

Oracle® Restaurants Database Access Cloud Service Reference Guide



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Preface

Purpose

SQLNET read-only view access lets customers connect directly to the Reporting and Analytics database via secure network connection (for example, VCN or VPN) between the Reporting and Analytics production environment and a customer Oracle Public Cloud tenancy. This allows customers to directly execute their own SQL.

Audience

Intended for customers granted read-only view database credentials from Oracle.

Important Information

The set of read-only views outlined in this document are accessible to dedicated customers that, at their own risk, will be able to connect to SQLNET on TCP port 1521.

This document provides a reference for all version V1 views granted to a read-only database user. Views created in future editions may not match the information in this document.

Customer Support

To contact Oracle Customer Support, access the Support Portal at the following URL:

<https://iccp.custhelp.com/>

When contacting Customer Support, please provide the following:

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

Documentation

Oracle Restaurants product documentation is available on the Oracle Help Center at <https://docs.oracle.com/en/industries/food-beverage/>

Revision History

Date	Description of Change
September 2025	Initial 20.3 release publication.

1

Background

What is SQLNET Read-Only Access

Reporting and Analytics is a database that houses data from point of sale (POS) systems for reporting purposes. SQLNET read-only access lets dedicated cloud customers connect directly to their Reporting and Analytics database to pull data via SQL. This feature lets customers to construct their own SQL to generate reporting for their business operations.

SQLNET Connection

There are two common options for connections to the SQLNET endpoint.

1. Install directly in your Oracle Cloud instance, your app that will utilize the SQLNET database access.
2. Use your Oracle Cloud instance as a passthrough, initiating the database access from a location outside Oracle Cloud.

If using option 2, transit routing is required to provide the network private access to Oracle services. Refer to the following link for more information and setup for routing directly between gateways: [Setting Up Private Access to Oracle Services](#)

How to Use References

Each view listed in this guide includes a description and a table. The Description/FK Reference column of each table lists the foreign key for constructing your own SQL.

Most views have a locationID and businessDate row within the table. To find the location name, query the locationID against the VRO_LOCATION view. When executing an SQL, you can add a locationID to a WHERE clause to filter locations that appear in the search results. The businessDate filters results to the single business date or date range that the sale or sales took place.

For example, to pull net sales for one location on a specific date:

1. Select **locationID**, **locationName** from **VRO_LOCATION_V1**
 - This will pull a list of all locations and corresponding locationID references
2. Use the **locationID** for the preferred location and query **VRO_OPERATIONS_DAILY_TOTAL_V1** for a specific business date

3. Select **netSalesTotal** from **OPERATIONS_DAILY_TOTAL_V1** where **locationID** = 2021 and **businessDate** = '1-JUL-2019'

This logic applies to most of the views referenced in this document. To help scripting, views can always be joined in complex reporting.

All views that include **_DAILY_TOTAL_V1** as part of the view name, are daily summarized or consolidated tables. These views with **_DAILY_TOTAL_V1** are aggregated from the **_DETAIL** table including **VRO_GUEST_CHECK_HIST_V1**, which collects all check information from non-current business dates. The child reference of **VRO_GUEST_CHECK_HIST_V1** is **VRO_GC_LINE_ITEM_HIST_V1**, which provides a detailed view of check information. This lets you be selective with a single location, business date, and check.

DEP (Deprecated) Views

VRO views outlined in this document have an integrated approach as views are joined to multiple base tables to produce a friendly definition to master comparison and readable column aliasing. **DEP_** views are also available, this is a one-to-one mapping relation with table. **DEP_** views are currently provided to ease existing customer transition to VRO views and not advisable to use since they will be deprecated in future releases.

For more information on definition to master comparison and **DEP** views, please refer to SQLnet **DEP** View Reference Guide at <https://docs.oracle.com/en/industries/food-beverage/>.

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VIEW Reference

This section provides a reference of the relational views and column names to execute SQL against, directly, or through applications and interfaces.

VRO_CASHIER_DAILY_TOTAL_V1

View description: this contains each location's cashier daily-summarized activity.

<u>Field</u>	<u>Field Type</u>	<u>Description / FK Reference</u>
CASHIERDAILYTOTALID	Number	Primary Key
ORGANIZATIONID	Number	Organization ID
LOCATIONID	Number	VRO_LOCATION.locationID
REVENUECENTERID	Number	VRO_REVENUE_CENTER.revenueCenterID
BUSINESSDATE	Date	Business Date
CASHIERID	Number	VRO_CASHIER.cashierID
NETSALESTOTAL	Number	Net Sales Total
ITEMDISCOUNTTOTAL	Number	Item Discount Total
SUBTOTALDISCOUNTTOTAL	Number	Subtotal Discount Total
SERVICECHARGETOTAL	Number	Service Charge Total
checkCount	Number	Check Count
guestCount	Number	Guest Count
RETURNCOUNT	Number	Return Count
RETURNTOTAL	Number	Return Total
VOIDCOUNT	Number	Void Count
VOIDTOTAL	Number	Void Total
MANAGEROIDCOUNT	Number	Manager Void Count
MANAGEROIDTOTAL	Number	Manager Void Total
ERRORCORRECTCOUNT	Number	Error Correct Count
ERRORCORRECTTOTAL	Number	Error Correct Total
transactionCancelCount	Number	Transaction Cancel Count
transactionCancelTotal	Number	Transaction Cancel Total
tableTurnCount	Number	Table Turn Count

DININGTIME	Date	Dining Time
totalTips	Number	Total Tips
NOSALECOUNT	Number	No Sales Count
MISCTOTAL1	Number	Expansion total available for specific implementations
MISCCOUNT1	Number	Expansion count available for specific implementations
MISCTOTAL2	Number	Expansion total available for specific implementations
MISCCOUNT2	Number	Expansion count available for specific implementations
grossReceiptsTotal	Number	Gross Receipts Total
cardChargedSales	Number	Card Charged Sales
cardChargedTips	Number	Card Charged Tips
indirectTipsPaid	Number	Indirect Tips Paid
declaredTips	Number	Declared Tips
tipsPaid	Number	Tips Paid
TAXTOTAL	Number	Tax Total
CREDITTOTAL	Number	Credit Total
CHANGEINGRANDTOTAL	Number	Change in Grand Total
CHECKOPENTOTAL	Number	Check Open Total
CHECKOPENCOUNT	Number	Check Open Count
CHECKCLOSEDTOTAL	Number	Check Closed Total
CHECKCLOSEDCOUNT	Number	Check Closed Count
checkTransferInTotal	Number	Check Transfer In Total
checkTransferInCount	Number	Check Transfer In Count
checkTransferOutTotal	Number	Check Transfer Out Total
checkTransferOutCount	Number	Check Transfer Out Count
ROUNDTOTAL	Number	Round Total
CARRYOVERTOTAL	Number	Carry Over Total
CARRYOVERCOUNT	Number	Carry Over Count
ADJUSTSOURCE	Number	Correct various totals as they are summed across dates, locations, etc. Symphony = 1
ADJUSTDATETIME	Date	Adjust Time (the date and time that the adjustment was made)
NONREVSERVICECHARGETOTAL	Number	Non-Revenue Service Charge Total

eventTypeID	Number	VRO_EVENT_TYPE.sposEventTypeID
eventSubTypeID	Number	VRO_EVENT_SUBTYPE.sposEventSubTypeID
eventID	Number	VRO_EVENT.SposEventID
eventAreaID	Number	VRO_EVENT_AREA.SposEventAreaID

VRO_CASHIER_DP_OPS_TOTAL_V1

View description: this contains each cashier's revenue center operations activity for a day part. It is aggregated from check details during daily totals posting.

<u>Field</u>	<u>Field Type</u>	<u>Description / FK Reference</u>
CASHIERDPOPSTTLID	Number	Primary Key
ORGANIZATIONID	Number	Organization ID
LOCATIONID	Number	VRO_LOCATION.locationID
REVENUECENTERID	Number	VRO_REVENUE_CENTER.revenueCenterID
ORDERTYPEID	Number	VRO_ORDER_TYPE.orderTypeID
BUSINESSDATE	Date	Business Date
DAYPARTID	Number	VRO_DAY_PART.dayPartID
CASHIERID	Number	VRO_CASHIER.cashierID
checkCount	Number	Check Count
guestCount	Number	Guest Count
tableTurnCount	Number	Table Count
DININGTIME	Date	Dining Time
NETSALESTOTAL	Number	Net Sales
ITEMDISCOUNTTOTAL	Number	Item Discount Total
SUBTOTALDISCOUNTTOTAL	Number	SubTotal Discount Total
SERVICECHARGETOTAL	Number	Service Charge Total
NONREVSERVICECHARGETOTAL	Number	Non-RVC Service Charge Total
TIPTOTAL	Number	Tip Total
VOIDTOTAL	Number	Void Total
VOIDCOUNT	Number	Void Count
MANAGEROVOIDTOTAL	Number	Manager Void Total
MANAGEROVOIDCOUNT	Number	Manager Void Count
RETURNTOTAL	Number	Total of Return

RETURNCOUNT	Number	Count of Return
ERRORCORRECTTOTAL	Number	Total of Error Corrects
ERRORCORRECTCOUNT	Number	Count of Error Corrects
transactionCancelCount	Number	Count of Cancelled Transactions
transactionCancelTotal	Number	Total of Cancelled Transactions
NONSALECOUNT	Number	Count of Non Sales
MISCTOTAL1	Number	Expansion total available for specific implementations
MISCCOUNT1	Number	Expansion count available for specific implementations
MISCTOTAL2	Number	Expansion total available for specific implementations
MISCCOUNT2	Number	Expansion count available for specific implementations
grossFoodBeverageSales	Number	Gross Sales of Food Beverage
cardChargedSales	Number	Charged Card Sales
cardChargedTips	Number	Charged Card Tips
indirectTipsPaid	Number	Indirect Tips Paid
declaredTips	Number	Declared Tips
tipsPaid	Number	Tips Paid
TAXTOTAL	Number	Tax Total
CREDITTOTAL	Number	Credit Total
CHANGEINGRANDTOTAL	Number	Change in Grand Total
CHECKOPENTOTAL	Number	Open Check Total
CHECKOPENCOUNT	Number	Open Check Count
CHECKCLOSEDTOTAL	Number	Closed Check Total
CHECKCLOSEDCOUNT	Number	Closed Check Count
checkTransferInTotal	Number	Transfer In Check Total
checkTransferInCount	Number	Transfer In Check Count
checkTransferOutTotal	Number	Transfer Out Check Total
checkTransferOutCount	Number	Transfer Out Check Count
roundingTotal	Number	Rounding Total
CARRYOVERTOTAL	Number	Carryover Total
CARRYOVERCOUNT	Number	Carryover Count
ADJUSTDATETIME	Date	Adjustment Time
eventTypeID	Number	VRO_EVENT_TYPE.sposEventTypeID

eventSubtypeID	Number	VRO_EVENT_SUBTYPE.sposEventSubTypeID
eventID	Number	VRO_EVENT.SposEventID
eventAreaID	Number	VRO_EVENT_AREA.SposEventAreaID
orderChannelID	Number	Order channel ID

VRO_CASHIER_OT_DAILY_TOTAL_V1

View description: this contains each location's cashier's daily-summarized activity by order type.

<u>Field</u>	<u>Field Type</u>	<u>Description / FK Reference</u>
CASHIEROTTOTALID	Number	Primary Key
ORGANIZATIONID	Number	Organization ID
LOCATIONID	Number	VRO_LOCATION.locationID
ORDERTYPEID	Number	VRO_ORDER_TYPE.orderTypeID
REVENUECENTERID	Number	VRO_REVENUE_CENTER.revenueCenterID
BUSINESSDATE	Date	Business Date
CASHIERID	Number	VRO_CASHIER.cashierID
NETSALESTOTAL	Number	Net Sales Total
checkCount	Number	Check Count
guestCount	Number	Guest Count
numberOfTables	Number	Number of Tables
tableTurnCount	Number	Table Turn Count
DININGTIME	Date	Dining Time
ADJUSTSOURCE	Number	Correct various totals as they are summed across dates, locations, etc. Symphony = 1
ADJUSTDATETIME	Date	Adjust Time (The date & time that the adjustment was made)
eventTypeID	Number	VRO_EVENT_TYPE.sposEventTypeID
eventSubtypeID	Number	VRO_EVENT_SUBTYPE.sposEventSubTypeID
eventID	Number	VRO_EVENT.SposEventID
eventAreaID	Number	VRO_EVENT_AREA.SposEventAreaID
orderChannelID	Number	Order channel ID

VRO_CASHIER_SHIFT_TOTAL_V1

View description: this contains each location's cashier's daily summarized activity by shift.

<u>Field</u>	<u>Field Type</u>	<u>Description / FK Reference</u>
CASHIERSHIFTTOTALID	Number	Primary Key
ORGANIZATIONID	Number	Organization ID
LOCATIONID	Number	VRO_LOCATION.locationID
BUSINESSDATE	Date	Business Date
REVENUECENTERID	Number	VRO_REVENUE_CENTER.revenueCenterID
ORDERTYPEID	Number	VRO_ORDER_TYPE.orderTypeID
CASHIERID	Number	VRO_CASHIER.cashierID
cashierShiftNumber	Number	Cashier Shift Number
cashDrawerNumber	Number	Cash Drawer Number
UWSID	Number	VRO_USER_WORKSTATION.uwsID
EMPLOYEEID	Number	VRO_EMPLOYEE.employeeID
NETSALESTOTAL	Number	Net Sales Total
ITEMDISCOUNTTOTAL	Number	Item Discount Total
SUBTOTALDISCOUNTTOTAL	Number	Subtotal Discount Total
SERVICECHARGETOTAL	Number	Service Charge Total
checkCount	Number	Check Count
guestCount	Number	Guest Count
RETURNCOUNT	Number	Return Count
RETURNTOTAL	Number	Return Total
VOIDCOUNT	Number	Void Count
VOIDTOTAL	Number	Count Total
MANAGEROVOIDCOUNT	Number	Manager Void Count
MANAGEROVOIDTOTAL	Number	Manager Void Total
ERRORCORRECTCOUNT	Number	Error Correct Count
ERRORCORRECTTOTAL	Number	Error Correct Total
transactionCancelCount	Number	Transaction Cancel Count
transactionCancelTotal	Number	Transaction Cancel Total
tableTurnCount	Number	Table Turn Count
DININGTIME	Date	Dining Time

totalTips	Number	Total Tips
NOSALECOUNT	Number	No Sales Count
MISCTOTAL1	Number	Expansion total available for specific implementations
MISCCOUNT1	Number	Expansion count available for specific implementations
MISCTOTAL2	Number	Expansion total available for specific implementations
MISCCOUNT2	Number	Expansion count available for specific implementations
grossReceiptsTotal	Number	Gross Receipts Total
cardChargedSales	Number	Card Charged Sales
cardChargedTips	Number	Card Charged Tips
indirectTipsPaid	Number	Indirect Tips Paid
declaredTips	Number	Declared Tips
tipsPaid	Number	Tips Paid
TAXTOTAL	Number	Tax Total
CREDITTOTAL	Number	Credit Total
CHANGEINGRANDTOTAL	Number	Change in Grand Total
CHECKOPENTOTAL	Number	Check Open Total
CHECKOPENCOUNT	Number	Check Open Count
CHECKCLOSEDTOTAL	Number	Check Closed Total
CHECKCLOSEDCOUNT	Number	Check Closed Count
checkTransferInTotal	Number	Check Transfer In Total
checkTransferInCount	Number	Check Transfer In Count
checkTransferOutTotal	Number	Check Transfer Out Total
checkTransferOutCount	Number	Check Transfer Out Count
ROUNDTOTAL	Number	Round Total
CARRYOVERTOTAL	Number	Carry Over Total
CARRYOVERCOUNT	Number	Carry Over Count
NONREVSERVICECHARGE TOTAL	Number	Non-Revenue Service Charge Total
ADJUSTSOURCE	Number	Correct various totals as they are summed across dates, locations, etc. Symphony = 1
ADJUSTDATETIME	Date	Adjust Time (The date & time that the adjustment was made)
eventTypeID	Number	VRO_EVENT_TYPE.sposEventTypeID

eventSubtypeID	Number	VRO_EVENT_SUBTYPE.sposEventSubTypeID
eventID	Number	VRO_EVENT.SposEventID
eventAreaID	Number	VRO_EVENT_AREA.SposEventAreaID
orderChannelID	Number	Order channel ID

VRO_CASHIER_V1

View description: this defines each location's cashiers.

<u>Field</u>	<u>Field Type</u>	<u>Description / FK Reference</u>
CASHIERID	Number	Primary Key
ORGANIZATIONID	Number	Organization ID
LOCATIONID	Number	VRO_LOCATION.locationID
localPOSCashierName	Number	Cashier Name from POS
cashierName	Number	Cashier Name Master
localPOSCashierNumber	Number	Cashier Number from POS

VRO_CATEGORY_GROUP_V1

View description: used to define the Groups within the category groups

<u>Field</u>	<u>Field Type</u>	<u>Description / FK Reference</u>
CATEGORYGROUPID	Number	Primary Key
ORGANIZATIONID	Number	Organization ID
NAME	Number	Category Name

VRO_COMBO_ITEM_DAILY_TOTAL_V1

View description: this contains a location's daily combo item totals by revenue center and order type.

<u>Field</u>	<u>Field Type</u>	<u>Description / FK Reference</u>
COMBOITEMDAILYTOTALID	Number	Primary Key

ORGANIZATIONID	Number	Organization ID
LOCATIONID	Number	VRO_LOCATION.locationID
REVENUECENTERID	Number	VRO_REVENUE_CENTER.revenueCenterID
ORDERTYPEID	Number	VRO_ORDER_TYPE.orderTypeID
BUSINESSDATE	Date	Business Date (Aggregated from check details during Transactions posting)
COMBOMENUITEMID	Number	Combo Menu Item ID (The main item that defines the Combo Meal)
COMPONENTMENUITEMID	Number	Component Menu Item ID (The side items that accompany the Combo Meal. The component menuItemID's are different that the ID's used when the item is sold)
originalMenuItemID	Number	Original Menu Item ID (The main item that defines the Combo Meal)
SALESCOUNT	Number	Sales Count
SALESTOTAL	Number	Sales Total
DISCOUNTTOTAL	Number	Discount Total
VATTOTAL	Number	VAT Total
VATTOTALEXT	Number	VAT Total Extended Precision
DISCOUNTVATTOTAL	Number	Discount VAT Total
DISCOUNTVATTOTALEXT	Number	Discount VAT Total Extended Precision
ADJUSTSOURCE	Number	Correct various totals as they are summed across dates, locations, etc. Symphony = 1
ADJUSTDATETIME	Date	Adjust Time (The date & time that the adjustment was made)
eventTypeID	Number	VRO_EVENT_TYPE.sposEventTypeID
eventSubTypeID	Number	VRO_EVENT_SUBTYPE.sposEventSubTypeID
eventID	Number	VRO_EVENT.SposEventID
eventAreaID	Number	VRO_EVENT_AREA.SposEventAreaID
orderChannelID	Number	Order channel ID

VRO_COMBO_ITEM_DP_TOTAL_V1

View description: this contains a location's combo item activity for a day part.

<u>Field</u>	<u>Field Type</u>	<u>Description / FK Reference</u>
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COMBOITEMDPTOTALID	Number	Primary Key
ORGANIZATIONID	Number	Organization ID
LOCATIONID	Number	VRO_LOCATION.locationID
REVENUECENTERID	Number	VRO_REVENUE_CENTER.revenueCenterID
ORDERTYPEID	Number	VRO_ORDER_TYPE.orderTypeID
BUSINESSDATE	Date	Business Date
DAYPARTID	Number	VRO_DAY_PART.dayPartID
COMBOMENUITEMID	Number	VRO_MENU_ITEM.menuItemID
COMPONENTMENUITEMID	Number	VRO_MENU_ITEM.menuItemID
SALESCOUNT	Number	Sales Count
SALESTOTAL	Number	Sales Total
originalMenuItemID	Number	Original Menu Item ID (The main item that defines the Combo Meal)
DISCOUNTTOTAL	Number	Discount Total
VATTOTAL	Number	VAT Total
VATTOTAEXT	Number	VAT Total Extended Precision
DISCOUNTVATTOTAL	Number	Discount VAT Total
DISCOUNTVATTOTAEXT	Number	Discount VAT Total Extended Precision
ADJUSTSOURCE	Number	Correct various totals as they are summed across dates, locations, etc. Symphony = 1
ADJUSTDATETIME	Date	Adjust Time (The date & time that the adjustment was made)
eventTypeID	Number	VRO_EVENT_TYPE.sposEventTypeID
eventSubTypeID	Number	VRO_EVENT_SUBTYPE.sposEventSubTypeID
eventID	Number	VRO_EVENT.SposEventID
eventAreaID	Number	VRO_EVENT_AREA.SposEventAreaID
orderChannelID	Number	Order channel ID

VRO_CSHR_DP_DISCOUNT_TOTAL_V1

View description: this contains each location's cashier discount activity by day part.

<u>Field</u>	<u>Field Type</u>	<u>Description / FK Reference</u>
CASHIERDPDSCCTLID	Number	Primary Key

ORGANIZATIONID	Number	Organization ID
LOCATIONID	Number	VRO_LOCATION.locationID
CASHIERID	Number	VRO_CASHIER.cashierID
BUSINESSDATE	Date	Business Date
DAYPARTID	Number	VRO_DAY_PART.dayPartID
REVENUECENTERID	Number	VRO_REVENUE_CENTER.revenueCenterID
DISCOUNTID	Number	VRO_DISCOUNT.discountID
DISCOUNTTOTAL	Number	Total of Discount
DISCOUNTCOUNT	Number	Discount Count
ADJUSTSOURCE	Number	Correct various totals as they are summed across dates, locations, etc. Simphony = 1
ADJUSTDATETIME	Date	Adjust Time (The date & time that the adjustment was made)
eventTypeID	Number	VRO_EVENT_TYPE.sposEventTypeID
eventSubTypeID	Number	VRO_EVENT_SUBTYPE.sposEventSubTypeID
eventID	Number	VRO_EVENT.SposEventID
eventAreaID	Number	VRO_EVENT_AREA.SposEventAreaID

VRO_CSHR_DP_MENU_ITEM_TOTAL_V1

View description: this contains each location's cashier menu item sales activity by day part.

<u>Field</u>	<u>Field Type</u>	<u>Description / FK Reference</u>
CASHIERDPMITTLID	Number	Primary Key
ORGANIZATIONID	Number	Organization ID
LOCATIONID	Number	VRO_LOCATION.locationID
CASHIERID	Number	VRO_CASHIER.cashierID
BUSINESSDATE	Date	Business Date
DAYPARTID	Number	VRO_DAY_PART.dayPartID
REVENUECENTERID	Number	VRO_REVENUE_CENTER.revenueCenterID
MENUITEMID	Number	VRO_MENU_ITEM.menuItemID
SALESTOTAL	Number	Total of Sales
SALESCOUNT	Number	Count of Sales

DISCOUNTTOTAL	Number	Total of Discount
prepCostTotal	Number	Prop Cost Total
RETURNCOUNT	Number	Count of Returns
ADJUSTSOURCE	Number	Correct various totals as they are summed across dates, locations, etc. Symphony = 1
ADJUSTDATETIME	Date	Adjust Time (The date & time that the adjustment was made)
eventTypeID	Number	VRO_EVENT_TYPE.sposEventTypeID
eventSubTypeID	Number	VRO_EVENT_SUBTYPE.sposEventSubTypeID
eventID	Number	VRO_EVENT.SposEventID
eventAreaID	Number	VRO_EVENT_AREA.SposEventAreaID

VRO_CSHR_DP_SVC_CHRG_TOTAL_V1

View description: this contains each location's employee service charge activity by day part.

<u>Field</u>	<u>Field Type</u>	<u>Description / FK Reference</u>
CASHIERDPSVCTLID	Number	Primary Key
ORGANIZATIONID	Number	Organization ID
LOCATIONID	Number	VRO_LOCATION.locationID
CASHIERID	Number	VRO_CASHIER.cashierID
BUSINESSDATE	Date	Business Date
DAYPARTID	Number	VRO_DAY_PART.dayPartID
REVENUECENTERID	Number	VRO_REVENUE_CENTER.revenueCenterID
SERVICECHARGEID	Number	VRO_SERVICE_CHARGE.serviceChargeID
SERVICECHARGETOTAL	Number	Total of Service Charges
SERVICECHARGECOUNT	Number	Count of Service Charges
ADJUSTSOURCE	Number	Correct various totals as they are summed across dates, locations, etc. Symphony = 1
ADJUSTDATETIME	Date	Adjust Time (The date & time that the adjustment was made)
eventTypeID	Number	VRO_EVENT_TYPE.sposEventTypeID
eventSubTypeID	Number	VRO_EVENT_SUBTYPE.sposEventSubTypeID

eventID	Number	VRO_EVENT.SposEventID
eventAreaID	Number	VRO_EVENT_AREA.SposEventAreaID

VRO_CSHR_DP_TAX_TOTAL_V1

View description: this contains each location's cashier tax activity by day part.

<u>Field</u>	<u>Field Type</u>	<u>Description / FK Reference</u>
CASHIERDPTAXTTLID	Number	Primary Key
ORGANIZATIONID	Number	Organization ID
LOCATIONID	Number	VRO_LOCATION.locationID
CASHIERID	Number	VRO_CASHIER.cashierID
BUSINESSDATE	Date	Business Date
DAYPARTID	Number	VRO_DAY_PART.dayPartID
REVENUECENTERID	Number	VRO_REVENUE_CENTER.revenueCenterID
TAXID	Number	VRO_TAX.taxID
TAXPERCENT	Number	Tax Percent
TAXABLESALES	Number	Taxable Sales
TAXCOLLECTED	Number	Tax Collected
TAXEXEMPTSALES	Number	Tax Exempt Sales
ADJUSTSOURCE	Number	Correct various totals as they are summed across dates, locations, etc. Simphony = 1
ADJUSTDATETIME	Date	Adjust Time (The date & time that the adjustment was made)
eventTypeID	Number	VRO_EVENT_TYPE.sposEventTypeID
eventSubtypeID	Number	VRO_EVENT_SUBTYPE.sposEventSubTypeID
eventID	Number	VRO_EVENT.SposEventID
eventAreaID	Number	VRO_EVENT_AREA.SposEventAreaID

VRO_CSHR_DP_TENDER_TOTAL_V1

View description: this contains each location's cashier tender activity by day part.

<u>Field</u>	<u>Field Type</u>	<u>Description / FK Reference</u>
CASHIERDPTMEDTTLID	Number	Primary Key
ORGANIZATIONID	Number	Organization ID
LOCATIONID	Number	VRO_LOCATION.locationID
CASHIERID	Number	VRO_CASHIER.cashierID
BUSINESSDATE	Date	Business Date
DAYPARTID	Number	VRO_DAY_PART.dayPartID
REVENUECENTERID	Number	VRO_REVENUE_CENTER.revenueCenterID
TENDERMEDIAID	Number	VRO_TENDER_MEDIA.tenderMediaID
TENDERMEDIATOTAL	Number	Tender Media Total
TENDERMEDIACOUNT	Number	Tender Media Count
ADJUSTSOURCE	Number	Correct various totals as they are summed across dates, locations, etc. Symphony = 1
ADJUSTDATETIME	Date	Adjust Time (The date & time that the adjustment was made)
eventTypeID	Number	VRO_EVENT_TYPE.sposEventTypeID
eventSubTypeID	Number	VRO_EVENT_SUBTYPE.sposEventSubTypeID
eventID	Number	VRO_EVENT.SposEventID
eventAreaID	Number	VRO_EVENT_AREA.SposEventAreaID

VRO_DAY_PART_V1

View description: this defines each organization's day parts.

<u>Field</u>	<u>Field Type</u>	<u>Description / FK Reference</u>
DAYPARTID	Number	Primary Key
ORGANIZATIONID	Number	Organization ID
FIXEDPERIODSTART	Number	Fixed Period Start (This is the starting fixed period for this day part)
FIXEDPERIODEND	Number	Fixed Period End (This is the ending fixed period (1-96) for this day part)
dayPartName	String	Name of Day Part
DAYOFWEEK	String	Day of Week (This is an array of 7 characters indicating which days are active.) The order is Sunday, Monday, Tuesday, etc.

DAYPARTSORT	Number	Day Part Sort (This indicates what order the day parts should appear on reports and measure selection)
servingPeriodFlag	Number	Serving Period Flag 0 = Enterprise 1 = by Location
LOCATIONID	Number	VRO_LOCATION.locationID
REVENUECENTERID	Number	VRO_REVENUE_CENTER.revenueCenterID
servingPeriodNumber	Number	Serving Period Number (Optional reference; Local Ref Number)

VRO_DISCOUNT_DAILY_TOTAL_V1

View description: this contains each location's revenue center daily discount activity.

<u>Field</u>	<u>Field Type</u>	<u>Description / FK Reference</u>
DISCOUNTDAILYTOTALID	Number	Primary Key
ORGANIZATIONID	Number	Organization ID
LOCATIONID	Number	VRO_LOCATION.locationID
REVENUECENTERID	Number	VRO_REVENUE_CENTER.revenueCenterID
BUSINESSDATE	Date	Business Date
DISCOUNTID	Number	VRO_DISCOUNT.discountID
DISCOUNTTOTAL	Number	Discount Total
DISCOUNTCOUNT	Number	Discount Count
ADJUSTSOURCE	Number	Correct various totals as they are summed across dates, locations, etc. Symphony = 1
ADJUSTDATETIME	Date	Adjust Time (The date & time that the adjustment was made)
eventTypeID	Number	VRO_EVENT_TYPE.sposEventTypeID
eventSubTypeID	Number	VRO_EVENT_SUBTYPE.sposEventSubTypeID
eventID	Number	VRO_EVENT.SposEventID
eventAreaID	Number	VRO_EVENT_AREA.SposEventAreaID

VRO_DISCOUNT_DP_TOTAL_V1

View description: this contains each location's revenue center daily discount activity for a day part.

<u>Field</u>	<u>Field Type</u>	<u>Description / FK Reference</u>
DISCOUNTDAYPARTTOTALID	Number	Primary Key
ORGANIZATIONID	Number	Organization ID
LOCATIONID	Number	VRO_LOCATION.locationID
REVENUECENTERID	Number	VRO_REVENUE_CENTER.revenueCenterID
ORDERTYPEID	Number	VRO_ORDER_TYPE.orderTypeID
BUSINESSDATE	Date	Business Date
DAYPARTID	Number	VRO_DAY_PART.dayPartID
DISCOUNTID	Number	VRO_DISCOUNT.discountID
DISCOUNTTOTAL	Number	Discount Total
DISCOUNTCOUNT	Number	Discount Count
ADJUSTSOURCE	Number	Correct various totals as they are summed across dates, locations, etc. Symphony = 1
ADJUSTDATETIME	Date	Adjust Time (The date & time that the adjustment was made)
eventTypeID	Number	VRO_EVENT_TYPE.sposEventTypeID
eventSubTypeID	Number	VRO_EVENT_SUBTYPE.sposEventSubTypeID
eventID	Number	VRO_EVENT.SposEventID
eventAreaID	Number	VRO_EVENT_AREA.SposEventAreaID
orderChannelID	Number	Order channel ID

VRO_DISCOUNT_FP_TOTAL_V1

View description: this defines each location's discounts by fixed period.

<u>Field</u>	<u>Field Type</u>	<u>Description / FK Reference</u>
DISCOUNTFIXEDPERIODTOTALID	Number	Primary Key
ORGANIZATIONID	Number	Organization ID
LOCATIONID	Number	VRO_LOCATION.locationID
REVENUECENTERID	String	VRO_REVENUE_CENTER.revenueCenterID

ORDERTYPEID	Number	VRO_ORDER_TYPE.orderTypeID
BUSINESSDATE	Date	Business Date
FIXEDPERIOD	Number	Fixed Period
BUSINESSHOUR	Number	Business Hour
DISCOUNTID	Number	VRO_DISCOUNT.discountID
DISCOUNTTOTAL	Number	Discount Total
DISCOUNTCOUNT	Number	Discount Count
ADJUSTSOURCE	Number	Correct various totals as they are summed across dates, locations, etc. Symphony = 1
ADJUSTDATETIME	Date	Adjust Time (The date & time that the adjustment was made)
eventTypeID	Number	VRO_EVENT_TYPE.sposEventTypeID
eventSubTypeID	Number	VRO_EVENT_SUBTYPE.sposEventSubTypeID
eventID	Number	VRO_EVENT.SposEventID
eventAreaID	Number	VRO_EVENT_AREA.SposEventAreaID
orderChannelID	Number	Order channel ID

VRO_DISCOUNT_V1

View description: this defines each location's discounts.

<u>Field</u>	<u>Field Type</u>	<u>Description / FK Reference</u>
DISCOUNTID	Number	Primary Key
ORGANIZATIONID	Number	Organization ID
LOCATIONID	Number	VRO_LOCATION.locationID
localPOSDiscountName	String	Local POS Discount Name
discountName	String	Discount Name
CATEGORYGROUPID1	Number	Discount Category 1
CATEGORYGROUPID1	Number	Discount Category 2
CATEGORYGROUPID1	Number	Discount Category 3
CATEGORYGROUPID1	Number	Discount Category 4
localPOSDiscountNumber	Number	Local POS Discount Number
masterDiscountNumber	Number	Master Discount Number
discountPercent	Number	Discount Percentage
discountType	Number	Discount Type

		1, Subtotal Discount 2, Non charge tip service charge
masterType	Number	Master Type
REPORTFLAG	Number	If aligned, Reports Master
externalReference1	String	External reference 1 that corresponds to an identifier in a third-party system. First available version 20.2.
externalReference2	String	External reference 2 that corresponds to an identifier in a third-party system. First available version 20.2.

VRO_EMPLOYEE_V1

View description: this contains each location's employees.

<u>Field</u>	<u>Field Type</u>	<u>Description / FK Reference</u>
EMPLOYEEID	Number	Primary Key
ORGANIZATIONID	Number	Organization ID
LOCATIONID	Number	VRO_LOCATION.locationID
FIRSTNAME	String	First Name
LASTNAME	String	Last Name
payrollID	Number	Payroll ID
localPOSEmployeeNumber	Number	Employee Number from POS
EMPLOYEECLASSID	Number	VRO_EMPLOYEE_CLASS.employeeClassID

VRO_EMPLOYEE_CLASS_V1

View description: this contains Employee Class Names

<u>Field</u>	<u>Field Type</u>	<u>Description / FK Reference</u>
EMPLOYEECLASSID	Number	Primary Key
ORGANIZATIONID	Number	Organization ID
LOCATIONID	Number	VRO_LOCATION.locationID
localPOSEmployeeClassName	String	POS Class Name

employeeClassName	String	Master Class Name
localPOSEmployeeClassNumber	Number	POS Class Number
masterEmployeeClassNumber	Number	Master Class Number
TEMPFLAG	Number	Value is set to 1 if the definition had to be created due to an observation in Totals, rather than from Definitions

VRO_EMP_DAILY_JOB_TOTAL_V1

View description: this contains each location's employee daily summarized activity by job code.

<u>Field</u>	<u>Field Type</u>	<u>Description / FK Reference</u>
EMPLOYEEJOBCODETOTALID	Number	Primary Key
ORGANIZATIONID	Number	Organization ID
LOCATIONID	Number	VRO_LOCATION.locationID
BUSINESSDATE	Date	Business Date
EMPLOYEEID	Number	VRO_EMPLOYEE.employeeID
JOBCODEID	Number	VRO_JOB_CODE.jobCodeID
REGULARHOURS	Number	Regular Hours
REGULARPAY	Number	Regular pay
totalOvertimeHours	Number	Total of Overtime Hours
totalOvertimePay	Number	Total of Overtime Pay
REVENUECENTERID	Number	VRO_REVENUE_CENTER.revenueCenterID
overtime1Hours	Number	Overtime Hours 1
OVERTIME2HOURS	Number	Overtime Hours 2
OVERTIME3HOURS	Number	Overtime Hours 3
OVERTIME4HOURS	Number	Overtime Hours 4
overtime1Pay	Number	Overtime Pay 1
OVERTIME2PAY	Number	Overtime Pay 2
OVERTIME3PAY	Number	Overtime Pay 3
OVERTIME4PAY	Number	Overtime Pay 4
ENTJOBCODEID	Number	VRO_LM_JOB_CODE.entJobCodeID
serviceChargeTips	Number	Service Charge Tips

cardChargedTips	Number	Charged Card Tips
cashTips	Number	Cash Tips
commissionTotal	Number	Total of Commission
PAYATMINWAGE	Number	Minimum Wage Pay
NONRVCREGULARHOURS	Number	Non-Revenue Regular Hours
NONRVCREGULARPAY	Number	Non-Revenue Regular Pay
NONRVCOVERTIMEHOURS	Number	Non-Revenue Overtime Hours
NONRVCOVERTIMEPAY	Number	Non-Revenue Overtime Pay
INDIRECTTIPSPAIDTOTAL	Number	Indirect Tips Paid Total

VRO_EMP_DAILY_TOTAL_V1

View description: this contains each location's employee daily-summarized activity.

<u>Field</u>	<u>Field Type</u>	<u>Description / FK Reference</u>
EMPLOYEEID	Number	Primary Key
ORGANIZATIONID	Number	Organization ID
LOCATIONID	Number	VRO_LOCATION.locationID
REVENUECENTERID	Number	VRO_REVENUE_CENTER.revenueCenterID
BUSINESSDATE	Date	Business Date
EMPLOYEEID	Number	VRO_EMPLOYEE.employeeID
NETSALESTOTAL	Number	Net Sales Total
ITEMDISCOUNTTOTAL	Number	Item Discount Total
SUBTOTALDISCOUNTTOTAL	Number	Subtotal Discount Total
SERVICECHARGETOTAL	Number	Service Charge Total
checkCount	Number	Check Count
guestCount	Number	Guest Count
RETURNCOUNT	Number	Return Count
RETURNTOTAL	Number	Return Total
VOIDCOUNT	Number	Void Count
VOIDTOTAL	Number	Void Total
MANAGEROIDCOUNT	Number	Manager Void Count
MANAGEROIDTOTAL	Number	Manager Void Total
ERRORCORRECTCOUNT	Number	Error Correct Count

ERRORCORRECTTOTAL	Number	Error Correct Total
transactionCancelCount	Number	Transaction Cancel Count
transactionCancelTotal	Number	Transaction Cancel Total
tableTurnCount	Number	Table Turn Count
DININGTIME	Date	Dining Time
totalTips	Number	Total Tips
NOSALECOUNT	Number	No Sale Count
MISCTOTAL1	Number	Expansion total available for specific implementations
MISCCOUNT1	Number	Expansion count available for specific implementations
MISCTOTAL2	Number	Expansion total available for specific implementations
MISCCOUNT2	Number	Expansion count available for specific implementations
grossReceiptsTotal	Number	Gross Receipts Total
cardChargedSales	Number	Card Charged Sales
cardChargedTips	Number	Card Charged Tips
indirectTipsPaid	Number	Indirect Tips Paid
declaredTips	Number	Declared Tips
tipsPaid	Number	Tips Paid
TAXTOTAL	Number	Tax Total
CREDITTOTAL	Number	Credit Total
CHANGEINGRANDTOTAL	Number	Change in Grand Total
CHECKOPENTOTAL	Number	Check Open Total
CHECKOPENCOUNT	Number	Check Open Count
CHECKCLOSEDTOTAL	Number	Check Closed Total
CHECKCLOSEDCOUNT	Number	Check Closed Count
checkTransferInTotal	Number	Check Transferred In Total
checkTransferInCount	Number	Check Transfer In Count
checkTransferOutTotal	Number	Check Transfer Out Total
checkTransferOutCount	Number	Check Transfer Out Count
ROUNDTOTAL	Number	Round Total
CARRYOVERTOTAL	Number	Carry Over Total
CARRYOVERCOUNT	Number	Carry Over Count
ADJUSTSOURCE	Number	Correct various totals as they are summed across dates, locations, etc.

		Simphony = 1
ADJUSTDATETIME	Date	Adjust Time (The date & time that the adjustment was made)
NONREVSERVICECHARGETOTAL	Number	Non-Revenue Service Charge Total
eventTypeID	Number	VRO_EVENT_TYPE.sposEventTypeID
eventSubTypeID	Number	VRO_EVENT_SUBTYPE.sposEventSubTypeID
eventID	Number	VRO_EVENT.SposEventID
eventAreaID	Number	VRO_EVENT_AREA.SposEventAreaID

VRO_EMP_DP_DISCOUNT_TOTAL_V1

View description: this contains each location's employee discount activity by day part.

<u>Field</u>	<u>Field Type</u>	<u>Description / FK Reference</u>
EMPLOYEEPDSCTTLID	Number	Primary Key
ORGANIZATIONID	Number	Organization ID
LOCATIONID	Number	VRO_LOCATION.locationID
EMPLOYEEID	Number	VRO_EMPLOYEE.employeeID
BUSINESSDATE	Date	Business Date
DAYPARTID	Number	VRO_DAY_PART.dayPartID
REVENUECENTERID	Number	VRO_REVENUE_CENTER.revenueCenterID
DISCOUNTID	Number	VRO_DISCOUNT.discountID
DISCOUNTTOTAL	Number	Total of Discounts
DISCOUNTCOUNT	Number	Count of Discounts
ADJUSTSOURCE	Number	Correct various totals as they are summed across dates, locations, etc. Simphony = 1
ADJUSTDATETIME	Date	Adjust Time (The date & time that the adjustment was made)
eventTypeID	Number	VRO_EVENT_TYPE.sposEventTypeID
eventSubTypeID	Number	VRO_EVENT_SUBTYPE.sposEventSubTypeID
eventID	Number	VRO_EVENT.SposEventID
eventAreaID	Number	VRO_EVENT_AREA.SposEventAreaID

VRO_EMP_DP_JOB_TOTAL_V1

View description: this contains each location's employee job code activity by day part.

<u>Field</u>	<u>Field Type</u>	<u>Description / FK Reference</u>
EMPLOYEEDPJCTTLID	Number	Primary Key
ORGANIZATIONID	Number	Organization ID
LOCATIONID	Number	VRO_LOCATION.locationID
BUSINESSDATE	Date	Business Date
DAYPARTID	Number	VRO_DAY_PART.dayPartID
EMPLOYEEID	Number	VRO_EMPLOYEE.employeeID
REVENUECENTERID	Number	VRO_REVENUE_CENTER.revenueCenterID
JOBCODEID	Number	VRO_JOB_CODE.jobCodeID
REGULARHOURS	Number	Regular Hours
REGULARPAY	Number	Regular Pay
totalOvertimeHours	Number	Overtime Hours Total
totalOvertimePay	Number	Overtime Pay Total
overtime1Hours	Number	Overtime Hours 1
overtime1Pay	Number	Overtime Pay 1
OVERTIME2HOURS	Number	Overtime Hours 2
OVERTIME2PAY	Number	Overtime Pay 2
OVERTIME3HOURS	Number	Overtime Hours 3
OVERTIME3PAY	Number	Overtime Pay 3
OVERTIME4HOURS	Number	Overtime Hours 4
OVERTIME4PAY	Number	Overtime Pay 4

VRO_EMP_DP_MENU_ITEM_TOTAL_V1

View description: this contains each location's employee menu item sales activity by day part.

<u>Field</u>	<u>Field Type</u>	<u>Description / FK Reference</u>
EMPLOYEEDPMITTLID	Number	Primary Key
ORGANIZATIONID	Number	Organization ID

LOCATIONID	Number	VRO_LOCATION.locationID
EMPLOYEEID	Number	VRO_EMPLOYEE.employeeID
BUSINESSDATE	Date	Business Date
DAYPARTID	Number	VRO_DAY_PART.dayPartID
REVENUECENTERID	Number	VRO_REVENUE_CENTER.revenueCenterID
MENUITEMID	Number	VRO_MENU_ITEM.menuitemID
SALESTOTAL	Number	Total Sales
SALESCOUNT	Number	Sales Count
DISCOUNTTOTAL	Number	Total of Discounts
prepCostTotal	Number	Prep Cost Total
RETURNCOUNT	Number	Return Count
ADJUSTSOURCE	Number	Correct various totals as they are summed across dates, locations, etc. Simphony = 1
ADJUSTDATETIME	Date	Adjust Time (The date & time that the adjustment was made)
ORDERTYPEID	Number	VRO_ORDER_TYPE.orderTypeID
eventTypeID	Number	VRO_EVENT_TYPE.sposEventTypeID
eventSubTypeID	Number	VRO_EVENT_SUBTYPE.sposEventSubTypeID
eventID	Number	VRO_EVENT.SposEventID
eventAreaID	Number	VRO_EVENT_AREA.SposEventAreaID
orderChannelID	Number	Order channel ID

VRO_EMP_DP_OPS_TOTAL_V1

View description: this contains each employee's revenue center operations activity for a day part.

<u>Field</u>	<u>Field Type</u>	<u>Description / FK Reference</u>
EMPLOYEEIDPOPSTTLID	Number	Primary Key
ORGANIZATIONID	Number	Organization ID
LOCATIONID	Number	VRO_LOCATION.locationID
REVENUECENTERID	Number	VRO_REVENUE_CENTER.revenueCenterID
ORDERTYPEID	Number	VRO_ORDER_TYPE.orderTypeID
BUSINESSDATE	Date	Business Date

DAYPARTID	Number	VRO_DAY_PART.dayPartID
EMPLOYEEID	Number	VRO_EMPLOYEE.employeeID
checkCount	Number	Check Count
guestCount	Number	Guest Count
tableTurnCount	Number	Table Turn Count
DININGTIME	Date	Dining Time
NETSALESTOTAL	Number	Net Sales Total
ITEMDISCOUNTTOTAL	Number	Items Discount Total
SUBTOTALDISCOUNTTOTAL	Number	Subtotal Discount Total
SERVICECHARGETOTAL	Number	Service Charge Total
NONREVSERVICECHARGETOTAL	Number	Non-Revenue Service Charge Total
TIPTOTAL	Number	Tip Total
VOIDTOTAL	Number	Void Total
VOIDCOUNT	Number	Void Count
MANAGEROVOIDTOTAL	Number	Manager Void Total
MANAGEROVOIDCOUNT	Number	Manager Void Count
RETURNTOTAL	Number	Return Total
RETURNCOUNT	Number	Return Count
ERRORCORRECTTOTAL	Number	Error Correct Total
ERRORCORRECTCOUNT	Number	Error Correct Count
transactionCancelCount	Number	Cancelled Transaction Count
transactionCancelTotal	Number	Cancelled Transaction Total
NONSALECOUNT	Number	Non-sales Count
MISCTOTAL1	Number	Expansion total available for specific implementations
MISCCOUNT1	Number	Expansion count available for specific implementations
MISCTOTAL2	Number	Expansion total available for specific implementations
MISCCOUNT2	Number	Expansion count available for specific implementations
grossFoodBeverageSales	Number	Gross Food Beverage Sales
cardChargedSales	Number	Charged Card Sales
cardChargedTips	Number	Charged Card Tips
indirectTipsPaid	Number	Indirect Tips Paid
declaredTips	Number	Declared Tips

tipsPaid	Number	Tips Paid
TAXTOTAL	Number	Tax Total
CREDITTOTAL	Number	Credit Total
CHANGEINGRANDTOTAL	Number	Change In Grand Total
CHECKOPENTOTAL	Number	Check Open Total
CHECKOPENCOUNT	Number	Check Open Count
CHECKCLOSEDTOTAL	Number	Check Closed Total
CHECKCLOSEDCOUNT	Number	Check Closed Count
checkTransferInTotal	Number	Transfer In Check Total
checkTransferInCount	Number	Transfer In Check Count
checkTransferOutTotal	Number	Transfer Out Check Total
checkTransferOutCount	Number	Transfer Out Check Count
roundingTotal	Number	Rounding Total
CARRYOVERTOTAL	Number	Carry Over Total
CARRYOVERCOUNT	Number	Carry Over Count
ADJUSTSOURCE	Number	Correct various totals as they are summed across dates, locations, etc. Symphony = 1
ADJUSTDATETIME	Date	Adjust Time (The date & time that the adjustment was made)
eventTypeID	Number	VRO_EVENT_TYPE.sposEventTypeID
eventSubTypeID	Number	VRO_EVENT_SUBTYPE.sposEventSubTypeID
eventID	Number	VRO_EVENT.SposEventID
eventAreaID	Number	VRO_EVENT_AREA.SposEventAreaID
orderChannelID	Number	Order channel ID

VRO_EMP_DP_SVC_CHRG_TOTAL_V1

View description: this contains each location's employee service charge activity by day part.

<u>Field</u>	<u>Field Type</u>	<u>Description / FK Reference</u>
EMPLOYEEIDPSVCTTLID	Number	Primary Key
ORGANIZATIONID	Number	Organization ID
LOCATIONID	Number	VRO_LOCATION.locationID

EMPLOYEEID	Number	VRO_EMPLOYEE.employeeID
BUSINESSDATE	Date	Business Date
DAYPARTID	Number	VRO_DAY_PART.dayPartID
REVENUECENTERID	Number	VRO_REVENUE_CENTER.revenueCenterID
SERVICECHARGEID	Number	VRO_SERVICE_CHARGE.serviceChargeID
SERVICECHARGETOTAL	Number	Service Charge Total
SERVICECHARGECOUNT	Number	Service Charge Count
ADJUSTSOURCE	Number	Correct various totals as they are summed across dates, locations, etc. Symphony = 1
ADJUSTDATETIME	Date	Adjust Time (The date & time that the adjustment was made)
eventTypeID	Number	VRO_EVENT_TYPE.sposEventTypeID
eventSubTypeID	Number	VRO_EVENT_SUBTYPE.sposEventSubTypeID
eventID	Number	VRO_EVENT.SposEventID
eventAreaID	Number	VRO_EVENT_AREA.SposEventAreaID

VRO_EMP_DP_TAX_TOTAL_V1

View description: this contains each location's employee tax activity by day part.

<u>Field</u>	<u>Field Type</u>	<u>Description / FK Reference</u>
EMPLOYEEIDPTAXTTLID	Number	Primary Key
ORGANIZATIONID	Number	Organization ID
LOCATIONID	Number	VRO_LOCATION.locationID
EMPLOYEEID	Number	VRO_EMPLOYEE.employeeID
BUSINESSDATE	Date	Business Date
DAYPARTID	Number	VRO_DAY_PART.dayPartID
REVENUECENTERID	Number	VRO_REVENUE_CENTER.revenueCenterID
TAXID	Number	VRO_TAX.taxID
TAXPERCENT	Number	Tax Percent
TAXABLESALES	Number	Taxable Sales
TAXCOLLECTED	Number	Tax Collected
TAXEXEMPTSALES	Number	Tax Exempt Sales

ADJUSTSOURCE	Number	Correct various totals as they are summed across dates, locations, etc. Symphony = 1
ADJUSTDATETIME	Date	Adjust Time (The date & time that the adjustment was made)
eventTypeID	Number	VRO_EVENT_TYPE.sposEventTypeID
eventSubTypeID	Number	VRO_EVENT_SUBTYPE.sposEventSubTypeID
eventID	Number	VRO_EVENT.SposEventID
eventAreaID	Number	VRO_EVENT_AREA.SposEventAreaID

VRO_EMP_DP_TENDER_TOTAL_V1

View description: this contains each location's employee tender activity by day part.

<u>Field</u>	<u>Field Type</u>	<u>Description / FK Reference</u>
EMPLOYEEEDPTMEDTTLID	Number	Primary Key
ORGANIZATIONID	Number	Organization ID
LOCATIONID	Number	VRO_LOCATION.locationID
EMPLOYEEID	Number	VRO_EMPLOYEE.employeeID
BUSINESSDATE	Date	Business Date
DAYPARTID	Number	VRO_DAY_PART.dayPartID
REVENUECENTERID	Number	VRO_REVENUE_CENTER.revenueCenterID
TENDERMEDIAID	Number	VRO_TENDER_MEDIA.tenderMediaID
TENDERMEDIATOTAL	Number	Tender Media Total
TENDERMEDIACOUNT	Number	Tender Media Count
ADJUSTSOURCE	Number	Correct various totals as they are summed across dates, locations, etc. Symphony = 1
ADJUSTDATETIME	Date	Adjust Time (The date & time that the adjustment was made)
eventTypeID	Number	VRO_EVENT_TYPE.sposEventTypeID
eventSubTypeID	Number	VRO_EVENT_SUBTYPE.sposEventSubTypeID
eventID	Number	VRO_EVENT.SposEventID
eventAreaID	Number	VRO_EVENT_AREA.SposEventAreaID

VRO_EMP_OT_DAILY_TOTAL_V1

View description: this contains each location's employee daily-summarized activity by order type.

<u>Field</u>	<u>Field Type</u>	<u>Description / FK Reference</u>
EMPLOYEEOTTOTALID	Number	Primary Key
ORGANIZATIONID	Number	Organization ID
LOCATIONID	Number	VRO_LOCATION.locationID
ORDERTYPEID	Number	VRO_ORDER_TYPE.orderTypeID
REVENUECENTERID	Number	VRO_REVENUE_CENTER.revenueCenterID
BUSINESSDATE	Date	Business Date
EMPLOYEEID	Number	VRO_EMPLOYEE.employeeID
NETSALESTOTAL	Number	Net Sales Total
checkCount	Number	Check Count
guestCount	Number	Guest Count
numberOfTables	Number	Number of Tables
tableTurnCount	Number	Table Turn Count
DININGTIME	Date	Dining Time
ADJUSTSOURCE	Number	Correct various totals as they are summed across dates, locations, etc. Simphony = 1
ADJUSTDATETIME	Date	Adjust Time (The date & time that the adjustment was made)
eventTypeID	Number	VRO_EVENT_TYPE.sposEventTypeID
eventSubTypeID	Number	VRO_EVENT_SUBTYPE.sposEventSubTypeID
eventID	Number	VRO_EVENT.SposEventID
eventAreaID	Number	VRO_EVENT_AREA.SposEventAreaID
orderChannelID	Number	Order channel ID

VRO_EMP_SHIFT_TOTAL_V1

View description: this contains each location's employee daily-summarized activity by shift.

<u>Field</u>	<u>Field Type</u>	<u>Description / FK Reference</u>
EMPLOYEESHIFTTOTALID	Number	Primary Key
ORGANIZATIONID	Number	Organization ID
LOCATIONID	Number	VRO_LOCATION.locationID
BUSINESSDATE	Date	Business Date
REVENUECENTERID	Number	VRO_REVENUE_CENTER.revenueCenterID
ORDERTYPEID	Number	VRO_ORDER_TYPE.orderTypeID
EMPLOYEEID	Number	VRO_EMPLOYEE.employeeID
laborShiftNumber	Number	Labor Shift Number
cashDrawerNumber	Number	Cash Drawer Number
UWSID	Number	VRO_USER_WORKSTATION.uwsID
NETSALESTOTAL	Number	Net Sales Total
ITEMDISCOUNTTOTAL	Number	Item Discount Total
SUBTOTALDISCOUNTTOTAL	Number	Subtotal Discount Total
SERVICECHARGETOTAL	Number	Service Charge Total
checkCount	Number	Check Count
guestCount	Number	Guest Count
RETURNCOUNT	Number	Return Count
RETURNTOTAL	Number	Return Total
VOIDCOUNT	Number	Void Count
VOIDTOTAL	Number	Void Total
MANAGEROIDCOUNT	Number	Manager Void Count
MANAGEROIDTOTAL	Number	Manager Void Total
ERRORCORRECTCOUNT	Number	Error Correct Count
ERRORCORRECTTOTAL	Number	Error Correct Total
transactionCancelCount	Number	Cancel Transaction Count
transactionCancelTotal	Number	Cancel Transaction Total
tableTurnCount	Number	Turn Table Count
DININGTIME	Date	Dining Time
totalTips	Number	Tip Total
NOSALECOUNT	Number	No sales Count
MISCTOTAL1	Number	Expansion total available for specific implementations
MISCCOUNT1	Number	Expansion count available for specific implementations

MISCTOTAL2	Number	Expansion total available for specific implementations
MISCCOUNT2	Number	Expansion count available for specific implementations
grossReceiptsTotal	Number	Gross Receipt Total
cardChargedSales	Number	Charged Card Sales
cardChargedTips	Number	Charged Card Tips
indirectTipsPaid	Number	Indirect Tips Paid
declaredTips	Number	Declared Tips
tipsPaid	Number	Tips Paid
TAXTOTAL	Number	Tax Total
CREDITTOTAL	Number	Credit Total
CHANGEINGRANDTOTAL	Number	Change In Grand Total
CHECKOPENTOTAL	Number	Check Open Total
CHECKOPENCOUNT	Number	Check Open Count
CHECKCLOSEDTOTAL	Number	Check Closed Total
CHECKCLOSEDCOUNT	Number	Check Closed Count
checkTransferInTotal	Number	Transfer In Check Total
checkTransferInCount	Number	Transfer In Check Count
checkTransferOutTotal	Number	Transfer Out Check Total
checkTransferOutCount	Number	Transfer Out Check Count
ROUNDTOTAL	Number	Round Total
CARRYOVERTOTAL	Number	Carryover Total
CARRYOVERCOUNT	Number	Carry Over Count
NONREVSERVICECHARGETOTAL	Number	Non-Revenue Service Charge Total
ADJUSTSOURCE	Number	Correct various totals as they are summed across dates, locations, etc. Simphony = 1
ADJUSTDATETIME	Date	Adjust Time (The date & time that the adjustment was made)
eventTypeID	Number	VRO_EVENT_TYPE.sposEventTypeID
eventSubtypeID	Number	VRO_EVENT_SUBTYPE.sposEventSubTypeID
eventID	Number	VRO_EVENT.SposEventID
eventAreaID	Number	VRO_EVENT_AREA.SposEventAreaID
ALLCHARGEDRECEIPTSTTL	Number	All Charged Receipts Total

LASTUPDATEDDATETIME	Date	Last Updated Date Time of Record
orderChannelID	Number	Order channel ID

VRO_EMS_TAX_V1

View description: this defines Tax via Enterprise

<u>Field</u>	<u>Field Type</u>	<u>Description / FK Reference</u>
EMSTAXID	Number	Primary Key
ORGANIZATIONID	Number	Organization ID
LOCATIONID	Number	VRO_LOCATION.locationID
POSREF	Number	POS Reference
TAXTYPE	Number	Type
NAME	String	Name
percentage	Number	Tax Percentage
TAXSTARTAMOUNT	Number	Start Amount

VRO_EVENT_AREA_V1

View description: this defines area events.

<u>Field</u>	<u>Field Type</u>	<u>Description / FK Reference</u>
SPOSEVENTAREAID	Number	Primary Key
ORGANIZATIONID	Number	Organization ID
LOCATIONID	Number	VRO_LOCATION.locationID
eventAreaName	String	Event Area Name
eventAreaReferenceNumber	Number	Area Reference Number

VRO_EVENT_SUBTYPE_V1

View description: this defines event subtypes.

<u>Field</u>	<u>Field Type</u>	<u>Description / FK Reference</u>
SPOSEVENTSUBTYPEID	Number	Primary Key
ORGANIZATIONID	Number	Organization ID

SPOSEVENTTYPEID	Number	VRO_EVENT_TYPE.sposEventTypeId
eventSubtypeName	String	Event Subtype Name
eventSubtypeReferenceNumber	Number	Event Subtype Reference
REPORTFLAG	Number	If aligned, Reports Master

VRO_EVENT_TYPE_V1

View description: this defines event type.

<u>Field</u>	<u>Field Type</u>	<u>Description / FK Reference</u>
SPOSEVENTTYPEID	Number	Primary Key
ORGANIZATIONID	Number	Organization ID
eventName	String	Event Type Name
eventTypeReferenceNumber	Number	Event Type Reference
REPORTFLAG	Number	If aligned, Reports Master

VRO_EVENT_V1

View description: this defines scheduled events.

<u>Field</u>	<u>Field Type</u>	<u>Description / FK Reference</u>
SPOSEVENTID	Number	Primary Key
ORGANIZATIONID	Number	Organization ID
LOCATIONID	Number	VRO_LOCATION.locationID
SPOSEVENTTYPEID	Number	VRO_EVENT_TYPE.sposEventTypeId
SPOSEVENTSUBTYPEID	Number	VRO_EVENT_SUBTYPE.sposEventSubTypeId
eventName	String	Event Name
eventReferenceNumber	Number	Event Reference
eventCode	String	Event Code
scheduledStartDatetime	Date	Scheduled Start Time
scheduledEndDatetime	Date	Scheduled End Time
ACTUALSTARTDATETIME	Date	Actual Start Time
ACTUALENDDATETIME	Date	Actual End Time
STARTBUSINESSDATE	Date	Start Date

ENDBUSINESSDATE	Date	End Date
CANCELDATETIME	Date	Cancel Time
ATTENDANCE	Number	Attendance

VRO_EXTENSION_APPLICATION_V1

View description: this contains information regarding extension application types.

<u>Field</u>	<u>Field Type</u>	<u>Description / FK Reference</u>
EXTENSIONAPPLICATIONID	Number	Primary Key
ORGANIZATIONID	Number	Organization ID
extensionApplicationReference	String	Extension Application Reference
EXTENSIONAPPLICATIONTYPE	Number	Extension Application Type

VRO_FINANCIAL_PERIOD_V1

View description: This defines an organization's financial periods.

<u>Field</u>	<u>Field Type</u>	<u>Description / FK Reference</u>
FINANCIALPERIODID	Number	Primary Key
ORGANIZATIONID	Number	Organization ID
FINANCIALYEARID	Number	Year Reference
QUARTER	Number	Quarter Number
FINANCIALPERIODNAME	String	Period Name
FINANCIALPERIODNUM	Number	Period Number
FINANCIALYEARNAME	String	Year Name
FINANCIALCALENDARID	Number	Calendar ID Number

VRO_FINANCIAL_WEEK_V1

View description: This defines an organization's financial weeks.

<u>Field</u>	<u>Field Type</u>	<u>Description / FK Reference</u>
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FINANCIALWEEKID	Number	Primary Key
ORGANIZATIONID	Number	Organization ID
FINANCIALPERIODID	Number	VRO_PERIOD_V1.financialPeriodID
FINANCIALWEEKNAME	String	Week Name
FINANCIALWEEKNUM	Number	Week Number
STARTDATE	Date	Start Date
ENDDATE	Date	End Date
FINANCIALCALENDARID	Number	Calendar ID Number

VRO_FINANCIAL_YEAR_V1

View description: This defines an organization's financial years.

<u>Field</u>	<u>Field Type</u>	<u>Description / FK Reference</u>
FINANCIALYEARID	Number	Primary Key
ORGANIZATIONID	Number	Organization ID
FINANCIALYEARNAME	String	Year Name
FINANCIALYEARNUM	Number	Year Number
FINANCIALCALENDARID	Number	Calendar ID Number

VRO_GC_LINE_ITEM_EXT_HIST_V1

View description: this contains “check extensibility” information for customized additions for past business date guest checks.

<u>Field</u>	<u>Field Type</u>	<u>Description / FK Reference</u>
GUESTCHECKLINEITEMEXTID	Number	Primary Key
GUESTCHECKLINEITEMID	Number	VRO_GUEST_CHECK_HIST.guestCheckLineItemID
ORGANIZATIONID	Number	Organization ID
LOCATIONID	Number	VRO_LOCATION.locationID
REVENUECENTERID	Number	VRO_REVENUE_CENTER.revenueCenterID
ORDERTYPEID	Number	VRO_ORDER_TYPE.orderTypeID
BUSINESSDATE	Date	Business Date

FIXEDPERIOD	Number	Fixed Period
GUESTCHECKID	Number	VRO_GUEST_CHECK.guestCheckID
posTransactionReference	String	POS Transaction Reference
DETAILTYPE	Number	Detail Type
EXTENSIONAPPLICATIONID	Number	VRO_EXTENSION_APPLICATION.extensionApplicationID
EXTENSIBILITYDATANAME	String	Extensibility Data Name
STRINGDATA	String	String Data
extensionApplicationName	String	Extension Application Name
eventTypeID	Number	VRO_EVENT_TYPE.sposEventTypeID
eventSubTypeID	Number	VRO_EVENT_SUBTYPE.sposEventSubTypeID
eventID	Number	VRO_EVENT.SposEventID
eventAreaID	Number	VRO_EVENT_AREA.SposEventAreaID
orderChannelID	Number	Order channel ID

VRO_GC_LINE_ITEM_EXT_V1

View description: this contains “check extensibility” information for customized additions for current business date checks.

<u>Field</u>	<u>Field Type</u>	<u>Description / FK Reference</u>
GUESTCHECKLINEITEMEXTID	Number	Primary Key
GUESTCHECKLINEITEMID	Number	VRO_GUEST_CHECK_HIST.guestCheckLineItemID
ORGANIZATIONID	Number	Organization ID
LOCATIONID	Number	VRO_LOCATION.locationID
REVENUECENTERID	Number	VRO_REVENUE_CENTER.revenueCenterID
ORDERTYPEID	Number	VRO_ORDER_TYPE.orderTypeID
BUSINESSDATE	Date	Business Date
FIXEDPERIOD	Number	Fixed Period
GUESTCHECKID	Number	VRO_GUEST_CHECK.guestCheckID
posTransactionReference	String	POS Transaction Reference
DETAILTYPE	Number	Detail Type
EXTENSIONAPPLICATIONID	Number	VRO_EXTENSION_APPLICATION.extensionApplicationID

EXTENSIBILITYDATANAME	String	Extensibility Data Name
STRINGDATA	String	String Data
extensionApplicationName	String	Extension Application Name
eventTypeID	Number	VRO_EVENT_TYPE.sposEventTypeID
eventSubTypeID	Number	VRO_EVENT_SUBTYPE.sposEventSubTypeID
eventID	Number	VRO_EVENT.SposEventID
eventAreaID	Number	VRO_EVENT_AREA.SposEventAreaID
orderChannelID	Number	Order channel ID

VRO_GUEST_CHECK_EXT_HIST_V1

View description: this contains “check extensibility” information for customized additions for past business date guest checks.

<u>Field</u>	<u>Field Type</u>	<u>Description / FK Reference</u>
GUESTCHECKEXTID	Number	Primary Key
GUESTCHECKID	Number	VRO_GUEST_CHECK.guestCheckID
ORGANIZATIONID	Number	Organization ID
LOCATIONID	Number	VRO_LOCATION.locationID
REVENUECENTERID	Number	VRO_REVENUE_CENTER.revenueCenterID
ORDERTYPEID	Number	VRO_ORDER_TYPE.orderTypeID
OPENBUSINESSDATE	Date	Open Business Date
localPOSGuestCheckNumber	Number	Guest Check Number from Local POS
EXTENSIONAPPLICATIONID	Number	VRO_EXTENSION_APPLICATION.extensionApplicationID
EXTENSIBILITYDATANAME	String	Extensibility Data Name
STRINGDATA	String	String Data
DISPLAYNAME	String	Display Name
eventTypeID	Number	VRO_EVENT_TYPE.sposEventTypeID
eventSubTypeID	Number	VRO_EVENT_SUBTYPE.sposEventSubTypeID
eventID	Number	VRO_EVENT.SposEventID
eventAreaID	Number	VRO_EVENT_AREA.SposEventAreaID
orderChannelID	Number	Order channel ID

VRO_GUEST_CHECK_EXT_V1

View description: this contains “check extensibility” information for customized additions for current business date checks.

<u>Field</u>	<u>Field Type</u>	<u>Description / FK Reference</u>
GUESTCHECKEXTID	Number	Primary Key
GUESTCHECKID	Number	VRO_GUEST_CHECK.guestCheckID
ORGANIZATIONID	Number	Organization ID
LOCATIONID	Number	VRO_LOCATION.locationID
REVENUECENTERID	Number	VRO_REVENUE_CENTER.revenueCenterID
ORDERTYPEID	Number	VRO_ORDER_TYPE.orderTypeID
OPENBUSINESSDATE	Date	Open Business Date
localPOSGuestCheckNumber	Number	Guest Check Number from Local POS
EXTENSIONAPPLICATIONID	Number	VRO_EXTENSION_APPLICATION.extensionApplicationID
EXTENSIBILITYDATANAME	String	Extensibility Data Name
STRINGDATA	String	String Data
DISPLAYNAME	String	Display Name
eventTypeID	Number	VRO_EVENT_TYPE.sposEventTypeID
eventSubTypeID	Number	VRO_EVENT_SUBTYPE.sposEventSubTypeID
eventID	Number	VRO_EVENT.SposEventID
eventAreaID	Number	VRO_EVENT_AREA.SposEventAreaID
orderChannelID	Number	Order channel ID

VRO_GUEST_CHECK_HIST_V1

View description: this contains a location's guest check activity for past business dates. There will be one record per check.

<u>Field</u>	<u>Field Type</u>	<u>Description / FK Reference</u>
GUESTCHECKID	Number	Primary Key
ORGANIZATIONID	Number	Organization ID
LOCATIONID	Number	VRO_LOCATION.locationID

VIEW Reference

REVENUECENTERID	Number	VRO_REVENUE_CENTER.revenueCenterID
ORDERTYPEID	Number	VRO_ORDER_TYPE.orderTypeID
OPENBUSINESSDATE	Date	Open Business Date
OPENFIXEDPERIOD	Number	Open Fixed Period
OPENDATETIME	Date	Open Date Time
CLOSEBUSINESSDATE	Date	Close Business Date
CLOSEFIXEDPERIOD	Number	Close Fixed Period
CLOSEDATETIME	Date	Close Date Time
localPOSGuestCheckNumber	Number	Guest Check Number from Local POS
checkNumber	Number	Check Number
checkReference	String	Check Reference
checkEmployeeID	CHECKREF	VRO_EMPLOYEE.employeeID
TABLEGROUPNUMBER	CHECKREF	Table Group Number
tableReference	String	Table Reference
numberOfGuestsSeated	Number	Number of Seated Guests
numberOfServiceRounds	Number	Number of Service Rounds
numberOfMenuItemsSold	Number	Number of Menu Items Sold
DISCOUNTTOTAL	Number	Discount Total
SERVICECHARGETOTAL	Number	Service Charge Total
TIPTOTAL	Number	Tip Total
SUBTOTAL	Number	Subtotal
TAXTOTAL	Number	Tax Total
taxExemptTotal	Number	Tax Exempt Total
CHECKTOTAL	Number	Check Total
VOIDTOTAL	Number	Void Total
MANAGEROIDTOTAL	Number	Manager Void Total
RETURNTOTAL	Number	Return Total
ERRORCORRECTTOTAL	Number	Error Correct Total
transferStatus	Number	'A', 'Add', 'B', 'Block Transfer', 'M', 'Merge', 'S', 'Split', 'X', 'Standard Transfer
transferToCheckNum	Number	Transferred to Check Number

lastTransactionDatetime	Date	Last Transaction Date Time
lastTransactionSequenceNumber	Number	Last Transaction Sequence Number
OPENDAYPARTID	Number	VRO_DAY_PART.dayPartID
CLOSEDAYPARTID	Number	VRO_DAY_PART.dayPartID
EMPLOYEEMEALFLAG	Number	Employee Meal Flag
CHECKDURATION	Number	Check Duration
taxExemptReference	Number	Tax Exempt Reference
tableTurnFlag	Number	Turn Table Flag
DININGTIME	Date	Dining Time
NUMCHECKSPRINTED	Number	Number of Checks Printed
serviceChargeExemptTotal	Number	Service Charge Exempt Total
CHECKSPLITFLAG	Number	Check Split Flag
TAX1TOTAL	Number	Tax Total 1
TAX2TOTAL	Number	Tax Total 2
TAX3TOTAL	Number	Tax Total 3
TAX4TOTAL	Number	Tax Total 4
TAX5TOTAL	Number	Tax Total 5
TAX6TOTAL	Number	Tax Total 6
TAX7TOTAL	Number	Tax Total 7
TAX8TOTAL	Number	Tax Total 8
NETTAXTOTAL	Number	Net Tax Total
CANCELSTATUS	Number	0, 'No Cancel', 1, 'Cancelled'
SPLITFROMCHECKNUM	Number	Split From Check Number
REOPENEDFROMCHECKNUM	Number	Reopened From Check Number
REOPENEDTOCHECKNUM	Number	Reopened to Check Number
OTHERTOTAL	Number	Other Total
AMOUNTDUE	Number	Amount Due
TAXEXEMPT1TOTAL	Number	Tax Exempt Total 1
TAXEXEMPT2TOTAL	Number	Tax Exempt Total 2
TAXEXEMPT3TOTAL	Number	Tax Exempt Total 3
TAXEXEMPT4TOTAL	Number	Tax Exempt Total 4
TAXEXEMPT5TOTAL	Number	Tax Exempt Total 5
TAXEXEMPT6TOTAL	Number	Tax Exempt Total 6

TAXEXEMPT7TOTAL	Number	Tax Exempt Total 7
TAXEXEMPT8TOTAL	Number	Tax Exempt Total 8
AUTOSERVICECHARGETOTAL	Number	Auto SVC Total
CHECKINCLUSIVETAX	Number	Inclusive Check Tax
ITEMINCLUSIVETAX	Number	Inclusive Item Tax
VATTAX1TOTAL	Number	VAT Tax Total 1
VATTAX2TOTAL	Number	VAT Tax Total 2
VATTAX3TOTAL	Number	VAT Tax Total 3
VATTAX4TOTAL	Number	VAT Tax Total 4
VATTAX5TOTAL	Number	VAT Tax Total 5
VATTAX6TOTAL	Number	VAT Tax Total 6
VATTAX7TOTAL	Number	VAT Tax Total 7
VATTAX8TOTAL	Number	VAT Tax Total 8
eventTypeID	Number	VRO_EVENT_TYPE.sposEventTypeID
eventSubtypeID	Number	VRO_EVENT_SUBTYPE.sposEventSubTypeID
eventID	Number	VRO_EVENT.SposEventID
eventAreaID	Number	VRO_EVENT_AREA.SposEventAreaID
LASTUPDATEDATETIME	Date	Last Updated Date Time of Record
ADJUSTSOURCE	Number	Correct various totals as they are summed across dates, locations, etc. Symphony = 1
ADJUSTDATETIME	Date	Adjust Time (The date & time that the adjustment was made)
orderChannelID	Number	Order channel ID

VRO_GUEST_CHECK_LINE_HIST_V1

View description: this contains a location's guest check detail for past business dates.

<u>Field</u>	<u>Field Type</u>	<u>Description / FK Reference</u>
GUESTCHECKLINEITEMID	Number	Primary Key
ORGANIZATIONID	Number	Organization ID
LOCATIONID	Number	VRO_LOCATION.locationID
REVENUECENTERID	Number	VRO_REVENUE_CENTER.revenueCenterID

ORDERTYPEID	Number	VRO_ORDER_TYPE.orderTypeID
BUSINESSDATE	Date	Business Date
FIXEDPERIOD	Number	Fixed Period
transactionDatetime	Date	Transaction Date Time
GUESTCHECKID	Number	VRO_GUEST_CHECK.guestCheckID
posTransactionReference	String	Transaction Reference from POS
SERVICEROUNDNUM	Number	Service Round Number
LINENUM	Number	Line Number
SEATNUM	Number	Seat Number
DETAILTYPE	Number	1, 'menu item', 2, 'discount', 3, 'service charge', 4, 'tender/media', 5, 'reference with no tender', 6, 'reference for tender', 7, 'transfer', 8, 'error correct', 10, 'null record', 11, 'credit card authorization', 12, 'credit card voucher', 100, 'Symphony extensibility data'
menuItemID	Number	1, RECORDID
discountID	Number	2, RECORDID
serviceChargeID	Number	3, RECORDID
tenderMediaID	Number	4, RECORDID
PRICELEVEL	Number	Price Level
UWSID	Number	VRO_USER_WORKSTATION.uwsID
checkEmployeeID	Number	VRO_EMPLOYEE.employeeID
transactionEmployeeID	Number	VRO_EMPLOYEE.employeeID
authorizingEmployeeID	Number	VRO_EMPLOYEE.employeeID
STATUS	Number	Bit Representation for Binary Value B2_Nlu = 2, B3_Return = 3, B4_Void = 4, B5_Preset = 5,

		B6_Cond2 = 6, B7_Cond1 = 7, B7_ItemDsc = 7, B7_ChrgTip = 7, B9_LineNumVoid = 9, B10_PriceOverride = 10, B11_SkuEntry = 11, B12_ManEntered = 12, B13_LastRnd = 13, B15_ItemFromLds = 15, B16_TaxExempt = 16, B17_CurrentRndVoid = 17, B18_LiVoidNotAllowed = 18, B19_LByLCustRcpt = 19, B20_AuthProcessed = 20, B21_NaLdsItem = 21, B22_CaNoVoucherReqd = 22, B22_ThaiInvoice = 22, B23_RequiredCondiment = 23, B23_ThaiAccount = 23, B24_PriceFromBarcode = 24, B24_CaAvailBalance = 24, B25_PriceFromNluFile = 25, B26_MiHold = 26, B27_TmedDummyCaEntry = 27, B27_MiCondimentSubstituted = 27, B28_BvgAftPrompt = 28, B29_Shared = 29, B30_FromCourseNlu = 30, B31_BaseConsolParentWCond = 31, B32_UsvcTender = 32, B33_UsvcAuth = 33, B34_UsvcIssue = 34, B35_UsvcActivate = 35, B36_UsvcReload = 36, B37_UsvcBatch = 37,
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		B38_MiOverrideParentKdsCourse = 38, B39_JapaneseTax = 39, B40_ExplicitAuth = 40, B41_AutoDiscount = 41, B42_SalesCountTrueCount = 42, B43_DiscountCoupon = 43, B44_IsDefault = 44, B45_AtDefaultSettings = 45, B46_IsDefaultReplacement = 46, B47_BarcodeEntry = 47, B48_ManualCondimentEntry = 48, B49_CountManuallyEntered = 49, B50_DisplayWhenInDefaultState = 50, B51_Reprocess = 51, B52_Autogenerated = 52, B53_ComboMealRollupPrices = 53, B54_ComboMealPricedSidesOnlyOnGuestCheck = 54, B55_CondimentsFree = 55, B56_ComboSideDiscountable = 56, B57_ComboSideResizable = 57, B58_NotVoidable = 58, B59_NonTaxable = 59, B60_SystemVoid = 60, B61_DiscntToIgnoreMinThreshold = 61, B62_FilteringAcitve = 62, B63_FulfillmentMethodFee = 63, MAX_DETAIL_STATUS_BITS = 64
VOIDFLAG	Number	Void Flag
returnFlag	Number	Return Flag
REASONCODE	NUMBER	Reason Code
checkDisplayLineCount	Number	Check Display Line Count
checkDisplayLineTotal	Number	Check Display Lint Total
menuItemWeightTotal	Number	Menu Item Weight Total
menuItemCostTotal	Number	Menu Item Cost Total
aggregationLineCount	Number	Aggregation Line Count

aggregationLineTotal	Number	Aggregation Line Total
lineItemReferenceInfo	String	Line Item Reference Info
lineItemReferenceInfo2	String	Line Item Reference Info 2
detailIndex	Number	Detail Index
DONOTSHOW	Number	Do Not Show
DAYPARTID	Number	VRO_DAY_PART.dayPartID
priceOverrideFlag	Number	Price Override Flag
TAXEXEMPTFLAG	Number	Tax Exempt Flag
taxExemptReference	String	Tax Exempt Reference
ERRORCORRECTFLAG	Number	Error Correct Flag
MEALEMPLOYEEID	Number	VRO_EMPLOYEE.employeeID
REASONCODEID	Number	VRO_REASON_CODE.reasonCodeID
DENOMINATOR	Number	Denominator
numerator	Number	Numerator
comboMealNumber	Number	Combo Meal Number
comboSideNumber	Number	Combo Side Number
localPOSComboGroupNumber	Number	Local POS Combo Group Number
MAJORGROUPID	Number	Major Group ID
FAMILYGROUPID	Number	Family Group ID
detailPOSRef	Number	Detail POS Reference
parentDetailPOSRef	Number	Parent Detail POS Reference
touchItemDiscountPOSRef	Number	Touch Item Discount POS Reference
ACTIVETAXES	Number	Active Taxes
reportInclusiveTaxTotal	Number	Report Inclusive Tax Total
reportInclusiveTaxTotalExt	Number	Report Inclusive Tax Total Extension
inclusiveTaxForgivenTotal	Number	Inclusive Tax Total Forgiven
discountedMenuItemID	Number	VRO_MENU_ITEM.menuitemID
TAX1TOTAL	Number	Tax Total 1
TAX2TOTAL	Number	Tax Total 2
TAX3TOTAL	Number	Tax Total 3
TAX4TOTAL	Number	Tax Total 4
TAX5TOTAL	Number	Tax Total 5
TAX6TOTAL	Number	Tax Total 6
TAX7TOTAL	Number	Tax Total 7

TAX8TOTAL	Number	Tax Total 8
localPOSTax1Number	Number	Local POS Tax 1
localPOSTax2Number	Number	Local POS Tax 2
localPOSTax3Number	Number	Local POS Tax 3
localPOSTax4Number	Number	Local POS Tax 4
localPOSTax5Number	Number	Local POS Tax 5
localPOSTax6Number	Number	Local POS Tax 6
localPOSTax7Number	Number	Local POS Tax 7
localPOSTax8Number	Number	Local POS Tax 8
CASHIERID	Number	VRO_CASHIER.cashierID
cashierShiftNumber	Number	Cashier Shift Number
cashierDrawerNumber	Number	Cashier Drawer Number
employeeShiftNumber	Number	Employee Shift Number
eventTypeID	Number	VRO_EVENT_TYPE.sposEventTypeID
eventSubtypeID	Number	VRO_EVENT_SUBTYPE.sposEventSubTypeID
eventID	Number	VRO_EVENT.SposEventID
eventAreaID	Number	VRO_EVENT_AREA.SposEventAreaID
LASTUPDATEDATETIME	Date	Last Updated Date Time for Record
ADJUSTSOURCE	Number	Correct various totals as they are summed across dates, locations, etc. Symphony = 1
ADJUSTDATETIME	Date	Adjust Time (The date & time that the adjustment was made)
orderChannelID	Number	Order channel ID

VRO_GUEST_CHECK_LINE_V1

View description: this contains a location's guest check detail for current business date.

<u>Field</u>	<u>Field Type</u>	<u>Description / FK Reference</u>
GUESTCHECKLINEITEMID	Number	Primary Key
ORGANIZATIONID	Number	Organization ID
LOCATIONID	Number	VRO_LOCATION.locationID
REVENUECENTERID	Number	VRO_REVENUE_CENTER.revenueCenterID
ORDERTYPEID	Number	VRO_ORDER_TYPE.orderTypeID

BUSINESSDATE	Date	Business Date
FIXEDPERIOD	Number	Fixed Period
transactionDatetime	Date	Transaction Date Time
GUESTCHECKID	Number	VRO_GUEST_CHECK.guestCheckID
posTransactionReference	String	POS Transaction Reference
SERVICEROUNDNUM	Number	Service Round Number
LINENUM	Number	Line Number
SEATNUM	Number	Seat Number
DETAILTYPE	Number	1, 'menu item', 2, 'discount', 3, 'service charge', 4, 'tender/media', 5, 'reference with no tender', 6, 'reference for tender', 7, 'transfer', 8, 'error correct', 10, 'null record', 11, 'credit card authorization', 12, 'credit card voucher', 100, 'Symphony extensibility data'
menuItemID	Number	1, RECORDID
discountID	Number	2, RECORDID
serviceChargeID	Number	3, RECORDID
tenderMediaID	Number	4, RECORDID
PRICELEVEL	Number	Price Level
UWSID	Number	VRO_USER_WORKSTATION.uwsID
checkEmployeeID	Number	VRO_EMPLOYEE.employeeID
transactionEmployeeID	Number	VRO_EMPLOYEE.employeeID
authorizingEmployeeID	Number	VRO_EMPLOYEE.employeeID
STATUS	Number	Bit Representation for Binary Value B2_Nlu = 2, B3_Return = 3, B4_Void = 4, B5_Preset = 5, B6_Cond2 = 6,

		B7_Cond1 = 7, B7_ItemDsc = 7, B7_ChrgTip = 7, B9_LineNumVoid = 9, B10_PriceOverride = 10, B11_SkuEntry = 11, B12_ManEntered = 12, B13_LastRnd = 13, B15_ItemFromLds = 15, B16_TaxExempt = 16, B17_CurrentRndVoid = 17, B18_LiVoidNotAllowed = 18, B19_LByLCustRcpt = 19, B20_AuthProcessed = 20, B21_NaLdsItem = 21, B22_CaNoVoucherReqd = 22, B22_ThaiInvoice = 22, B23_RequiredCondiment = 23, B23_ThaiAccount = 23, B24_PriceFromBarcode = 24, B24_CaAvailBalance = 24, B25_PriceFromNluFile = 25, B26_MiHold = 26, B27_TmedDummyCaEntry = 27, B27_MiCondimentSubstituted = 27, B28_BvgAftPrompt = 28, B29_Shared = 29, B30_FromCourseNlu = 30, B31_BaseConsolParentWCond = 31, B32_UsvcTender = 32, B33_UsvcAuth = 33, B34_UsvcIssue = 34, B35_UsvcActivate = 35, B36_UsvcReload = 36, B37_UsvcBatch = 37, B38_MiOverrideParentKdsCourse = 38,
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		B39_JapaneseTax = 39, B40_ExplicitAuth = 40, B41_AutoDiscount = 41, B42_SalesCountTrueCount = 42, B43_DiscountCoupon = 43, B44_IsDefault = 44, B45_AtDefaultSettings = 45, B46_IsDefaultReplacement = 46, B47_BarcodeEntry = 47, B48_ManualCondimentEntry = 48, B49_CountManuallyEntered = 49, B50_DisplayWhenInDefaultState = 50, B51_Reprocess = 51, B52_Autogenerated = 52, B53_ComboMealRollupPrices = 53, B54_ComboMealPricedSidesOnlyOnGuestCheck = 54, B55_CondimentsFree = 55, B56_ComboSideDiscountable = 56, B57_ComboSideResizable = 57, B58_NotVoidable = 58, B59_NonTaxable = 59, B60_SystemVoid = 60, B61_DiscntToIgnoreMinThreshold = 61, B62_FilteringActive = 62, B63_FulfillmentMethodFee = 63, MAX_DETAIL_STATUS_BITS = 64
VOIDFLAG	Number	Void Flag
returnFlag	Number	Return Flag
REASONCODE	Number	Reason Code
checkDisplayLineCount	Number	Check Display Line Count
checkDisplayLineTotal	Number	Check Display Line Total
menuItemWeightTotal	Number	Menu Item Weight Total
menuItemCostTotal	Number	Menu Item Cost Total
aggregationLineCount	Number	Aggregation Line Count
aggregationLineTotal	Number	Aggregation Line Total

VIEW Reference

lineItemReferenceInfo	String	Line Item Reference Information
lineItemReferenceInfo2	String	Line Item Reference Information 2
detailIndex	Number	Detail Index
DONOTSHOW	Number	Do Not Show
DAYPARTID	Number	VRO_DAY_PART.dayPartID
priceOverrideFlag	Number	Price Override Flag
TAXEXEMPTFLAG	Number	Tax Exempt Flag
taxExemptReference	String	Tax Exempt Reference
ERRORCORRECTFLAG	Number	Error Correct Flag
MEALEMPLOYEEID	Number	VRO_EMPLOYEE.employeeID
REASONCODEID	Number	VRO_REASON_CODE.reasonCodeID
DENOMINATOR	Number	Denominator
numerator	Number	Numerator
comboMealNumber	Number	Combo Meal Number
comboSideNumber	Number	Combo Side Number
localPOSComboGroupNumber	Number	Combo Group Number from Local POS
MAJORGROUPID	Number	Major Group ID
FAMILYGROUPID	Number	Family Group ID
detailPOSRef	Number	Detail POS Reference
parentDetailPOSRef	Number	Parent Detail POS Reference
touchItemDiscountPOSRef	Number	Touch Item Discount POS Reference
ACTIVETAXES	Number	Active Taxes
reportInclusiveTaxTotal	Number	Report Inclusive Tax Total
reportInclusiveTaxTotalExt	Number	Report Inclusive Tax Total Ext
inclusiveTaxForgivenTotal	Number	Inclusive Tax Forgiven Total
discountedMenuItemID	Number	VRO_MENU_ITEM.menuitemID
TAX1TOTAL	Number	Tax Total 1
TAX2TOTAL	Number	Tax Total 2
TAX3TOTAL	Number	Tax Total 3
TAX4TOTAL	Number	Tax Total 4
TAX5TOTAL	Number	Tax Total 5
TAX6TOTAL	Number	Tax Total 6
TAX7TOTAL	Number	Tax Total 7
TAX8TOTAL	Number	Tax Total 8

localPOSTax1Number	Number	Local POS Tax 1
localPOSTax2Number	Number	Local POS Tax 2
localPOSTax3Number	Number	Local POS Tax 3
localPOSTax4Number	Number	Local POS Tax 4
localPOSTax5Number	Number	Local POS Tax 5
localPOSTax6Number	Number	Local POS Tax 6
localPOSTax7Number	Number	Local POS Tax 7
localPOSTax8Number	Number	Local POS Tax 8
CASHIERID	Number	VRO_CASHIER.cashierID
cashierShiftNumber	Number	Cashier Shift Number
cashierDrawerNumber	Number	Cashier Drawer Number
employeeShiftNumber	Number	Employee Shift Number
eventTypeID	Number	VRO_EVENT_TYPE.sposEventTypeID
eventSubtypeID	Number	VRO_EVENT_SUBTYPE.sposEventSubTypeID
eventID	Number	VRO_EVENT.SposEventID
eventAreaID	Number	VRO_EVENT_AREA.SposEventAreaID
LASTUPDATEDATETIME	Date	Last Updated Date Time for Record
ADJUSTSOURCE	Number	Correct various totals as they are summed across dates, locations, etc. Symphony = 1
ADJUSTDATETIME	Date	Adjust Time (The date & time that the adjustment was made)
orderChannelID	Number	Order channel ID

VRO_GUEST_CHECK_V1

View description: this contains a location's guest check activity for current business date. There will be one record per check.

<u>Field</u>	<u>Field Type</u>	<u>Description / FK Reference</u>
GUESTCHECKID	Number	Primary Key
ORGANIZATIONID	Number	Organization ID
LOCATIONID	Number	VRO_LOCATION.locationID
REVENUECENTERID	Number	VRO_REVENUE_CENTER.revenueCenterID
ORDERTYPEID	Number	VRO_ORDER_TYPE.orderTypeID

OPENBUSINESSDATE	Date	Open Business Date
OPENFIXEDPERIOD	Number	Open Fixed Period
OPENDATETIME	Date	Open Date Time
CLOSEBUSINESSDATE	Date	Close Business Date
CLOSEFIXEDPERIOD	Number	Closed Fixed Period
CLOSEDATETIME	Date	Close Date Time
localPOSGuestCheckNumber	Number	Local POS Guest Check Number
checkNumber	Number	Check Number
checkReference	String	Check Reference
checkEmployeeID	CHECKREF	VRO_EMPLOYEE.employeeID
TABLEGROUPNUMBER	CHECKREF	Table Group Number
tableReference	String	Table Reference
numberOfGuestsSeated	Number	Number of Guest Seated
numberOfServiceRounds	Number	Number of Service Rounds
numberOfMenuItemsSold	Number	Number of Menu Items Sold
DISCOUNTTOTAL	Number	Discount Total
SERVICECHARGETOTAL	Number	Service Charge Total
TIPTOTAL	Number	Tip Total
SUBTOTAL	Number	Subtotal
TAXTOTAL	Number	Tax Total
taxExemptTotal	Number	Tax Exempt Total
CHECKTOTAL	Number	Check Total
VOIDTOTAL	Number	Void Total
MANAGEROIDTOTAL	Number	Manager Void Total
RETURNTOTAL	Number	Return Total
ERRORCORRECTTOTAL	Number	Error Correct Total
transferStatus	Number	'A', 'Add', 'B', 'Block Transfer', 'M', 'Merge', 'S', 'Split', 'X', 'Standard Transfer
transferToCheckNum	Number	Transfer To Check Number
lastTransactionDatetime	Date	Last Transaction Date Time
lastTransactionSequenceNumber	Number	Last Transaction Sequence Number

OPENDAYPARTID	Number	VRO_DAY_PART.dayPartID
CLOSEDAYPARTID	Number	VRO_DAY_PART.dayPartID
EMPLOYEEMEALFLAG	Number	Employee Meal Flag
CHECKDURATION	Number	Check Duration
taxExemptReference	Number	Tax Exempt Reference
tableTurnFlag	Number	Table Turn Flag
DININGTIME	Date	Dining Time
NUMCHECKSPRINTED	Number	Number of Checks Printed
serviceChargeExemptTotal	Number	Service Charge Exempt Total
CHECKSPLITFLAG	Number	Check Split Flag
TAX1TOTAL	Number	Tax Total 1
TAX2TOTAL	Number	Tax Total 2
TAX3TOTAL	Number	Tax Total 3
TAX4TOTAL	Number	Tax Total 4
TAX5TOTAL	Number	Tax Total 5
TAX6TOTAL	Number	Tax Total 6
TAX7TOTAL	Number	Tax Total 7
TAX8TOTAL	Number	Tax Total 8
NETTAXTOTAL	Number	Net Tax Total
CANCELSTATUS	Number	0, 'No Cancel', 1, 'Cancelled'
SPLITFROMCHECKNUM	Number	Split From Check Number
REOPENEDFROMCHECKNUM	Number	Reopened From Check Number
REOPENEDTOCHECKNUM	Number	Reopened to Check Number
OTHERTOTAL	Number	Other Total
AMOUNTDUE	Number	Amount Due
TAXEXEMPT1TOTAL	Number	Tax Exempt Total 1
TAXEXEMPT2TOTAL	Number	Tax Exempt Total 2
TAXEXEMPT3TOTAL	Number	Tax Exempt Total 3
TAXEXEMPT4TOTAL	Number	Tax Exempt Total 4
TAXEXEMPT5TOTAL	Number	Tax Exempt Total 5
TAXEXEMPT6TOTAL	Number	Tax Exempt Total 6
TAXEXEMPT7TOTAL	Number	Tax Exempt Total 7
TAXEXEMPT8TOTAL	Number	Tax Exempt Total 8
AUTOSERVICECHARGETOTAL	Number	Auto SVC Total

CHECKINCLUSIVETAX	Number	Check Inclusive Tax
ITEMINCLUSIVETAX	Number	Item Inclusive Tax
VATTAX1TOTAL	Number	VAT Tax Total 1
VATTAX2TOTAL	Number	VAT Tax Total 2
VATTAX3TOTAL	Number	VAT Tax Total 3
VATTAX4TOTAL	Number	VAT Tax Total 4
VATTAX5TOTAL	Number	VAT Tax Total 5
VATTAX6TOTAL	Number	VAT Tax Total 6
VATTAX7TOTAL	Number	VAT Tax Total 7
VATTAX8TOTAL	Number	VAT Tax Total 8
eventTypeID	Number	VRO_EVENT_TYPE.sposEventTypeID
eventSubTypeID	Number	VRO_EVENT_SUBTYPE.sposEventSubTypeID
eventID	Number	VRO_EVENT.SposEventID
eventAreaID	Number	VRO_EVENT_AREA.SposEventAreaID
LASTUPDATEDATETIME	Date	Last Updated Date Time of Record
localPOSDiningTableNumber	Number	Local POS Dining Table Number
AUTOFIREDATETIME	Date	Auto Fire Date Time
PAYMENTTOTAL	Number	Payment Total
ADJUSTSOURCE	Number	Correct various totals as they are summed across dates, locations, etc. Symphony = 1
ADJUSTDATETIME	Date	Adjust Time (The date & time that the adjustment was made)
orderChannelID	Number	Order channel ID

VRO_HR_EMPLOYEE_V1

View description: the HR employee table contains employee-related setup information; populated with information collected from each location.

<u>Field</u>	<u>Field Type</u>	<u>Description / FK Reference</u>
HREMPLOYEEID	Number	Primary Key
ORGANIZATIONID	Number	Organization ID
LOCATIONID	Number	VRO_LOCATION.locationID
EMPLOYEEID	Number	VRO_EMPLOYEE.employeeID

localPOSEmployeeNumber	Number	Local POS Employee Number
payrollID	Number	Payroll ID
LASTNAME	String	Last Name
MIDDLENAME	String	Middle Name
namePrefix	String	Name Prefix
nameSuffix	String	Name Suffix
ADDRESSLINE1	String	Address Line 1
ADDRESSLINE2	String	Address Line 2
CITY	String	City
COUNTY	String	County
STATE	String	State
COUNTRY	String	Country
POSTALCODE	String	Postal Code
EMAIL	String	Email
PHONENUMBER	String	Phone Number
FAXNUMBER	String	Fax Number
OTHERNUMBER	String	Other Number
EMERGENCYNAME	String	Emergency Name
EMERGENCYNUMBER	String	Emergency Number
EMERGENCYADDRESS	String	Emergency Address
SSN	String	Social Security Number
ETHNICITY	Number	0, 'White (not Hispanic or Latino)', 1, 'Black or African American', 2, 'Asian', 3, 'American Indian or Alaskan Native', 4, 'Hispanic or Latino', 5, 'Two or More Races', 6, 'Native Hawaiian or Pacific Islander'
GENDER	Number	1, 'Male', 2, 'Female'
DATEOFBIRTH	Date	Birthday
STATEMARITALSTATUS	String	'M', 'Married', 'S', 'Single', 'HH', 'Head of Household', 'MFS', 'Married Filing Single'

FEDERALMARITALSTATUS	String	'M', 'Married', 'S', 'Single', 'HH', 'Head of Household', 'MFS', 'Married Filing Single'
I9IDCATEGORY	String	null, 'None', 'A', 'List A', 'B', 'List B and List C'
I9ID1EXPIRATION	Date	I9ID1 Expiration
I9ID1NUMBER	String	I9ID1 Number
I9ID1TYPE	String	I9ID1 Type
I9ID2EXPIRATION	Number	I9ID2 Expiration
I9ID2NUMBER	String	I9ID2 Number
I9ID2TYPE	String	I9ID2 Type
I9RESIDENTSTATUS	Number	1, 'Permanent Resident', 2, 'Alien', 3, 'Citizen'
registeredDisabledVeteranNum	String	Registered Disabled Veteran Number
livesOnPropertyFlag	Number	Lives On Property Flag
parttimeEmployeeFlag	Number	Part Time Employee Flag
temporaryEmployeeFlag	Number	Temporary Employee Flag
excludeEUDirectivesFlag	Number	Exclude EU Directive Flag
rehiredEmployeeFlag	Number	Rehire Employee Flag
HIREDATE	Date	Hire Date
TERMINATIONDATE	Date	Termination Date
terminationReasonCode1	String	Termination Reason Code 1
terminationReasonCode2	String	Termination Reason Code 2
terminationReasonCode3	String	Termination Reason Code 3
terminationReasonCode4	String	Termination Reason Code 4
terminationNote	String	Termination Note
REHIREDATE	Date	Rehire Date
salaryAmount	Number	Salary Amount
SALARYTYPE	Number	'S', 'Salary', 'H', 'Hourly'
WORKPERMITNUMBER	String	Work Permit Number
workPermitExpirationDate	Date	Work Permit Expiration Date

HIRESTATUS	Number	0, 'Hired' , 1, 'Terminated', 2, 'Leave of Absence'
EFFECTIVEFROM	Date	Effective From
EFFECTIVETO	Date	Effective To
LASTUPDATEDDATE	Date	Last Updated Date
EMERGENCYCONTACTRELATION	String	Emergency Contact Relation
federalTaxExemptions	String	Federal Tax Exemptions
federalTaxAdditionalExemptions	Number	Federal Tax Additional Exemptions
federalTaxExemptFlag	Number	Federal Tax Exempt Flag
stateTaxExemptions	String	State Tax Exemptions
stateTaxAdditionalExemptions	Number	State Tax Additional Exemptions
stateTaxExemptFlag	Number	State Tax Exempt Flag
cityTaxAdditionalExemptions	Number	City Tax Additional Exemptions
cityTaxExemptFlag	Number	City Tax Exempt Flag
EARNEDINCOMECREDIT	Number	Earned Income Credit
ALIENADMINNUM	String	Alien Administration Number
EXPIRATIONDATE	Date	Expiration Date
AGECERTNUM	String	Age Certificate Number
AGECERTDATE	Date	Age Certificate Date
TRANSFERFROMSTORE	String	Transfer From Store
TRANSFERFROMLOCATIONID	Number	VRO_LOCATION.locationID
TRANSFERTOSTORE	String	Transfer To Store
TRANSFERTOLOCATIONID	Number	VRO_LOCATION.locationID
ENTHREMPLOYEEID	Number	VRO_LM_HR_EMPLOYEE.entHrEmployeeID
nameOnPrintedChecks	String	Name On Printed Checks
disabledVeteranFlag	Number	Disabled Veteran Flag
livesInCityLimitsFlag	Number	Lives In City Limits Flag
PHONENUMBEREXTENSION	Number	Phone Number Extension
unlistedPhoneNumberFlag	Number	Unlisted Phone Number Flag
allowSubMinimumWageFlag	Number	All Subminimum Wage Flag
isSalariedFlag	Number	Is Salaried Flag
overtimeExemptFlag	Number	Overtime Exempt Flag
currentClockStatus	Number	0, 'None',

		65, 'Early from Break', 66, 'On Break', 67, 'Late from Break', 68, 'Schedule Disabled', 69, 'Early', 73, 'Inserted', 76, 'Late', 77, 'Manager Clock Out', 78, 'Not Scheduled', 80, 'On Paid Break', 82, 'Revenue Center Change', 84, 'On Time', 85, 'Auto Clock Out'
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VRO_INFO_MAP_CATEGORY_V1

View description: this contains mapping category information.

<u>Field</u>	<u>Field Type</u>	<u>Description / FK Reference</u>
INFOMAPCATEGORYID	Number	Primary Key
ORGANIZATIONID	Number	Organization ID
NAME	Number	Category Name
DESCRIPTION	Number	Category Description
EXTREFPREFIX	Number	External Reference Prefix

VRO_INFO_MAP_V1

View description: this contains mapping information from portal mapping configurations

<u>Field</u>	<u>Field Type</u>	<u>Description / FK Reference</u>
INFOMAPID	Number	Primary Key
ORGANIZATIONID	Number	Organization ID
ORGLEVELID	Number	VRO_LOCATION.orglevelID

REVENUECENTERPOSREF	Number	VRO_REVENUE_CENTER.masterRevenueCenterNumber
INFOMAPCATEGORYID	Number	VRO_INFO_MAP_CATEGORY.infoMapCategoryID
DEFAULTMAP	NUMBER	DEFAULT Mapping Indicator
INFOSOURCETYPE	Number	CUSTOM = 0 MAJORGROUP=1 FAMILYGROUP=2 MENUITEM=3 DISCOUNT=4 SERVICE_CHARGE=5 TENDER_MEDIA=6 TAX=7 LABOR_CATEGORY=8 JOB_CODE=9
infoSourceNumber	Number	POS Reference Number
EXTREF	String	External Reference
DESCRIPTION	String	Description of Reference

VRO_JOB_CODE_DAILY_TOTAL_V1

View description: this contains a location's job code totals.

<u>Field</u>	<u>Field Type</u>	<u>Description / FK Reference</u>
JOBCODEDAILYTOTALID	Number	Primary Key
ORGANIZATIONID	Number	Organization ID
LOCATIONID	Number	VRO_LOCATION.locationID
REVENUECENTERID	Number	VRO_REVENUE_CENTER.revenueCenterID
BUSINESSDATE	Date	Business Date
JOBCODEID	Number	VRO_JOB_CODE.jobCodeID
REGULARHOURS	Number	Regular Hours
OVERTIMEHOURS	Number	OT Hours
REGULARPAY	Number	Regular Pay
OVERTIMEPAY	Number	OT Pay
AVERAGEPAYRATE	Number	Average Pay Rate
OVERTIME2HOURS	Number	OT Hours 2

OVERTIME3HOURS	Number	OT Hours 3
OVERTIME4HOURS	Number	OT Hours 4
OVERTIME2PAY	Number	OT Pay 2
OVERTIME3PAY	Number	OT Pay 3
OVERTIME4PAY	Number	OT Pay 4

VRO_JOB_CODE_FP_TOTAL_V1

View description: this contains a location's job code by fixed period.

<u>Field</u>	<u>Field Type</u>	<u>Description / FK Reference</u>
JOBCODEFPTOTALID	Number	Primary Key
ORGANIZATIONID	Number	Organization ID
LOCATIONID	Number	VRO_LOCATION.locationID
REVENUECENTERID	Number	VRO_REVENUE_CENTER.revenueCenterID
BUSINESSDATE	Date	Business Date
JOBCODEID	Number	VRO_JOB_CODE.jobCodeID
FIXEDPERIOD	Number	Fixed Period
BUSINESSHOUR	Number	Business Hour
REGULARHOURS	Number	Regular Hours
REGULARPAY	Number	Regular Pay
OVERTIMEHOURS	Number	OT Hours
OVERTIME2HOURS	Number	OT Hours 2
OVERTIME3HOURS	Number	OT Hours 3
OVERTIME4HOURS	Number	OT Hours 4
OVERTIMEPAY	Number	OT Pay
OVERTIME2PAY	Number	OT Pay 2
OVERTIME3PAY	Number	OT Pay 3
OVERTIME4PAY	Number	OT Pay 4
LASTUPDATEDDATETIME	Date	Last Updated Date Time

VRO_JOB_CODE_V1

View description: this contains a location's job code definitions.

<u>Field</u>	<u>Field Type</u>	<u>Description / FK Reference</u>
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JOBCODEID	Number	Primary Key
ORGANIZATIONID	Number	Organization ID
LOCATIONID	Number	VRO_LOCATION.locationID
localPOSJobCodeName	String	Job Code Name from Local POS
jobCodeName	String	Job Code Name
localPOSJobCodeNumber	Number	Job Code Number from Local POS
masterJobCodeNumber	Number	Job Code Number Master
PAYTYPE	Number	'S', 'Salary', 'H', 'Hourly'
REPORTFLAG	Number	If aligned, Reports Master

VRO_KDS_DETAIL_SUBORDER_V1

View description: this contains a location's revenue center kitchen display transaction suborders in detail.

<u>Field</u>	<u>Field Type</u>	<u>Description / FK Reference</u>
KDSDETAILSUBORDERID	Number	Primary Key
ORGANIZATIONID	Number	Organization ID
LOCATIONID	Number	VRO_LOCATION.locationID
REVENUECENTERID	Number	VRO_REVENUE_CENTER.revenueCenterID
KDSDETAILID	Number	VRO_KDS_DETAIL.kdsDetailID
SUBORDERID	String	Suborder ID
SIPSMENUITEMOBJECTNUMBER	Number	Menu Item Object Number
SIPSMENUITEMDEFSEQ	Number	Menu Item Definition Sequence
SIPSMENUITEMPREPTIME	Number	Menu Item Prep Time
SIPSMENUITEMMODIFIERS	String	Menu Item Modifiers
POSTINGTIME	Date	Posting Time
ACTUALPREPTIME	Number	Actual Prep Time
BUSINESSDATE	Date	Business Date
eventTypeID	Number	VRO_EVENT_TYPE.sposEventTypeID
eventSubtypeID	Number	VRO_EVENT_SUBTYPE.sposEventSubTypeID
eventID	Number	VRO_EVENT.SposEventID

eventAreaID	Number	VRO_EVENT_AREA.SposEventAreaID
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VRO_KDS_DETAIL_V1

View description: this contains a location's revenue center kitchen display transactions in detail.

<u>Field</u>	<u>Field Type</u>	<u>Description / FK Reference</u>
KDSDETAILID	Number	Primary Key
ORGANIZATIONID	Number	Organization ID
LOCATIONID	Number	VRO_LOCATION.locationID
REVENUECENTERID	Number	VRO_REVENUE_CENTER.revenueCenterID
BUSINESSDATE	Date	Business Date
posTransactionReference	String	POS Transaction Reference
GUESTCHECKID	Number	VRO_GUEST_CHECK.guestCheckID
SERVICEROUNDNUM	Number	Service Round Number
STARTTIME	Date	Start Time
STATIONNAME	String	Station Name
orderPrepTime	Date	Order Prep Time
isAppetizerFlag	Number	Is Appetizer Flag
menuItemsCount	Number	Menu Item Count
ORDERID	Number	Order ID
ORDERDEVICEINDEX	Number	Order Device Index
isHighPriorityFlag	Number	Is High Priority Flag
recalledMenuItemsCount	Number	Recalled Menu Item Count
ORDERAGINGCATEGORY1	Number	Order Aging Category 1
ORDERAGINGCATEGORY2	Number	Order Aging Category 2
ORDERAGINGCATEGORY3	Number	Order Aging Category 3
ORDERAGINGCATEGORY4	Number	Order Aging Category 4
ORDERAGINGCATEGORY5	Number	Order Aging Category 5
ORDERAGINGCATEGORY6	Number	Order Aging Category 6
ORDERAGINGCATEGORY7	Number	Order Aging Category 7
POSTINGTIME	Date	Posting Time
POSTINGWEEKDAY	Number	Posting Week Day

POSTINGMINUTE	Number	Posting Minute
ALERTLEVEL1	Number	Alert Level 1
ALERTLEVEL2	Number	Alert Level 2
FIXEDPERIOD	Number	Fixed Period
BUSINESSHOUR	Number	Business Hour
eventTypeID	Number	VRO_EVENT_TYPE.sposEventTypeID
eventSubTypeID	Number	VRO_EVENT_SUBTYPE.sposEventSubTypeID
eventID	Number	VRO_EVENT.SposEventID
eventAreaID	Number	VRO_EVENT_AREA.SposEventAreaID

VRO_LM_HR_EMPLOYEE_V1

View description: the HR employee table contains employee-related setup information; it is populated with information collected from each location (Labor Management only).

<u>Field</u>	<u>Field Type</u>	<u>Description / FK Reference</u>
ENTHREMPLOYEEID	Number	Primary Key
ORGANIZATIONID	Number	Organization ID
homeLocationID	Number	VRO_LOCATION.locationID
PAYROLLID	Number	Payroll ID
LASTNAME	String	Last Name
FIRSTNAME	String	First Name
MIDDLENAME	String	Middle Name
namePrefix	String	Name Prefix
nameSuffix	String	Name Suffix
ADDRESSLINE1	String	Address Line 1
ADDRESSLINE2	String	Address Line 2
CITY	String	City
COUNTY	String	County
STATE	String	State
COUNTRY	String	Country
POSTALCODE	String	Postal Code
EMAIL	String	Email
PHONENUMBER	String	Phone Number
FAXNUMBER	String	Fax Number

OTHERNUMBER	String	Other Number
EMERGENCYNAME	String	Emergency Name
EMERGENCYNUMBER	String	Emergency Number
EMERGENCYADDRESS	String	Emergency Address
SSN	String	Social Security Number
ETHNICITY	String	0, 'White (not Hispanic or Latino)', 1, 'Black or African American', 2, 'Asian', 3, 'American Indian or Alaskan Native', 4, 'Hispanic or Latino', 5, 'Two or More Races', 6, 'Native Hawaiian or Pacific Islander'
GENDER	String	1, 'Male', 2, 'Female'
DATEOFBIRTH	Date	Birthday
STATEMARITALSTATUS	String	'M', 'Married', 'S', 'Single', 'HH', 'Head of Household', 'MFS', 'Married Filing Single'
FEDERALMARITALSTATUS	String	'M', 'Married', 'S', 'Single', 'HH', 'Head of Household', 'MFS', 'Married Filing Single'
I9IDCATEGORY	String	null, 'None', 'A', 'List A', 'B', 'List B and List C'
I9ID1EXPIRATION	Date	I9ID1 Expiration
I9ID1NUMBER	String	I9ID1 Number
I9ID1TYPE	String	I9ID1 Type
I9ID2EXPIRATION	Date	I9ID2 Expiration
I9ID2NUMBER	String	I9ID2 Number
I9ID2TYPE	String	I9ID2 Type
I9RESIDENTSTATUS	Number	1, 'Permanent Resident', 2, 'Alien',

		3, 'Citizen'
registeredDisabledVeteranNum	String	Registered Disabled Veteran Number
minorEmployeeFlag	Number	Minor Employee Flag
fullTimeForeignStudentFlag	Number	Full Time Foreign Student Flag
partTimeForeignStudentFlag	Number	Part Time Foreign Student Flag
livesOnPropertyFlag	Number	Lives on Property Flag
parttimeEmployeeFlag	Number	Part Time Employee Flag
temporaryEmployeeFlag	Number	Temp Employee Flag
EXCLUDEEUDIRECTIVES	Number	Exclude from E.U. Directives
HIREDATE	Date	Hire Date
HIRESTATUS	Number	0, 'Hired' , 1, 'Terminated', 2, 'Leave of Absence'
REHIREDATE	Date	Rehire Date
rehiredEmployeeFlag	Number	Rehired Employee Flag
TERMINATIONDATE	Date	Termination Date
terminationReasonCode1	String	Termination Reason Code 1
terminationReasonCode2	String	Termination Reason Code 2
terminationReasonCode3	String	Termination Reason Code 3
terminationReasonCode4	String	Termination Reason Code 4
terminationNote	String	Termination Note
terminationStatus	Number	0, 'Transfer', 1, 'Discharge', 2, 'Quit', 3, 'Layoff'
salaryAmount	Number	Salary Amount
SALARYTYPE	Number	'S', 'Salary', 'H', 'Hourly'
WORKPERMITNUMBER	String	Work Permit Number
workPermitExpirationDate	Date	Work Permit Expiration Date
EMERGENCYCONTACTRELATION	String	Emergency Contact Relation
federalTaxExemptions	Number	Federal Tax Exemptions
federalTaxAdditionalExemptions	Number	Federal Tax Additional Exemptions

federalTaxExemptFlag	String	Federal Tax Exempt Flag
stateTaxExemptions	Number	State Tax Exemptions
stateTaxAdditionalExemptions	Number	State Tax Additional Exemptions
stateTaxExemptFlag	String	State Tax Exempt Flag
cityTaxAdditionalExemptions	Number	City Tax Additional Exemptions
cityTaxExemptFlag	String	City Tax Exempt Flag
EARNEDINCOMECREDIT	Number	Earned Income Credit
ALIENADMINNUM	String	Alien Admin Number
EXPIRATIONDATE	Date	Expiration Date
AGECERTNUM	String	Age Certificate Number
AGECERTDATE	Date	Age Certificate Date
TRANSFERFROMSTORE	String	Transfer From Store
TRANSFERFROMLOCATIONID	Number	VRO_LOCATION.locationID
TRANSFERTOSTORE	String	Transfer To Store
TRANSFERTOLOCATIONID	Number	VRO_LOCATION.locationID
inactiveFromDate	Date	Inactive From Date
inactiveToDate	Date	Inactive To Date
INACTIVEREASONCODE	Number	Inactive Reason Code
EFFECTIVETO	Date	Effective To
EFFECTIVEFROM	Date	Effective From
LASTUPDATEDDATETIME	Date	Last Updated Date Time
countyTaxAdditionalExemptions	Number	County Tax Additional Exemptions
countyTaxExemptFlag	String	Count Tax Exempt Flag
nameOnPrintedChecks	String	Name on Printed Checks
disabledVeteranFlag	String	Disabled Veteran Flag
livesInCityLimitsFlag	String	Lives in City Limits Flag
PHONENUMBEREXTENSION	Number	Phone Number Extension
unlistedPhoneNumberFlag	String	Unlisted Phone Number Flag
leaveOfAbsenceStartDate	Date	Leave of Absence Start Date
leaveOfAbsenceEndDate	Date	Leave of Absence End Date
leaveOfAbsenceNote	String	Leave of Absence Note
allowSubMinimumWageFlag	String	Allow Sub Minimum Wage Flag

isSalariedFlag	Number	Is Salaried Flag
overtimeExemptFlag	String	Overtime Exempt Flag
MAGCARD	String	Mag Card
LANGUAGE	String	Language
VIETNAMERAVETERANFLAG	Number	Vietnam Era Veteran Flag
SPECIALDISABLEDVETERANFLAG	Number	Special Disabled Veteran Flag
OTHERELIGIBLEVETERANFLAG	Number	Other Eligible Veteran Flag
federalTaxExemptYear	Number	Federal Tax Exempt Year
stateTaxExemptYear	Number	State Tax Exempt Year
cityTaxExemptYear	Number	City Tax Exempt Year
countyTaxExemptYear	Number	County Tax Exempt Year
OTHERPROTECTEDVETERANFLAG	Number	Other Protected Veteran Flag
ARMEDFORCESRVCMEDALVETERANFLAG	Number	Armed Force Service Medal Veteran Flag
RECENTLYSEPARATEDVETERANFLAG	Number	Recently Separated Veteran Flag
VETERANDISCHARGEDATE	Date	Veteran Discharged Date
contractedEmployeeFlag	Number	Contract Employee Flag
EXTERNALCONTRACT	Number	External Contract
externalContractPercent	Number	External Contract Percent
WOTCCODE	String	WOTC Code
I9CODE	String	I9 Code
BGCODE	String	BG Code
ALERTNUMBER	String	Alert Number
ALERTOPTOUT	Number	Alert Opt Out
EMAILOPTOUT	Number	Email Opt Out
ALERTCOUNTRYCODESIZE	Number	Alert Country Code Size
lastLeaveOfAbsenceStartDate	Date	Last LOA Start Date
lastLeaveOfAbsenceEndDate	Date	Last LOA End Date
LASTTIMECARDDATETIME	Date	Last Time Card Date Time
EXTERNALPAYROLLID	String	The employee's external payroll ID

VRO_LM_JOB_CODE_V1

View description: this contains a location's job code definitions.

<u>Field</u>	<u>Field Type</u>	<u>Description / FK Reference</u>
ENTJOBCODEID	Number	Primary Key
ORGANIZATIONID	Number	Organization ID
jobCodeName	String	Job Code Name
jobCodeNumber	Number	Job Code Number
tippedJobFlag	Number	Tipped Job Flag
externalJobCode	String	External Job Code
externalJobCodeReference	String	External Job Code Reference

VRO_LM_TIME_CARD_ADJUST_V1

View description: this table contains information if a time card has been manually adjusted (Labor Management only).

<u>Field</u>	<u>Field Type</u>	<u>Description / FK Reference</u>
ENTTIMECARDADJDETAILID	Number	Primary Key
ORGANIZATIONID	Number	Organization ID
LOCATIONID	Number	VRO_LOCATION.locationID
BUSINESSDATE	Date	Business Date
ENTTIMECARDDETAILID	Number	VRO_LM_TIME_CARD_DETAIL.entTimeCardDetailID
adjustmentDatetime	Date	Adjustment Date Time
ENTHREMPLOYEEID	Number	VRO_LM_HR_EMPLOYEE.entHrEmployeeID
adjustingEmployeeName	String	Adjusting Employee Name
PREVJOBCODEID	Number	VRO_LM_JOB_CODE.entJobCodeID
PREVREVENUECENTERID	Number	VRO_REVENUE_CENTER.revenueCenterID
PREVCLOCKINDATETIME	Date	Previous Clock In Time
PREVCLOCKOUTDATETIME	Date	Previous Clock Out Time
PREVGROSSFBSALES	Number	Previous Gross FB Sales
PREVCHARGESALES	Number	Previous Charged Sales
PREVCHARGETIP	Number	Previous Charged Tips
PREVINDIRECTTIPSPAIDTOTAL	Number	Previous Indirect Tips Paid Total

PREVSERVICECHARGETIP	Number	Previous Service Charge Tips
prevCommissionTotal	Number	Previous Commission Total
adjustmentReason	String	Adjustment Reason
localPOSTimeCardDetailNumber	Number	Time Card Detail Number from Local POS
localPOSTimeCardAdjustNumber	Number	Time Card Adjustment Number from Local POS

VRO_LM_TIME_CARD_DETAIL_V1

View description: this table contains time tracking information (Labor Management only).

<u>Field</u>	<u>Field Type</u>	<u>Description / FK Reference</u>
ENTTIMECARDDETAILID	Number	Primary Key
ORGANIZATIONID	Number	Organization ID
LOCATIONID	Number	VRO_LOCATION.locationID
REVENUECENTERID	Number	VRO_REVENUE_CENTER.revenueCenterID
BUSINESSDATE	Date	Business Date
ENTHREMPLOYEEID	Number	VRO_LM_HR_EMPLOYEE.entHrEmployeeID
ENTJOBCODEID	Number	VRO_LM_JOB_CODE.entJobCodeID
CLOCKINDATETIME	Date	Clock In Date Time
CLOCKOUTDATETIME	Date	Clock Out Date Time
REGULARHOURS	Number	Regular Hours
REGULARPAY	Number	Regular Pay
OVERTIME1HOURS	Number	Overtime Hours 1
OVERTIME1PAY	Number	Overtime Pay 1
OVERTIME2HOURS	Number	Overtime Hours 2
OVERTIME2PAY	Number	Overtime Pay 2
OVERTIME3HOURS	Number	Overtime Hours 3
OVERTIME3PAY	Number	Overtime Pay 3
OVERTIME4HOURS	Number	Overtime Hours 4
OVERTIME4PAY	Number	Overtime Pay 4
localPOSTimeCardDetailNumber	Number	Time Card Detail Number from Local POS
CLOCKINSTATUS	Number	0, 'None',

		65, 'Early from Break', 66, 'On Break', 67, 'Late from Break', 68, 'Schedule Disabled', 69, 'Early', 73, 'Inserted', 76, 'Late', 77, 'Manager Clock Out', 78, 'Not Scheduled', 80, 'On Paid Break', 82, 'Revenue Center Change', 84, 'On Time', 85, 'Auto Clock Out'
CLOCKOUTSTATUS	Number	0, 'None', 65, 'Early from Break', 66, 'On Break', 67, 'Late from Break', 68, 'Schedule Disabled', 69, 'Early', 73, 'Inserted', 76, 'Late', 77, 'Manager Clock Out', 78, 'Not Scheduled', 80, 'On Paid Break', 82, 'Revenue Center Change', 84, 'On Time', 85, 'Auto Clock Out'
POSRESETDATETIME	Date	Reset Time
laborPeriodClosedFlag	Number	Labor Period Closed Flag
adjustedTimeCardFlag	Number	Adjust Timecard Flag
regularPayRate	Number	Regular Pay Rate
premiumPayHours	Number	Premium Pay Hours
premiumPay	Number	Premium Pay
premiumPayAdditionalHours	Number	Premium Pay Additional Hours
payAtMinimumWage	Number	Pay at Minimum Wage
CLOCKINGMTDATETIME	Date	Clock In GMT Date Time

CLOCKOUTGMTDATETIME	Date	Clock Out GMT Date Time
EXTRADAYOFFHOURS	Number	Extra Days Off Hours
clockOutAuthHrEmployeeID	Number	VRO_HR_EMPLOYEE.hrEmployeeID
laborShiftNumber	Number	Labor Shift Number
offlineTransactionNumber	Number	Offline Transaction Number
ADDEDDATETIME	Date	The date and time when this time card was added
LASTUPDATEDDATETIME	Date	The date and time when this time card was last updated

VRO_LOCATION_V1

View description: this defines each location and maintains many application-oriented parameters.

<u>Field</u>	<u>Field Type</u>	<u>Description / FK Reference</u>
LOCATIONID	Number	Primary Key
ORGANIZATIONID	Number	Organization ID
ORGLEVELID	Number	Organizational Level ID
locationName	String	Location Name
locationNumber	Number	Location Number
SOURCENAME	String	POS Name
SOURCEVERSION	String	POS Version
locationOpenDate	Date	Location Open Date (The date this location first opened)
sitePOSRef	String	Site Ref (Customer site identifier)
COUNTRYID	Number	Country ID
timezoneName	String	Time zone Name
ACTIVE	Number	Location Status
LATESTMOVEHIST	Date	The businessDate of the last Move (Guest Check) History process that was completed for this location

VRO_MENU_ITEM_DAILY_TOTAL_V1

View description: this contains a location's daily menu item totals by revenue center and possibly order type.

<u>Field</u>	<u>Field Type</u>	<u>Description / FK Reference</u>
MENUITEMDAILYTOTALID	Number	Primary Key
ORGANIZATIONID	Number	Organization ID
LOCATIONID	Number	VRO_LOCATION.locationID
REVENUECENTERID	Number	VRO_REVENUE_CENTER.revenueCenterID
ORDERTYPEID	Number	VRO_ORDER_TYPE.orderTypeID
BUSINESSDATE	Date	Business Date
MENUITEMID	Number	VRO_MENU_ITEM.menuItemID
PRICELEVEL	Number	Price Level
SALESTOTAL	Number	Sales Total
SALESCOUNT	Number	Sales Count
RETURNCOUNT	Number	Return Count
DISCOUNTTOTAL	Number	Discount Total
VOLUME	Number	Volume
prepCostTotal	Number	Prep Cost Total
VATTOTAL	Number	VAT Total
VATTOTALEXT	Number	VAT Total Extended Precision
DISCOUNTVATTOTAL	Number	Discount VAT Total
DISCOUNTVATTOTALEXT	Number	Discount VAT Total Extended Precision
ADJUSTSOURCE	Number	Correct various totals as they are summed across dates, locations, etc. Symphony = 1
ADJUSTDATETIME	Date	Adjust Time (The date & time that the adjustment was made)
eventTypeID	Number	VRO_EVENT_TYPE.sposEventTypeID
eventSubTypeID	Number	VRO_EVENT_SUBTYPE.sposEventSubTypeID
eventID	Number	VRO_EVENT.SposEventID
eventAreaID	Number	VRO_EVENT_AREA.SposEventAreaID
orderChannelID	Number	Order channel ID

VRO_MENU_ITEM_DP_TOTAL_V1

View description: this contains a location's menu item totals by revenue center, order type, and day part.

<u>Field</u>	<u>Field Type</u>	<u>Description / FK Reference</u>
MENUITEMDAYPARTTOTALID	Number	Primary Key
ORGANIZATIONID	Number	Organization ID
LOCATIONID	Number	VRO_LOCATION.locationID
REVENUECENTERID	Number	VRO_REVENUE_CENTER.revenueCenterID
ORDERTYPEID	Number	VRO_ORDER_TYPE.orderTypeID
BUSINESSDATE	Date	Business Date
DAYPARTID	Number	VRO_DAY_PART.dayPartID
MENUITEMID	Number	VRO_MENU_ITEM.menuitemID
PRICELEVEL	Number	Price Level
SALESTOTAL	Number	Sales Total
SALESCOUNT	Number	Sales Count
RETURNCOUNT	Number	Return Count
DISCOUNTTOTAL	Number	Discount Total
VOLUME	Number	Volume
prepCostTotal	Number	Prep Cost Total
VATTOTAL	Number	VAT Total
VATTOTALEXT	Number	VAT Total Extended Precision
DISCOUNTVATTOTAL	Number	Discount VAT Total
DISCOUNTVATTOTALEXT	Number	Discount VAT Total Extended Precision
ADJUSTSOURCE	Number	Correct various totals as they are summed across dates, locations, etc. Symphony = 1
ADJUSTDATETIME	Date	Adjust Time (The date & time that the adjustment was made)
eventTypeID	Number	VRO_EVENT_TYPE.sposEventTypeID
eventSubTypeID	Number	VRO_EVENT_SUBTYPE.sposEventSubTypeID
eventID	Number	VRO_EVENT.SposEventID
eventAreaID	Number	VRO_EVENT_AREA.SposEventAreaID
orderChannelID	Number	Order channel ID

VRO_MENU_ITEM_FP_TOTAL_V1

View description: this contains each location's menu item by fixed period

<u>Field</u>	<u>Field Type</u>	<u>Description / FK Reference</u>
MENUITEMFIXEDPERIOD TOTALID	Number	Primary Key
ORGANIZATIONID	Number	Organization ID
LOCATIONID	Number	VRO_LOCATION.locationID
REVENUECENTERID	Number	VRO_REVENUE_CENTER.revenueCenterID
ORDERTYPEID	Number	VRO_ORDER_TYPE.orderTypeID
BUSINESSDATE	Date	Business Date
FIXEDPERIOD	Number	Fixed Period
BUSINESSHOUR	Number	Business Hour
MENUITEMID	Number	VRO_MENU_ITEM.menuitemID
PRICELEVEL	Number	Price Level
SALESTOTAL	Number	Sales Total
SALESCOUNT	Number	Sales Count
RETURNCOUNT	Number	Return Count
DISCOUNTTOTAL	Number	Discount Total
VOLUME	Number	Volume
PREPCOST	Number	Prep Cost
VATTOTAL	Number	VAT Total
VATTOTALEXT	Number	VAT Total Ext
DISCOUNTVATTOTAL	Number	Discount VAT Total
DISCOUNTVATTOTALEX T	Number	Discount VAT Total Ext
ADJUSTSOURCE	Number	Correct various totals as they are summed across dates, locations, etc. Symphony = 1
ADJUSTDATETIME	Date	Adjust Time (The date & time that the adjustment was made)
eventTypeID	Number	VRO_EVENT_TYPE.sposEventTypeID
eventSubTypeID	Number	VRO_EVENT_SUBTYPE.sposEventSubTypeID
eventID	Number	VRO_EVENT.SposEventID
eventAreaID	Number	VRO_EVENT_AREA.SposEventAreaID
orderChannelID	Number	Order channel ID

VRO_MENU_ITEM_PRICE_V1

View description: this contains each location's current menu item prices and costs.

<u>Field</u>	<u>Field Type</u>	<u>Description / FK Reference</u>
MENUITEMPRICEID	Number	Primary Key
ORGANIZATIONID	Number	Organization ID
LOCATIONID	Number	VRO_LOCATION.locationID
REVENUECENTERID	Number	VRO_REVENUE_CENTER.revenueCenterID
MENUITEMID	Number	VRO_MENU_ITEM.menuitemID
priceLevelNumber	Number	Price Level Number
priceLevelName	String	Price Level Name
menuitemStandardPrice	Number	Menu Item Standard Price
menuitemStandardCost	Number	Menu Item Standard Cost
EFFECTIVEFROM	Date	Effective From
EFFECTIVETO	Date	Effective To
LASTUPDATEDATETIME	Date	Last Updated Time
externalReference1	String	External reference 1 that corresponds to an identifier in a third-party system. First available version 20.2.
externalReference2	String	External reference 2 that corresponds to an identifier in a third-party system. First available version 20.2.

VRO_MENU_ITEM_V1

View description: this defines each location's menu items.

<u>Field</u>	<u>Field Type</u>	<u>Description / FK Reference</u>
MENUITEMID	Number	Primary Key
ORGANIZATIONID	Number	Organization ID
LOCATIONID	Number	VRO_LOCATION.locationID
localPOSMenuitemName1	String	Local POS Menu Item Name 1
menuitemName	String	Menu Item Name 1
localPOSMenuitemName2	String	Local POS Menu Item Name 2
menuitemName2	String	Menu Item Name 2
MAJORGROUPID	Number	Major Group ID

localMajorGroupName	String	POS Major Group Name
FAMILYGROUPLD	Number	Family Group ID
localFamilyGroupName	String	POS Family Group Name
majorGroupCat1	Number	VRO_CATEGORY_GROUP – Category Group 1
majorGroupCat2	Number	VRO_CATEGORY_GROUP – Category Group 2
majorGroupCat3	Number	VRO_CATEGORY_GROUP – Category Group 3
majorGroupCat4	Number	VRO_CATEGORY_GROUP – Category Group 4
FamilyGroupCat1	Number	VRO_CATEGORY_GROUP – Category Group 1
FamilyGroupCat2	Number	VRO_CATEGORY_GROUP - Category Group 2
FamilyGroupCat3	Number	VRO_CATEGORY_GROUP - Category Group 3
FamilyGroupCat4	Number	VRO_CATEGORY_GROUP - Category Group 4
menuItemCat1	Number	VRO_CATEGORY_GROUP - Category Group 1
menuItemCat1	Number	VRO_CATEGORY_GROUP - Category Group 2
menuItemCat1	Number	VRO_CATEGORY_GROUP - Category Group 3
menuItemCat1	Number	VRO_CATEGORY_GROUP - Category Group 4
localPOSMenuItemNumber	Number	Local POS Menu Item Number
masterMenuItemNumber	Number	Master Menu Item Number
REPORTFLAG	Number	If aligned, Reports Master
EFFECTIVEFROM	Date	Effective From
EFFECTIVETO	Date	Effective To
LASTUPDATEDATETIME	Date	Last Updated Time
localPOSFamilyGroupName	String	Local POS Family Group Name
familyGroupName	String	Family Group Name
localPOSFamilyGroupNumber	Number	Local POS Family Group Number
masterFamilyGroupNumber	Number	Master Family Group Number
localPOSMajorGroupName	String	Local POS Major Group Name
majorGroupName	String	Major Group Name

majorGroupType	Number	Type of Major Group
localPOSMajorGroupNumber	Number	Local POS Major Group Number
masterMajorGroupNumber	Number	Master Major Group Number
DONOTREPORT	Number	If set as true, it indicates option "do not post to reports"
externalReference1	String	External reference 1 that corresponds to an identifier in a third-party system. First available version 20.2.
externalReference2	String	External reference 2 that corresponds to an identifier in a third-party system. First available version 20.2.

VRO_NON_SALES_DETAIL_V1

View description: this contains each location's no sale transaction detail.

<u>Field</u>	<u>Field Type</u>	<u>Description / FK Reference</u>
NONSALESID	Number	Primary Key
ORGANIZATIONID	Number	Organization ID
LOCATIONID	Number	VRO_LOCATION.locationID
REVENUECENTERID	Number	VRO_REVENUE_CENTER.revenueCenterID
DAYPARTID	Number	VRO_DAY_PART.dayPartID
BUSINESSDATE	Date	Business Date
nonSalesTransactionType	Number	1, 'Training', 2, 'No Sale', 3, 'Paid In', 4, 'Paid Out', 5, 'Cancel'
transactionDatetime	Date	
EMPLOYEEID	Number	VRO_EMPLOYEE.employeeID
UWSID	Number	VRO_USER_WORKSTATION.uwsID
JOURNALLOGID	Number	VRO_POS_JOURNAL_LOG_V1.journalLogID
STATUSBINARY	Number	Status Binary
AMOUNT	Number	Amount
REFERENCEINFO	String	Reference Info

REASONCODEID	Number	VRO_REASON_CODE.reasonCodeID
TENDERMEDIAID	Number	VRO_TENDER_MEDIA.tenderMediaID
GUESTCHECKID	Number	VRO_GUEST_CHECK.guestCheckID
checkNumber	Number	Check Number
FIXEDPERIOD	Number	Fixed Period
REVERSALOFNONSEALSID	Number	VRO_NON_SALES_DETAIL.nonSalesID
ADJUSTSOURCE	Number	Correct various totals as they are summed across dates, locations, etc. Symphony = 1
ADJUSTDATETIME	Date	Adjust Time (The date & time that the adjustment was made)
CASHIERID	Number	VRO_CASHIER.cashierID
cashierShiftNumber	Number	Cashier Shift Number
cashDrawerNumber	Number	Cash Drawer Number
employeeShiftNumber	Number	Employee Shift Number
eventTypeID	Number	VRO_EVENT_TYPE.sposEventTypeID
eventSubTypeID	Number	VRO_EVENT_SUBTYPE.sposEventSubTypeID
eventID	Number	VRO_EVENT.SposEventID
eventAreaID	Number	VRO_EVENT_AREA.SposEventAreaID

VRO_OPERATIONS_DAILY_TOTAL_V1

View description: this contains each location's daily operations totals by revenue center.

<u>Field</u>	<u>Field Type</u>	<u>Description / FK Reference</u>
OPERATIONSAILYTOTALID	Number	Primary Key
ORGANIZATIONID	Number	Organization ID
LOCATIONID	Number	VRO_LOCATION.locationID
REVENUECENTERID	Number	VRO_REVENUE_CENTER.revenueCenterID
BUSINESSDATE	Date	Business Date
WEATHERCONDITION	String	68, Sand / Dust Storm 70, Fog 72, Haze 74, Snow Showers

		75, Smoke 76, Light Rain 77, Light Snow 78, Funnel Cloud 81, Blowing Snow 82, Heavy Rain 83, Heavy Snow 84, Thunderstorm 85, Clear 87, Rain Showers 88, Hail 89, Ice Pellets 90, Freezing Drizzle
HIGHTEMP	Number	High Weather Temperature
LOWTEMP	Number	Low Weather Temperature
NETSALESTOTAL	Number	Net Sales Total
ITEMDISCOUNTTOTAL	Number	Item Discount Total
subtotalDiscountTotal	Number	Discount Subtotal
SERVICECHARGETOTAL	Number	Service Charge Total
RETURNTOTAL	Number	Return Total
RETURNCOUNT	Number	Count of Returns
CREDITTOTAL	Number	Credit Total
ROUNDINGTOTAL	Number	Rounding Total
GRANDTOTAL	Number	Grand Total
NONTAXABLESALESTOTAL	Number	Non-Taxable Sales Total
TAXEXEMPTSALESTOTAL	Number	Tax Exempt Sales Total
TAXCOLLECTEDTOTAL	Number	Tax Collected Total
PREPCOSTTOTAL	Number	Prep Cost Total
LASTYEARSALES	Number	Last Year Sales Total (netSalesTotal @ busDate - 364 days)
SALESFORECAST	Number	Sales Forecast
BUDGETTOTAL	Number	Budget Total
numberOfTables	Number	Number of Tables
tableTurnCount	Number	Turn Table Count
checkCount	Number	Number of Checks
waitingPartiesCount	Number	Waiting Parties Count

WAITTIME	Date	Wait Time
guestCount	Number	Guest Count
DININGTIME	Date	Dining Time (In seconds Number of seconds between check opened time / first transaction and check closed time)
parkedCarCount	Number	Parked Car Count
DRIVETHRUTIME	Date	Drive Thru Time
menuItemPrepTime	Date	Menu Item Preperation Time
VOIDTOTAL	Number	Void Total
VOIDCOUNT	Number	Void Count
ERRORCORRECTTOTAL	Number	Error Correct Total
ERRORCORRECTCOUNT	Number	Error Correct Count
MANAGEROVOIDTOTAL	Number	Manager Void Total
MANAGEROVOIDCOUNT	Number	Manager Void Count
transactionCancelTotal	Number	Canceled Transaction Total
transactionCancelCount	Number	Canceled Transaction Count
CARRYOVERTOTAL	Number	Carry Over Total
CARRYOVERCOUNT	Number	Carry Over Count
CHECKOPENTOTAL	Number	Open Check Total
CHECKOPENCOUNT	Number	Open Check Count
checkTransferInTotal	Number	Check Transfer in Total
checkTransferInCount	Number	Check Transfer in Count
checkTransferOutTotal	Number	Check Transfer Out Total
checkTransferOutCount	Number	Check Transfer Out Count
CHECKCLOSEDTOTAL	Number	Check Closed Total
CHECKCLOSEDCOUNT	Number	Check Closed Count
overShortTotal	Number	Over Short Total
LASTYEARCHHECKS	Number	Last Year Checks
LASTYEARGUESTS	Number	Last Year Guests
TAXCREDITEDTOTAL	Number	Tax Credited Total
CUMULATIVEGRANDTOTAL	Number	Cumulative Grand Total
ADJUSTSOURCE	Number	Correct various totals as they are summed across dates, locations, etc. Symphony = 1
ADJUSTDATETIME	Date	Adjust Date Time (The date & time that the adjustment was made)

NONREVSERVICECHARGETOTAL	Number	Non-Revenue Service Charge Total
eventTypeID	Number	VRO_EVENT_TYPE.sposEventTypeID
eventSubTypeID	Number	VRO_EVENT_SUBTYPE.sposEventSubTypeID
eventID	Number	VRO_EVENT.SposEventID
eventAreaID	Number	VRO_EVENT_AREA.SposEventAreaID

VRO_OPERATIONS_DP_TOTAL_V1

View description: this contains each location's revenue center operations activity for a day part.

<u>Field</u>	<u>Field Type</u>	<u>Description / FK Reference</u>
OPERATIONSDAYPARTTOTALID	Number	Primary Key
ORGANIZATIONID	Number	Organization ID
LOCATIONID	Number	VRO_LOCATION.locationID
REVENUECENTERID	Number	VRO_REVENUE_CENTER.revenueCenterID
ORDERTYPEID	Number	VRO_ORDER_TYPE.orderTypeID
BUSINESSDATE	Date	Business Date
DAYPARTID	Number	VRO_DAY_PART.dayPartID
NETSALESTOTAL	Number	Net Sales Total
PREPCOSTTOTAL	Number	Pre Cost Total
DISCOUNTTOTAL	Number	Discount Total
LASTYEARSALES	Number	Last Year Sales
LASTYEARCHHECKS	Number	Last Year Checks
LASTYEARGUESTS	Number	Last Year Guests
SALESFORECAST	Number	Sales Forecast
BUDGETTOTAL	Number	Budget Total
numberOfTables	Number	Number of Tables (The number of physical tables)
tableTurnCount	Number	Count of Tables
checkCount	Number	Check Count
guestCount	Number	Guest Count
DININGTIME	Date	Dining Time

parkedCarCount	Number	Parked Car Count
VOIDTOTAL	Number	Void Total
VOIDCOUNT	Number	Void Count
MANAGEROVOIDTOTAL	Number	Manager Void Total
MANAGEROVOIDCOUNT	Number	Manager Void Count
RETURNTOTAL	Number	Return Total
RETURNCOUNT	Number	Return Count
ERRORCORRECTTOTAL	Number	Error Correct Total
ERRORCORRECTCOUNT	Number	Error Correct Count
transactionCancelTotal	Number	Transaction Cancel Total
transactionCancelCount	Number	Transaction Cancel Count
TAXCOLLECTEDTOTAL	Number	Tax Collected Total
TAXCREDITEDTOTAL	Number	Tax Credited Total
GUESTOPENCHECKCOUNT	Number	Guest Open Check Count
GUESTCLOSEDCHECKCOUNT	Number	Guest Closed Check Count
GUESTPRESENTCOUNT	Number	Guest Present Count
CHECKOPENTOTAL	Number	Check Open Total
CHECKOPENCOUNT	Number	Check Open Count
checkTransferInTotal	Number	Transfer In Check Total
checkTransferInCount	Number	Transfer In Check Count
checkTransferOutTotal	Number	Transfer Out Check Total
checkTransferOutCount	Number	Transfer Out Check Count
CHECKCLOSEDTOTAL	Number	Check Closed Total
CHECKCLOSEDCOUNT	Number	Check Closed Count
CREDITTOTAL	Number	Credit Total
GRANDTOTAL	Number	Grand Total
ADJUSTSOURCE	Number	Correct various totals as they are summed across dates, locations, etc. Symphony = 1
ADJUSTDATETIME	Date	Adjust Time (The date & time that the adjustment was made)
eventTypeID	Number	VRO_EVENT_TYPE.sposEventTypeID
eventSubTypeID	Number	VRO_EVENT_SUBTYPE.sposEventSubTypeID
eventID	Number	VRO_EVENT.SposEventID
eventAreaID	Number	VRO_EVENT_AREA.SposEventAreaID

orderChannelID	Number	Order channel ID
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VRO_OPERATIONS_FP_TOTAL_V1

View description: this contains each location's revenue center operations activity for a 15 minute fixed period. The Posting Server creates each row by aggregating relevant transaction detail.

<u>Field</u>	<u>Field Type</u>	<u>Description / FK Reference</u>
OPERATIONSFIXEDPERIODTOTALID	Number	Primary Key
ORGANIZATIONID	Number	Organization ID
LOCATIONID	Number	VRO_LOCATION.locationID
f	Number	VRO_REVENUE_CENTER.revenueCenterID
ORDERTYPEID	Number	VRO_ORDER_TYPE.orderTypeID
BUSINESSDATE	Date	Business Date
FIXEDPERIOD	Number	The associated 15-minute segment of time (1-96, midnight to 11:59pm)
BUSINESSHOUR	Number	The associated business hour (0-35, business hours occurring on a subsequent calendar day start at 24)
NETSALESTOTAL	Number	Net Sales Total
PREPCOSTTOTAL	Number	Total Prep Cost
LASTYEARSALES	Number	Last Year Sales
LASTYEARCHECKS	Number	Last Year Check Count
LASTYEARGUESTS	Number	Last Year Guest Count
SALESFORECAST	Number	Sales Forecast
BUDGETTOTAL	Number	Budget Total
NUMTABLES	Number	The number of physical tables in this RVC as of this business date
NUMTABLETURNS	Number	Table Turn Count
NUMCHECKS	Number	Number of Checks
NUMGUESTS	Number	Number of Guests
NUMPARKEDCARS	Number	Number of Cars Parked
DININGTIME	Number	Dining Time
SOSTIME1	Number	SOS Time (see VRO_SOS_FIXED_PERIOD_TOTAL)

SOSTIME2	Number	SOS Time (see VRO_SOS_FIXED_PERIOD_TOTAL)
SOSTIME3	Number	SOS Time (see VRO_SOS_FIXED_PERIOD_TOTAL)
SOSTIME4	Number	SOS Time (see VRO_SOS_FIXED_PERIOD_TOTAL)
VOIDTOTAL	Number	Void Total
VOIDCOUNT	Number	Total Void Count
MANAGEROVOIDTOTAL	Number	Manager Void Total
MANAGEROVOIDCOUNT	Number	Manager Void Count
RETURNTOTAL	Number	Total of Return
RETURNCOUNT	Number	Return Count
ERRORCORRECTTOTAL	Number	Total of Error Corrects
ERRORCORRECTCOUNT	Number	Error Correct Count
DISCOUNTTOTAL	Number	Total of Discount
TAXCOLLECTEDTOTAL	Number	Total Tax Collected
TAXCREDITEDTOTAL	Number	Total Credited Tax
GUESTOPENCHECKCOUNT	Number	Open Check Count
GUESTCLOSEDCHECKCOUNT	Number	Closed Check Count
GUESTPRESENTCOUNT	Number	Present Guest Count
ADJUSTSOURCE	Number	Correct various totals as they are summed across dates, locations, etc. Symphony = 1
ADJUSTDATETIME	Date	Adjust Time (The date & time that the adjustment was made)
TRANSCANCELTOTAL	Number	Transaction Cancel Total
TRANSCANCELCOUNT	Number	Transaction Cancel Count
CHECKOPENTOTAL	Number	Open Check Total
CHECKOPENCOUNT	Number	Open Check Count
CHECKXFERINTOTAL	Number	Total Transfer In Check Total
CHECKXFERINCOUNT	Number	Transfer In Check Count
CHECKXFEROUTTOTAL	Number	Total Transfer Out Check Total
CHECKXFEROUTCOUNT	Number	Transfer Out Check Count
CHECKCLOSEDTOTAL	Number	Closed Check Total
CHECKCLOSEDCOUNT	Number	Closed Check Count
CREDITTOTAL	Number	Credit Total
GRANDTOTAL	Number	Grand Total

SERVICECHARGETOTAL	Number	Service Charge Total
NONREVSERVICECHARGETOTAL	Number	Non-RVC Service Charge Total
CHECKINPROGRESSCOUNT	Number	In Progress Check Count
eventTypeID	Number	VRO_EVENT_TYPE.sposEventTypeID
eventSubTypeID	Number	VRO_EVENT_SUBTYPE.sposEventSubTypeID
eventID	Number	VRO_EVENT.SposEventID
eventAreaID	Number	VRO_EVENT_AREA.SposEventAreaID
orderChannelID	Number	Order channel ID

VRO_ORDER_CHANNEL_DAILY_TTL_V1

View description: this contains each location's revenue center daily order channel totals.

<u>Field</u>	<u>Field Type</u>	<u>Description / FK Reference</u>
ORDERCHANNELDAILYTOTALID	NUMBER	Primary Key
ORGANIZATIONID	NUMBER	Organization ID
LOCATIONID	NUMBER	VRO_LOCATION.locationID
REVENUECENTERID	NUMBER	VRO_REVENUE_CENTER.revenueCenterID
ORDERCHANNELID	NUMBER	VRO_ORDER_CHANNEL.orderChannelID
BUSINESSDATE	DATE	Business date
NETSALESTOTAL	NUMBER	Total net sales
SALESNETVAT	NUMBER	Total sales net VAT
NUMBEROFTABLES	NUMBER	The number of physical tables
TABLETURNCOUNT	NUMBER	Number of table turns
CHECKCOUNT	NUMBER	Number of checks
GUESTCOUNT	NUMBER	Number of guests
DININGTIME	NUMBER	Total dining time in seconds
ADJUSTSOURCE	NUMBER	Correct various totals as they are summed across dates, locations, etc. Symphony = 1
ADJUSTDATETIME	DATE	The date and time that the adjustment was made
DISCOUNTTOTAL	NUMBER	Discount total

DISCOUNTVATTOTALEXT	NUMBER	Total VAT amount included in discount, extended precision
SERVICECHARGETOTAL	NUMBER	Service charge total
NONREVSERVICECHARGETOTAL	NUMBER	Non-revenue service charge total
TAXCOLLECTEDTOTAL	NUMBER	Tax collected total
TAXCREDITEDTOTAL	NUMBER	Tax credited total
VATTOTALEXT	NUMBER	Total VAT amount, extended precision
INCLTAXFORGIVENTOTAL	NUMBER	Total amount of forgiven inclusive taxes
PREPCOSTTOTAL	NUMBER	Prep cost total
LASTYEARSALES	NUMBER	Last years net sales
LASTYEARCHECKS	NUMBER	Last year's number of checks
LASTYEARGUESTS	NUMBER	Last year's number of guests
SALESFORECAST	NUMBER	Sales forecast
PARKEDCARSCOUNT	NUMBER	Number of parked cars
RETURNTOTAL	NUMBER	Return total
RETURNCOUNT	NUMBER	Number of returns
VOIDTOTAL	NUMBER	Void total
VOIDCOUNT	NUMBER	Number of voids
MANAGEROVOIDTOTAL	NUMBER	Manager void total
MANAGEROVOIDCOUNT	NUMBER	Number of manager voids
ERRORCORRECTTOTAL	NUMBER	Error correct total
ERRORCORRECTCOUNT	NUMBER	Number of error corrects
TRANSACTIONCANCELTOTAL	NUMBER	Transaction cancel total
TRANSACTIONCANCELCOUNT	NUMBER	Number of canceled transactions
CHECKOPENCOUNT	NUMBER	Number of opened checks
CHECKCLOSEDCOUNT	NUMBER	Number of closed checks
CHECKINPROGRESSCOUNT	NUMBER	Number of checks in progress
EVENTTYPEID	NUMBER	VRO_EVENT_TYPE.sposEventTypeId
EVENTSUBTYPEID	NUMBER	VRO_EVENT_SUBTYPE.sposEventSubTypeId
EVENTID	NUMBER	VRO_EVENT.sposEventID
EVENTAREID	NUMBER	VRO_EVENT_AREA.sposEventAreaID

VRO_ORDER_CHANNEL_V1

View description: this contains each location's order channel definitions.

<u>Field</u>	<u>Field Type</u>	<u>Description / FK Reference</u>
ORDERCHANNELID	NUMBER	Primary Key
ORGANIZATIONID	NUMBER	Organization ID
LOCATIONID	NUMBER	VRO_LOCATION.locationID
LOCALPOSORDERCHANNELNAME	VARCHAR 2	The name of the order channel used at the point of sale
ORDERCHANNELNAME	VARCHAR 2	The order channel master name
LOCALPOSORDERCHANNELNUMBER	NUMBER	The order channel point of sale reference
MASTERORDERCHANNELNUMBER	NUMBER	The order channel master point of sale reference

VRO_ORDER_TYPE_DAILY_TOTAL_V1

View description: this contains each location's revenue center daily order type totals.

<u>Field</u>	<u>Field Type</u>	<u>Description / FK Reference</u>
ORDERTYPEDAILYTOTALID	Number	Primary Key
ORGANIZATIONID	Number	Organization ID
LOCATIONID	Number	VRO_LOCATION.locationID
REVENUECENTERID	Number	VRO_REVENUE_CENTER.revenueCenterID
ORDERTYPEID	Number	VRO_ORDER_TYPE.orderTypeID
BUSINESSDATE	Date	Business Date
NETSALESTOTAL	Number	Net Sales Total
numberOfTables	Number	Number of Tables (The number of physical tables)
tableTurnCount	Number	Table Turn Count
checkCount	Number	Check Count
guestCount	Number	Guest Count
DININGTIME	Date	Dining Time (In seconds)
ADJUSTSOURCE	Number	Correct various totals as they are summed across dates, locations, etc. Symphony = 1
ADJUSTDATETIME	Date	Adjust Time (The date & time that the adjustment was made)

DISCOUNTTOTAL	Number	Discount Total
SERVICECHARGETOTAL	Number	Service Charge Total
NONREVSERVICECHARGETOTAL	Number	Nonrevenue Service Charge
TAXCOLLECTEDTOTAL	Number	Tax Collected Total
TAXCREDITEDTOTAL	Number	Tax Credited Total
PREPCOSTTOTAL	Number	Prep Cost Total
LASTYEARSALES	Number	Last Year Sales
LASTYEARCHHECKS	Number	Last Year Checks
LASTYEARGUESTS	Number	Last Year Guests
SALESFORECAST	Number	Sales Forecast
parkedCarCount	Number	Parked Car Count
RETURNTOTAL	Number	Return Total
RETURNCOUNT	Number	Return Count
VOIDTOTAL	Number	Void Total
VOIDCOUNT	Number	Void Count
MANAGEROVOIDTOTAL	Number	Manager Void Total
MANAGEROVOIDCOUNT	Number	Manager Void Count
ERRORCORRECTTOTAL	Number	Error Correct Total
ERRORCORRECTCOUNT	Number	Error Correct Count
transactionCancelTotal	Number	Transaction Cancel Total
transactionCancelCount	Number	Transaction Cancel Count
CHECKOPENCOUNT	Number	Check Open Count
CHECKCLOSEDCOUNT	Number	Check Closed Count
CHECKINPROGRESSCOUNT	Number	Check In Progress Count
eventTypeID	Number	VRO_EVENT_TYPE.sposEventTypeID
eventSubTypeID	Number	VRO_EVENT_SUBTYPE.sposEventSubTypeID
eventID	Number	VRO_EVENT.SposEventID
eventAreaID	Number	VRO_EVENT_AREA.SposEventAreaID
orderChannelID	Number	Order channel ID

VRO_ORDER_TYPE_DP_TOTAL_V1

View description: this contains each location's revenue center order type totals for a day part.

<u>Field</u>	<u>Field Type</u>	<u>Description / FK Reference</u>
ORDERTYPEID	Number	Primary Key
ORGANIZATIONID	Number	Organization ID
LOCATIONID	Number	VRO_LOCATION.locationID
REVENUECENTERID	Number	VRO_REVENUE_CENTER.revenueCenterID
ORDERTYPEID	Number	VRO_ORDER_TYPE.orderTypeID
BUSINESSDATE	Date	Business Date
DAYPARTID	Number	VRO_DAY_PART.dayPartID
NETSALESTOTAL	Number	Net Sales Total
numberOfTables	Number	Number of Tables (The number of physical tables)
tableTurnCount	Number	Table Turn Count
checkCount	Number	Check Count
guestCount	Number	Guest Count
DININGTIME	Date	Dining Time
ADJUSTSOURCE	Number	Correct various totals as they are summed across dates, locations, etc. Symphony = 1
ADJUSTDATETIME	Date	Adjust Time (The date & time that the adjustment was made)
eventTypeID	Number	VRO_EVENT_TYPE.sposEventTypeID
eventSubTypeID	Number	VRO_EVENT_SUBTYPE.sposEventSubTypeID
eventID	Number	VRO_EVENT.SposEventID
eventAreaID	Number	VRO_EVENT_AREA.SposEventAreaID
orderChannelID	Number	Order channel ID

VRO_ORDER_TYPE_V1

View description: this contains each location's order type definitions.

<u>Field</u>	<u>Field Type</u>	<u>Description / FK Reference</u>
ORDERTYPEID	Number	Primary Key
ORGANIZATIONID	Number	Organization ID
LOCATIONID	Number	VRO_LOCATION.locationID
localPOSOrderTypeName	String	Local POS Order Type Name

orderTypeName	String	Master Order Type Name
orderTypeCat1	Number	VRO_CATEGORY_GROUP - Category Group 1
orderTypeCat2	Number	VRO_CATEGORY_GROUP - Category Group 2
orderTypeCat3	Number	VRO_CATEGORY_GROUP - Category Group 3
orderTypeCat4	Number	VRO_CATEGORY_GROUP - Category Group 4
localPOSOrderTypeNumber	Number	Local POS Order Type Number
masterOrderTypeNumber	Number	Master Order Type Number
REPORTFLAG	Number	If aligned, Reports Master

VRO_POS_JOURNAL_LOG_V1

View description: this contains the organization's user POS journal log definitions (Simphony only).

<u>Field</u>	<u>Field Type</u>	<u>Description / FK Reference</u>
JOURNALLOGID	Number	Primary Key
ORGANIZATIONID	Number	Organization ID
LOCATIONID	Number	VRO_LOCATION.locationID
REVENUECENTERID	Number	VRO_REVENUE_CENTER.revenueCenterID
BUSINESSDATE	Date	Business Date
transactionDatetime	Date	Transaction Date Time
journalType	Number	1, 'Transaction', 2, 'CA Voucher', 3, 'Auto service charge', 4, 'Order Type change', 5, 'Check split to', 6, 'Initial auth', 7, 'Check add/transfer', 8, 'Transaction cancelled', 9, 'Covers changed', 10, 'Autofire check', 100, 'Block check transfer',

		101, 'Block settle check', 102, 'UWS Power cycle', 103, 'No sale', 104, 'Declared tips', 105, 'Assign cash drawer', 106, 'Unassign cash drawer', 107, 'Pickup Loan', 108, 'Clock in', 115, 'PMC Cash Drawer Open', 116, 'Check Discarded', 117, 'Serving Period Changed', 128, 'Guest Check Image', 129, 'Customer Receipt Image', 130, 'Memo Check Image'
EMPLOYEEID	Number	VRO_EMPLOYEE.employeeID
UWSID	Number	VRO_USER_WORKSTATION.uwsID
GUESTCHECKID	Number	VRO_GUEST_CHECK.guestCheckID
JOURNALTEXT	String	Journal Text
eventTypeID	Number	VRO_EVENT_TYPE.sposEventTypeID
eventSubTypeID	Number	VRO_EVENT_SUBTYPE.sposEventSubTypeID
eventID	Number	VRO_EVENT.SposEventID
eventAreaID	Number	VRO_EVENT_AREA.SposEventAreaID

VRO_REASON_CODE_V1

View description: this contains the definition of each location's reasons codes.

<u>Field</u>	<u>Field Type</u>	<u>Description / FK Reference</u>
REASONCODEID	Number	Primary Key
ORGANIZATIONID	Number	Organization ID
LOCATIONID	Number	VRO_LOCATION.locationID
localPOSReasonCodeNumber	Number	Reason Code Number from Local POS
masterReasonCodeNumber	Number	Reason Code Number Master
localPOSReasonName	String	Reason Name from Local POS

reasonName	String	Reason Name Master
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VRO_REVENUE_CENTER_V1

View description: this contains each location's revenue center definitions.

<u>Field</u>	<u>Field Type</u>	<u>Description / FK Reference</u>
REVENUECENTERID	Number	Primary Key
ORGANIZATIONID	Number	Organization ID
LOCATIONID	Number	VRO_LOCATION.locationID
localPOSRevenueCenterName	String	Local POS RVC Name
revenueCenterName	String	Master RVC Name
CATEGORYGROUPID1	Number	VRO_CATEGORY_GROUP - Category Group 1
CATEGORYGROUPID2	Number	VRO_CATEGORY_GROUP - Category Group 2
CATEGORYGROUPID3	Number	VRO_CATEGORY_GROUP - Category Group 3
CATEGORYGROUPID4	Number	VRO_CATEGORY_GROUP - Category Group 4
localPOSRevenueCenterNumber	Number	Local POS RVC Number
masterRevenueCenterNumber	Number	Master RVC Number
AUTOSERVICECHARGEPOSREF		Auto SC POS Reference
TYPE	Number	0 = Other (default) 1 = Banquet 2 = Bar 3 = Coffee Shop 4 = Delivery 5 = Drive Thru 6 = Fine Dining 7 = Meeting Room 8 = Miscellaneous 9 = Outdoor 10 = Quick Service 11 = Restaurant 12 = Retail 13 = Room Service

		14 = Snacks
numberOfTables	Number	Number of Tables
REPORTFLAG	Number	If aligned, Reports Master

VRO_SERVICE_CHARGE_FP_TOTAL_V1

View description: this contains the definition of each location's service charges by fixed period

<u>Field</u>	<u>Field Type</u>	<u>Description / FK Reference</u>
SERVICECHARGEFPTOTALID	Number	Primary Key
ORGANIZATIONID	Number	Organization ID
LOCATIONID	Number	VRO_LOCATION.locationID
REVENUECENTERID	Number	VRO_REVENUE_CENTER.revenueCenterID
BUSINESSDATE	Date	Business Date
FIXEDPERIOD	Number	Fixed Period
BUSINESSHOUR	Number	Business Hour
SERVICECHARGEID	Number	VRO_SERVICE_CHARGE.serviceChargeID
SERVICECHARGETOTAL	Number	Service Charge Total
SERVICECHARGECOUNT	Number	Service Charge Count
ADJUSTSOURCE	Number	Correct various totals as they are summed across dates, locations, etc. Symphony = 1
ADJUSTDATETIME	Date	Adjust Time (The date & time that the adjustment was made)
eventTypeID	Number	VRO_EVENT_TYPE.sposEventTypeID
eventSubTypeID	Number	VRO_EVENT_SUBTYPE.sposEventSubTypeID
eventID	Number	VRO_EVENT.SposEventID
eventAreaID	Number	VRO_EVENT_AREA.SposEventAreaID

VRO_SERVICE_CHARGE_V1

View description: this contains the definition of each location's service charges.

<u>Field</u>	<u>Field Type</u>	<u>Description / FK Reference</u>
SERVICECHARGEID	Number	Primary Key

ORGANIZATIONID	Number	Organization ID
LOCATIONID	Number	VRO_LOCATION.locationID
localPOSServiceChargeName	String	Local POS Service Charge Name
serviceChargeName	String	Service Charge Name
TYPE	Number	Type 1, Charge tip service charge, 2, Non charge tip service charge
masterType	Number	1 = Charge tip service charge 2 = Non charge tip service charge
serviceChargeCat1	Number	VRO_CATEGORY_GROUP - Category Group 1
serviceChargeCat2	Number	VRO_CATEGORY_GROUP - Category Group 2
serviceChargeCat3	Number	VRO_CATEGORY_GROUP - Category Group 3
serviceChargeCat4	Number	VRO_CATEGORY_GROUP - Category Group 4
localPOSServiceChargeNumber	Number	Local POS Service Charge Number
masterServiceChargeNumber	Number	Master Service Charge Number
serviceChargePercent	Number	Service Charge Percentage
REVENUEFLAG	Number	Revenue Flag 0, Non Revenue Service Charge, 1, Revenue Service Charge
REPORTFLAG	Number	If aligned, Reports Master
externalReference1	String	External reference 1 that corresponds to an identifier in a third-party system. First available version 20.2.
externalReference2	String	External reference 2 that corresponds to an identifier in a third-party system. First available version 20.2.

VRO_SIGNATURE_CAPTURE_V1

View description: this contains the signature capture for guest check (Simphony only).

<u>Field</u>	<u>Field Type</u>	<u>Description / FK Reference</u>
SIGNATURECAPTUREID	Number	Primary Key
ORGANIZATIONID	Number	Organization ID
BUSINESSDATE	Date	Business Date
LOCATIONID	Number	VRO_LOCATION.locationID
GUESTCHECKID	Number	VRO_GUEST_CHECK.guestCheckID
GUESTCHECKLINEITEMID	Number	VRO_GUEST_CHECK_HIST.guestCheckLineItemID
SIGNATURECAPTUREIMAGE	Image	Signature Capture Image
DATECREATED	Date	Date Created
DATEUPDATED	Date	Date Updated
GUID	String	GUID
eventTypeID	Number	VRO_EVENT_TYPE.sposEventTypeID
eventSubtypeID	Number	VRO_EVENT_SUBTYPE.sposEventSubTypeID
eventID	Number	VRO_EVENT.SposEventID
eventAreaID	Number	VRO_EVENT_AREA.SposEventAreaID

VRO_SOS_FP_TOTAL_V1

View description: this contains each location's revenue center speed of service activity.

<u>Field</u>	<u>Field Type</u>	<u>Description / FK Reference</u>
SOSFIXEDPERIODTOTALID	Number	Primary Key
ORGANIZATIONID	Number	Organization ID
LOCATIONID	Number	VRO_LOCATION.locationID
REVENUECENTERID	Number	VRO_REVENUE_CENTER.revenueCenterID
BUSINESSDATE	Date	Business Date
FIXEDPERIOD	Number	Fixed Period
businessHour	Number	Business Hour
sosType	Number	27, 'Speed of Service Total', 28, 'Parked orders', 29, 'Preparation Time'
SOSTOTAL	Number	SOS Total

SOSCOUNT	Number	SOS Count
eventTypeID	Number	VRO_EVENT_TYPE.sposEventTypeID
eventSubTypeID	Number	VRO_EVENT_SUBTYPE.sposEventSubTypeID
eventID	Number	VRO_EVENT.SposEventID
eventAreaID	Number	VRO_EVENT_AREA.SposEventAreaID

VRO_SOS_GUEST_CHECK_HIST_V1

View description: this contains speed of service information for past business date guest checks.

<u>Field</u>	<u>Field Type</u>	<u>Description / FK Reference</u>
SOSGUESTCHECKID	Number	Primary Key
GUESTCHECKID	Number	VRO_GUEST_CHECK.guestCheckID
ORGANIZATIONID	Number	Organization ID
LOCATIONID	Number	VRO_LOCATION.locationID
REVENUECENTERID	Number	VRO_REVENUE_CENTER.revenueCenterID
ORDERTYPEID	Number	VRO_ORDER_TYPE.orderTypeID
OPENBUSINESSDATE	Date	Open Business Date
OPENFIXEDPERIOD	Number	Open Fixed Period
localPOSGuestCheckNumber	Number	Guest Check Number from Local POS
checkNumber	Number	Check Number
EXPOTRAYNUMBER	Number	Expo Tray Number
EXPOTRAYPOSITION	Number	Expo Tray Position
UWSID	Number	VRO_USER_WORKSTATION.uwsID
SENTTIME	Date	Sent Time
CALLBEGUNTIME	Date	Call Begun Time
CALLANSWERTIME	Date	Call Answer Time
EXPECTINGTIME	Date	Expecting Time
APPROXDELIVERYTIME	Date	Approximate Delivery Time
STARTTIME	Date	Start Time
EXPONONETIME	Date	Expo Done Time
PREPDONETIME	Date	Prep Done Time
DISPATCHTIME	Date	Dispatch Time

UNDISPATCHTIME	Date	Undispatched Time
eventTypeID	Number	VRO_EVENT_TYPE.sposEventTypeID
eventSubtypeID	Number	VRO_EVENT_SUBTYPE.sposEventSubTypeID
eventID	Number	VRO_EVENT.SposEventID
eventAreaID	Number	VRO_EVENT_AREA.SposEventAreaID
orderChannelID	Number	Order channel ID

VRO_SOS_GUEST_CHECK_V1

View description: this contains speed of service information for current business date guest checks.

<u>Field</u>	<u>Field Type</u>	<u>Description / FK Reference</u>
SOSGUESTCHECKID	Number	Primary Key
GUESTCHECKID	Number	VRO_GUEST_CHECK.guestCheckID
ORGANIZATIONID	Number	Organization ID
LOCATIONID	Number	VRO_LOCATION.locationID
REVENUECENTERID	Number	VRO_REVENUE_CENTER.revenueCenterID
ORDERTYPEID	Number	VRO_ORDER_TYPE.orderTypeID
OPENBUSINESSDATE	Date	Open Business Date
OPENFIXEDPERIOD	Number	Open Fixed Period
localPOSGuestCheckNumber	Number	Guest Check Number from Local POS
checkNumber	Number	Check Number
EXPOTRAYNUMBER	Number	Expo Tray Number
EXPOTRAYPOSITION	Number	Expo Tray Position
UWSID	Number	VRO_USER_WORKSTATION.uwsID
SENTTIME	Date	Sent Time
CALLBEGUNTIME	Date	Call Begun Time
CALLANSWERTIME	Date	Call Answer Time
EXPECTINGTIME	Date	Expecting Time
APPROXDELIVERYTIME	Date	Approximate Delivery Time
STARTTIME	Date	Start Time
EXPONONETIME	Date	Expo Done Time
PREPDONETIME	Date	Prep Done Time

DISPATCHTIME	Date	Dispatch Time
UNDISPATCHTIME	Date	Undispatched Time
eventTypeID	Number	VRO_EVENT_TYPE.sposEventTypeID
eventSubtypeID	Number	VRO_EVENT_SUBTYPE.sposEventSubTypeID
eventID	Number	VRO_EVENT.SposEventID
eventAreaID	Number	VRO_EVENT_AREA.SposEventAreaID
orderChannelID	Number	Order channel ID

VRO_SPI_PAYMENT_DETAILS_V1

View description: this contains credit card transaction details, posted by the Symphony Payment Interface (SPI). This view will not return data for customers using Oracle Restaurants Payment Cloud Service.

<u>Field</u>	<u>Field Type</u>	<u>Description / FK Reference</u>
PAYMENTID	NUMBER	Primary Key
ORGANIZATIONID	NUMBER	Organization ID
BUSINESSDATE	DATE	Business Date
LOCATIONID	NUMBER	VRO_LOCATION.locationID
REVENUECENTERID	NUMBER	VRO_REVENUE_CENTER.revenueCenterID
GUESTCHECKID	NUMBER	VRO_GUEST_CHECK.guestCheckID
GUESTCHECKLINEITEMID	NUMBER	VRO_GUEST_CHECK_HIST.guestCheckLineItemID
TENDERMEDIAID	NUMBER	VRO_TENDER_MEDIA.tenderMediaID
TRANSACTIONDATETIME	Date	Date and Time the transaction was made
TRANSACTIONTIMEZONE	String	Timezone for transaction date and time
BUSINESSHOUR	NUMBER	Business Hour
FIXEDPERIOD	NUMBER	Fixed Period
UWSID	NUMBER	VRO_USER_WORKSTATION.uwsID
CHECKNUM	NUMBER	Check Number
EMPLOYEEID	NUMBER	VRO_EMPLOYEE.employeeID
PAYMENTTYPE	String	Payment Type, can be PAY, VOID, CANCEL, REFUND, ADJUSTMENT
AMOUNT	Number	Transaction Amount
TIP	Number	Tip Amount of the transaction

SEQUENCENUM	String	Unique transaction identifier issued by SPI
TERMINALID	String	Payment Terminal Identifier issued by PSP
CARDPRESENTFLAG	Number	Card Present Flag
ENTRYMODE	Number	Numeric representation of the entry mode of this transaction. Possible values and their description are defined the next table below.
AUTHORIZATIONCODE	String	Authorization Code issued by PSP
CARDALIAS	String	A value that can be used to uniquely identify the payment card used. It cannot be used for card payments
PSPREFERENCE	String	Reference identifying the transaction, issued by PSP
RRN	String	Retrieval Reference Number, issued by PSP
OFFLINEFLAG	Number	Offline Flag

Entry Mode Description:

<u>Entry Mode</u>	<u>Entry Mode Description</u>
0	EMV Fallback
1	Swiping without PIN – Backwards compatibility 6.1
2	Manual enter card number - Backwards compatibility 6.1
3	Swiping with PIN - - Backwards compatibility 6.1
4	EMV without PIN- Backwards compatibility 6.1
5	EMV with offline PIN- Backwards compatibility 6.1
6	EMV with on line PIN- Backwards compatibility 6.1
7	Proximity via Magnetic Stripe - Backwards compatibility 6.1
8	Proximity via ICC
9	Others
10	EMV Fallback (Signature Verification)
11	Proximity via Magnetic Stripe (Signature Verification)
12	Proximity via Magnetic Stripe (No CVM)
13	Proximity via ICC (Signature Verification)
14	Proximity via ICC (PIN Verification)
15	Proximity via ICC (Customer Device Verified)
16	Proximity via ICC (No CVM)
17	Swiping without PIN (Signature Verification)
18	Swiping with PIN (PIN Verification)

19	Swiping – No CVM
20	Manual enter card number (Signature Verification)
21	Manual enter card number – No CVM
22	EMV (Signature Verification)
23	EMV (PIN Verification)
24	EMV (PIN & Signature Verification)
25	EMV- No CVM
26	E-Wallet Payment
27	Saved Card Token - No CVM

VRO_SPOS_COMPLETED_BUS_DAY_V1

View description: this contains status on End of Day status

<u>Field</u>	<u>Field Type</u>	<u>Description / FK Reference</u>
COMPLETEDBUSDAYID	Number	Primary Key
ORGANIZATIONID	Number	Organization ID
LOCATIONID	Number	VRO_LOCATION.locationID
REVENUECENTERID	Number	VRO_REVENUE_CENTER.revenueCenterID
BUSINESSDATE	Date	Business Date
LASTAGGREGATION	Date	Last Time of Aggregation
LASTORGAGGREGATEDDATE	Date	Late Organization Aggregation
ALLTRANSACTIONSPOSTEDDATE	Date	Transaction Posted Date
LASTBUSINESSDATECHANGE	Date	Last Business Date Change
LASTAGGREGATIONCHANGE	Date	Last Aggregation Change
LASTALLTRANSPOSTEDCHANGE	Date	Last Transaction Posting Change

VRO_SRVC_CHRG_DAILY_TOTAL_V1

View description: this contains each location's revenue center daily service charge activity.

<u>Field</u>	<u>Field Type</u>	<u>Description / FK Reference</u>
SERVICECHARGEDAILYTOTALID	Number	Primary Key
ORGANIZATIONID	Number	Organization ID
LOCATIONID	Number	VRO_LOCATION.locationID
REVENUECENTERID	Number	VRO_REVENUE_CENTER.revenueCenterID
BUSINESSDATE	Date	Business Date
SERVICECHARGEID	Number	VRO_SERVICE_CHARGE.serviceChargeID
SERVICECHARGETOTAL	Number	Service Charge Total
SERVICECHARGECOUNT	Number	Service Charge Count
ADJUSTSOURCE	Number	Correct various totals as they are summed across dates, locations, etc. Symphony = 1
ADJUSTDATETIME	Date	Adjust Time (The date & time that the adjustment was made)
eventTypeID	Number	VRO_EVENT_TYPE.sposEventTypeID
eventSubTypeID	Number	VRO_EVENT_SUBTYPE.sposEventSubTypeID
eventID	Number	VRO_EVENT.SposEventID
eventAreaID	Number	VRO_EVENT_AREA.SposEventAreaID

VRO_SRVC_CHRG_DP_TOTAL_V1

View description: this contains each location's revenue center service charge activity for a day part.

<u>Field</u>	<u>Field Type</u>	<u>Description / FK Reference</u>
SERVICECHARGEDPTOTALID	Number	Primary Key
ORGANIZATIONID	Number	Organization ID
LOCATIONID	Number	VRO_LOCATION.locationID
REVENUECENTERID	Number	VRO_REVENUE_CENTER.revenueCenterID
BUSINESSDATE	Date	Business Date
DAYPARTID	Number	VRO_DAY_PART.dayPartID
SERVICECHARGEID	Number	VRO_SERVICE_CHARGE.serviceChargeID
SERVICECHARGETOTAL	Number	Service Charge Total

SERVICECHARGECOUNT	Number	Service Charge Count
ADJUSTSOURCE	Number	Correct various totals as they are summed across dates, locations, etc. Symphony = 1
ADJUSTDATETIME	Date	Adjust Time (The date & time that the adjustment was made)
eventTypeID	Number	VRO_EVENT_TYPE.sposEventTypeID
eventSubTypeID	Number	VRO_EVENT_SUBTYPE.sposEventSubTypeID
eventID	Number	VRO_EVENT.SposEventID
eventAreaID	Number	VRO_EVENT_AREA.SposEventAreaID

VRO_TAX_DAILY_TOTAL_V1

View description: this contains each location's revenue center daily tax activity.

<u>Field</u>	<u>Field Type</u>	<u>Description / FK Reference</u>
TAXDAILYTOTALID	Number	Primary Key
ORGANIZATIONID	Number	Organization ID
LOCATIONID	Number	VRO_LOCATION.locationID
REVENUECENTERID	Number	VRO_REVENUE_CENTER.revenueCenterID
BUSINESSDATE	Date	Business Date
TAXID	Number	VRO_TAX.taxID
TAXPERCENT	Number	Tax Percentage
TAXABLESALES	Number	Taxable Sales
TAXCOLLECTED	Number	Tax Collected
TAXEXEMPTSALES	Number	Tax Exempt Sales
ADJUSTSOURCE	Number	Correct various totals as they are summed across dates, locations, etc. Symphony = 1
ADJUSTDATETIME	Date	Adjust Time (The date & time that the adjustment was made)
eventTypeID	Number	VRO_EVENT_TYPE.sposEventTypeID
eventSubTypeID	Number	VRO_EVENT_SUBTYPE.sposEventSubTypeID
eventID	Number	VRO_EVENT.SposEventID
eventAreaID	Number	VRO_EVENT_AREA.SposEventAreaID

VRO_TAX_FP_TOTAL_V1

View description: this contains each locations Fixed Period by Tax.

<u>Field</u>	<u>Field Type</u>	<u>Description / FK Reference</u>
TAXFIXEDPERIODTOTALID	Number	Primary Key
ORGANIZATIONID	Number	Organization ID
LOCATIONID	Number	VRO_LOCATION.locationID
REVENUECENTERID	Number	VRO_REVENUE_CENTER.revenueCenterID
FIXEDPERIOD	Number	Fixed Period
BUSINESSHOUR	Number	Hour
TAXID	Number	VRO_TAX.taxID
TAXPERCENT	Number	Tax Percentage
TAXABLESALES	Number	Taxable Sales
TAXCOLLECTED	Number	Tax Collected
TAXEXEMPTSALES	Number	Tax Exempt Sales
ADJUSTSOURCE	Number	Correct various totals as they are summed across dates, locations, etc. Symphony = 1
ADJUSTDATETIME	Date	Adjust Time (The date & time that the adjustment was made)
eventTypeID	Number	VRO_EVENT_TYPE.sposEventTypeID
eventSubTypeID	Number	VRO_EVENT_SUBTYPE.sposEventSubTypeID
eventID	Number	VRO_EVENT.SposEventID
eventAreaID	Number	VRO_EVENT_AREA.SposEventAreaID

VRO_TAX_V1

View description: this contains each location's tax definitions.

<u>Field</u>	<u>Field Type</u>	<u>Description / FK Reference</u>
TAXID	Number	Primary Key
ORGANIZATIONID	Number	Organization ID
LOCATIONID	Number	VRO_LOCATION.locationID
localPOSTaxName	String	Local POS Tax Name
taxName	String	Tax Name

localPOSTaxNumber	Number	Local POS Tax Number
masterTaxNumber	Number	Master Tax Number
TYPE	Number	Type 1, Breakpoint Add-on, 2, Add-on Percentage, 3, Inclusive, 4, Surcharge, 5, Open
masterType	Number	1 = Breakpoint Add-on 2 = Add-on Percentage 3 = Inclusive 4 = Surcharge 5 = Open
taxCat1	Number	VRO_CATEGORY_GROUP - Category Group 1
taxCat2	Number	VRO_CATEGORY_GROUP - Category Group 2
taxCat3	Number	VRO_CATEGORY_GROUP - Category Group 3
taxCat4	Number	VRO_CATEGORY_GROUP - Category Group 4
vatTaxPercent	Number	VAT Tax Percentage
EFFECTIVEFROM	Date	Effective From
EFFECTIVETO	Date	Effective To
REPORTFLAG	Number	If aligned, Reports Master

VRO_TENDER_DAILY_TOTAL_V1

View description: this contains each location's revenue center daily tender/media activity.

<u>Field</u>	<u>Field Type</u>	<u>Description / FK Reference</u>
TENDERMEDIADAILYTOTALID	Number	Primary Key
ORGANIZATIONID	Number	Organization ID
LOCATIONID	Number	VRO_LOCATION.locationID
REVENUECENTERID	Number	VRO_REVENUE_CENTER.revenueCenterID
BUSINESSDATE	Date	Business Date

TENDERMEDIAID	Number	VRO_TENDER_MEDIA.tenderMediaID
TENDERMEDIATOTAL	Number	Tender Media Total
TENDERMEDIACOUNT	Number	Tender Media Count
ADJUSTSOURCE	Number	Correct various totals as they are summed across dates, locations, etc. Symphony = 1
ADJUSTDATETIME	Date	Adjust Time (The date & time that the adjustment was made)
eventTypeID	Number	VRO_EVENT_TYPE.sposEventTypeID
eventSubTypeID	Number	VRO_EVENT_SUBTYPE.sposEventSubTypeID
eventID	Number	VRO_EVENT.SposEventID
eventAreaID	Number	VRO_EVENT_AREA.SposEventAreaID

VRO_TENDER_DP_TOTAL_V1

View description: this contains each location's revenue center tender/media activity for a day part.

<u>Field</u>	<u>Field Type</u>	<u>Description / FK Reference</u>
TENDERMEDIADPTOTALID	Number	Primary Key
ORGANIZATIONID	Number	Organization ID
LOCATIONID	Number	VRO_LOCATION.locationID
REVENUECENTERID	Number	VRO_REVENUE_CENTER.revenueCenterID
BUSINESSDATE	Date	Business Date
DAYPARTID	Number	VRO_DAY_PART.dayPartID
TENDERMEDIAID	Number	VRO_TENDER_MEDIA.tenderMediaID
TENDERMEDIATOTAL	Number	Tender Media Total
TENDERMEDIACOUNT	Number	Tender Media Count
ADJUSTSOURCE	Number	Correct various totals as they are summed across dates, locations, etc. Symphony = 1
ADJUSTDATETIME	Date	Adjust Time (The date & time that the adjustment was made)
eventTypeID	Number	VRO_EVENT_TYPE.sposEventTypeID
eventSubTypeID	Number	VRO_EVENT_SUBTYPE.sposEventSubTypeID

eventID	Number	VRO_EVENT.SposEventID
eventAreaID	Number	VRO_EVENT_AREA.SposEventAreaID

VRO_TENDER_FP_TOTAL_V1

View description: this contains each location's revenue center tender/media activity by fixed period

<u>Field</u>	<u>Field Type</u>	<u>Description / FK Reference</u>
TENDERMEDIAPFTOTALID	Number	Primary Key
ORGANIZATIONID	Number	Organization ID
LOCATIONID	Number	VRO_LOCATION.locationID
REVENUECENTERID	Number	VRO_REVENUE_CENTER.revenueCenterID
BUSINESSDATE	Date	Business Date
FIXEDPERIOD	Number	Fixed Period
BUSINESSHOUR	Number	Business Hour
TENDERMEDIAID	Number	VRO_TENDER_MEDIA.tenderMediaID
TENDERMEDIATOTAL	Number	Tender Media Total
TENDERMEDIACOUNT	Number	Tender Media Count
ADJUSTSOURCE	Number	Correct various totals as they are summed across dates, locations, etc. Symphony = 1
ADJUSTDATETIME	Date	Adjust Time (The date & time that the adjustment was made)
eventTypeID	Number	VRO_EVENT_TYPE.sposEventTypeID
eventSubtypeID	Number	VRO_EVENT_SUBTYPE.sposEventSubTypeID
eventID	Number	VRO_EVENT.SposEventID
eventAreaID	Number	VRO_EVENT_AREA.SposEventAreaID

VRO_TENDER_MEDIA_V1

View description: this contains each location's tender/media definition information.

<u>Field</u>	<u>Field Type</u>	<u>Description / FK Reference</u>
TENDERMEDIAID	Number	Primary Key
ORGANIZATIONID	Number	Organization ID

LOCATIONID	Number	VRO_LOCATION.locationID
localPOSTenderMediaName	String	Local POS Tender Name
tenderMediaName	String	Tender Name
TYPE	Number	Type 1, Payment, 2, Loan (paid out), 3, Pickup (paid in)
SUBTYPE	Number	0 = Other 1 = Cash 2 = Comp 3 = Coupon 4 = Credit Card 5 = Direct Bill 6 = Gift Card 7 = Room Charge 8 = Manager Comp 9 = Casino Comp
masterType	Number	1 = Payment 2 = Loan (paid out) 3 = Pickup (paid in)
tenderMediaCat1	Number	VRO_CATEGORY_GROUP - Category Group 1
tenderMediaCat2	Number	VRO_CATEGORY_GROUP - Category Group 2
tenderMediaCat3	Number	VRO_CATEGORY_GROUP - Category Group 3
tenderMediaCat4	Number	VRO_CATEGORY_GROUP - Category Group 4
localPOSTenderMediaNumber	Number	Local POS Tender Number
masterTenderMediaNumber	Number	Master Tender Number
REPORTFLAG	Number	If aligned, Reports Master
externalReference1	String	External reference 1 that corresponds to an identifier in a third-party system. First available version 20.2.
externalReference2	String	External reference 2 that corresponds to an identifier in a third-party system. First available version 20.2.

VRO_TIME_CARD_ADJUSTMENT_V1

View description: this table contains any adjustments associated with “closed” employee time cards. The table is populated with location information.

<u>Field</u>	<u>Field Type</u>	<u>Description / FK Reference</u>
TIMECARDADJDETAILID	Number	Primary Key
ORGANIZATIONID	Number	Organization ID
LOCATIONID	Number	VRO_LOCATION.locationID
BUSINESSDATE	Date	Business Date
TIMECARDDETAILID	Number	VRO_TIME_CARD_DETAIL.timeCardDetailID
adjustmentDatetime	Date	Adjustment Date Time
HREMPLOYEEID	Number	VRO_HR_EMPLOYEE.hrEmployeeID
adjustingEmployeeName	String	Adjustment Date Time
PREVJOBCODEID	Number	VRO_JOB_CODE.jobCodeID
PREVREVENUECENTERID	Number	VRO_REVENUE_CENTER.revenueCenterID
PREVCLOCKINDATETIME	Date	Previous Clock in Date Time
PREVCLOCKOUTDATETIME	Date	Previous Clock Out Date Time
PREVGROSSFBSALES	Number	Previous Gross FB Sales
PREVCHARGESALES	Number	Previous Charge Sales
PREVCHARGETIP	Number	Previous Charge Tip
PREVINDIRECTTIPSPAIDTOTAL	Number	Previous Indirect Tips Paid Total
PREVSERVICECHARGETIP	Number	Previous Service Charge Tip
prevCommissionTotal	Number	Previous Commission Total
adjustmentReason	Number	Adjustment Reason
localPOSTimeCardDetailNumber	Number	Time Card Detail Number from Local POS
localPOSTimeCardAdjustNumber	Number	Time Card Adjust Number from Local POS

VRO_TIME_CARD_DETAIL_V1

View description: this table contains “closed” employee time card detail information from each location.

<u>Field</u>	<u>Field Type</u>	<u>Description / FK Reference</u>
TIMECARDDETAILID	Number	Primary Key
ORGANIZATIONID	Number	Organization ID
LOCATIONID	Number	VRO_LOCATION.locationID
REVENUECENTERID	Number	VRO_REVENUE_CENTER.revenueCenterID
BUSINESSDATE	Date	Business Date
HREMPLOYEEID	Number	VRO_HR_EMPLOYEE.hrEmployeeID
JOBCODEID	Number	VRO_JOB_CODE.jobCodeID
CLOCKINDATETIME	Date	Clock In Date Time
CLOCKOUTDATETIME	Date	Clock Out Date Time
REGULARHOURS	Number	Regular Hours
REGULARPAY	Number	Regular Pay
OVERTIME1HOURS	Number	Overtime Hours 1
OVERTIME1PAY	Number	Overtime Pay 1
OVERTIME2HOURS	Number	Overtime Hours 2
OVERTIME2PAY	Number	Overtime Pay 2
OVERTIME3HOURS	Number	Overtime Hours 3
OVERTIME3PAY	Number	Overtime Pay 3
OVERTIME4HOURS	Number	Overtime Hours 4
OVERTIME4PAY	Number	Overtime Pay 5
grossFoodBeverageSales	Number	Gross Food Beverage Sales
cardChargedSales	Number	Charged Card Sales
cardChargedTips	Number	Charged Card Tips
cashTips	Number	Cash Tips
totalTips	Number	Total Tips
indirectTipsPaid	Number	Indirect Tips Paid
serviceChargeTips	Number	Service Charge Tips
commissionTotal	Number	Commission Total
localPOSTimeCardDetailNumber	Number	Time Card Detail Number from Local POS
CLOCKINSTATUS	Number	0, 'None', 65, 'Early from Break', 66, 'On Break', 67, 'Late from Break', 68, 'Schedule Disabled',

		69, 'Early', 73, 'Inserted', 76, 'Late', 77, 'Manager Clock Out', 78, 'Not Scheduled', 80, 'On Paid Break', 82, 'Revenue Center Change', 84, 'On Time', 85, 'Auto Clock Out'
CLOCKOUTSTATUS	Number	0, 'None', 65, 'Early from Break', 66, 'On Break', 67, 'Late from Break', 68, 'Schedule Disabled', 69, 'Early', 73, 'Inserted', 76, 'Late', 77, 'Manager Clock Out', 78, 'Not Scheduled', 80, 'On Paid Break', 82, 'Revenue Center Change', 84, 'On Time', 85, 'Auto Clock Out'
POSRESETDATETIME	Date	Reset Time
laborPeriodClosedFlag	Number	Labor Period Closed Flag
adjustedTimeCardFlag	Number	Adjust Time Card Flag
regularPayRate	Number	Regular Pay Rate
premiumPayHours	Number	Premium Pay Hours
premiumPay	Number	Premium Pay
premiumPayAdditionalHours	Number	Premium Pay Additional Hours
overtimePayRate	Number	Overtime Pay Rate
authorizingHrEmployeeID	Number	VRO_HR_EMPLOYEE.hrEmployeeID
REASONCODEID	Number	VRO_REASON_CODE.reasonCodeID

VRO_TIME_CARD_STATUS_V1

View description: contains status of Time Cards

<u>Field</u>	<u>Field Type</u>	<u>Description / FK Reference</u>
TIMECARDSTATUSID	Number	Primary Key
ORGANIZATIONID	Number	Organization ID
LOCATIONID	Number	VRO_LOCATION.locationID
REVENUECENTERID	Number	VRO_REVENUE_CENTER.revenueCenterID
STATUSINDEX	Number	Status Number
NAME	String	Name of Status

VRO_USER_WORKSTATION_V1

View description: this contains the organization's user workstation definitions.

<u>Field</u>	<u>Field Type</u>	<u>Description / FK Reference</u>
UWSID	Number	Primary Key
ORGANIZATIONID	Number	Organization ID
LOCATIONID	Number	VRO_LOCATION.locationID
userWorkstationName	String	User Workstation Name
userWorkstationType	Number	1, 'UWS1', 2, 'UWS2', 3, 'UWS4', 4, 'PCWS', 5, 'HHT', 6, 'KWS', 7, 'EHT / Hand-Held', 8, 'POSCLIENT'
userWorkstationSubtype	Number	0, 'none', 1, 'MobileMicros', 2, 'SarClient', 3, 'Kws4Client', 4, 'POSAPIClient', 5, 'Kw270Client', 6, 'MicrosTablet'
localPOSWorkstationNumber	Number	Workstation Number from Local POS

LASTUSEDATETIME	Date	Last Used Date Time
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VRO_VIRTUAL_RVC_DEF_V1

View description: this contains the organization's virtual Revenue Center Data

<u>Field</u>	<u>Field Type</u>	<u>Description / FK Reference</u>
VIRTUALRVCID	Number	Primary Key
ORGANIZATIONID	Number	Organization ID
LOCATIONID	Number	VRO_LOCATION.locationID
VIRTUALRVCNUM	Number	Virtual RVC Number
NAME	String	Name
MAJORGRPSTARTNUM	Number	Major Group Start Number
MAJORGRPENDNUM	Number	Major Group End Number
PHYSICALRVCNUM	Number	Physical RVC Number