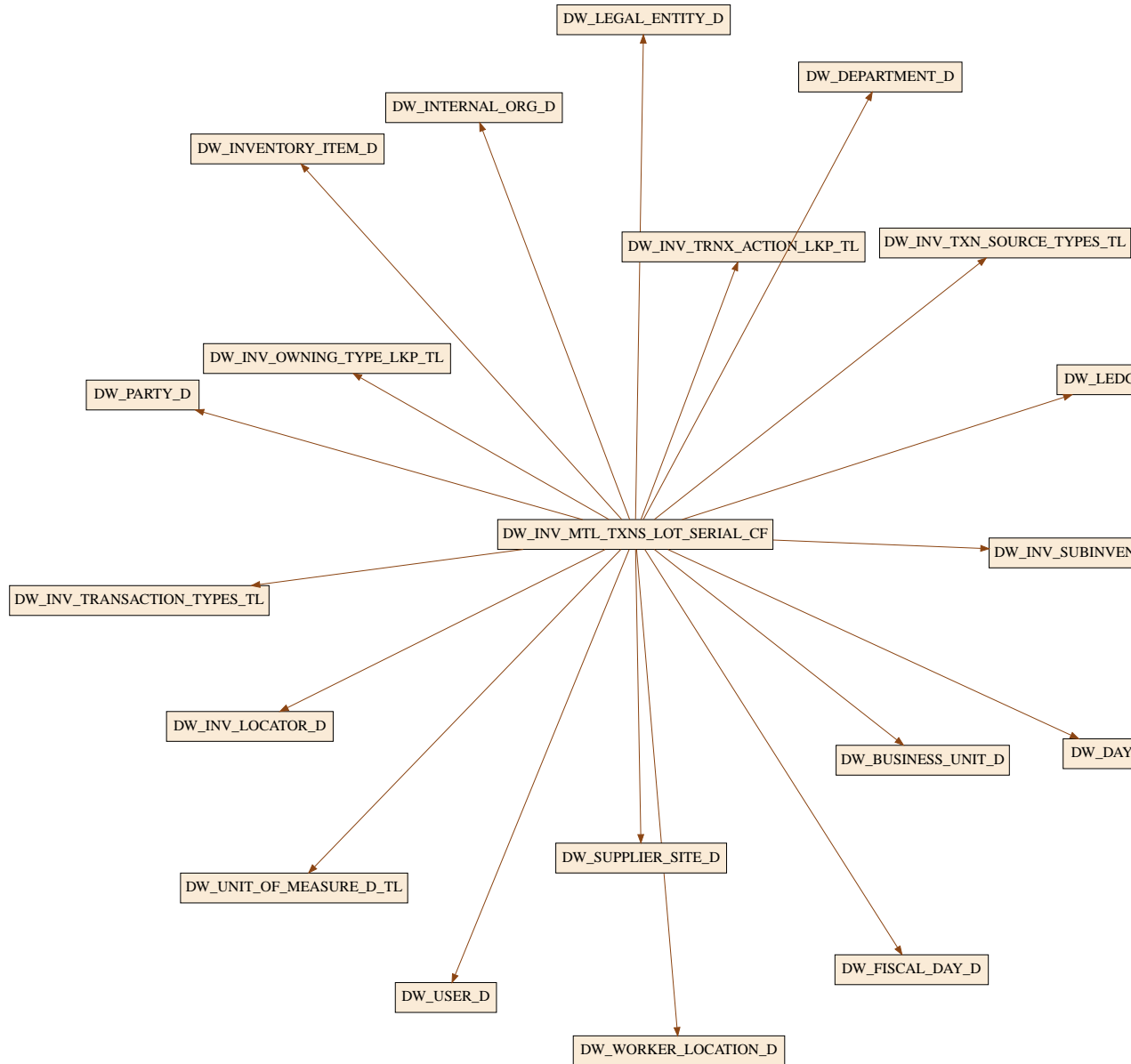
Order Management

DW_OM_FULFILLMENT_CF

This data model represents the DW_OM_FULFILLMENT_CF relationships with Dimensions.
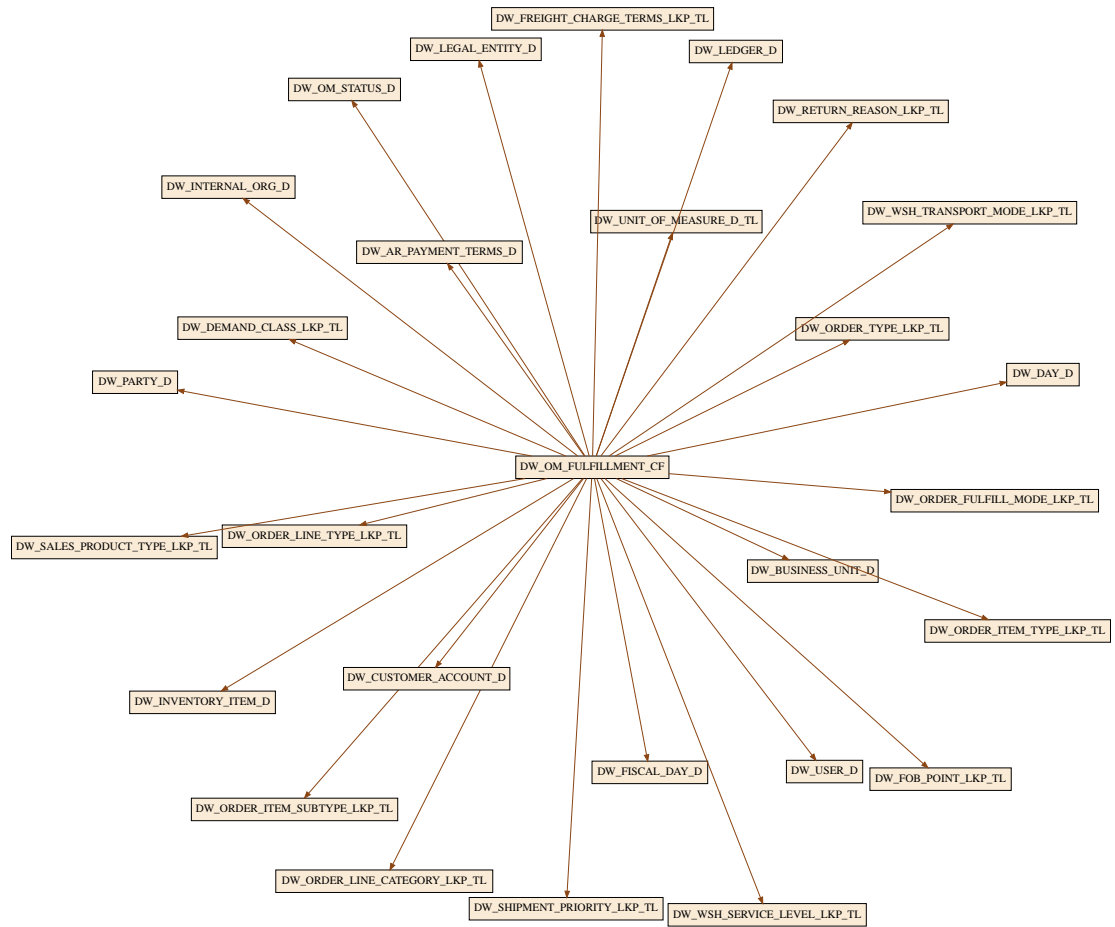
DW_OM_HOLDS_CF

This data model represents the DW_OM_HOLDS_CF relationships with Dimensions.
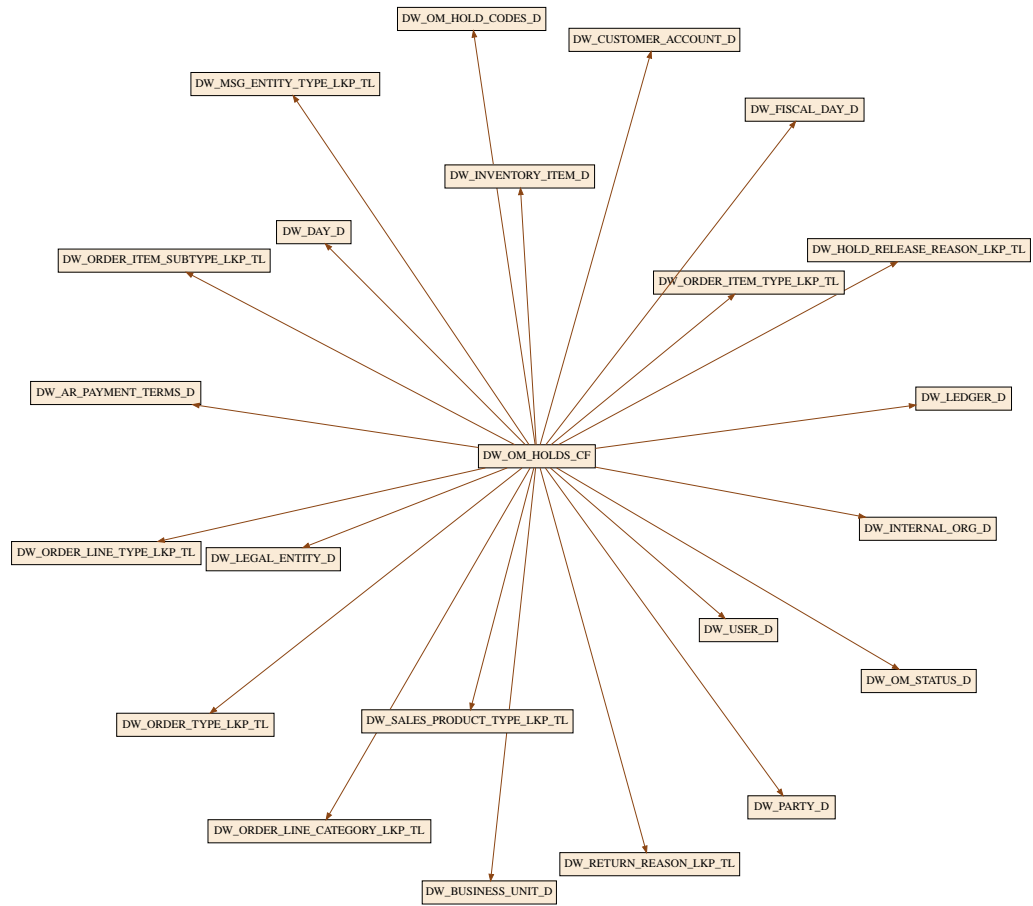
Purchasing

DW_AGREEMENT_CF

This data model represents the DW_AGREEMENT_CF relationships with Dimensions.
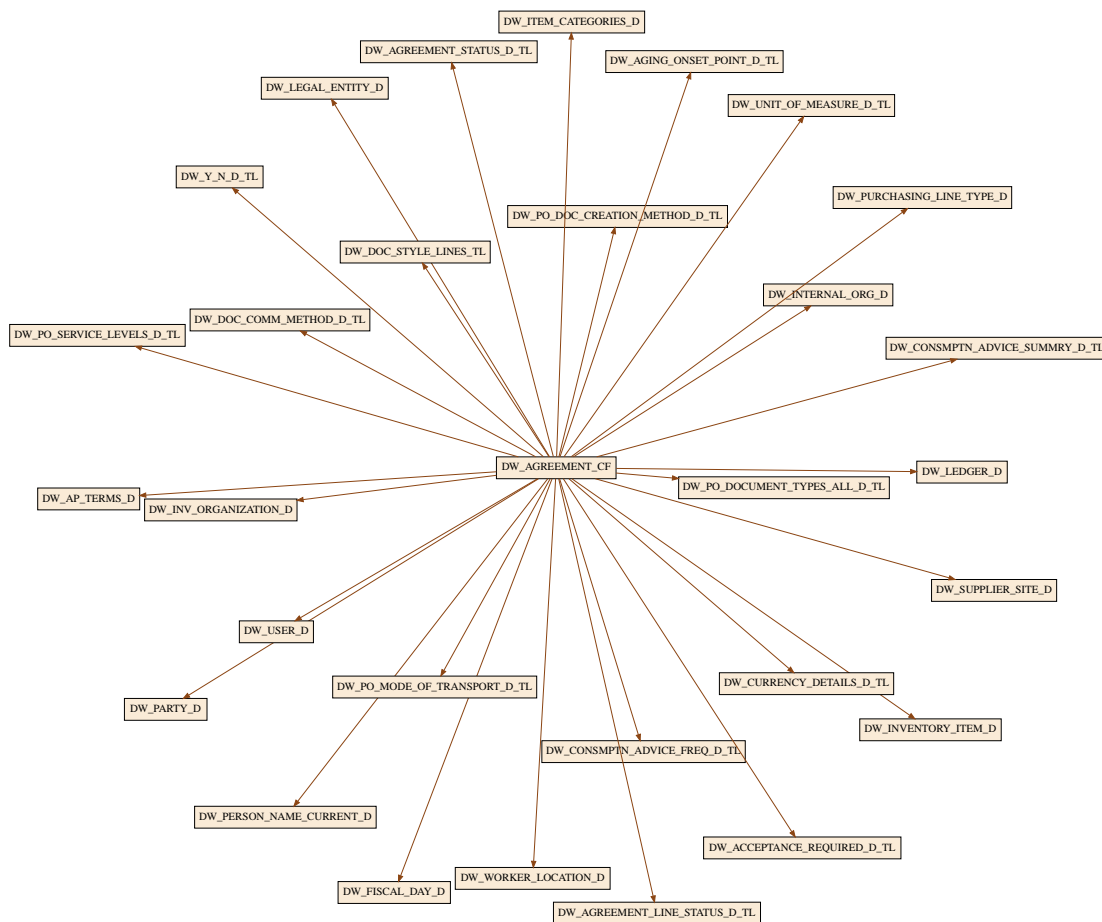
DW_INVOICE_SPEND_CF

This data model represents the DW_INVOICE_SPEND_CF relationships with Dimensions.
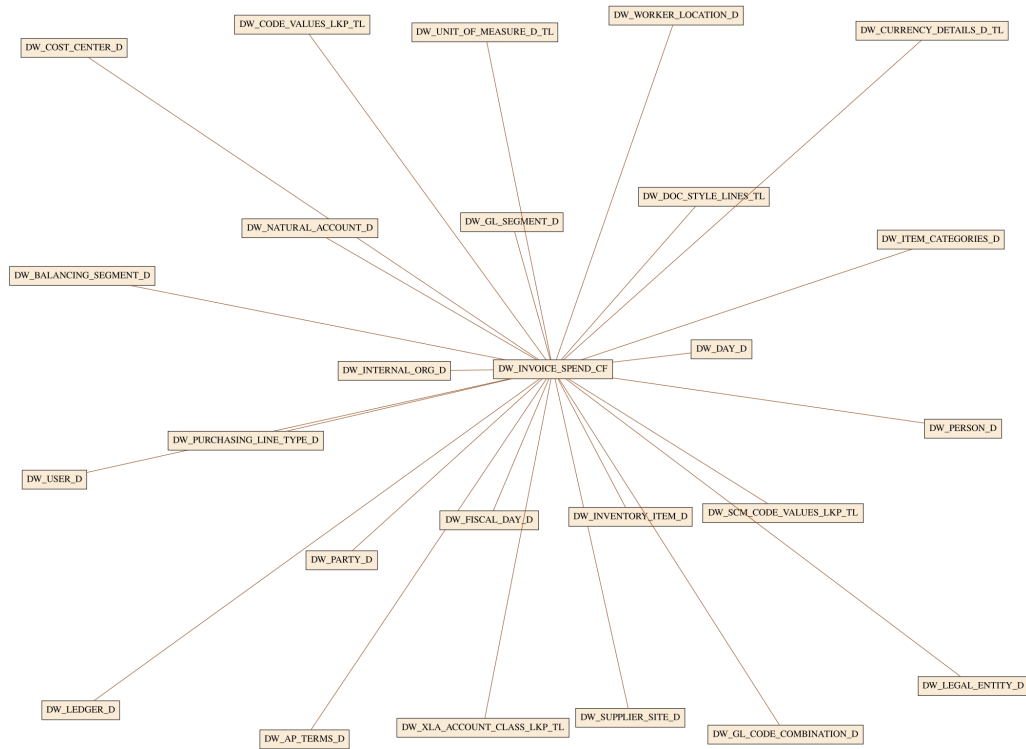
DW_PURCHASE_ORDER_CF

This data model represents the DW_PURCHASE_ORDER_CF relationships with Dimensions.
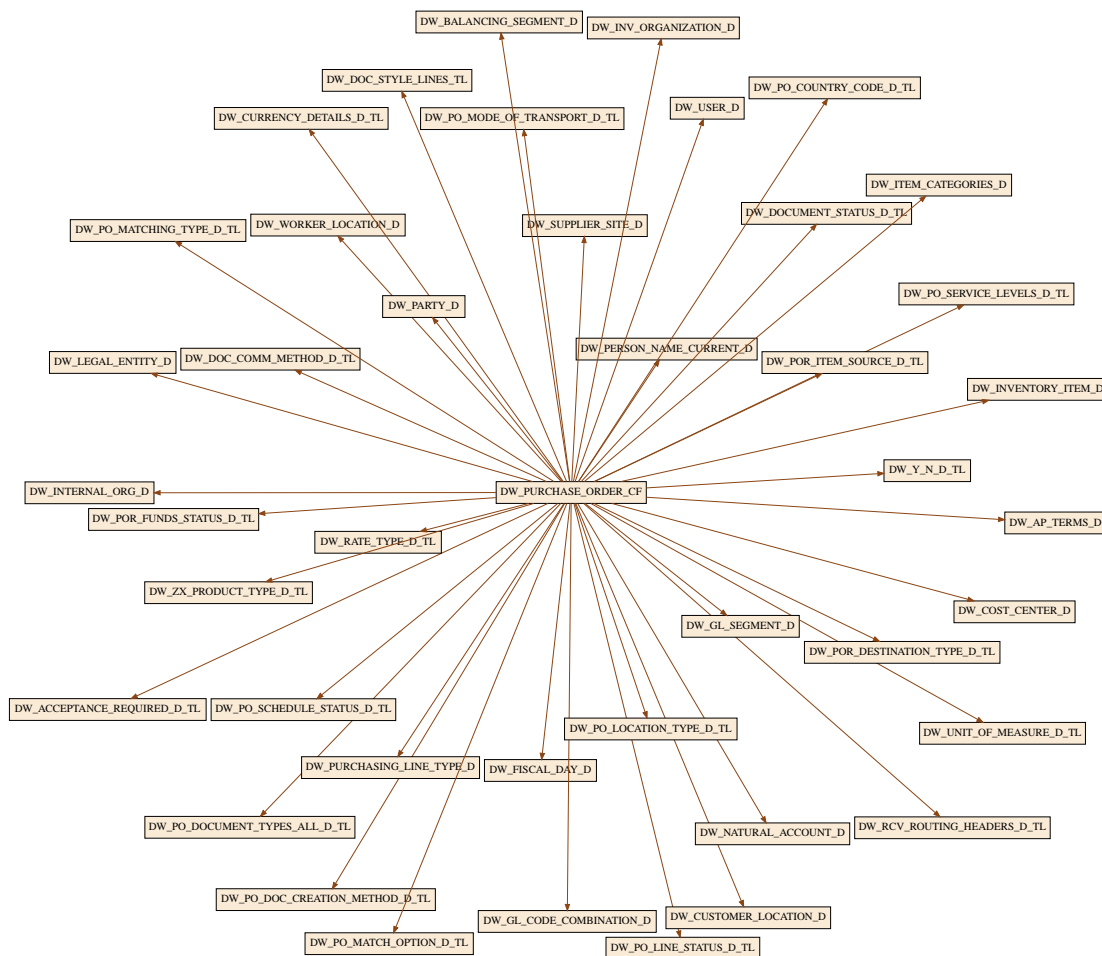
DW_RCV_SHIPMENTS_CF

This data model represents the DW_RCV_SHIPMENTS_CF relationships with Dimensions.
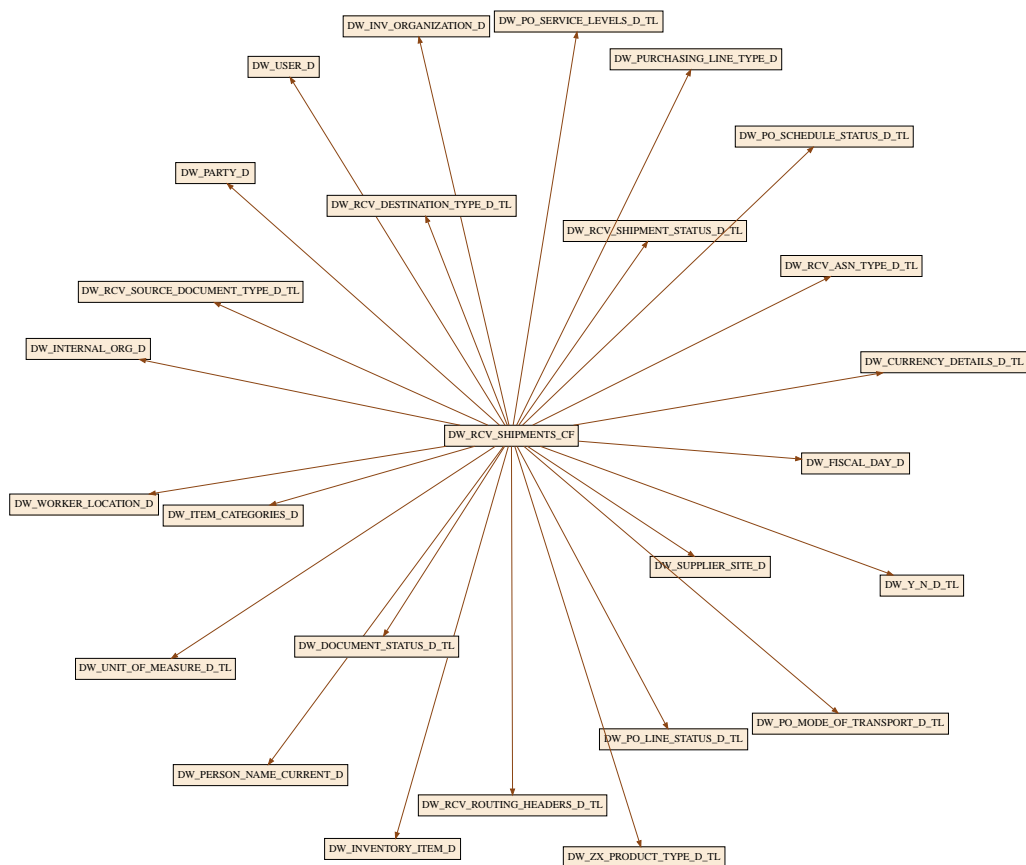
DW_REQUISITION_CF

This data model represents the DW_REQUISITION_CF relationships with Dimensions.

DW_POR_SOURCE_TYPE_D_TL

DW_COST_CENTER_D

DW_PARTY_D

DW_NATURAL_ACCOUNT_D

DW_POR_DESTINATION_TYPE_D_TL

DW_USER_D

DW_ITEM_CATEGORIES_D

DW_PERSON_NAME_CURRENT_D

DW_PURCHASING_LINE_TYPE_D

DW_BALANCING_SEGMENT_D

DW_Y_N_D_TL

DW_UNIT_OF_MEASURE_D_TL

DW_INVENTORY_ITEM_D

DW_GL_CODE_COMBINATION_D

DW_PJF_PROJECTS_ALL_D_TL

DW_REQUISITION_CF

DW_GL_SEGMENT_D

DW_POR_ITEM_SOURCE_D_TL

DW_PJF_EXP_TYPES_D_TL

DW_CUSTOMER_LOCATION_D

DW_POR_LINE_STATUS_D_TL

DW_WORKER_LOCATION_D

DW_PJF_PROJ_ELEMENTS_D_TL

DW_INV_SUBINVENTORY_D

DW_SUPPLIER_SITE_D

DW_PO_LINE_STATUS_D_TL

DW_POR_DOCUMENT_STATUS_D_TL

DW_INTERNAL_ORG_D

DW_FISCAL_DAY_D

DW_CURRENCY_DETAILS_D_TL

DW_LEDGER_D

DW_DOCUMENT_STATUS_D_TL

4

Data Store

Overview

Enrich your reports by choosing specific columns from various view objects (VOs) from the Oracle Applications Cloud data sources.

You can select the columns from various VOs, create an enrichment dataset, and use that dataset to create a data pipeline activation plan. This enables you to seamlessly extract and load data from additional Oracle Applications Cloud VOs and make it readily available in the autonomous data warehouse tables. You can then use the data for visualization and analysis.

Data Store Spreadsheet

Use this spreadsheet that contains available Fusion SCM BI View Objects for extraction using Data Enrichment in Oracle Fusion Analytics Warehouse.

5

Data Lineage

Overview

This section provides an end-to-end data lineage summary report for physical and logical relationships.

You can select the subject area for each of the Fusion Analytics Warehouse products and review the data lineage details. This enables you to understand the column and table lineage from the presentation layer to physical layer.

Data Lineage Spreadsheet

Use this spreadsheet that contains Fusion SCM Data Lineage details.

6
Data Augmentation

Overview

Entities are key concepts or building blocks for implementing business processes in any Fusion applications. Oracle Fusion Analytics Warehouse extracts data for key entities and makes the data available in analysis-friendly data models (tables). Internally, Oracle Fusion Analytics Warehouse keeps track of the tables that capture entity details, as well as tables with references for entities. When the data augmentation framework adds attributes that aren't part of the predefined data model, users see the new information as new attributes associated with the relevant tables. The Entity ID is the set of unique attributes that identifies the entity.

Data Augmentation Spreadsheet

Use this spreadsheet that contains Entites and Entity ID mapping details for SCM. Select "Entity" in the Data augmentation flow.

7
Subject Areas

Subject Areas

Overview

This chapter provides information on the subject areas with data you maintain in Oracle Fusion SCM Analytics.

These subject areas, with their corresponding data, are available for you to use when creating and editing analyses and reports. The information for each subject area includes:

- Description of the subject area.

- Business questions that can be answered by data in the subject area, with a link to more detailed information about each business question.

- Job roles and duty roles that can be used to secure access to the subject area, with a link to more detailed information about each job role and duty role.

- Primary navigation to the work area that is represented by the subject area.

- Time reporting considerations in using the subject area, such as whether the subject area reports historical data or only the current data. Historical reporting refers to reporting on historical transactional data in a subject area. With a few exceptions, all dimensional data are current as of the primary transaction dates or system date.

- The lowest grain of transactional data in a subject area. The lowest transactional data grain determines how data are joined in a report.

- Special considerations, tips, and things to look out for in using the subject area to create analyses and reports.

Procurement—Agreements

Description

This is a detailed subject area that provides the ability to report on purchasing agreement measures like consumed amount, count of agreements, day to expire analyzed by supplier, procurement item and business units.

Business Questions

This subject area can answer the following business questions:

- What are my cycle times for agreement approvals?

- What are the agreements utilization rates?

- Which agreements are utilized before expiry?

- • What are the creation sources for agreements?
- • What are my products and services for which we have agreements?
- • Which agreements are under utilized?
- • How many times are we amending agreements and whether amendment initiation is internal or external?
- • How many approvers on a average are approving agreements?
- • What are my negotiation to agreement approval cycle times?

Job Roles

The following job roles secure access to this subject area:

- • Buyer
- • Category Manager
- • Procurement Contract Administrator
- • Procurement Manager

Duty Roles

The following duty roles secure access to this subject area:

- • Procurement Purchase Agreement Analysis

Primary Navigation

Home > Procurement

Time Reporting

This subject area supports historic analysis of agreements.

Time dimension is linked to Document Date for version zero.

Transactional Grain

The grain is at the agreement price break level.

Special Considerations

None.

Procurement—Purchase Orders

Description

This is a detailed subject area that combines the information from purchase orders, purchase order costs and purchase schedules with the ability to report on committed amounts, contract spend and purchase orders of the suppliers of an organization across suppliers, company, products, item categories and associated hierarchies at purchase order line level.

Business Questions

This subject area can answer the following business questions:

- What are cycle times in terms of PR and PO Approval, PR to PO conversion?
- How many times are we amending purchase orders and whether amendment initiation is internal or external?
- What are my lead time standard and variances in purchase cycles?
- What are purchase orders creation sources and corresponding requisition sources?
- How is purchase distributed across suppliers?
- What are my purchase volume across business units?
- What commodities and services have been purchased, in what volume and price?
- Is a company using strategic suppliers and contracts effectively?
- What is my contract vs off contract spend?
- How many approvers on a average are approving purchase orders?

Job Roles

The following job roles secure access to this subject area:

- Buyer
- Category Manager
- Procurement Contract Administrator
- Procurement Manager
- Purchase Analysis

Duty Roles

The following duty roles secure access to this subject area:

- Procurement Purchase Order Analysis Duty

Primary Navigation

Home > Procurement

Time Reporting

This subject area supports historic analysis of purchase orders.

Time dimension is linked to Purchase Order Document Date for version zero (Implement Date for version zero).

Transactional Grain

The grain is at the purchase order distribution level.

Special Considerations

None.

Procurement—Receipts

Description

This is a detailed subject area that provides the ability to report on actual spend and purchase receipts of the suppliers of an organization across suppliers, company, location, products, item categories and associated hierarchies at purchase receipt line level, including reporting based on receiving time.

Business Questions

This subject area can answer the following business questions:

- When were products shipped and what is the average delivery times?
- Which suppliers deliver consistently on time?
- What are return rates for suppliers?
- What receipts are created manually or through ASNs?
- What is accepted and rejected rates for commodities, by suppliers?
- What are my processing and post processing lead time standards and variances for an Item?

Job Roles

The following job roles secure access to this subject area:

- Buyer
- Category Manager
- Procurement Contract Administrator
- Procurement Manager
- Purchase Analysis
- Warehouse Manager

Duty Roles

The following duty roles secure access to this subject area:

- Procurement Purchase Receipts Analysis Duty

Primary Navigation

Home > Procurement

Time Reporting

This subject area supports historic analysis of receipts.

Time dimension is linked to Receipt Header Creation Date.

Transactional Grain

The grain is at the receipt lines level.

Special Considerations

None.

Procurement — Requisitions

Description

This is a detailed subject area that provides the ability to analyze key metrics on requested spend and purchase requisitions for the enterprise across suppliers, company, business units, products, item categories and associated hierarchies at purchase requisition line level.

Business Questions

This subject area can answer the following business questions:

- What is the centralized view of all procurement requests for purchasing department?
- How many non-catalog purchase requisitions are created by volume, item, and amount?
- What is the classification of purchase requisitions by status, type, source of created for a period and associated purchase order details?
- How long does it take for purchase requisitions to get approved?

Job Roles

The following job roles secure access to this subject area:

- Buyer
- Category Manager
- Procurement Contract Administrator
- Procurement Manager
- Purchase Analysis

Duty Roles

The following duty roles secure access to this subject area:

- Procurement Requisitions Analysis Duty

Primary Navigation

Home > Procurement

Time Reporting

This subject area supports historic analysis of requisitions.

Time dimension is linked to Requisition Header Date.

Transactional Grain

The grain is at the purchase requisition distribution.

Special Considerations

None.

Procurement—Spend

Description

This detailed subject area provides the ability to report on total spending of an organization across suppliers, products, item categories, business units, cost centers, buying locations, supplier locations, and associated hierarchy.

Business Questions

This subject area can answer the following business questions:

- How much did the organization spend with suppliers, commodities, buyers, cost center, contracts vs non contracts, leakage etc.?
- Identify items and categories with cost-saving potential in procurement operations based on prices.
- Identify the key areas for improving process efficiencies.
- Identify items, categories, and suppliers with compliance issues in their purchase agreements.

Job Roles

The following job roles secure access to this subject area:

- Account Payable Invoice Supervisor
- Account Payable Payment Supervisor
- Accounts Payable Manager
- Accounts Payable Specialist
- Accounts Payable Supervisor
- Buyer
- Category Manager
- Procurement Contract Administrator
- Procurement Manager
- Purchase Analysis

Duty Roles

The following duty roles secure access to this subject area:

- Procurement Spend Analysis Duty

Primary Navigation

Home > Procurement

Time Reporting

This subject area supports historic analysis of expense distributions.

Time dimension is linked to Invoice Date.

Transactional Grain

The grain is at the AP invoice expense distribution level.

Special Considerations

None.

SCM — Inventory Balances

Description

This subject area provides information about inventory balances by quantity for products/categories by business organization which is warehouse, distribution , manufacturing etc.

Business Questions

This subject area can answer the following business questions:

- What is an organization's inventory position across supply chain in terms of quantity?
- What is the trend for onhand quantity by product and category?
- Which product, category, organization are high in terms of inventory quantity in the asset subinventory location?

Job Roles

The following job roles secure access to this subject area:

- Inventory Manager
- Warehouse Manager

Duty Roles

The following duty roles secure access to this subject area:

- Inventory Balances Analysis Duty

Primary Navigation

Home > Inventory

Time Reporting

This subject area supports historic analysis of inventory balances.

Time dimension is linked to Snap Shot Date and Time. .

Transactional Grain

The grain is at the locator.

Special Considerations

Supports only 12 months of historic balances.

SCM — Inventory Transactions

Description

Analyse the product-related issuance and receipt transactions that occur during a product's lifecycle at an inventory location of a business organization. The transactions are typically performed against business documents that authorize such transactions.

Business Questions

This subject area can answer the following business questions:

- Top 10 items issues by transaction type
- Top 10 items receipts by transaction type
- What is the trend in inventory movement in and out for items, item category, and plants?
- Top 10 inventory movements by plant or item category

Job Roles

The following job roles secure access to this subject area:

- Inventory Manager
- Warehouse Manager

Duty Roles

The following duty roles secure access to this subject area:

- Inventory Transactions Analysis Duty

Primary Navigation

Home > Inventory

Time Reporting

This subject area supports historic analysis of transactions.

Time dimension is linked to Transaction date.

Transactional Grain

The grain is at the transaction number (ID).

Special Considerations

None.

SCM — Inventory Valuations

Description

Analyze inventory valuations based on cost organization, cost book, valuation unit, valuation structure code, valuation structure type and cost currency. And ability to analyze inventory valuations for items or item category for a given period.

Business Questions

This subject area can answer the following business questions:

- What is the inventory valuations for items or item category for a given period?
- What is an organization's inventory value across supply chain for an item, item category, and organization?
- What is the trend in inventory valuations for items and organizations?

Job Roles

The following job roles secure access to this subject area:

- Cost Accountant

Duty Roles

The following duty roles secure access to this subject area:

- Inventory Valuations Analysis Duty

Primary Navigation

Home > Cost Management

Time Reporting

This subject area supports historic analysis of inventory valuations.

Time dimension is linked to Date range between Period Start Date and Period End Date..

Transactional Grain

The grain is at the valuation ID.

Special Considerations

None.

SCM — Item Cost

Description

This subject area provides ability to analyze unit cost by cost organization, cost book, valuation unit, valuation structure code, valuation structure type and cost currency. And ability to analyze unit cost for items or item category for a given period.

Business Questions

This subject area can answer the following business questions:

- What is the item unit cost for a cost organization and different cost books?
- What is the item unit cost by different cost subelements like material, material overhead, and overhead by value and percentage?
- What items are showing most volatile trend over a period of time?
- What is the trend of item costs over a period of time?

Job Roles

The following job roles secure access to this subject area:

- Cost Accountant

Duty Roles

The following duty roles secure access to this subject area:

- Item Cost Analysis Duty

Primary Navigation

Home > Cost Management

Time Reporting

This subject area supports historic analysis of item cost.

Time dimension is linked to Cost As-of Date and this will show period end date cost based on the time attribute selected..

Transactional Grain

The grain is at the cost element, expense pool, cost level.

Special Considerations

None.

SCM — Sales Orders

Description

Analyse the enterprise's sales order demand, volume of bookings, order backlog, returns authorized, order shipped on time, shipped in full , cycle times by organization, customer, product, time and order details.

Business Questions

This subject area can answer the following business questions:

- What,when and how much materials are being returned?

- What is the total booking, returns, shipped, on time shipped, perfect orders, shipped in full, late shipped amounts trends?
- How effective is an organization to schedule and manage fulfillment end-to-end cycle times?
- What is an organization's current period order booking, open, shipped, invoiced, returned, open returned, past due amount in terms of quantity and amounts?
- What is the shipment and delivery performance for an organization in terms of perfect order, shipped in full and on time (shipment and delivery) percentages?

Job Roles

The following job roles secure access to this subject area:

- Order Administrator
- Order Manager

Duty Roles

The following duty roles secure access to this subject area:

- Order Management Analysis Duty

Primary Navigation

Home > Order Management

Time Reporting

This subject area supports historic analysis of sales orders.

Time dimension is linked to Ordered Date.

Transactional Grain

The grain is at the fulfillment line.

Special Considerations

None.

SCM — Sales Orders Holds

Description

Analyses sales orders which are held, how many are affected, and what is holds applied to release cycle times.

Business Questions

This subject area can answer the following business questions:

- What is the average hold times for different kinds of holds?
- What type of holds are applied to orders?
- Which all orders have holds applied currently and in the past?

Job Roles

The following job roles secure access to this subject area:

- Order Administrator
- Order Manager

Duty Roles

The following duty roles secure access to this subject area:

- Order Management Holds Analysis Duty

Primary Navigation

Home > Order Management

Time Reporting

This subject area supports historic analysis of sales orders holds.

Time dimension is linked to Hold Applied Date.

Transactional Grain

The grain is at the hold line.

Special Considerations

None.

Business Questions

How effective is an organization to schedule and manage fulfillment end-to-end cycle times?

Subject Areas

The following subject areas contain the folders and attributes needed to answer this business question:

- SCM — Sales Orders

Job Roles

The following job roles secure access to the data related to this business question:

- Order Administrator
- Order Manager

Duty Roles

The following duty roles secure access to the data related to this business question:

- Order Management Analysis Duty

How is purchase distributed across suppliers?

Subject Areas

The following subject areas contain the folders and attributes needed to answer this business question:

- Procurement—Purchase Orders

Job Roles

The following job roles secure access to the data related to this business question:

- Buyer
- Category Manager
- Procurement Contract Administrator
- Procurement Manager
- Purchase Analysis

Duty Roles

The following duty roles secure access to the data related to this business question:

- Procurement Purchase Order Analysis Duty

How long does it take for purchase requisitions to get approved?

Subject Areas

The following subject areas contain the folders and attributes needed to answer this business question:

- Procurement — Requisitions

Job Roles

The following job roles secure access to the data related to this business question:

- Buyer
- Category Manager
- Procurement Contract Administrator
- Procurement Manager
- Purchase Analysis

Duty Roles

The following duty roles secure access to the data related to this business question:

- Procurement Requisitions Analysis Duty

How many approvers on a average are approving agreements?

Subject Areas

The following subject areas contain the folders and attributes needed to answer this business question:

- Procurement—Agreements

Job Roles

The following job roles secure access to the data related to this business question:

- Buyer
- Category Manager
- Procurement Contract Administrator
- Procurement Manager

Duty Roles

The following duty roles secure access to the data related to this business question:

- Procurement Purchase Agreement Analysis

How many approvers on a average are approving purchase orders?

Subject Areas

The following subject areas contain the folders and attributes needed to answer this business question:

- Procurement—Purchase Orders

Job Roles

The following job roles secure access to the data related to this business question:

- Buyer
- Procurement Manager
- Category Manager
- Procurement Contract Administrator
- Purchase Analysis

Duty Roles

The following duty roles secure access to the data related to this business question:

- Procurement Purchase Agreement Analysis

How many non-catalog purchase requisitions are created by volume, item, and amount?

Subject Areas

The following subject areas contain the folders and attributes needed to answer this business question:

- Procurement — Requisitions

Job Roles

The following job roles secure access to the data related to this business question:

- Buyer
- Category Manager
- Procurement Contract Administrator
- Procurement Manager
- Purchase Analysis

Duty Roles

The following duty roles secure access to the data related to this business question:

- Procurement Requisitions Analysis Duty

How many times are we amending agreements and whether amendment initiation is internal or external?

Subject Areas

The following subject areas contain the folders and attributes needed to answer this business question:

- Procurement—Agreements

Job Roles

The following job roles secure access to the data related to this business question:

- Buyer
- Procurement Manager
- Category Manager
- Procurement Contract Administrator

Duty Roles

The following duty roles secure access to the data related to this business question:

- Procurement Purchase Agreement Analysis

How many times are we amending purchase orders and whether amendment initiation is internal or external?

Subject Areas

The following subject areas contain the folders and attributes needed to answer this business question:

- Procurement—Purchase Orders

Job Roles

The following job roles secure access to the data related to this business question:

- Buyer
- Category Manager
- Procurement Contract Administrator
- Procurement Manager
- Purchase Analysis

Duty Roles

The following duty roles secure access to the data related to this business question:

- Procurement Purchase Order Analysis Duty

How much did the organization spend with suppliers, commodities, buyers, cost center, contracts vs non contracts, leakage etc.?

Subject Areas

The following subject areas contain the folders and attributes needed to answer this business question:

- Procurement - Spend

Job Roles

The following job roles secure access to the data related to this business question:

- Account Payable Invoice Supervisor
- Account Payable Payment Supervisor
- Accounts Payable Manager
- Accounts Payable Specialist
- Accounts Payable Supervisor
- Buyer
- Category Manager

- • Procurement Contract Administrator
- • Procurement Manager
- • Purchase Analysis

Duty Roles

The following duty roles secure access to the data related to this business question:

- • Procurement Spend Analysis Duty

Identify items and categories with cost-saving potential in procurement operations based on prices.

Subject Areas

The following subject areas contain the folders and attributes needed to answer this business question:

- • Procurement - Spend

Job Roles

The following job roles secure access to the data related to this business question:

- • Account Payable Invoice Supervisor
- • Account Payable Payment Supervisor
- • Accounts Payable Manager
- • Accounts Payable Specialist
- • Accounts Payable Supervisor
- • Buyer
- • Category Manager
- • Procurement Contract Administrator
- • Procurement Manager
- • Purchase Analysis

Duty Roles

The following duty roles secure access to the data related to this business question:

- • Procurement Spend Analysis Duty

Identify items, categories, and suppliers with compliance issues in their purchase agreements.

Subject Areas

The following subject areas contain the folders and attributes needed to answer this business question:

- Procurement - Spend

Job Roles

The following job roles secure access to the data related to this business question:

- Account Payable Invoice Supervisor
- Account Payable Payment Supervisor
- Accounts Payable Manager
- Accounts Payable Specialist
- Accounts Payable Supervisor
- Buyer
- Category Manager
- Procurement Contract Administrator
- Procurement Manager
- Purchase Analysis

Duty Roles

The following duty roles secure access to the data related to this business question:

- Procurement Spend Analysis Duty

Identify the key areas for improving process efficiencies.

Subject Areas

The following subject areas contain the folders and attributes needed to answer this business question:

- Procurement - Spend

Job Roles

The following job roles secure access to the data related to this business question:

- Account Payable Invoice Supervisor
- Account Payable Payment Supervisor
- Accounts Payable Manager
- Accounts Payable Specialist
- Accounts Payable Supervisor
- Buyer
- Category Manager
- Procurement Contract Administrator
- Procurement Manager
- Purchase Analysis

Duty Roles

The following duty roles secure access to the data related to this business question:

• Procurement Spend Analysis Duty

Is a company using strategic suppliers and contracts effectively?

Subject Areas

The following subject areas contain the folders and attributes needed to answer this business question:

• Procurement—Purchase Orders

Job Roles

The following job roles secure access to the data related to this business question:

• Buyer
• Category Manager
• Procurement Contract Administrator
• Procurement Manager
• Purchase Analysis

Duty Roles

The following duty roles secure access to the data related to this business question:

• Procurement Purchase Order Analysis Duty

Top 10 inventory movements by plant or item category

Subject Areas

The following subject areas contain the folders and attributes needed to answer this business question:

• SCM — Inventory Transactions

Job Roles

The following job roles secure access to the data related to this business question:

• Inventory Manager
• Warehouse Manager

Duty Roles

The following duty roles secure access to the data related to this business question:

• Inventory Transactions Analysis Duty

Top 10 items issues by transaction type

Subject Areas

The following subject areas contain the folders and attributes needed to answer this business question:

- SCM — Inventory Transactions

Job Roles

The following job roles secure access to the data related to this business question:

- Inventory Manager
- Warehouse Manager

Duty Roles

The following duty roles secure access to the data related to this business question:

- Inventory Transactions Analysis Duty

Top 10 items receipts by transaction type

Subject Areas

The following subject areas contain the folders and attributes needed to answer this business question:

- SCM — Inventory Transactions

Job Roles

The following job roles secure access to the data related to this business question:

- Inventory Manager
- Warehouse Manager

Duty Roles

The following duty roles secure access to the data related to this business question:

- Inventory Transactions Analysis Duty

What are cycle times in terms of PR and PO Approval, PR to PO conversion?

Subject Areas

The following subject areas contain the folders and attributes needed to answer this business question:

- Procurement—Purchase Orders

Job Roles

The following job roles secure access to the data related to this business question:

- Buyer
- Category Manager
- Procurement Contract Administrator
- Procurement Manager
- Purchase Analysis

Duty Roles

The following duty roles secure access to the data related to this business question:

- Procurement Purchase Order Analysis Duty

What are my cycle times for agreement approvals?

Subject Areas

The following subject areas contain the folders and attributes needed to answer this business question:

- Procurement—Agreements

Job Roles

The following job roles secure access to the data related to this business question:

- Buyer
- Category Manager
- Procurement Contract Administrator
- Procurement Manager

Duty Roles

The following duty roles secure access to the data related to this business question:

- Procurement Purchase Agreement Analysis

What are my lead time standard and variances in purchase cycles?

Subject Areas

The following subject areas contain the folders and attributes needed to answer this business question:

- Procurement—Purchase Orders

Job Roles

The following job roles secure access to the data related to this business question:

- Buyer
- Procurement Manager
- Category Manager
- Procurement Contract Administrator
- Purchase Analysis

Duty Roles

The following duty roles secure access to the data related to this business question:

- Procurement Purchase Order Analysis Duty

What are my negotiation to agreement approval cycle times?

Subject Areas

The following subject areas contain the folders and attributes needed to answer this business question:

- Procurement—Agreements

Job Roles

The following job roles secure access to the data related to this business question:

- Buyer
- Category Manager
- Procurement Contract Administrator
- Procurement Manager

Duty Roles

The following duty roles secure access to the data related to this business question:

- Procurement Purchase Agreement Analysis

What are my processing and post processing lead time standards and variances for an Item?

Subject Areas

The following subject areas contain the folders and attributes needed to answer this business question:

- Procurement—Receipts

Job Roles

The following job roles secure access to the data related to this business question:

- Buyer

- • Category Manager
- • Procurement Contract Administrator
- • Procurement Manager
- • Purchase Analysis
- • Warehouse Manager

Duty Roles

The following duty roles secure access to the data related to this business question:

- • Procurement Purchase Receipts Analysis Duty

What are my products and services for which we have agreements?

Subject Areas

The following subject areas contain the folders and attributes needed to answer this business question:

- • Procurement—Agreements

Job Roles

The following job roles secure access to the data related to this business question:

- • Buyer
- • Category Manager
- • Procurement Contract Administrator
- • Procurement Manager

Duty Roles

The following duty roles secure access to the data related to this business question:

- • Procurement Purchase Agreement Analysis

What are my purchase volume across business units?

Subject Areas

The following subject areas contain the folders and attributes needed to answer this business question:

- • Procurement—Purchase Orders

Job Roles

The following job roles secure access to the data related to this business question:

- • Buyer
- • Category Manager
- • Procurement Contract Administrator

- • Procurement Manager
- • Purchase Analysis

Duty Roles

The following duty roles secure access to the data related to this business question:

- • Procurement Purchase Order Analysis Duty

What are purchase orders creation sources and corresponding requisition sources?

Subject Areas

The following subject areas contain the folders and attributes needed to answer this business question:

- • Procurement—Purchase Orders

Job Roles

The following job roles secure access to the data related to this business question:

- • Buyer
- • Category Manager
- • Procurement Contract Administrator
- • Procurement Manager
- • Purchase Analysis

Duty Roles

The following duty roles secure access to the data related to this business question:

- • Procurement Purchase Order Analysis Duty

What are return rates for suppliers?

Subject Areas

The following subject areas contain the folders and attributes needed to answer this business question:

- • Procurement—Receipts

Job Roles

The following job roles secure access to the data related to this business question:

- • Buyer
- • Category Manager
- • Procurement Contract Administrator

- • Procurement Manager
- • Purchase Analysis
- • Warehouse Manager

Duty Roles

The following duty roles secure access to the data related to this business question:

- • Procurement Purchase Receipts Analysis Duty

What are the agreements utilization rates?

Subject Areas

The following subject areas contain the folders and attributes needed to answer this business question:

- • Procurement—Agreements

Job Roles

The following job roles secure access to the data related to this business question:

- • Buyer
- • Category Manager
- • Procurement Contract Administrator
- • Procurement Manager

Duty Roles

The following duty roles secure access to the data related to this business question:

- • Procurement Purchase Agreement Analysis

What is an organization's current period order booking, open, shipped, invoiced, returned, open returned, past due amount in terms of quantity and amounts?

Subject Areas

The following subject areas contain the folders and attributes needed to answer this business question:

- • SCM — Sales Orders

Job Roles

The following job roles secure access to the data related to this business question:

- • Order Administrator
- • Order Manager

Duty Roles

The following duty roles secure access to the data related to this business question:

• Order Management Analysis Duty

What are the creation sources for agreements?

Subject Areas

The following subject areas contain the folders and attributes needed to answer this business question:

• Procurement—Agreements

Job Roles

The following job roles secure access to the data related to this business question:

• Buyer
• Category Manager
• Procurement Contract Administrator
• Procurement Manager

Duty Roles

The following duty roles secure access to the data related to this business question:

• Procurement Purchase Agreement Analysis

What is an organization's inventory position across supply chain in terms of quantity?

Subject Areas

The following subject areas contain the folders and attributes needed to answer this business question:

• SCM — Inventory Valuations

Job Roles

The following job roles secure access to the data related to this business question:

• Inventory Manager
• Warehouse Manager

Duty Roles

The following duty roles secure access to the data related to this business question:

• Inventory Balances Analysis Duty

What is an organization's inventory value across supply chain for an item, item category, and organization?

Subject Areas

The following subject areas contain the folders and attributes needed to answer this business question:

• SCM — Inventory Valuations

Job Roles

The following job roles secure access to the data related to this business question:

• Cost Accountant

Duty Roles

The following duty roles secure access to the data related to this business question:

• Inventory Valuations Analysis Duty

What is my contract vs off contract spend?

Subject Areas

The following subject areas contain the folders and attributes needed to answer this business question:

• Procurement—Purchase Orders

Job Roles

The following job roles secure access to the data related to this business question:

• Buyer
• Category Manager
• Procurement Contract Administrator
• Procurement Manager
• Purchase Analysis

Duty Roles

The following duty roles secure access to the data related to this business question:

• Procurement Purchase Order Analysis Duty

What is the average hold times for different kinds of holds?

Subject Areas

The following subject areas contain the folders and attributes needed to answer this business question:

• SCM — Sales Orders Holds

Job Roles

The following job roles secure access to the data related to this business question:

• Order Administrator

• Order Manager

Duty Roles

The following duty roles secure access to the data related to this business question:

• Order Management Holds Analysis Duty

What is the centralized view of all procurement requests for purchasing department?

Subject Areas

The following subject areas contain the folders and attributes needed to answer this business question:

• Procurement — Requisitions

Job Roles

The following job roles secure access to the data related to this business question:

• Buyer

• Category Manager

• Procurement Contract Administrator

• Procurement Manager

• Purchase Analysis

Duty Roles

The following duty roles secure access to the data related to this business question:

• Procurement Requisitions Analysis Duty

What is the classification of purchase requisitions by status, type, source of created for a period and associated purchase order details?

Subject Areas

The following subject areas contain the folders and attributes needed to answer this business question:

•   Procurement — Requisitions

Job Roles

The following job roles secure access to the data related to this business question:

•   Buyer
•   Category Manager
•   Procurement Contract Administrator
•   Procurement Manager
•   Purchase Analysis

Duty Roles

The following duty roles secure access to the data related to this business question:

•   Procurement Requisitions Analysis Duty

What is the inventory valuations for items or item category for a given period?

Subject Areas

The following subject areas contain the folders and attributes needed to answer this business question:

•   SCM — Inventory Valuations

Job Roles

The following job roles secure access to the data related to this business question:

•   Cost Accountant

Duty Roles

The following duty roles secure access to the data related to this business question:

•   Inventory Valuations Analysis Duty

What is the item unit cost by different cost subelements like material, material overhead, and overhead by value and percentage?

Subject Areas

The following subject areas contain the folders and attributes needed to answer this business question:

- SCM — Item Cost

Job Roles

The following job roles secure access to the data related to this business question:

- Cost Accountant

Duty Roles

The following duty roles secure access to the data related to this business question:

- Item Cost Analysis Duty

What is the item unit cost for a cost organization and different cost books?

Subject Areas

The following subject areas contain the folders and attributes needed to answer this business question:

- SCM — Item Cost

Job Roles

The following job roles secure access to the data related to this business question:

- Cost Accountant

Duty Roles

The following duty roles secure access to the data related to this business question:

- Item Cost Analysis Duty

What is the shipment and delivery performance for an organization in terms of perfect order, shipped in full and on time (shipment and delivery) percentages?

Subject Areas

The following subject areas contain the folders and attributes needed to answer this business question:

- SCM — Sales Orders

Job Roles

The following job roles secure access to the data related to this business question:

- Order Administrator
- Order Manager

Duty Roles

The following duty roles secure access to the data related to this business question:

- Order Management Analysis Duty

What is the total booking, returns, shipped, on time shipped, perfect orders, shipped in full, late shipped amounts trends?

Subject Areas

The following subject areas contain the folders and attributes needed to answer this business question:

- SCM — Sales Orders

Job Roles

The following job roles secure access to the data related to this business question:

- Order Administrator
- Order Manager

Duty Roles

The following duty roles secure access to the data related to this business question:

- Order Management Analysis Duty

What is the trend for onhand quantity by product and category?

Subject Areas

The following subject areas contain the folders and attributes needed to answer this business question:

- SCM — Inventory Balances

Job Roles

The following job roles secure access to the data related to this business question:

- Inventory Manager
- Warehouse Manager

Duty Roles

The following duty roles secure access to the data related to this business question:

- Inventory Balances Analysis Duty

What is the trend in inventory movement in and out for items, item category, and plants?

Subject Areas

The following subject areas contain the folders and attributes needed to answer this business question:

- SCM — Inventory Transactions

Job Roles

The following job roles secure access to the data related to this business question:

- Inventory Manager
- Warehouse Manager

Duty Roles

The following duty roles secure access to the data related to this business question:

- Inventory Transactions Analysis Duty

What is the trend in inventory valuations for items and organizations?

Subject Areas

The following subject areas contain the folders and attributes needed to answer this business question:

- SCM — Inventory Valuations

Job Roles

The following job roles secure access to the data related to this business question:

- Cost Accountant

Duty Roles

The following duty roles secure access to the data related to this business question:

- Inventory Valuations Analysis Duty

What is the trend of item costs over a period of time?

Subject Areas

The following subject areas contain the folders and attributes needed to answer this business question:

- SCM — Item Cost

Job Roles

The following job roles secure access to the data related to this business question:

- Cost Accountant

Duty Roles

The following duty roles secure access to the data related to this business question:

- Item Cost Analysis Duty

What items are showing most volatile trend over a period of time?

Subject Areas

The following subject areas contain the folders and attributes needed to answer this business question:

- SCM — Item Cost

Job Roles

The following job roles secure access to the data related to this business question:

- Cost Accountant

Duty Roles

The following duty roles secure access to the data related to this business question:

- Item Cost Analysis Duty

What commodities and services have been purchased, in what volume and price?

Subject Areas

The following subject areas contain the folders and attributes needed to answer this business question:

• Procurement—Purchase Orders

Job Roles

The following job roles secure access to the data related to this business question:

• Buyer
• Category Manager
• Procurement Contract Administrator
• Procurement Manager
• Purchase Analysis

Duty Roles

The following duty roles secure access to the data related to this business question:

• Procurement Purchase Order Analysis Duty

What is accepted and rejected rates for commodities, by suppliers?

Subject Areas

The following subject areas contain the folders and attributes needed to answer this business question:

• Procurement—Receipts

Job Roles

The following job roles secure access to the data related to this business question:

• Buyer
• Category Manager
• Procurement Contract Administrator
• Procurement Manager
• Purchase Analysis
• Warehouse Manager

Duty Roles

The following duty roles secure access to the data related to this business question:

- Procurement Purchase Receipts Analysis Duty

What receipts are created manually or through ASNs?

Subject Areas

The following subject areas contain the folders and attributes needed to answer this business question:

- Procurement—Receipts

Job Roles

The following job roles secure access to the data related to this business question:

- Buyer
- Category Manager
- Procurement Contract Administrator
- Procurement Manager
- Purchase Analysis
- Warehouse Manager

Duty Roles

The following duty roles secure access to the data related to this business question:

- Procurement Purchase Receipts Analysis Duty

What type of holds are applied to orders?

Subject Areas

The following subject areas contain the folders and attributes needed to answer this business question:

- SCM — Sales Orders Holds

Job Roles

The following job roles secure access to the data related to this business question:

- Order Administrator
- Order Manager

Duty Roles

The following duty roles secure access to the data related to this business question:

- Order Management Holds Analysis Duty

What,when and how much materials are being returned?

Subject Areas

The following subject areas contain the folders and attributes needed to answer this business question:

• SCM — Sales Orders

Job Roles

The following job roles secure access to the data related to this business question:

• Order Administrator

• Order Manager

Duty Roles

The following duty roles secure access to the data related to this business question:

• Order Management Analysis Duty

When were products shipped and what is the average delivery times?

Subject Areas

The following subject areas contain the folders and attributes needed to answer this business question:

• Procurement—Receipts

Job Roles

The following job roles secure access to the data related to this business question:

• Buyer

• Category Manager

• Procurement Contract Administrator

• Procurement Manager

• Purchase Analysis

• Warehouse Manager

Duty Roles

The following duty roles secure access to the data related to this business question:

• Procurement Purchase Receipts Analysis Duty

Which agreements are under utilized?

Subject Areas

The following subject areas contain the folders and attributes needed to answer this business question:

- Procurement—Agreements

Job Roles

The following job roles secure access to the data related to this business question:

- Buyer
- Category Manager
- Procurement Contract Administrator
- Procurement Manager

Duty Roles

The following duty roles secure access to the data related to this business question:

- Procurement Purchase Agreement Analysis

Which agreements are utilized before expiry?

Subject Areas

The following subject areas contain the folders and attributes needed to answer this business question:

- Procurement—Agreements

Job Roles

The following job roles secure access to the data related to this business question:

- Buyer
- Category Manager
- Procurement Contract Administrator
- Procurement Manager

Duty Roles

The following duty roles secure access to the data related to this business question:

- Procurement Purchase Agreement Analysis

Which all orders have holds applied currently and in the past?

Subject Areas

The following subject areas contain the folders and attributes needed to answer this business question:

- SCM — Sales Orders Holds

Job Roles

The following job roles secure access to the data related to this business question:

- Order Administrator
- Order Manager

Duty Roles

The following duty roles secure access to the data related to this business question:

- Order Management Holds Analysis Duty

Which product, category, organization are high in terms of inventory quantity in the asset subinventory location?

Subject Areas

The following subject areas contain the folders and attributes needed to answer this business question:

- SCM — Inventory Balances

Job Roles

The following job roles secure access to the data related to this business question:

- Inventory Manager
- Warehouse Manager

Duty Roles

The following duty roles secure access to the data related to this business question:

- Inventory Balances Analysis Duty

Which suppliers deliver consistently on time?

Subject Areas

The following subject areas contain the folders and attributes needed to answer this business question:

- Procurement—Receipts

Job Roles

The following job roles secure access to the data related to this business question:

- Buyer

- Category Manager

- Procurement Contract Administrator

- Procurement Manager

- Purchase Analysis

- Warehouse Manager

Duty Roles

The following duty roles secure access to the data related to this business question:

- Procurement Purchase Receipts Analysis Duty

Job Roles

Account Payable Invoice Supervisor

Code Name

ORA_AP_ACCOUNTS_PAYABLE_INVOICE_SUPERVISOR_JOB

Duty Roles

This job role is related to the following duty roles:

- Procurement Spend Analysis Duty

Subject Areas

This job role secures access to the following subject areas:

- Procurement—Spend

Business Questions

This job role secures access to data that can answer the following business questions:

- How much did the organization spend with suppliers, commodities, buyers, cost center, contracts vs non contracts, leakage etc.?

- Identify items and categories with cost-saving potential in procurement operations based on prices.

- Identify the key areas for improving process efficiencies.

- Identify items, categories, and suppliers with compliance issues in their purchase agreements.

Account Payable Payment Supervisor

Code Name

ORA_AP_ACCOUNTS_PAYABLE_PAYMENT_SUPERVISOR_JOB

Duty Roles

This job role is related to the following duty roles:

- Procurement Spend Analysis Duty

Subject Areas

This job role secures access to the following subject areas:

- Procurement—Spend

Business Questions

This job role secures access to data that can answer the following business questions:

- How much did the organization spend with suppliers, commodities, buyers, cost center, contracts vs non contracts, leakage etc.?
- Identify items and categories with cost-saving potential in procurement operations based on prices.
- Identify the key areas for improving process efficiencies.
- Identify items, categories, and suppliers with compliance issues in their purchase agreements.

Accounts Payable Manager

Code Name

ORA_AP_ACCOUNTS_PAYABLE_MANAGER_JOB

Duty Roles

This job role is related to the following duty roles:

- Procurement Spend Analysis Duty

Subject Areas

This job role secures access to the following subject areas:

- Procurement—Spend

Business Questions

This job role secures access to data that can answer the following business questions:

- How much did the organization spend with suppliers, commodities, buyers, cost center, contracts vs non contracts, leakage etc.?

- Identify items and categories with cost-saving potential in procurement operations based on prices.
- Identify the key areas for improving process efficiencies.
- Identify items, categories, and suppliers with compliance issues in their purchase agreements.

Accounts Payable Specialist

Code Name

ORA_AP_ACCOUNTS_PAYABLE_SPECIALIST_JOB

Duty Roles

This job role is related to the following duty roles:

- Procurement Spend Analysis Duty

Subject Areas

This job role secures access to the following subject areas:

- Procurement—Spend

Business Questions

This job role secures access to data that can answer the following business questions:

- How much did the organization spend with suppliers, commodities, buyers, cost center, contracts vs non contracts, leakage etc.?
- Identify items and categories with cost-saving potential in procurement operations based on prices.
- Identify the key areas for improving process efficiencies.
- Identify items, categories, and suppliers with compliance issues in their purchase agreements.

Accounts Payable Supervisor

Code Name

ORA_AP_ACCOUNTS_PAYABLE_SUPERVISOR_JOB

Duty Roles

This job role is related to the following duty roles:

- Procurement Spend Analysis Duty

Subject Areas

This job role secures access to the following subject areas:

- Procurement—Spend

Business Questions

This job role secures access to data that can answer the following business questions:

- How much did the organization spend with suppliers, commodities, buyers, cost center, contracts vs non contracts, leakage etc.?
- Identify items and categories with cost-saving potential in procurement operations based on prices.
- Identify the key areas for improving process efficiencies.
- Identify items, categories, and suppliers with compliance issues in their purchase agreements.

Buyer

Code Name

ORA_PO_BUYER_JOB

Duty Roles

This job role is related to the following duty roles:

- Procurement Purchase Agreement Analysis
- Procurement Purchase Order Analysis Duty
- Procurement Purchase Receipts Analysis Duty
- Procurement Requisitions Analysis Duty
- Procurement Spend Analysis Duty

Subject Areas

This job role secures access to the following subject areas:

- Procurement—Agreements
- Procurement—Purchase Orders
- Procurement—Receipts
- Procurement — Requisitions
- Procurement—Spend

Business Questions

This job role secures access to data that can answer the following business questions:

- Is a company using strategic suppliers and contracts effectively?
- What are my purchase volume across business units?
- What are return rates for suppliers?
- What are my processing and post processing lead time standards and variances for an Item?
- What are my cycle times for agreement approvals?

- How much did the organization spend with suppliers, commodities, buyers, cost center, contracts vs non contracts, leakage etc.?
- Identify items and categories with cost-saving potential in procurement operations based on prices.
- Which suppliers deliver consistently on time?
- What are the agreements utilization rates?
- Which agreements are utilized before expiry?
- What are the creation sources for agreements?
- What is accepted and rejected rates for commodities, by suppliers?
- What is the classification of purchase requisitions by status, type, source of created for a period and associated purchase order details?
- How many non-catalog purchase requisitions are created by volume, item, and amount?
- How is purchase distributed across suppliers?
- What are my lead time standard and variances in purchase cycles?
- What receipts are created manually or through ASNs?
- Identify the key areas for improving process efficiencies.
- How many approvers on a average are approving purchase orders?
- What are my products and services for which we have agreements?
- How long does it take for purchase requisitions to get approved?
- What is the centralized view of all procurement requests for purchasing department?
- What are cycle times in terms of PR and PO Approval, PR to PO conversion?
- When were products shipped and what is the average delivery times?
- Identify items, categories, and suppliers with compliance issues in their purchase agreements.
- What is my contract vs off contract spend?
- What are purchase orders creation sources and corresponding requisition sources?
- Which agreements are under utilized?
- How many times are we amending agreements and whether amendment initiation is internal or external?
- How many approvers on a average are approving agreements?
- What commodities and services have been purchased, in what volume and price?
- How many times are we amending purchase orders and whether amendment initiation is internal or external?
- What are my negotiation to agreement approval cycle times?

Category Manager

Code Name

ORA_PON_CATEGORY_MANAGER_JOB

Duty Roles

This job role is related to the following duty roles:

- Procurement Purchase Agreement Analysis
- Procurement Purchase Order Analysis Duty
- Procurement Purchase Receipts Analysis Duty
- Procurement Requisitions Analysis Duty
- Procurement Spend Analysis Duty

Subject Areas

This job role secures access to the following subject areas:

- Procurement—Agreements
- Procurement—Purchase Orders
- Procurement—Receipts
- Procurement — Requisitions
- Procurement—Spend

Business Questions

This job role secures access to data that can answer the following business questions:

- Is a company using strategic suppliers and contracts effectively?
- What are my purchase volume across business units?
- What are return rates for suppliers?
- What are my processing and post processing lead time standards and variances for an Item?
- What are my cycle times for agreement approvals?
- How much did the organization spend with suppliers, commodities, buyers, cost center, contracts vs non contracts, leakage etc.?
- Identify items and categories with cost-saving potential in procurement operations based on prices.
- Which suppliers deliver consistently on time?
- What are the agreements utilization rates?
- Which agreements are utilized before expiry?
- What are the creation sources for agreements?
- What is accepted and rejected rates for commodities, by suppliers?
- What is the classification of purchase requisitions by status, type, source of created for a period and associated purchase order details?
- How many non-catalog purchase requisitions are created by volume, item, and amount?
- How is purchase distributed across suppliers?
- What are my lead time standard and variances in purchase cycles?

- What receipts are created manually or through ASNs?
- Identify the key areas for improving process efficiencies.
- How many approvers on a average are approving purchase orders?
- What are my products and services for which we have agreements?
- How long does it take for purchase requisitions to get approved?
- What is the centralized view of all procurement requests for purchasing department?
- What are cycle times in terms of PR and PO Approval, PR to PO conversion?
- When were products shipped and what is the average delivery times?
- Identify items, categories, and suppliers with compliance issues in their purchase agreements.
- What is my contract vs off contract spend?
- What are purchase orders creation sources and corresponding requisition sources?
- Which agreements are under utilized?
- How many times are we amending agreements and whether amendment initiation is internal or external?
- How many approvers on a average are approving agreements?
- What commodities and services have been purchased, in what volume and price?
- How many times are we amending purchase orders and whether amendment initiation is internal or external?
- What are my negotiation to agreement approval cycle times?

Cost Accountant

Code Name

ORA_CST_COST_ACCOUNTANT_JOB

Duty Roles

This job role is related to the following duty roles:

- Inventory Valuations Analysis Duty
- Item Cost Analysis Duty

Subject Areas

This job role secures access to the following subject areas:

- SCM — Inventory Valuations
- SCM — Item Cost

Business Questions

This job role secures access to data that can answer the following business questions:

- What is the inventory valuations for items or item category for a given period?

- What is an organization's inventory value across supply chain for an item, item category, and organization?
- What is the item unit cost for a cost organization and different cost books?
- What is the item unit cost by different cost subelements like material, material overhead, and overhead by value and percentage?
- What is the trend in inventory valuations for items and organizations?
- What items are showing most volatile trend over a period of time?
- What is the trend of item costs over a period of time?

Inventory Manager

Code Name

ORA_INV_INVENTORY_MANAGER_JOB

Duty Roles

This job role is related to the following duty roles:

- Inventory Balances Analysis Duty
- Inventory Transactions Analysis Duty

Subject Areas

This job role secures access to the following subject areas:

- SCM — Inventory Balances
- SCM — Inventory Transactions

Business Questions

This job role secures access to data that can answer the following business questions:

- Top 10 items issues by transaction type
- What is an organization's inventory position across supply chain in terms of quantity?
- Top 10 items receipts by transaction type
- What is the trend in inventory movement in and out for items, item category, and plants?
- Top 10 inventory movements by plant or item category
- What is the trend for onhand quantity by product and category?
- Which product, category, organization are high in terms of inventory quantity in the asset subinventory location?

Order Administrator

Code Name

ORA_DOO_ORDER_ADMINISTRATOR_JOB

Duty Roles

This job role is related to the following duty roles:

• Order Management Analysis Duty

• Order Management Holds Analysis Duty

Subject Areas

This job role secures access to the following subject areas:

• SCM — Sales Orders

• SCM — Sales Orders Holds

Business Questions

This job role secures access to data that can answer the following business questions:

• What is the average hold times for different kinds of holds?

• What,when and how much materials are being returned?

• What is the total booking, returns, shipped, on time shipped, perfect orders, shipped in full, late shipped amounts trends?

• How effective is an organization to schedule and manage fulfillment end-to-end cycle times?

• What type of holds are applied to orders?

• What is an organization's current period order booking, open, shipped, invoiced, returned, open returned, past due amount in terms of quantity and amounts?

• Which all orders have holds applied currently and in the past?

• What is the shipment and delivery performance for an organization in terms of perfect order, shipped in full and on time (shipment and delivery) percentages?

Order Manager

Code Name

ORA_DOO_ORDER_MANAGER_JOB

Duty Roles

This job role is related to the following duty roles:

• Order Management Analysis Duty

• Order Management Holds Analysis Duty

Subject Areas

This job role secures access to the following subject areas:

- SCM — Sales Orders
- SCM — Sales Orders Holds

Business Questions

This job role secures access to data that can answer the following business questions:

- What is the average hold times for different kinds of holds?
- What,when and how much materials are being returned?
- What is the total booking, returns, shipped, on time shipped, perfect orders, shipped in full, late shipped amounts trends?
- How effective is an organization to schedule and manage fulfillment end-to-end cycle times?
- What type of holds are applied to orders?
- What is an organization's current period order booking, open, shipped, invoiced, returned, open returned, past due amount in terms of quantity and amounts?
- Which all orders have holds applied currently and in the past?
- What is the shipment and delivery performance for an organization in terms of perfect order, shipped in full and on time (shipment and delivery) percentages?

Procurement Contract Administrator

Code Name

ORA_PO_PROCUREMENT_CONTRACT_ADMIN_JOB

Duty Roles

This job role is related to the following duty roles:

- Procurement Purchase Agreement Analysis
- Procurement Purchase Order Analysis Duty
- Procurement Purchase Receipts Analysis Duty
- Procurement Requisitions Analysis Duty
- Procurement Spend Analysis Duty

Subject Areas

This job role secures access to the following subject areas:

- Procurement—Agreements
- Procurement—Purchase Orders
- Procurement—Receipts
- Procurement — Requisitions

- Procurement—Spend

Business Questions

This job role secures access to data that can answer the following business questions:

- Is a company using strategic suppliers and contracts effectively?
- What are my purchase volume across business units?
- What are return rates for suppliers?
- What are my processing and post processing lead time standards and variances for an Item?
- What are my cycle times for agreement approvals?
- How much did the organization spend with suppliers, commodities, buyers, cost center, contracts vs non contracts, leakage etc.?
- Identify items and categories with cost-saving potential in procurement operations based on prices.
- Which suppliers deliver consistently on time?
- What are the agreements utilization rates?
- Which agreements are utilized before expiry?
- What are the creation sources for agreements?
- What is accepted and rejected rates for commodities, by suppliers?
- What is the classification of purchase requisitions by status, type, source of created for a period and associated purchase order details?
- How many non-catalog purchase requisitions are created by volume, item, and amount?
- How is purchase distributed across suppliers?
- What are my lead time standard and variances in purchase cycles?
- What receipts are created manually or through ASNs?
- Identify the key areas for improving process efficiencies.
- How many approvers on a average are approving purchase orders?
- What are my products and services for which we have agreements?
- How long does it take for purchase requisitions to get approved?
- What is the centralized view of all procurement requests for purchasing department?
- What are cycle times in terms of PR and PO Approval, PR to PO conversion?
- When were products shipped and what is the average delivery times?
- Identify items, categories, and suppliers with compliance issues in their purchase agreements.
- What is my contract vs off contract spend?
- What are purchase orders creation sources and corresponding requisition sources?
- Which agreements are under utilized?
- How many times are we amending agreements and whether amendment initiation is internal or external?

- How many approvers on a average are approving agreements?

- What commodities and services have been purchased, in what volume and price?

- How many times are we amending purchase orders and whether amendment initiation is internal or external?

- What are my negotiation to agreement approval cycle times?

Procurement Manager

Code Name

ORA_PO_PROCUREMENT_MANAGER_JOB

Duty Roles

This job role is related to the following duty roles:

- Procurement Purchase Agreement Analysis

- Procurement Purchase Order Analysis Duty

- Procurement Purchase Receipts Analysis Duty

- Procurement Requisitions Analysis Duty

- Procurement Spend Analysis Duty

Subject Areas

This job role secures access to the following subject areas:

- Procurement—Agreements

- Procurement—Purchase Orders

- Procurement—Receipts

- Procurement — Requisitions

- Procurement—Spend

Business Questions

This job role secures access to data that can answer the following business questions:

- Is a company using strategic suppliers and contracts effectively?

- What are my purchase volume across business units?

- What are return rates for suppliers?

- What are my processing and post processing lead time standards and variances for an Item?

- What are my cycle times for agreement approvals?

- How much did the organization spend with suppliers, commodities, buyers, cost center, contracts vs non contracts, leakage etc.?

- Identify items and categories with cost-saving potential in procurement operations based on prices.

- Which suppliers deliver consistently on time?

- What are the agreements utilization rates?

- Which agreements are utilized before expiry?

- What are the creation sources for agreements?

- What is accepted and rejected rates for commodities, by suppliers?

- What is the classification of purchase requisitions by status, type, source of created for a period and associated purchase order details?

- How many non-catalog purchase requisitions are created by volume, item, and amount?

- How is purchase distributed across suppliers?

- What are my lead time standard and variances in purchase cycles?

- What receipts are created manually or through ASNs?

- Identify the key areas for improving process efficiencies.

- How many approvers on a average are approving purchase orders?

- What are my products and services for which we have agreements?

- How long does it take for purchase requisitions to get approved?

- What is the centralized view of all procurement requests for purchasing department?

- What are cycle times in terms of PR and PO Approval, PR to PO conversion?

- When were products shipped and what is the average delivery times?

- Identify items, categories, and suppliers with compliance issues in their purchase agreements.

- What is my contract vs off contract spend?

- What are purchase orders creation sources and corresponding requisition sources?

- Which agreements are under utilized?

- How many times are we amending agreements and whether amendment initiation is internal or external?

- How many approvers on a average are approving agreements?

- What commodities and services have been purchased, in what volume and price?

- How many times are we amending purchase orders and whether amendment initiation is internal or external?

- What are my negotiation to agreement approval cycle times?

Purchase Analysis

Code Name

ORA_PO_PURCHASE_ANALYSIS_ABSTRACT

Duty Roles

This job role is related to the following duty roles:

- Procurement Purchase Order Analysis Duty

- Procurement Purchase Receipts Analysis Duty

- Procurement Requisitions Analysis Duty
- Procurement Spend Analysis Duty

Subject Areas

This job role secures access to the following subject areas:

- Procurement—Purchase Orders
- Procurement—Receipts
- Procurement — Requisitions
- Procurement—Spend

Business Questions

This job role secures access to data that can answer the following business questions:

- Is a company using strategic suppliers and contracts effectively?
- What are my purchase volume across business units?
- What are return rates for suppliers?
- What are my processing and post processing lead time standards and variances for an Item?
- How much did the organization spend with suppliers, commodities, buyers, cost center, contracts vs non contracts, leakage etc.?
- Identify items and categories with cost-saving potential in procurement operations based on prices.
- Which suppliers deliver consistently on time?
- What is accepted and rejected rates for commodities, by suppliers?
- What is the classification of purchase requisitions by status, type, source of created for a period and associated purchase order details?
- How many non-catalog purchase requisitions are created by volume, item, and amount?
- How is purchase distributed across suppliers?
- What are my lead time standard and variances in purchase cycles?
- What receipts are created manually or through ASNs?
- Identify the key areas for improving process efficiencies.
- How many approvers on a average are approving purchase orders?
- How long does it take for purchase requisitions to get approved?
- What is the centralized view of all procurement requests for purchasing department?
- What are cycle times in terms of PR and PO Approval, PR to PO conversion?
- When were products shipped and what is the average delivery times?
- Identify items, categories, and suppliers with compliance issues in their purchase agreements.
- What is my contract vs off contract spend?

- What are purchase orders creation sources and corresponding requisition sources?
- What commodities and services have been purchased, in what volume and price?
- How many times are we amending purchase orders and whether amendment initiation is internal or external?

Warehouse Manager

Code Name

ORA_INV_WAREHOUSE_MANAGER_JOB

Duty Roles

This job role is related to the following duty roles:

- Procurement Purchase Receipts Analysis Duty

Subject Areas

This job role secures access to the following subject areas:

- Procurement—Receipts

Business Questions

This job role secures access to data that can answer the following business questions:

- What are return rates for suppliers?
- What are my processing and post processing lead time standards and variances for an Item?
- Which suppliers deliver consistently on time?
- What is accepted and rejected rates for commodities, by suppliers?
- What receipts are created manually or through ASNs?
- When were products shipped and what is the average delivery times?

Duty Roles

Inventory Balances Analysis Duty

Code Name

OAX_SCM_INV_INVENTORY_BALANCES_ANALYSIS_DUTY

Job Roles

This duty role is related to the following job roles:

- Inventory Manager
- Warehouse Manager

Subject Areas

This duty role secures access to the following subject areas:

• SCM — Inventory Balances

Business Questions

This duty role secures access to data that can answer the following business questions:

• What is an organization's inventory position across supply chain in terms of quantity?

• What is the trend for onhand quantity by product and category?

• Which product, category, organization are high in terms of inventory quantity in the asset subinventory location?

Inventory Transactions Analysis Duty

Code Name

OAX_SCM_INV_INVENTORY_TRANSACTIONS_ANALYSIS_DUTY

Job Roles

This duty role is related to the following job roles:

• Inventory Manager

• Warehouse Manager

Subject Areas

This duty role secures access to the following subject areas:

• SCM — Inventory Transactions

Business Questions

This duty role secures access to data that can answer the following business questions:

• Top 10 items issues by transaction type

• Top 10 items receipts by transaction type

• What is the trend in inventory movement in and out for items, item category, and plants?

• Top 10 inventory movements by plant or item category

Inventory Valuations Analysis Duty

Code Name

OAX_SCM_CST_INVENTORY_VALUATIONS_ANALYSIS_DUTY

Job Roles

This duty role is related to the following job roles:

- Cost Accountant

Subject Areas

This duty role secures access to the following subject areas:

- SCM — Inventory Valuations

Business Questions

This duty role secures access to data that can answer the following business questions:

- What is the inventory valuations for items or item category for a given period?
- What is an organization's inventory value across supply chain for an item, item category, and organization?
- What is the trend in inventory valuations for items and organizations?

Item Cost Analysis Duty

Code Name

OAX_SCM_CST_ITEM_COST_ANALYSIS_DUTY

Job Roles

This duty role is related to the following job roles:

- Cost Accountant

Subject Areas

This duty role secures access to the following subject areas:

- SCM — Item Cost

Business Questions

This duty role secures access to data that can answer the following business questions:

- What is the item unit cost for a cost organization and different cost books?
- What is the item unit cost by different cost subelements like material, material overhead, and overhead by value and percentage?
- What items are showing most volatile trend over a period of time?
- What is the trend of item costs over a period of time?

Order Management Analysis Duty

Code Name

OAX_SCM_OM_SALES_ORDER_ANALYSIS_DUTY

Job Roles

This duty role is related to the following job roles:

- Order Administrator
- Order Manager

Subject Areas

This duty role secures access to the following subject areas:

- SCM — Sales Orders

Business Questions

This duty role secures access to data that can answer the following business questions:

- What,when and how much materials are being returned?
- What is the total booking, returns, shipped, on time shipped, perfect orders, shipped in full, late shipped amounts trends?
- How effective is an organization to schedule and manage fulfillment end-to-end cycle times?
- What is an organization's current period order booking, open, shipped, invoiced, returned, open returned, past due amount in terms of quantity and amounts?
- What is the shipment and delivery performance for an organization in terms of perfect order, shipped in full and on time (shipment and delivery) percentages?

Order Management Holds Analysis Duty

Code Name

OAX_SCM_OM_HOLDS_ANALYSIS_DUTY

Job Roles

This duty role is related to the following job roles:

- Order Administrator
- Order Manager

Subject Areas

This duty role secures access to the following subject areas:

- SCM — Sales Orders Holds

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Business Questions

This duty role secures access to data that can answer the following business questions:

- What is the average hold times for different kinds of holds?
- What type of holds are applied to orders?
- Which all orders have holds applied currently and in the past?

Procurement Purchase Agreement Analysis

Code Name

OAX_PROC_PURCHASE_AGREEMENT_ANALYSIS_DUTY

Job Roles

This duty role is related to the following job roles:

- Buyer
- Category Manager
- Procurement Contract Administrator
- Procurement Manager

Subject Areas

This duty role secures access to the following subject areas:

- Procurement—Agreements

Business Questions

This duty role secures access to data that can answer the following business questions:

- What are my cycle times for agreement approvals?
- What are the agreements utilization rates?
- Which agreements are utilized before expiry?
- What are the creation sources for agreements?
- What are my products and services for which we have agreements?
- Which agreements are under utilized?
- How many times are we amending agreements and whether amendment initiation is internal or external?
- How many approvers on a average are approving agreements?
- What are my negotiation to agreement approval cycle times?

Procurement Purchase Order Analysis Duty

Code Name

OAX_PROC_PURCHASE_ORDER_ANALYSIS_DUTY

Job Roles

This duty role is related to the following job roles:

- Buyer
- Category Manager
- Procurement Contract Administrator
- Procurement Manager
- Purchase Analysis

Subject Areas

This duty role secures access to the following subject areas:

- Procurement—Purchase Orders

Business Questions

This duty role secures access to data that can answer the following business questions:

- Is a company using strategic suppliers and contracts effectively?
- What are my purchase volume across business units?
- How is purchase distributed across suppliers?
- What are my lead time standard and variances in purchase cycles?
- How many approvers on a average are approving purchase orders?
- What are cycle times in terms of PR and PO Approval, PR to PO conversion?
- What is my contract vs off contract spend?
- What are purchase orders creation sources and corresponding requisition sources?
- What commodities and services have been purchased, in what volume and price?
- How many times are we amending purchase orders and whether amendment initiation is internal or external?

Procurement Purchase Receipts Analysis Duty

Code Name

OAX_PROC_PURCHASE_RECEIPTS_ANALYSIS_DUTY

Job Roles

This duty role is related to the following job roles:

- Buyer
- Category Manager
- Procurement Contract Administrator
- Procurement Manager
- Purchase Analysis
- Warehouse Manager

Subject Areas

This duty role secures access to the following subject areas:

- Procurement—Receipts

Business Questions

This duty role secures access to data that can answer the following business questions:

- What are return rates for suppliers?
- What are my processing and post processing lead time standards and variances for an Item?
- Which suppliers deliver consistently on time?
- What is accepted and rejected rates for commodities, by suppliers?
- What receipts are created manually or through ASNs?
- When were products shipped and what is the average delivery times?

Procurement Requisitions Analysis Duty

Code Name

OAX_PROC_REQUISITIONS_ANALYSIS_DUTY

Job Roles

This duty role is related to the following job roles:

- Buyer
- Category Manager
- Procurement Contract Administrator
- Procurement Manager
- Purchase Analysis

Subject Areas

This duty role secures access to the following subject areas:

- Procurement — Requisitions

Business Questions

This duty role secures access to data that can answer the following business questions:

- What is the classification of purchase requisitions by status, type, source of created for a period and associated purchase order details?
- How many non-catalog purchase requisitions are created by volume, item, and amount?
- How long does it take for purchase requisitions to get approved?
- What is the centralized view of all procurement requests for purchasing department?

Procurement Spend Analysis Duty

Code Name

OAX_PROC_SPEND_ANALYSIS_DUTY

Job Roles

This duty role is related to the following job roles:

- Account Payable Invoice Supervisor
- Account Payable Payment Supervisor
- Accounts Payable Manager
- Accounts Payable Specialist
- Account Payable Payment Supervisor
- Buyer
- Category Manager
- Procurement Contract Administrator
- Procurement Manager
- Purchase Analysis

Subject Areas

This duty role secures access to the following subject areas:

- Procurement - Spend

Business Questions

This duty role secures access to data that can answer the following business questions:

- How much did the organization spend with suppliers, commodities, buyers, cost center, contracts vs non contracts, leakage etc.?

- Identify items and categories with cost-saving potential in procurement operations based on prices.
- Identify the key areas for improving process efficiencies.
- Identify items, categories, and suppliers with compliance issues in their purchase agreements.

Subject Area Metric Details

This is the start of your topic.

Cost Management

Cost Management - Item Cost

Metric	Metric Definition
Unit Cost	Shows average unit cost by distinct item and distinct valuation unit for a given period.
Material Cost	Shows average material cost by distinct item and distinct valuation unit for a given period.
Material Overhead Cost	Shows average material overhead cost by distinct item and distinct valuation unit for a given period.
Resource Cost	Shows average resource cost by distinct item and distinct valuation unit for a given period.
Overhead Cost	Shows average overhead cost by distinct item and distinct valuation unit for a given period.
Profit in Inventory	Shows average profit in inventory cost by distinct item and distinct valuation unit for a given period.
Material Cost %	Shows average material cost percentage to average unit cost for a given period.
Material Overhead Cost %	Shows average material overhead cost to average unit cost for a given period.
Resource Cost %	Shows average resource cost to average unit cost for a given period.
Overhead Cost %	Shows average overhead cost to average unit cost for a given period.
Profit in Inventory %	Shows average profit in inventory cost to average unit cost for a given period.

Inventory

Inventory - Inventory Balances

Metric	Metric Definition
Onhand Quantity	Shows inventory quantity for a given period in primary unit of measure.

Metric	Metric Definition
Secondary Onhand Quantity	Shows inventory quantity for a given period in secondary unit of measure.

Inventory - Inventory Transactions

Metric	Metric Definition
Primary Quantity	This metric is calculated as sum of primary quantity
Secondary Quantity	This metric is calculated as sum of secondary quantity
Transaction Quantity	This metric is calculated as sum of transaction quantity
Issue Quantity	This metric is calculated as sum of issue quantity
Receipt Quantity	This metric is calculated as sum of receipt quantity
Consignment Received Quantity	This metric is calculated as sum of consignment received quantity
Consignment Transferred Quantity	This metric is calculated as sum of consignment transferred quantity

Inventory - Inventory Valuations

Metric	Metric Definition
Costed OnHand Quantity	Shows onhand balance for a given period.
Unit Cost	Shows unit cost for a given period.
Costed OnHand Amount	Shows costed onhand balance for a given period.
Accounted OnHand Amount	Shows accounted onhand balance for a given period.
Unaccounted OnHand Amount	Shows unaccounted onhand balance for a given period.

Order Management

Order Management - Sales Orders

Metric	Metric Definition
Order List Price Amount	This metric shows order total list price amount.
Order Discount Amount	This metric shows order total discount amount.
Order Net Price Amount	This metric shows order total net price amount.
Order Shipping Amount	This metric shows order total shipping amount.
Order Tax Amount	This metric shows order total tax amount.
Order Credit Amount	This metric shows order total credit amount.
Lines Amount	This metric is calculated as lines amount for line category as order.
Return Lines Amount	This metric is calculated as lines amount for line category as return.
Open Lines Amount	This metric is calculated as lines amount for line category as order for open sales orders.

Metric	Metric Definition
Return Lines Open Amount	This metric is calculated as lines amount for line category as return for open sales orders.
Return Lines Closed Amount	This metric is calculated as lines amount for line category as return for closed sales orders.
Shipped Lines Amount	This metric is calculated as amount for lines which are shipped.
Billed Lines Amount	This metric is calculated as lines billing amount for line category as order.
Past Due Lines Amount	This metric is calculated as amount for lines where scheduled ship date is less than system date and line are not shipped and for line category as order.
On Time Shipment Lines Amount	This metric is calculated as amount for lines which are shipped on time.
Perfect Order Lines Amount	This metric is calculated as amount for lines which are perfect order lines.
Perfect Order Lines Amount %	This metric shows Perfect Order Line Amount percentage to overall Sale Order Fulfilment Line Amount for a given period.
Late Shipped Lines Amount	This metric is calculated as amount for lines which are not shipped on time.
Cancelled Lines Amount	This metric is calculated as amount for lines which are shipped in full.
Cancelled Lines Amount	This metric is calculated as amount for lines which are cancelled.
Lines On Holds Open Amount	This metric is calculated as lines amount for sales orders which are on hold and fulfilment lines are open.
Unit List Price	This metric is calculated as average of unit list price.
Unit Selling Price	This metric is calculated as average of unit selling price.
Charge Unit Price	This shows price for one unit of the item in header currency.
Charge Extended Amount	This metric is calculated as Charge Unit Price multiplied by Ordered Quantity in header currency.
Charge Unit Selling Price	This metric is calculated as: Charge Unit Price filtered by Price Element Usage as Net Price.
Perfect Order Lines Count	This metric is calculated as count of lines with line category as order, lines are shipped and met following conditions: Scheduled ship date is greater than or equal to actual ship date; Line is shipped in full; Line does not have a return order referenced.
Perfect Order Lines %	This metric is calculated as perfect order lines divided by lines which are shipped.
Perfect Order Count	This metric is calculated as orders which are closed and have all shipped line as perfect order line.
Perfect Order %	This metric is calculated as count of perfect orders divided by count of closed orders.
Lines Shipped in Full Count	This metric is calculated as count of lines shipped in full where line is not split.
Lines Shipped in Full %	This metric is calculated as lines shipped in full divided by count of lines shipped.
Orders Shipped in Full Count	This metric is calculated as orders which are closed and have all shipped line as shipped in full.

Metric	Metric Definition
Orders Shipped in Full %	This metric is calculated as count of shipped in full orders divided by count of closed orders.
On Time Shipment Lines Count	This metric is calculated as count of lines which are shipped on time.
On Time Shipment Lines %	This metric is calculated as count of lines shipped on time divided by count of shipped lines.
On Time Shipment Lines Count - Requested Delivery Date Based On	This metric is calculated as count of lines which are shipped on time based on requested delivery date.
On Time Shipment Lines % - Requested Delivery Date Based On	This metric is calculated as count of lines shipped on time based on requested delivery date divided by count of shipped lines.
Order To Shipment Lines Cycle Times	This metric is calculated as average of difference between actual ship date and submitted date.
Delayed Scheduled Lines	This metric is calculated as average of difference between schedule ship date and requested ship date.
Received Return Lines Count	This metric is calculated as count of return order lines where material is received.
Closed Orders Count	Count of distinct order headers where orders are closed.
Shipped Lines Count	Count of shipped order lines.
Orders Count	Count of distinct sales orders.
Lines Count	Count of fulfillment lines with line category of order.
Open Orders Count	Count of distinct order headers where orders are open.
Open Lines Count	Count of fulfillment lines with line category of order and lines are open.
Return Lines Count	Count of fulfillment lines with line category of return.
Quantity Ordered	This metric is calculated as sum of ordered quantity from lines.
Reserved Quantity	This metric is calculated as sum of reserved quantity from lines.
RMA Delivered Quantity	This metric is calculated as sum of RMA delivered quantity from lines.
Cancelled Quantity	This metric is calculated as sum of cancelled quantity from lines.
Shipped Quantity	This metric is calculated as sum of shipped quantity from lines.
Fulfilled Quantity	This metric is calculated as sum of fulfilled quantity from lines.
Returned Quantity	This metric is calculated as sum of returned quantity from lines.

Order Management - Sales Orders Holds

Metric	Metric Definition
Fulfillment Lines on Holds Count	This metric is calculated as count of fulfillment lines on hold, considering holds only at fulfillment lines (Any order header or line level hold is considered for fulfillment line as well).
Average Hold Time	This metric calculated as average of difference between hold released date and hold applied date.

Metric	Metric Definition
Open Orders Count	Count of distinct order headers where orders are open.

Purchasing

Procurement—Agreements

These metrics will be used in the Analytics Currency (AC) and Document Currency (DC) fact folder in Subject Area. Analytics Currency and Exchange Rate Type are configured during product implementation. Exchange Rate date basis uses Purchase Order Agreement Creation Date to convert to analytics currency. Metrics in these folders show amounts in their respective currencies.

Metrics

Metric	Metric Definition
Header Agreed Amount	This metric is calculated as sum of header agreed amount.
Header Released Amount	This metric is calculated as sum of header released amount.
Header Released %	This metric is calculated as total agreement released amount divided by agreement amount.
Line Agreed Amount	This metric is calculated as sum of line agreed amount.
Line Released Amount	This metric is calculated as sum of line released amount.
Line Released Amount %	This metric is calculated as sum of line released amount divided by line agreed amount.
Remaining Header Amount	This metric is calculated as header agreed amount minus header released amount where agreement amount is not null and agreed amount is greater than released amount.
Remaining Header Amount %	This metric is calculated as remaining header amount divided by total header agreed amount.
Remaining Line Amount	This metric is calculated as sum of agreed line amount minus sum of line released amount where agreement line agreed amount is not null and agreed amount is greater than released amount.
Remaining Line Amount %	This metric is calculated as sum of remaining line amount divided by sum of agreed amount.
Expired Header Released %	This metric is calculated as header released amount divided by header agreed amount where agreement amount is not null and considering headers are expired.
Expired Line Released %	This metric is calculated as line released amount divided by line agreed amount where agreement amount is not null and considering lines which are expired.
Average Unit Price	Average of unit price at lines.
Header Agreement Count by Release %	Count of agreement header release percent in different bucket percentages.
Header Agreement Count Expired in Days	Count of agreement header which will expire in different bucket days.

Metric	Metric Definition
Agreement Header Count	Count of distinct agreement headers.
Agreement Lines Count	Count of distinct blanket agreement lines.
Agreement Approval Cycle Time	This metric is calculated as average difference between agreement approval date for version zero and creation date.
Negotiation to Agreement Approval Cycle Time	This metric is calculated as average difference between agreement approval date for version zero and negotiation line creation date.
Approvers Count	This metric is calculated as average approvers for version zero of an agreement.
Item Count	Count of distinct items.
Supplier Count	Count of distinct suppliers.
Supplier Site Count	Count of distinct supplier sites.
Buyer Count	Count of distinct buyers.
Header Expiring Days	This metric is calculated as average difference between end date and system date where agreement header end date is not null.
Line Expiring Days	This metric is calculated as average difference between expiration date and system date where either of agreement lines expiration date is not null or header end date is not null.
Average Number of Revisions	This metric is calculated as average of agreement versions.
Amendments Count	This metric is calculated as average amendments done for an agreement.
Internal Amendments Count	This metric is calculated as average number of internal amendments for an agreement.
Supplier Amendments Count	This metric is calculated as average number of supplier initiated amendments for an agreement.
Agreement Line Quantity	This metric is calculated as sum of agreement line quantity.

Procurement—Purchase Orders

These metrics will be used in the Analytics Currency (AC) and Document Currency (DC) fact folder in Subject Area. Analytics Currency and Exchange Rate Type are configured during product implementation. Exchange Rate date basis uses Purchase Order Creation Date to convert to analytics currency. Metrics in these folders show amounts in their respective currencies.

Metrics

Metric	Metric Definition
Ordered Quantity	This metric is calculated as sum of quantity net of cancelled quantity at distribution level.
Original Ordered Quantity	This metric is calculated as sum of quantity including cancelled quantity at distribution level.
Cancelled Quantity	This metric is calculated as sum of cancelled quantity at distribution level.

Metric	Metric Definition
Consignment Quantity	This metric is calculated as sum of consigned quantity at distribution level.
Billed Quantity	This metric is calculated as sum of billed quantity at distribution level.
Delivered Quantity	This metric is calculated as sum of delivered quantity at distribution level.
Received Quantity	This metric is calculated as sum of received quantity at schedule level.
Shipped Quantity	This metric is calculated as sum of shipped quantity at schedule level.
Accepted Quantity	This metric is calculated as sum of accepted quantity at schedule level.
Rejected Quantity	This metric is calculated as sum of rejected quantity at schedule level.
Over Receipt Quantity	This metric shows quantity that is received more that purchase order quantity.
Purchase Order Count	Count of distinct purchase order headers.
Purchase Order Lines Count	Count of distinct purchase order lines.
Requisition Lines Count	Count of distinct requisition lines associated in purchase order distributions.
Average Number of Revisions	This metric is calculated as average of revision numbers of a purchase order.
Amendments Count	This metric is calculated as average amendments done for a purchase order.
Internal Amendments Count	This metric is calculated as average number of internal amendments for a purchase order.
Supplier Amendments Count	This metric is calculated as average number of supplier initiated amendments for a purchase order.
Pre Processing Lead Time	This metric is calculated as average difference between purchase order approval date and purchase order creation date for version zero.
Approvers Count	This metric is calculated as average number of approvers in a purchase order.
PR to PO Cycle Time	This metric is calculated as average difference between purchase order creation date and requisition line approval date.
PO Open Cycle Time	This metric is calculated as average difference between purchase order implement date for version zero and purchase order creation date.
PO Close Cycle Time	This metric is calculated as average difference between purchase order close date and purchase order creation date.
Negotiation to PO Cycle Time	This metric is calculated as average difference between purchase order approval date for version zero and negotiation line creation date for purchase orders created from negotiations.
Requisition Based PO %	This metric is calculated as count of distribution with requisition references divided by count of total distributions.
Buyers Count	Count of distinct buyers.
Payment Terms Count	Count of distinct payment terms.

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Metric	Metric Definition
Ordered Amount	This metric is calculated as sum of ordered amount at distribution level inclusive of inclusive taxes.
Total Exclusive Tax Amount	This metric is calculated as sum of total exclusive tax amount at distribution level.
Total Amount	This metric is calculated as sum of total amount at distribution level.
Non Recoverable Tax Amount	This metric is calculated as sum of non recoverable tax amount at distribution level.
Recoverable Tax Amount	This metric is calculated as sum of recoverable tax amount at distribution level.
Non Recoverable Inclusive Tax Amount	This metric is calculated as sum of non recoverable inclusive tax amount at distribution level.
Recoverable Inclusive Tax Amount	This metric is calculated as sum of recoverable inclusive tax amount at distribution level.
Delivered Amount	This metric is calculated as sum of delivered amount at distribution level.
Billed Amount	This metric is calculated as sum of billed amount at distribution level.
Cancelled Amount	This metric is calculated as sum of cancelled amount at distribution level.
Accepted Amount	This metric is calculated as sum of accepted amount at schedule level.
Accepted Rate	This metric is calculated as sum of accepted amount divided by sum of received amount at schedule level.
Received Amount	This metric is calculated as sum of received amount at schedule level.
Shipped Amount	This metric is calculated as sum of shipped amount at schedule level.
Avg Unit Price	This metric is calculated as sum of ordered amount excluding inclusive taxes divided by sum of ordered quantity.
Max Unit Price	This metric is calculated as maximum of ordered amount excluding inclusive taxes divided by sum of ordered quantity at distribution level.
Min Unit Price	This metric is calculated as minimum of ordered amount excluding inclusive taxes divided by sum of ordered quantity at distribution level.
Average Amount Per PO	This metric is calculated as sum of ordered amount divided by count of distinct purchase orders.
Supplier Count	Count of distinct Supplier.
Open PO Count	Count of purchase order header status equal to Open and Closed for Receiving.
Closed PO Count	Count of purchase order header status equal to Closed for Invoicing, Closed, and Finally Closed.
Rejected Quantity %	This metric shows Rejected Quantity percentage to overall Receipt Quantity for a given period.
Over Receipt Quantity %	This metric shows Over Receipt Quantity percentage to overall Receipt Quantity for a given period.
Cancelled Quantity %	This metric shows Cancelled Quantity percentage to overall Ordered Quantity for a given period.

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Metric	Metric Definition
Discounts Amount	This metric shows discount amount for the purchase order lines which has discount type as amount or percentage.
Negotiated Amount	This metric shows amount of the purchase order lines which has negotiated indicator as Y.
Open PO Amount	This metric shows the sum of ordered amount at distribution level inclusive of inclusive taxes with status equal to Open and Closed for Receiving.
Closed PO Amount	This metric shows the sum of ordered amount at distribution level inclusive of inclusive taxes with status equal to Closed for Invoicing, Closed, and Finally Closed.
Over Receipt Amount	This metric shows amount that is received more than purchase order quantity at schedule level.

Procurement—Receipts

These fact folder in this subject area shows below metrics details.

Metrics

Metric	Metric Definition
Received Quantity	This metric is calculated as sum of received quantity.
Accepted Quantity	This metric is calculated as sum of accepted quantity.
Delivered Quantity	This metric is calculated as sum of delivered quantity.
Rejected Quantity	This metric is calculated as sum of rejected quantity.
Returned Quantity	This metric is calculated as sum of returned quantity.
Consumed Quantity	This metric is calculated as sum of consumed quantity.
Receipt Headers Count	Count of distinct receipt headers.
Receipt Lines Count	Count of receipt lines.
Purchase Order Count	Count of distinct purchase orders.
Purchase Order Schedule Count	Count of distinct purchase order schedule.
Shipped Quantity	This metric is calculated as sum of shipped quantity.
Received Lines On Time %	This metric is calculated as count of lines received on time divided by count of receipt lines.
Received Lines Late %	This metric is calculated as count of lines received late divided by count of receipt lines.
Received Lines Early %	This metric is calculated as count of lines received early divided by count of receipt lines.
Receipt Lines with Correction Count	This metric is calculated as count of receipt lines with atleast one correction transaction.
Receipt Lines with Correction %	This metric is calculated as receipt corrected count divided by receipt line count.
Receipt Lines Rejected Count	This metric is calculated as count of receipt lines with rejected quantity greater than zero.
Receipt Lines Rejected %	This metric is calculated as receipt rejected count divided by receipt lines count.
Receipt Lines Accepted Count	This metric is calculated as count of receipt lines with accepted quantity greater than zero.

Metric	Metric Definition
Receipt Lines Accepted %	This metric is calculated as receipt accepted count divided by receipt lines count.
Receipt Lines Returned Count	This metric is calculated as count of receipt lines with returned quantity greater than zero.
Receipt Lines Returned %	This metric is calculated as receipt returned count divided by receipt lines count.
Post Processing Time	This metric is calculated as average difference between deliver date and receipt date.
Processing Time	This metric is calculated as average difference between receipt date and purchase order approval date for version zero.
Transportation Days	This metric is calculated as average difference between receipt header creation date and shipment date for advance shipment notice-based receipts.
ASN Receipts %	This metric is calculated as count of advanced shipment notice-based receipts divided by count of receipt headers.

Procurement—Requisitions

These metrics will be used in the Analytics Currency (AC) and Document Currency (DC) fact folder in Subject Area. Analytics Currency and Exchange Rate Type are configured during product implementation. Exchange Rate date basis uses Requisition Creation Date to convert to analytics currency. Metrics in these folders show amounts in their respective currencies.

Metrics

Metric	Metric Definition
Requisition Quantity	This metric is calculated as sum of quantity at distribution level and excludes reinstate, split, and replaced line status.
Requisition Count	Count of distinct requisitions.
Requisition Line Count	Count of requisition lines excluding reinstate, split, and replaced line status.
Rejected Requisition Count	Count of distinct requisition with rejected status.
Rejected Requisition Lines Count	Count of requisition lines with rejected status and excludes reinstate, split, and replaced line status.
Pending Approval Requisition Lines Count	Count of requisition lines with pending approval status and excludes reinstate, split, and replaced line status.
Unprocessed Requisition Lines Count	Count of requisition lines which are yet to get converted to purchase order or purchase order header without processed date (version 0). This metrics excludes internal requisition and reinstate, split, and replaced line status.
Approved Requisition Lines Count	Count of requisition lines with approved status and excludes reinstate, split, and replaced line status.

Metric	Metric Definition
Processed Requisition Lines Count	Count of requisition lines which got converted to purchase order and purchase order header having processed date (version 0). This metrics excludes internal requisition and reinstate, split, and replaced line status.
Unfulfilled Requisition Lines Count	Count of requisition lines for which purchase order got processed and has purchase order line fulfilled flag value as N. This metrics excludes internal requisition and reinstate, split, and replaced line status.
Unfulfilled Overdue Requisition %	This metric shows Unfulfilled Overdue Requisition Amount percentage of the overall Requisition Amount for a given period.
Fulfilled Requisition Lines Count	Count of requisition lines for which purchase order got processed and has purchase order line fulfilled flag value as Y. Purchase order line fulfilled flag will have value as Y only when all the schedule lines for that purchase order line is closed for receiving or invoicing. The fulfilled date is maximum of the schedule receipt dates or invoice dates. This metrics excludes internal requisition and reinstate, split, and replaced line status.
Requisition Approval Cycle Time Days	This metric is calculated as average difference between requisition approval date and requisition submitted date for version zero.
PR to PO Cycle Time	This metric is calculated as average difference between purchase order creation date and requisition line approval date. This metrics excludes internal requisition and reinstate, split, and replaced line status.
Fulfilled Cycle Time Days	This metric is calculated as average difference between purchase order line fulfill date and requisition line last submitted date. The fulfilled date is maximum of the schedule receipt dates or invoice dates. This metrics excludes internal requisition and reinstate, split, and replaced line status.
Requisition Approval to PO Fulfillment Time	This metric is calculated as average difference between purchase order line fulfill date and requisition line last approval date. And fulfilled date is maximum of the schedule receipt dates or invoice dates. This metrics excludes internal requisition and reinstate, split and replaced line status.
Unprocessed Average Aging Days	This metric is calculated as average difference between system date and requisition line last approval date for requisition lines which are yet to get converted to purchase order or purchase order header without processed date (version 0). This metrics excludes internal requisition and reinstate, split, and replaced line status. .
Requisition Amount	This metric is calculated as sum of amount at distribution level and excludes reinstate, split, and replaced line status.

Metric	Metric Definition
Unprocessed Overdue Requisition Amount	This metric is calculated as sum of amount at distribution level with requisition lines with unprocessed status and crossed the requested delivery date and the unprocessed status requisition lines which are yet to get converted to purchase order or purchase order header without processed date (version 0). This metrics excludes internal requisition and reinstate, split, and replaced line status.
Approved Requisition Amount	This metric is calculated as sum of amount at distribution level with requisition lines with approved status. This metrics excludes reinstate, split, and replaced line status.
Processed Requisition Amount	This metric is calculated as sum of amount at distribution level with requisition lines with processed status. The processed status requisition lines are those that got converted to purchase order and purchase order header having processed date (version 0). This metrics excludes internal requisition and reinstate, split, and replaced line status.
Unfulfilled Requisition Amount	This metric is calculated as sum of amount at distribution level with requisition lines with unfulfilled status. The unfulfilled status requisition lines are those purchase orders that got processed and have purchase order line fulfilled flag value as N. This metrics excludes internal requisition and reinstate, split, and replaced line status.
Unfulfilled Overdue Requisition Amount	This metric is calculated as sum of amount at distribution level with requisition lines with unfulfilled status and crossed the requested delivery date. The unfulfilled status requisition lines are those purchase orders that got processed and has purchase order line fulfilled flag value as N. This metrics excludes internal requisition and reinstate, split, and replaced line status.
Fulfilled Requisition Amount	This metric is calculated as sum of amount at distribution level with requisition lines with fulfilled status. The fulfilled status requisition lines are those that have purchase order line fulfilled flag value as Y. Purchase order line fulfilled flag will have value as Y only when all the schedule lines for that purchase order line is closed for receiving or invoicing. The fulfilled date is maximum of the schedule receipt dates or invoice dates. This metrics excludes internal requisition and reinstate, split, and replaced line status.

Procurement—Spend

These metrics are used in the Analytics Currency (AC) fact folder, Ledger Currency (LC) fact folder, and Document Currency (DC) fact folder in Subject Areas.

Analytics Currency and Exchange Rate Type are configured during product implementation. Exchange Rate date basis uses Expense Distribution accounting date to convert to analytics currency. Metrics in these folders show amounts in their respective currencies. Currently we support only accounted invoices.

Metrics

Metric	Metric Definition
Invoice Amount	This metric is calculated as Sum of Amounts from the Invoice Accounting distribution lines for an invoice distribution.
Avg Invoice Unit Price	This metric is calculated as Sum of Invoice Amounts divided by Sum of Invoiced Quantity where Quantity Invoiced is not zero. This metric is calculated for Invoice distributions conforming as Addressable Spend.
Max Invoice Unit Price	This metric is calculated as Maximum of Invoice Amounts divided by Invoiced Quantity where Quantity Invoiced is not zero. This metric is calculated for Invoice distributions conforming as Addressable Spend.
Min Invoice Unit Price	This metric is calculated as Minimum of Invoice Amounts divided by Invoiced Quantity where Quantity Invoiced is not zero. This metric is calculated for Invoice distributions conforming as Addressable Spend.
Spend	This metric is calculated as Sum of Invoice Amounts where invoice is approved and invoice distribution is validated. This metric excludes Invoice Distributions for withholding tax invoices and lines, prepayment invoices, and prepayment application lines.
Addressable Spend	This metric is calculated as the sum of Spend, where invoice distribution has a Purchase Order reference, and Invoice Line types are either Item or Misc, and excludes any tax-related lines in invoices.
PO Matched Spend	This metric is calculated as the sum of Invoice Amounts, where Invoice distributions has a Purchase Order Reference.
Agreement Spend	This metric is calculated as the sum of Spend, where Invoice Distributions has a Purchase Order reference, and the corresponding Purchase Order Line has a Blanket Purchase Agreement or Contract Purchase Agreement reference.
Non Agreement Spend	This metric is calculated as the sum of Spend where Invoice Distributions has a Purchase Order reference, and Purchase Order Line does not have a Blanket Purchase Agreement or Contract Purchase agreement reference.
Agreement Leakage Spend	This metric is calculated as the sum of Spend where Invoice Distributions has a Purchase Order reference, and the Purchase Order Line does not have an agreement associated with it, although an open Blanket agreement is available for the item in Purchase order. This metric works only for Inventory Item-based purchase orders.
Other Non Agreement Spend	This metric is calculated as Non Agreement Spend minus Agreement Leakage Spend.
Negotiated Spend	This metric is calculated as PO Matched Spend where the Negotiated Flag is checked for the corresponding Purchase Orders Lines.
Non Negotiated Spend	This metric is calculated as PO Matched Spend where the Negotiated Flag is not checked for the corresponding Purchase Orders Lines.

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Metric	Metric Definition
Average Spend Per invoice	This metric is calculated as the sum of Spend divided by the Count of Spend Invoices.
Quantity Invoiced	This metric is calculated as the sum of Quantity Invoiced from Invoice distributions.
Electronic Invoices Count	This metric is calculated as the Count of Distinct Invoice Headers where Invoice Header source is not equal to Manual Invoice Entry.
Invoice Lines Count	This metric is calculated as the Count of Distinct invoice Lines.
Invoices Count	This metric is calculated as the Count of Distinct invoice Headers.
Purchase Order Lines Count	This metric is calculated as the Count of Distinct Purchase Order Lines referenced in Invoice Distributions.
Purchase Orders Count	This metric is calculated as the Count of Distinct Purchase Order Headers referenced in Invoice Distributions.
Manual Invoices Count	This metric is calculated as the Count of Distinct Invoice Headers where Invoice Header source is equal to Manual Invoice Entry.
Suppliers Count	This metric is calculated as the Count of Distinct Suppliers on Invoice Headers.
PO Matched Invoices Count	This metric is calculated as the Count of Distinct invoices headers which are fully or partially matched to the purchase order.
Invoices Before PO Creation Count	This metric is calculated as the Count of invoice Headers where Invoice date is greater than the purchase order Creation date.
Paid Invoices Count	This metric is calculated as Count of Distinct Invoice headers where invoice header is already paid.
Open Invoices Count	This metric is calculated as Count of Distinct Invoice headers where invoice header is not paid yet.
Perfect Invoices Count	This metric is calculated as Count of Distinct Invoice headers where invoice header is partially or fully matched to Purchase Order with no price variance.
Invoices with IPV Count	This metric is calculated as Count of Distinct Invoice headers where invoices have more than one distribution line status in Invoice Price Variance or Tax Invoice Price Variance.
Buyer Count	This metric is calculated as Distinct Buyers on Invoice Headers.
Supplier Site Count	This metric is calculated as Count of Distinct Supplier Sites on Invoice Headers.
Payables Invoicing Business Unit Count	This metric is calculated as distinct count of Payables Invoicing Business Units on Invoice Headers.
Purchasing Category Count	This metric is calculated as Count of Distinct Purchasing Category on Invoice Lines.
Payment Terms Count	This metric is calculated as Count of Distinct Payment Terms on Invoice Headers.
Item Based Purchases %	This metric is calculated as the percentage of Distinct Count of item-based Purchase Order Lines over Distinct Count of Purchase Order Lines.

Metric	Metric Definition
PO Matched Spend %	This metric is calculated as percentage of PO Matched Spend over Spend.
Non PO Matched Spend %	This metric is calculated as percentage of Non PO Matched Spend over Spend.
Agreement Spend %	This metric is calculated as percentage of Agreement Spend over Spend.
Non Agreement Spend %	This metric is calculated as percentage of Non Agreement Spend over Spend.
Agreement Leakage Spend %	This metric is calculated as percentage of Agreement Leakage Spend over Spend.
Negotiated Spend %	This metric is calculated as percentage of Negotiated Spend over Spend.
Supplier Spend %	This metric is calculated as percentage of Spend over Spend across all suppliers. This metric is used to analyze individual supplier Spend against Spend across all suppliers.
Category Spend %	This metric is calculated as percentage of Spend over Spend across all categories. This metric is used to analyze individual category Spend against Spend across all categories.
Invoice Price Variance	This metric is calculated as sum of amounts from Invoice distribution for Distribution Line status Invoice Price Variance.

Descriptive Flexfield (DFF)

Cost Management

These descriptive flexfields are supported by Cost Management subject areas.

Descriptive Flexfield (DFF)

Subject Area Name	Descriptive Flexfield (DFF) Supported
SCM - Item Cost	Supports Items
SCM - Inventory Valuations	Supports Items

Inventory Management

These descriptive flexfields are supported by Inventory subject areas.

Descriptive Flexfield (DFF)

Subject Area Name	Descriptive Flexfield (DFF) Supported
SCM - Inventory Balances	Supports Items
SCM - Inventory Transactions	Supports Items and Inventory Transactions

Order Management

These descriptive flexfields are supported by Order Management subject areas.

Descriptive Flexfields (DFF)

Subject Area Name	Descriptive Flexfield (DFF) Supported
SCM - Sales Orders	Supports Customer and Items
SCM - Sales Orders Holds	Supports Customer and Items

Purchasing

Subject Area Name	Descriptive Flexfield (DFF) Supported
Procurement - Spend	Supports Suppliers, Supplier Sites, Invoice Headers, Invoice Lines, and Invoice Distributions Descriptive Flexfields.
Procurement - Purchase Orders	Supports Suppliers and Supplier Sites Descriptive Flexfields.
Procurement - Receipts	Receipt Headers and Receipt Lines Descriptive Flexfields.
Procurement - Agreements	Supports Suppliers and Supplier Sites Descriptive Flexfields.
Procurement - Requisitions	Supports Suppliers and Supplier Sites, Requisition Headers, Requisition Lines, and Requisition Distributions

8
Prebuilt

Overview

This chapter provides information on all the prebuilt KPIs, decks, cards, and analyses that are shipped as the standard offering along with the product.

Prebuilt Analyses

Prebuilt Analyses are the functional analyses defined using the data visualization functionality in Oracle Analytics Cloud platform.

Only Analytic Currency metrics are used in these analyses. These tables shows the summary of predefined analysis available for each module.

Cost Management

Analyses Detail	Analyses Description	Related Subject Areas
Item Cost Analysis	Analyze the item cost by cost organization, cost book, valuation unit, etc.	SCM - Item Cost
Inventory Valuation Analysis	Analyze the inventory valuation by cost organization, cost book, valuation unit, etc.	SCM - Inventory Valuations

Inventory

Analyses Detail	Analyses Description	Related Subject Areas
Inventory Balances Analysis	Analyze the Inventory Balances by inventory organization, product category, etc.	SCM - Inventory Transacations

Order Management

Analyses Detail	Analyses Description	Related Subject Areas
Open Sales Order Analysis	Analyze the Open Sales Orders by Sales Business Unit, inventory organization, product category, Customer, Fulfillment Line Status etc.	SCM - Sales Orders, SCM - Sales Orders Holds

Analyses Detail	Analyses Description	Related Subject Areas
Sales Order Fulfillment Analysis	Analyze the Sales Order Fulfillment by Sales Business Unit, inventory organization, product category, Customer, Fulfillment Line Status etc.	SCM - Sales Orders
Sales Order Analysis	Provides summary of Perfect Orders by Sales Business Unit, Category and Period. And covers other metrics like Order Amount, Returned Amount, Cancelled Amount and Open Hold Orders Amount in the analysis.	SCM - Sales Orders, SCM - Sales Orders Holds

Purchasing

Analyses Detail	Analyses Description	Related Subject Areas
Procurement Spend Overview	Provides an overview of Spend, Non-PO matched spend, and Non-agreement spend along with entities who are spending and are non-compliant.	Procurement - Spend
Procument Spend Supplier Overview	Provides an overview of suppliers in terms of Key suppliers spend, Supplier Tail spend, and Suppliers Count.	Procurement - Spend
Procurement Spend Category Overview	Provides an overview of categories spend, counts, and other details.	Procurement - Spend
Procurement Department Efficiency Analysis	Provides insights on procurement department efficiency with metrics like approval counts, amendment counts and cycle time in days.	Procurement - Purchase Orders
Supplier Shipment Analysis	Provides insights on supplier shipments by early shipment, late shipment, ASN receipts and other details.	Procurement - Receipts
Purchase Agreement Analysis	Summarizes the analysis on purchase agreement for both contract purchase agreements and blanket purchase agreements. Provides insights on agreement trends, expiring agreement, cycle time and release amount range.	Procurement - Agreements
Procurement Performance Analysis	Summarizes the performance analysis from requisitions to receipts. Provides insights on past due, rejections, cancellations and over received quantity % by different dimensions.	Procurement - Purchase Orders, Procurement - Requisitions

Prebuilt KPIs

KPIs are measurements that define and track specific business goals and objectives that often roll up into larger organizational strategies that require monitoring, improvement, and evaluation. KPI can be used as an analysis in cards and decks to allow a user to view KPI performance and drill into the details to understand why a KPI value may be off the target. KPIs can also be used to automatically trigger alerts to specific users when KPI target values reach critical status levels. Only Analytic Currency metrics are used in the prebuilt KPIs.

Cost Management

KPI Name	KPI Description	Related Subject Areas
Item Unit Cost	Shows unit cost for a given period.	SCM - Item Cost
Material Cost	Shows material cost for a given period.	SCM - Item Cost
Material Overhead Cost	Shows material overhead cost for a given period.	SCM - Item Cost
Resource Cost	Shows resource cost for a given period.	SCM - Item Cost
Overhead Cost	Shows overhead cost for a given period.	SCM - Item Cost
Profit in Inventory	Shows profit in inventory cost for a given period.	SCM - Item Cost
Percentage of Material Cost	Shows average material cost percentage of the average unit cost for a given period.	SCM - Item Cost
Percentage of Material Overhead Cost	Shows average material overhead cost percentage of the average unit cost for a given period.	SCM - Item Cost
Percentage of Resource Cost	Shows average resource cost percentage of the average unit cost for a given period.	SCM - Item Cost
Percentage of Overhead Cost	Shows average overhead cost percentage of the average unit cost for a given period.	SCM - Item Cost
Percentage of Profit in Inventory	Shows average profit in inventory cost percentage of the average unit cost for a given period.	SCM - Item Cost
Onhand Value	Shows costed onhand balance for a given period.	SCM - Inventory Valuations

Inventory

KPI Name	KPI Description	Related Subject Areas
Inventory Onhand Quantity	Shows inventory quantity for a given period in primary unit of measure.	SCM - Inventory Balances
Inventory Transaction Primary Quantity	This KPI is calculated as sum of primary quantity.	SCM - Inventory Transactions
Inventory Transaction Secondary Quantity	This KPI is calculated as sum of secondary quantity.	SCM - Inventory Transactions

KPI Name	KPI Description	Related Subject Areas
Inventory Transaction Quantity	This KPI is calculated as sum of transaction quantity.	SCM - Inventory Transactions
Inventory Transaction Issuance Quantity	This KPI is calculated as sum of issue quantity.	SCM - Inventory Transactions
Inventory Transaction Receipts Quantity	This KPI is calculated as sum of receipt quantity.	SCM - Inventory Transactions
Inventory Transaction Consignment Received Quantity	This KPI is calculated as sum of consignment received quantity.	SCM - Inventory Transactions
Inventory Transaction Transferred Quantity	This KPI is calculated as sum of consignment transferred quantity.	SCM - Inventory Transactions

Order Management

KPI Name	KPI Description	Related Subject Areas
Fulfillment Lines on Holds Count	This KPI is calculated as count of fulfillment lines on hold, considering holds only at fulfillment lines.	SCM - Sales Orders Holds
Average Hold Time	This KPI is calculated as average of difference between hold released date and hold applied date.	SCM - Sales Orders Holds
Sales Order Cancelled Lines Amount	This KPI is calculated as sum of amount for lines which are cancelled.	SCM - Sales Orders
Sales Order Returned Quantity	This KPI is calculated as sum of returned quantity from lines.	SCM - Sales Orders
Sales Order Lines Shipped in Full %	This KPI is calculated as lines shipped in full divided by count of lines shipped.	SCM - Sales Orders
Sales Order Shipped in Full Count	This KPI is calculated as orders which are closed and have all shipped line as shipped in full.	SCM - Sales Orders
Sales Order Shipped in Full %	This KPI is calculated as count of shipped in full orders divided by count of closed orders.	SCM - Sales Orders
Sales Order On Time Shipment Lines Count	This KPI is calculated as count of lines which are shipped on time.	SCM - Sales Orders
Sales Order On Time Shipment Lines %	This KPI is calculated as count of lines shipped on time divided by count of shipped lines.	SCM - Sales Orders
Sales Order On Time Shipment Lines (RD) Count	This KPI is calculated as count of lines which are shipped on time based on requested delivery date.	SCM - Sales Orders
Sales Order On Time Shipment Lines (RD) %	This KPI is calculated as count of lines shipped on time based on requested delivery date divided by count of shipped lines.	SCM - Sales Orders
Sales Order To Shipment Lines Cycle Times	This KPI is calculated as average of difference between actual ship date and submitted date.	SCM - Sales Orders
Sales Order Delayed Scheduled Lines	This KPI is calculated as average of difference between schedule ship date and requested ship date.	SCM - Sales Orders

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KPI Name	KPI Description	Related Subject Areas
Sales Order Received Return Lines Count	This KPI is calculated as count of return order lines where material is received.	SCM - Sales Orders
Closed Sales Order Count	Count of distinct order headers where orders are closed.	SCM - Sales Orders
Sales Order Shipped Lines Count	Count of shipped order lines.	SCM - Sales Orders
Sales Orders Count	Count of distinct sales orders.	SCM - Sales Orders
Sales Order Lines Count	Count of fulfillment lines with line category as order.	SCM - Sales Orders
Open Sales Orders Count	Count of distinct order headers where orders are open.	SCM - Sales Orders
Sales Order Open Lines Count	Count of fulfillment lines with line category of order and lines are open.	SCM - Sales Orders
Sales Order Return Lines Count	Count of fulfillment lines with line category as return.	SCM - Sales Orders
Sales Order Quantity Ordered	This KPI is calculated as sum of ordered quantity from lines.	SCM - Sales Orders
Sales Order Reserved Quantity	This KPI is calculated as sum of reserved quantity from lines.	SCM - Sales Orders
Sales Order RMA Delivered Quantity	This KPI is calculated as sum of RMA delivered quantity from lines.	SCM - Sales Orders
Sales Order Cancelled Quantity	This KPI is calculated as sum of canceled quantity from lines.	SCM - Sales Orders
Sales Order Shipped Quantity	This KPI is calculated as sum of shipped quantity from lines.	SCM - Sales Orders
Sales Order Fulfilled Quantity	This KPI is calculated as sum of fulfilled quantity from lines.	SCM - Sales Orders
Sales Order Lines Amount	This KPI is calculated as sum of lines amount for line category as order.	SCM - Sales Orders
Sales Order Open Lines Amount	This KPI is calculated as sum of lines amount for line category as order for open sales orders.	SCM - Sales Orders
Sales Order Past Due Lines Amount	This KPI is calculated as sum of amount for lines where scheduled ship date is less than system date and line are not shipped and for line category as order.	SCM - Sales Orders
Sales Order Shipped Lines Amount	This KPI is calculated as sum of amount for lines which are shipped.	SCM - Sales Orders
Sales Order On Time Shipment Lines Amount	This KPI is calculated as sum of amount for lines which are shipped on time.	SCM - Sales Orders
Sales Order Late Shipped Lines Amount	This KPI is calculated as sum of amount for lines which are not shipped on time.	SCM - Sales Orders
Sales Order Perfect Order Lines Amount	This KPI is calculated as sum of amount for lines which are perfect order lines.	SCM - Sales Orders
Sales Order Lines Shipped in Full Amount	This KPI is calculated as sum of amount for lines which are shipped in full.	SCM - Sales Orders

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KPI Name	KPI Description	Related Subject Areas
Sales Order Billed Lines Amount	This KPI is calculated as sum of lines billing amount for line category as order.	SCM - Sales Orders
Sales Order Return Lines Open Amount	This KPI is calculated as sum of lines amount for line category as return for open sales orders.	SCM - Sales Orders
Sales Order Return Lines Closed Amount	This KPI is calculated as sum of lines amount for line category as return for closed sales orders.	SCM - Sales Orders
Sales Order Unit List Price	This KPI is calculated as average of unit list price.	SCM - Sales Orders
Sales Order Unit Selling Price	This KPI is calculated as average of unit selling price.	SCM - Sales Orders
Perfect Sales Order Lines Count	This KPI is calculated as count of lines with line category as order, lines are shipped and met following conditions: Scheduled ship date is greater than or equal to actual ship date; Line is shipped in full; Line does not have a return order referenced.	SCM - Sales Orders
Perfect Sales Order Lines %	This KPI is calculated as perfect order lines divided by lines which are shipped.	SCM - Sales Orders
Perfect Sales Order Count	This KPI is calculated as orders which are closed and have all shipped line as perfect order line.	SCM - Sales Orders
Perfect Sales Order %	This KPI is calculated as count of perfect orders divided by count of closed orders.	SCM - Sales Orders
Sales Order Lines Shipped in Full Count	This KPI is calculated as count of lines shipped in full where line is not split.	SCM - Sales Orders
Sales Order Lines Shipped in Full %	This KPI is calculated as lines shipped in full divided by count of lines shipped.	SCM - Sales Orders
Sales Order Shipped in Full Count	This KPI is calculated as orders which are closed and have all shipped line as shipped in full.	SCM - Sales Orders
Sales Order Shipped in Full %	This KPI is calculated as count of shipped in full orders divided by count of closed orders.	SCM - Sales Orders
Sales Order To Shipment Lines Cycle Times	This KPI is calculated as average of difference between actual ship date and submitted date.	SCM - Sales Orders
Delayed Sales Order Scheduled Lines	This KPI is calculated as average of difference between schedule ship date and requested ship date.	SCM - Sales Orders
Sales Order Received Return Lines Count	This KPI is calculated as count of return order lines where material is received.	SCM - Sales Orders
Closed Sales Order Count	Count of distinct order headers where orders are closed.	SCM - Sales Orders

KPI Name	KPI Description	Related Subject Areas
Sales Order Shipped Lines Count	Count of shipped order lines.	SCM - Sales Orders
Sales Orders Count	Count of distinct sales orders.	SCM - Sales Orders
Sales Order Lines Count	Count of fulfillment lines with line category as order.	SCM - Sales Orders
Open Sales Orders Count	Count of distinct order headers where orders are open.	SCM - Sales Orders
Sales Order Open Lines Count	Count of fulfillment lines with line category of order and lines are open.	SCM - Sales Orders
Sales Order Return Lines Count	Count of fulfillment lines with line category as return.	SCM - Sales Orders
Sales Order Quantity Ordered	This KPI is calculated as sum of ordered quantity from lines.	SCM - Sales Orders
Sales Order Reserved Quantity	This KPI is calculated as sum of reserved quantity from lines.	SCM - Sales Orders
Sales Order RMA Delivered Quantity	This KPI is calculated as sum of RMA delivered quantity from lines.	SCM - Sales Orders
Sales Order Cancelled Quantity	This KPI is calculated as sum of cancelled quantity from lines.	SCM - Sales Orders
Sales Order Shipped Quantity	This KPI is calculated as sum of shipped quantity from lines.	SCM - Sales Orders
Sales Order Fulfilled Quantity	This KPI is calculated as sum of fulfilled quantity from lines.	SCM - Sales Orders
Sales Order Return Lines Amount	This KPI is calculated as sum of lines amount for line category as return.	SCM - Sales Orders

Purchasing

KPI Name	KPI Description	Related Subject Areas
Spend	Shows the Spend amount during a period.	Procurement - Spend
Addressable Spend	Shows the Addressable amount during a period.	Procurement - Spend
PO Matched Spend	Shows PO Matched amount during a period.	Procurement - Spend
Agreement Spend	Shows Agreement Spend amount during a period.	Procurement - Spend
Non Agreement Spend	Shows Non Agreement Spend amount during a period.	Procurement - Spend
Negotiated Spend	Shows Negotiated Spend amount during a period.	Procurement - Spend
Non Negotiated Spend	Shows Non Negotiated Spend amount during a period.	Procurement - Spend
Agreement Leakage Spend	Shows Agreement Leakage Spend amount during a period.	Procurement - Spend
Suppliers Count	Distinct Count of Suppliers on Invoices.	Procurement - Spend
Buyer Count	Distinct Count of Buyers on Purchase Orders.	Procurement - Spend

KPI Name	KPI Description	Related Subject Areas
Others Non Agreement Spend	Others Non Agreement Spend amount during a period.	Procurement - Spend
Average Spend Per Invoice	Average Spend per Invoice amount during a period.	Procurement - Spend
Electronic Invoices Count	Invoices Count where Invoices aren't created manually.	Procurement - Spend
Invoices Count	Invoices Count during a period.	Procurement - Spend
Manual Invoices Count	Invoices Count where Invoices are created manually.	Procurement - Spend
Purchase Orders Count	Purchase Order Count during a period.	Procurement - Spend
PO Matched Invoices Count	Invoices Count with Purchase Order reference.	Procurement - Spend
PO Matched Spend %	Shows PO Matched Spend % during a period.	Procurement - Spend
Agreement Spend %	Shows Agreement Spend by PO Matched Spend % during a period.	Procurement - Spend
Negotiated Spend %	Shows Negotiated Spend by PO Matched Spend % during a period.	Procurement - Spend
PO Ordered Quantity	This metric is calculated as sum of quantity net of cancelled quantity at distribution level.	Procurement - Purchase Orders
PO Cancelled Quantity	This metric is calculated as sum of cancelled quantity at distribution level.	Procurement - Purchase Orders
PO Consignment Quantity	This metric is calculated as sum of consigned quantity at distribution level.	Procurement - Purchase Orders
PO Billed Quantity	This metric is calculated as sum of billed quantity at distribution level.	Procurement - Purchase Orders
PO Delivered Quantity	This metric is calculated as sum of delivered quantity at distribution level.	Procurement - Purchase Orders
PO Received Quantity	This metric is calculated as sum of received quantity at schedule level.	Procurement - Purchase Orders
PO Shipped Quantity	This metric is calculated as sum of shipped quantity at schedule level.	Procurement - Purchase Orders
PO Accepted Quantity	This metric is calculated as sum of accepted quantity at schedule level.	Procurement - Purchase Orders
PO Rejected Quantity	This metric is calculated as sum of rejected quantity at schedule level.	Procurement - Purchase Orders
PO Over Receipt Quantity	This metric shows quantity that is received more that purchase order quantity.	Procurement - Purchase Orders
Purchase Order Count	Count of distinct purchase order headers.	Procurement - Purchase Orders
PO Amendments Count	This metric is calculated as average amendments done for a purchase order.	Procurement - Purchase Orders
PO Internal Amendments Count	This metric is calculated as average number of internal amendments for a purchase order.	Procurement - Purchase Orders

KPI Name	KPI Description	Related Subject Areas
PO Supplier Amendments Count	This metric is calculated as average number of supplier initiated amendments for a purchase order.	Procurement - Purchase Orders
PO Pre Processing Lead Time	This metric is calculated as average difference between purchase order approval date and purchase order creation date for version zero.	Procurement - Purchase Orders
Approvers Count	This metric is calculated as average number of approvers in a purchase order.	Procurement - Purchase Orders
PR to PO Cycle Time	This metric is calculated as average difference between purchase order creation date and requisition line approval date.	Procurement - Purchase Orders
PO Open Cycle Time	This metric is calculated as average difference between purchase order implement date for version zero and purchase order creation date.	Procurement - Purchase Orders
PO Close Cycle Time	This metric is calculated as average difference between purchase order close date and purchase order creation date.	Procurement - Purchase Orders
Negotiation to PO Cycle Time	This metric is calculated as average difference between purchase order approval date for version zero and negotiation line creation date for purchase orders created from negotiations.	Procurement - Purchase Orders
Requisition Based PO %	This metric is calculated as count of distribution with requisition references divided by count of total distributions.	Procurement - Purchase Orders
PO Buyers Count	Count of distinct buyers.	Procurement - Purchase Orders
PO Payment Terms Count	Count of distinct payment terms.	Procurement - Purchase Orders
PO Ordered Amount	This metric is calculated as sum of ordered amount at distribution level inclusive of inclusive taxes.	Procurement - Purchase Orders
PO Total Exclusive Tax Amount	This metric is calculated as sum of total exclusive tax amount at distribution level.	Procurement - Purchase Orders
PO Total Amount	This metric is calculated as sum of total amount at distribution level.	Procurement - Purchase Orders
PO Non Recoverable Tax Amount	This metric is calculated as sum of non recoverable tax amount at distribution level.	Procurement - Purchase Orders
PO Recoverable Tax Amount	This metric is calculated as sum of recoverable tax amount at distribution level.	Procurement - Purchase Orders
PO Non Recoverable Inclusive Tax Amount	This metric is calculated as sum of non recoverable inclusive tax amount at distribution level.	Procurement - Purchase Orders
PO Delivered Amount	This metric is calculated as sum of delivered amount at distribution level.	Procurement - Purchase Orders

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KPI Name	KPI Description	Related Subject Areas
PO Billed Amount	This metric is calculated as sum of billed amount at distribution level.	Procurement - Purchase Orders
PO Cancelled Amount	This metric is calculated as sum of cancelled amount at distribution level.	Procurement - Purchase Orders
PO Accepted Amount	This metric is calculated as sum of accepted amount at schedule level.	Procurement - Purchase Orders
PO Accepted Rate	This metric is calculated as sum of accepted amount divided by sum of received amount at schedule level.	Procurement - Purchase Orders
PO Received Amount	This metric is calculated as sum of received amount at schedule level.	Procurement - Purchase Orders
PO Avg Unit Price	This metric is calculated as sum of ordered amount excluding inclusive taxes divided by sum of ordered quantity.	Procurement - Purchase Orders
PO Max Unit Price	This metric is calculated as maximum of ordered amount excluding inclusive taxes divided by sum of ordered quantity at distribution level.	Procurement - Purchase Orders
PO Min Unit Price	This metric is calculated as minimum of ordered amount excluding inclusive taxes divided by sum of ordered quantity at distribution level.	Procurement - Purchase Orders
Average Amount Per PO	This metric is calculated as sum of ordered amount divided by count of distinct purchase orders.	Procurement - Purchase Orders
PO Negotiated Amount	This KPI is calculated as sum of negotiated amount at distribution level.	Procurement - Purchase Orders
Over Receipt Amount	This KPI is calculated as sum of over receipt amount at schedule level.	Procurement - Purchase Orders
PO Invoice Price Variance	This KPI is calculated by deducting the purchase order price from the invoice price.	Procurement - Purchase Orders, Procurement - Spend
PO Receipt Received Quantity	This metric is calculated as sum of received quantity.	Procurement - Receipts
PO Receipt Accepted Quantity	This metric is calculated as sum of accepted quantity.	Procurement - Receipts
PO Receipt Delivered Quantity	This metric is calculated as sum of delivered quantity.	Procurement - Receipts
PO Receipt Rejected Quantity	This metric is calculated as sum of rejected quantity.	Procurement - Receipts
PO Receipt Retuned Quantity	This metric is calculated as sum of returned quantity.	Procurement - Receipts
PO Receipt Consumed Quantity	This metric is calculated as sum of consumed quantity.	Procurement - Receipts
PO Receipt Headers Count	Count of distinct receipt headers.	Procurement - Receipts
PO Receipt Count	Count of distinct receipt lines.	Procurement - Receipts
PO Receipt Schedule Count	Count of distinct purchase order schedule.	Procurement - Receipts

KPI Name	KPI Description	Related Subject Areas
PO Receipt Shipped Quantity	This metric is calculated as sum of shipped quantity.	Procurement - Receipts
PO Received Lines On Time %	This metric is calculated as count of lines received on time divided by count of receipt lines.	Procurement - Receipts
PO Received Lines Late %	This metric is calculated as count of lines received late divided by count of receipt lines.	Procurement - Receipts
PO Received Lines Early %	This metric is calculated as count of lines received early divided by count of receipt lines.	Procurement - Receipts
PO Receipt Lines with Correction Count	This metric is calculated as count of receipt lines with atleast one correction transaction.	Procurement - Receipts
PO Receipt Lines with Correction %	This metric is calculated as receipt corrected count divided by receipt line count.	Procurement - Receipts
PO Receipt Lines Rejected Count	This metric is calculated as count of receipt lines with rejected quantity greater than zero.	Procurement - Receipts
PO Receipt Lines Rejected %	This metric is calculated as receipt rejected count divided by receipt lines count.	Procurement - Receipts
PO Receipt Lines Accepted Count	This metric is calculated as count of receipt lines with accepted quantity greater than zero.	Procurement - Receipts
PO Receipt Lines Accepted %	This metric is calculated as receipt accepted count divided by receipt lines count.	Procurement - Receipts
PO Receipt Lines Returned Count	This metric is calculated as count of receipt lines with returned quantity greater than zero.	Procurement - Receipts
PO Receipt Lines Returned %	This metric is calculated as receipt returned count divided by receipt lines count.	Procurement - Receipts
PO Receipt Post Processing Time	This metric is calculated as average difference between deliver date and receipt date.	Procurement - Receipts
PO Receipt Processing Time	This metric is calculated as average difference between receipt date and purchase order approval date for version zero.	Procurement - Receipts
PO Receipt Transportation Days	This metric is calculated as average difference between receipt header creation date and shipment date for advance shipment notice based receipts.	Procurement - Receipts
ASN Receipts %	This metric is calculated as count of advanced shipment notice based receipts divided by count of receipt headers.	Procurement - Receipts
PO Agreement Header Count	Count of distinct agreement headers.	Procurement - Agreements

KPI Name	KPI Description	Related Subject Areas
PO Agreement Approval Cycle Time	This metric is calculated as average difference between agreement approval date for version zero and creation date.	Procurement - Agreements
Negotiation to Agreement Approval Cycle Time	This metric is calculated as average difference between agreement approval date for version zero and negotiation line creation date.	Procurement - Agreements
PO Agreement Approvers Count	This metric is calculated as average approvers for version zero of an agreement.	Procurement - Agreements
PO Agreement Item Count	Count of distinct items.	Procurement - Agreements
PO Agreement Supplier Count	Count of distinct suppliers.	Procurement - Agreements
PO Agreement Supplier Site Count	Count of distinct supplier sites.	Procurement - Agreements
PO Agreement Buyer Count	Count of distinct buyers.	Procurement - Agreements
PO Agreement Header Expiring Days	This metric is calculated as average difference between end date and system date where agreement header end date is not null.	Procurement - Agreements
PO Agreement Line Expiring Days	This metric is calculated as average difference between expiration date and system date where either of agreement lines expiration date is not null or header end date is not null.	Procurement - Agreements
PO Agreement Average Number of Revisions	This metric is calculated as average of agreement versions.	Procurement - Agreements
PO Agreement Amendments Count	This metric is calculated as average amendments done for an agreement.	Procurement - Agreements
PO Agreement Internal Amendments Count	This metric is calculated as average number of internal amendments for an agreement.	Procurement - Agreements
PO Agreement Supplier Amendments Count	This metric is calculated as average number of supplier initiated amendments for an agreement.	Procurement - Agreements
PO Agreement Line Quantity	This metric is calculated as sum of agreement line quantity.	Procurement - Agreements
PO Agreement Header Agreed Amount	This metric is calculated as sum of header agreed amount.	Procurement - Agreements
PO Agreement Header Released Amount	This metric is calculated as sum of header released amount.	Procurement - Agreements
PO Agreement Header Released %	This metric is calculated as total agreement released amount divided by agreement amount.	Procurement - Agreements
PO Agreement Line Agreed Amount	This metric is calculated as sum of line agreed amount.	Procurement - Agreements
PO Agreement Line Released Amount	This metric is calculated as sum of line released amount.	Procurement - Agreements
PO Agreement Line Released Amount %	This metric is calculated as sum of line released amount divided by line agreed amount.	Procurement - Agreements

KPI Name	KPI Description	Related Subject Areas
PO Agreement Remaining Header Amount	This metric is calculated as header agreed amount minus header released amount where agreement amount is not null and agreed amount is greater than released amount.	Procurement - Agreements
PO Agreement Remaining Header Amount %	This metric is calculated as remaining header amount divided by total header agreed amount.	Procurement - Agreements
PO Agreement Remaining Line Amount	This metric is calculated as sum of agreed line amount minus sum of line released amount where agreement line agreed amount is not null and agreed amount is greater than released amount.	Procurement - Agreements
PO Agreement Remaining Line Amount %	This metric is calculated as sum of remaining line amount divided by sum of agreed amount.	Procurement - Agreements
PO Agreement Expired Header Released %	This metric is calculated as header released amount divided by header agreed amount where agreement amount is not null and considering headers which are expired.	Procurement - Agreements
PO Agreement Expired Line Released %	This metric is calculated as line released amount divided by line agreed amount where agreement amount is not null and considering lines which are expired.	Procurement - Agreements
PO Agreement Unit Price	Average of unit price at lines.	Procurement - Agreements
Requisition Amount	This KPI is calculated as sum of amount at distribution level and excludes reinstate, split, and replaced line status.	Procurement - Requisitions
Processed Requisition Amount	This KPI is calculated as sum of amount at distribution level with requisition lines with processed status. This KPI excludes internal requisition and reinstate, split, and replaced line status.	Procurement - Requisitions
Unfulfilled Requisition Amount	This KPI is calculated as sum of amount at distribution level with requisition lines with unfulfilled status. This KPI excludes internal requisition and reinstate, split, and replaced line status.	Procurement - Requisitions
Fulfilled Requisition Amount	This KPI is calculated as sum of amount at distribution level with requisition lines with fulfilled status. This KPI excludes internal requisition and reinstate, split, and replaced line status.	Procurement - Requisitions
Requisition Quantity	This KPI is calculated as sum of quantity at distribution level and excludes reinstate, split, and replaced line status.	Procurement - Requisitions

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KPI Name	KPI Description	Related Subject Areas
Requisition Count	Count of distinct requisitions.	Procurement - Requisitions
Requisition Approval Cycle Time Days	This KPI is calculated as average difference between requisition approval date and requisition submitted date for version zero.	Procurement - Requisitions
Requisition Fulfilled Cycle Time Days	This KPI is calculated as average difference between purchase order line fulfill date and requisition line last submitted date. This KPI excludes internal requisition and reinstate, split, and replaced line status.	Procurement - Requisitions
Requisition Unprocessed Average Aging Days	This KPI is calculated as average difference between system date and uprocess requisition line last approval date. This KPI excludes internal requisition and reinstate, split, and replaced line status.	Procurement - Requisitions

Prebuilt Decks and Cards

A deck is a top-level object for executive consumption with multiple KPI cards added to a deck. Each deck can contain up to 8 cards. A card is a visual presentation of a KPI with a drill down capability to Data Visualization content.

Prebuilt Decks and Cards — Supply Chain Management

Prebuilt Decks and Cards

Deck Name	Deck Description
Order Management	Provides visibility into few KPIs associated with Order Management.
Inventory Valuations	Provides visibility into few KPIs associated with inventory value and item cost.
Sales Order Fulfillment	Provides visibility into few KPIs associated with Order fulfillment.

Prebuilt Decks and Cards - Procurement

Prebuilt Decks and Cards

Deck Name	Deck Description
Procurement - Spend	Provides visibility into the top-level KPI cards associated with the Spend of an organization.
Procurement Efficiency	Provides visibility into the top-level KPI cards associated with the Procurement Efficiency of an organization.