

**Application Name: Retek Merchandising System****Version: 10.3****DTD or Node Name: AllocDesc.dtd****Allocation Description RMS**

Tag Name	Table Name	Column Name	Data Type	Length	Keys	Req	Description
alloc_no	ALLOC_HEADER	ALLOC_NO	number	10	PK	Yes	Contains the number that uniquely identifies the allocation within the system.
doc_type	N/A		varchar2	1		Yes	Specifies the type of document. This value will always be 'A' to signify an allocation.
physical_wh	WH	PHYSICAL_WH	number	10		Yes	The physical wh location where the allocation will originate.
wh	ALLOC_HEADER	WH	number	10		Yes	Contains the number of the warehouse location where the allocation will originate.
item	ALLOC_HEADER	ITEM	varchar2	25		Yes	Unique alphanumeric value that identifies the item.
pick_not_before_date	ALLOC_HEADER	RELEASE_DATE	DATE	0		No	Contains the date on which the allocation should be released from the warehouse for delivery to the store locations.
pick_not_after_date	N/A		date			No	This value is calculated by adding code_detail.code desc for code 'DATE' and code_type 'DEFT' to alloc_header.release_date.
order_type	ALLOC_HEADER	ORDER_TYPE	varchar2	9		No	This field identifies the order associated with the PO. Allocations created before PO approval will be marked as 'PREDIST' ordertypes. Allocations created after PO approval will be marked as 'PO' order types.
order_no	ALLOC_HEADER	ORDER_NO	varchar2	10		No	Contains the order number to which the allocation applies.
order_doc_type	N/A		varchar2	1		Yes	This value will always be 'P'.
event	PROMHEAD	EVENT	varchar2	6		No	This field contains the event to which the promotion belongs to. This is an optional field that provides a method to group promotions together for tracking and reporting purposes.
event_description	PROMEVENT	EVENT_DESC	varchar2	25		No	This field contains the description of the promotional event.
priority	N/A		number	4		Yes	A value which indicates the priority of an allocation. This value will always be 1.
ticket_type_id	ITEM_TICKET	TICKET_TYPE_ID	varchar2	4		No	This field contains a character string which uniquely identifies the ticket type which associated with the item.

**Application Name: Retek Merchandising System****Version: 10.3****DTD or Node Name: AllocDtl****Allocation Detail****RMS**

Tag Name	Table Name	Column Name	Data Type	Length	Keys	Req	Description
physical_to_loc	ALLOC_DETAIL	TO_LOC	number	10		Yes	This field contains the physical location to which the allocation is being sent. The loc_type field determines if the location is a store or a warehouse.
to_loc	ALLOC_DETAIL	TO_LOC	number	10		Yes	This field contains the location to which the allocation is being sent. The loc_type field determines if the location is a store or a warehouse.
loc_type	ITEM_LOC	LOC_TYPE	varchar2	1		Yes	This field contains the type of location in the locaion field. Valid values are 'S'tore and 'W'arehouse.
qty_allocated	ALLOC_DETAIL	QTY_ALLOCATED	number	12 4		Yes	Contains the total number of items allocated.
price	ITEM_ZONE_PRICE	SELLING_UNIT_RETAIL	number	20 4		No	This field holds the unit retail in the selling unit of measure for the item/zone combination. This field is stored in the local currency.
selling_uom	ITEM_ZONE_PRICE	SELLING_UOM	varchar2	2		No	This field holds the selling unit of measure for an item's single-unit retail.
priority	N/A		number	4		Yes	A value which indicates the priority of an allocation. This value will always be 1.
store_ord_mult	ITEM_LOC	STORE_ORD_MULT	varchar2	1		Yes	This column contains the multiple in which the item needs to be shipped from a warehouse to the location.

**Application Name: Retek Merchandising System****Version: 10.3****DTD or Node Name: AllocDtlRef****Allocation Detail Reference RMS**

Tag Name	Table Name	Column Name	Data Type	Length	Keys	Req	Description
to_loc	ALLOC_DETAIL	TO_LOC	NUMBER	10		Yes	This field contains the location to which the allocation is being sent. The loc_type field determines if the location is a store or a warehouse.

**Application Name: Retek Merchandising System****Version: 10.3****DTD or Node Name: AllocDtlTckt****Allocation Detail Ticket****RMS**

Tag Name	Table Name	Column Name	Data Type	Length	Keys	Req	Description
comp_item	PACKITEM_BREAKOUT	ITEM	varchar2	25		Yes	Alphanumeric value that identifies the item within the pack.
comp_price	ITEM_ZONE_PRICE	SELLING_UNIT_RETAIL	number	20 4		Yes	This field holds the unit retail in the selling unit of measure for the item/zone combination. This field is stored in the local currency.
comp_selling_uom	ITEM_ZONE_PRICE	SELLING_UOM	varchar2	4		Yes	This field holds the selling unit of measure for an item's single-unit retail.

**Application Name: Retek Merchandising System****Version: 10.3****DTD or Node Name: AllocRef.dtd****Allocation Reference****RMS**

Tag Name	Table Name	Column Name	Data Type	Length	Keys	Req	Description
alloc_no	ALLOC_HEADER	ALLOC_NO	number	10	PK	Yes	Contains the number that uniquely identifies the allocation within the system.
doc_type	N/A		varchar2	1		Yes	Specifies the type of document. This value will always be 'A' to signify an allocation.
physical_wh	ALLOC_HEADER	WH	number	10		Yes	Contains the number of the physical warehouse location where the allocation will originate.
wh	ALLOC_HEADER	WH	number	10	FK1, AK1	Yes	Contains the number of the warehouse location where the allocation will originate.
item	ALLOC_HEADER	ITEM	varchar2	25		Yes	Unique alphanumeric value that identifies the item.

**Application Name: Retek Merchandising System****Version: 10.3****DTD or Node Name: AppointDesc.dtd****Appointment Description RMS**

Tag Name	Table Name	Column Name	Data Type	Length	Keys	Req	Description
from_location	APPT_HEAD	LOC	number	10		Yes	The location to which the merchandise has been sent.
to_location	N/A			0		Yes	Not used by RMS.
appt_nbr	APPT_HEAD	APPT	number	9		Yes	An RDM-generated unique numerical identifier for an Appointment.
appt_start_ts	N/A					Yes	Not used by RMS.
appt_action_status	APPT_HEAD	STATUS	varchar2	2		Yes	The status of the Appointment. Valid values include: SC - Scheduled, MS - Modified Scheduled, AR - Arrived, CL - Closed.

**Application Name: Retek Merchandising System****Version: 10.3****DTD or Node Name: AppointDtl****Appoint Detail****RMS**

Tag Name	Table Name	Column Name	Data Type	Length	Keys	Req	Description
item_id	APPT_DETAIL	ITEM	varchar2	25		Yes	The item shipped to the location under the Appt ID.
unit_qty	APPT_DETAIL	QTY_APPOINTED	number	12 4		Yes	The quantity of the item slated to be sent to the location.
po_nbr	APPT_DETAIL	DOC	varchar2	10		Yes	The type of document corresponding to the shipped merchandise. Possible choices are 'Purchase Order, 'Transfer and 'Allocation.
document_type	APPT_DETAIL	DOC_TYPE	VARCHAR2	1		Yes	The type of document corresponding to the shipped merchandise. Possible choices are 'Purchase Order, 'Transfer and 'Allocation.
asn_nbr	APPT_DETAIL	ASN	varchar2	30		No	This column will hold the Advance Shipping Notice number associated with the Appointment.

**Application Name: Retek Merchandising System****Version: 10.3****DTD or Node Name: AppointDtlRef****Appointment Detail Reference RMS**

Tag Name	Table Name	Column Name	Data Type	Length	Keys	Req	Description
item_id	APPT_DETAIL	ITEM	varchar2	25		Yes	The item shipped to the location under the Appt ID.
po_nbr	APPT_DETAIL	DOC	number	10		Yes	The Purchase Order/Transfer/Allocation corresponding to the shipped merchandise.
asn_nbr	APPT_DETAIL	ASN	varchar2	30		No	This column will hold the Advance Shipping Notice number associated with the Appointment.

**Application Name: Retek Merchandising System****Version: 10.3****DTD or Node Name: AppointRef.dtd****Appointment Reference****RMS**

Tag Name	Table Name	Column Name	Data Type	Length	Keys	Req	Description
appt_nbr	APPT_HEAD	APPT	number	9		Yes	An RDM-generated unique numerical identifier for an Appointment. Appointment is created in a Warehouse system.
from_location	APPT_HEAD	LOC	number	10		Yes	The location to which the merchandise has been sent.

**Application Name: Retek Merchandising System****Version: 10.3.2****DTD or Node Name: ASNInCtn****ASN Inbound Container****RMS**

Tag Name	Table Name	Column Name	Data Type	Length	Keys	Req	Description
final_location	CARTON	LOCATION	number	10		Yes	This will be the final destination of the carton. For a cross-dock order this will be the allocation location, otherwise it will be the direct to order location.
container_id	CARTON	CARTON	varchar2	20		Yes	Holds the UCC-128 carton number.
container_weight	N/A			0		No	Not used by RMS.
container_length	N/A			0		No	Not used by RMS.
container_width	N/A			0		No	Not used by RMS.
container_height	N/A			0		No	Not used by RMS.
container_cube	N/A			0		No	Not used by RMS.
expedite_flag	N/A			0		No	Not used by RMS.
in_store_date	N/A					No	Not used by RMS.
rma_nbr	N/A			0		No	Not used by RMS.
tracking_nbr	N/A			0		No	Not used by RMS.
freight_charge	N/A			0		No	Not used by RMS.
master_container_id	N/A			0		No	Not used by RMS.
comments	N/A			0		No	Not used by RMS.

**Application Name: Retek Merchandising System****Version: 10.3.2****DTD or Node Name: ASNInDesc.dtd****ASN Inbound Description RMS**

Tag Name	Table Name	Column Name	Data Type	Length	Keys	Req	Description
to_location	SHIPMENT	TO_LOC	number	10		Yes	Contains the location that the shipment will be delivered to.
from_location	N/A			0		Yes	Not used by RMS.
asn_nbr	SHIPMENT	ASN	varchar2	30		Yes	Holds the advance shipping notice number associated with a shipment.
asn_type	N/A			0		Yes	SHIP_ORIGIN indicates where the shipment was created in the system. If asn_type is 'C', ship_origin will be set to '6' (ASN UCC-128) upon insert to the SHIPMENT table. Otherwise, SHIP_ORIGIN is defaulted to '0' (ASN Shipment). Other valid values for SHIP_ORIGIN, not used by ASNIn, include: 1 - Manual Shipment, 2 - Autoship, 3 - System, 4 - System ASN, 5 - System UCC-128.
container_qty	N/A			0		Yes	Not used by RMS.
bol_nbr	SHIPMENT	EXT_REF_NO_IN	varchar2	17		No	Holds the transaction sequence number on the input message from the receiving PO or transfer process.
shipment_date	SHIPMENT	SHIP_DATE	DATE	0		Yes	This field contains the date the transfer or PO was shipped.
est_arr_date	SHIPMENT	EST_ARR_DATE	DATE	0		No	This field contains the estimated arrival date of a vendor PO shipment. It is updated by EDIUP856. It is used for vendor/lead time analysis.
ship_address1	N/A			0		No	Not used by RMS.
ship_address2	N/A			0		No	Not used by RMS.
ship_address3	N/A			0		No	Not used by RMS.
ship_address4	N/A			0		No	Not used by RMS.
ship_address5	N/A			0		No	Not used by RMS.
ship_city	N/A			0		No	Not used by RMS.
ship_state	N/A			0		No	Not used by RMS.
ship_zip	N/A			0		No	Not used by RMS.
ship_country_id	N/A			0		No	Not used by RMS.
trailer_nbr	N/A			0		No	Not used by RMS.

**Application Name: Retek Merchandising System****Version: 10.3.2****DTD or Node Name: ASNInDesc.dtd****ASN Inbound Description RMS**

Tag Name	Table Name	Column Name	Data Type	Length	Keys	Req	Description
seal_nbr	N/A			0		No	Not used by RMS.
carrier_code	SHIPMENT	COURIER	varchar2	20		No	Contains the courier that will deliver the shipment.
vendor_nbr	ORDHEAD	SUPPLIER	number	10		Yes	This element is used to validate the order number(s) in ASNInPO (ASNInPO.po_nbr). The order number must be in the table ORDHEAD, in either the ORDER_NO column or VENDOR_ORDER_NO column. If the vendor_nbr field is in the message, RMS will include vendor_nbr in the order number validation, matching it up with the supplier column on the table ordhead.
ship_pay_method	ORDHEAD	SHIP_PAY_METHOD	varchar2	2		No	Used to validate the order number(s) in ASNInPO (ASNInPO.po_nbr). The ship_pay_method in the message must match the value of the order's SHIP_PAY_METHOD in RMS (ORDHEAD table.) If the message field is blank, the ORDHEAD value must be NULL.
comments	N/A			0		No	Not used by RMS.

**Application Name: Retek Merchandising System****Version: 10.3.2****DTD or Node Name: ASNInItem****ASN Inbound Item****RMS**

Tag Name	Table Name	Column Name	Data Type	Length	Keys	Req	Description
final_location	ALLOC_DETAIL	TO_LOC	number	10		Yes	Required if the order's pre_mark_ind is 'Y'. Validated against the ALLOC_DETAIL table. There needs to be at least one allocation with the same ORDER_NO that is in the ASNIn message, and the same TO_LOC as the final_location.
item_id	SHIPSKU	ITEM	varchar2	25		Yes	Unique identifier for the item. Either vpn, item_id, or ref_item must be specified in the message.
unit_qty	SHIPSKU	QTY_EXPECTED	number	12 4		Yes	Contains the number of items expected to be received based on the supplier's ASN for this Item/Shipment combination.
priority_level	N/A			0		No	Not used by RMS.
vpn	ITEM_SUPPLIER	VPN	varchar2	30		No	Used to find the Retek item number, found on the ITEM_SUPPLIER table. Either vpn, item_id, or ref_item must be specified in the message.
order_line_nbr	N/A			0		No	Not used by RMS.
lot_nbr	N/A			0		Yes	Not used by RMS.
ref_item	SHIPSKU	REF_ITEM	varchar2	25		No	Contains a reference item to the item field. Either vpn, item_id, or ref_item must be specified in the message.
distro_nbr	N/A			0		Yes	Not used by RMS.
distro_doc_type	N/A			0		No	Not used by RMS.
container_qty	N/A			0		No	Not used by RMS.
comments	N/A			0		No	Not used by RMS.

**Application Name: Retek Merchandising System****Version: 10.3.2****DTD or Node Name: ASNInPO****ASN Inbound Purchase Order RMS**

Tag Name	Table Name	Column Name	Data Type	Length	Keys	Req	Description
po_nbr	SHIPMENT	ORDER_NO	number	8		Yes	Identifies the order number which relates to the goods delivered in the shipment. Validated against the ORDHEAD table, and also the SHIPMENT table if the message applies to an existing shipment.
doc_type	N/A			0		Yes	Not used by RMS.
not_after_date	ORDHEAD	NOT_AFTER_DATE	DATE	0		No	Contains the last date that delivery of the order will be accepted.
comments	N/A			0		No	Not used by RMS.

**Application Name: Retek Merchandising System****Version: 10.3****DTD or Node Name: ASNInRef.dtd****ASN Inbound Reference****RMS**

Tag Name	Table Name	Column Name	Data Type	Length	Keys	Req	Description
from_location	N/A			0		Yes	Not use by RMS
asn_nbr	SHIPMENT	ASN	varchar2	30		Yes	Holds the advance shipping notice number associated with a shipment.

**Application Name: Retek Merchandising System****Version: 10.3.1****DTD or Node Name: ASNOutCtn****ASN Outbound Container RMS**

Tag Name	Table Name	Column Name	Data Type	Length	Keys	Req	Description
final_location	N/A			0		No	Not used by RMS.
container_id	SHIPSKU	CARTON	varchar2	20		Yes	Identifies the UCC-128 carton number for shipments originating from the Advance Shipment Notification process as carton shipments. This field will be zero for all shipments that are not at a carton level.
container_weight	N/A			0		No	Not used by RMS.
container_length	N/A			0		No	Not used by RMS.
container_width	N/A			0		No	Not used by RMS.
container_height	N/A			0		No	Not used by RMS.
container_cube	N/A			0		No	Not used by RMS.
expedite_flag	N/A			0		No	Not used by RMS.
in_store_date	N/A					No	Not used by RMS.
rma_nbr	N/A			0		No	Not used by RMS.
tracking_nbr	N/A			0		No	Not used by RMS.
freight_charge	N/A			0		No	Not used by RMS.
master_container_id	N/A			0		No	Not used by RMS.
comments	N/A			0		No	Not used by RMS.

**Application Name: Retek Merchandising System****Version: 10.3.1****DTD or Node Name: ASNOutDesc.dtd****ASN Outbound Description RMS**

Tag Name	Table Name	Column Name	Data Type	Length	Keys	Req	Description
to_location	SHIPMENT	TO_LOC	number	10		Yes	Contains the location that the shipment will be delivered to.
from_location	SHIPMENT	FROM_LOC	number	10		Yes	For transfer and allocation shipments, this field will hold the location from which the shipment was sourced.
asn_nbr	SHIPMENT	BOL_NO	varchar2	30		No	Holds the bill of lading number associated with a shipment.
asn_type	N/A			0		No	Not used by RMS.
container_qty	SHIPMENT	NO_BOXES	number	4		No	Contains the number of boxes associated with the shipment.
bol_nbr	SHIPMENT	EXT_REF_NO_OUT	varchar2	17		Yes	Holds the transaction sequence number on the message from the transfer shipment confirmation process.
shipment_date	SHIPMENT	SHIP_DATE	DATE	0		No	This field contains the date the transfer or PO was shipped.
est_arr_date	SHIPMENT	EST_ARR_DATE	DATE	0		No	This field contains the estimated arrival date of a vendor PO shipment. It is updated by EDIUP856. It is used for vendor/lead time analysis.
ship_address1	N/A			0		No	Not used by RMS.
ship_address2	N/A			0		No	Not used by RMS.
ship_address3	N/A			0		No	Not used by RMS.
ship_address4	N/A			0		No	Not used by RMS.
ship_address5	N/A			0		No	Not used by RMS.
ship_city	N/A			0		No	Not used by RMS.
ship_state	N/A			0		No	Not used by RMS.
ship_zip	N/A			0		No	Not used by RMS.
ship_country_id	N/A			3		No	Not used by RMS.
trailer_nbr	N/A			0		Yes	Not used by RMS.
seal_nbr	N/A			0		No	Not used by RMS.
carrier_code	SHIPMENT	COURIER	varchar2	20		Yes	Contains the courier that will deliver the shipment.
transshipment_nbr	N/A			0		No	Not used by RMS.

**Application Name: Retek Merchandising System****Version: 10.3.1****DTD or Node Name: ASNOutDesc.dtd****ASN Outbound Description RMS**

Tag Name	Table Name	Column Name	Data Type	Length	Keys	Req	Description
comments	SHIPMENT	COMMENTS	varchar2	160		No	Contains any miscellaneous comments about the shipment.

**Application Name: Retek Merchandising System****Version: 10.3.1****DTD or Node Name: ASNOutDistro****ASN Outbound Distro****RMS**

Tag Name	Table Name	Column Name	Data Type	Length	Keys	Req	Description
distro_nbr	SHIPSKU	DISTRO_NO	number	10		Yes	Specifies the transfer or allocation number associated with the shipment/item/carton.
distro_doc_type	N/A			0		Yes	Specifies what the distro_nbr field corresponds to in RMS: V, D, and T specify transfer, A specifies Allocation.
customer_order_nbr	N/A			0		Yes	Not used by RMS.
consumer_direct	N/A			0		No	Not used by RMS.
comments	N/A			0		No	Not used by RMS.

**Application Name: Retek Merchandising System****Version: 10.3.1****DTD or Node Name: ASNOutItem****ASN Outbound Item****RMS**

Tag Name	Table Name	Column Name	Data Type	Length	Keys	Req	Description
item_id	SHIPSKU	ITEM	varchar2	25		Yes	Unique identifier for the item.
unit_qty	SHIPSKU	QTY_EXPECTED	number	12 4		Yes	Contains the number of items expected to be received based on the supplier's advance shipment notification for this item/shipment combination.
priority_level	N/A			0		No	Not used by RMS.
order_line_nbr	N/A					No	Not used by RMS.
lot_nbr	N/A			0		No	Not used by RMS.
final_location	N/A			0		No	Not used by RMS.
from_disposition	INV_STATUS_CODES	INV_STATUS_CODE	varchar2	10		No	This value is used to determine if the inventory is available or unavailable, based on the code's INV_STATUS value on the INV_STATUS_CODES table.
to_disposition	N/A			0		No	Not used by RMS.
voucher_number	N/A			0		No	Not used by RMS.
voucher_expiration_date	N/A					No	Not used by RMS.
container_qty	N/A			0		No	Not used by RMS.
comments	N/A			0		No	Not used by RMS.
unit_cost	N/A					No	Not used by RMS.



Application Name: Retek Merchandising System	Version: 10.3	DTD or Node Name: ATPDesc.dtd
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ATP Description

RMS

Tag Name	Table Name	Column Name	Data Type	Length	Keys	Req	Description
item	ITEM_LOC_SOH	ITEM	varchar2	25	PK	Yes	Unique alphanumeric value that identifies the item.
item_parent	ITEM_LOC_SOH	ITEM_PARENT	varchar2	25		Yes	Alphanumeric value that uniquely identifies the item/group at the level above the item.
item_grandparent	ITEM_LOC_SOH	ITEM_GRANDPARENT	varchar2	25		Yes	Alphanumeric value that uniquely identifies the item/group two levels above the item.
loc	ITEM_LOC_SOH	LOC	number	10	PK	Yes	Number of the loction in which the item is to be found. This field may contain a store or a warehouse.
loc_type	ITEM_LOC_SOH	LOC_TYPE	varchar2	1		Yes	Type of location in the loc field. Valid values are 'S' for store or 'W' for Warehouse.
av_cost	ITEM_LOC_SOH	AV_COST	number	20 4		Yes	Calculated using the PO's extimated landing cost during PO receiving process if elc_ind = 'Y'. this field is stored in the local currency. Pack items will not have an average cost stored on item_loc. Stock of a pack item is valued at the compnent level and therefore an average cost is not applicable for pack items.
unit_cost	ITEM_LOC_SOH	UNIT_COST	number	20 4		Yes	If system_options.std_av_ind = 'A' and elc_ind = 'Y' then this field holds the estimated landed cost when item is initially set up. It is then updated with PO's estimated landed cost each time this item is received at this location. Otherwise, this field holds the primary supplier cost. This field is stored in the local currency. Pack items will not have a unit cost stored on item_loc. Stock of a pack item is valued at the compnent level and therefore an average cost is not applicable for pack items.
stock_on_hand	ITEM_LOC_SOH	STOCK_ON_HAND	number	12 4		Yes	Current stock on hand for the item.
soh_update_datetime	ITEM_LOC_SOH	SOH_UPDATE_DATETIME	DATE	0		Yes	Date and time of most recent update to stock_on_hand.
last_hist_export_date	ITEM_LOC_SOH	LAST_HIST_EXPORT_DAT	DATE	0		Yes	This field contains most recent date up to which sales/issues have been exported to an external system for the item/store or item/warehouse combination.
in_transit_qty	ITEM_LOC_SOH	IN_TRANSIT_QTY	number	12 4		Yes	All quantities of an item shipped bu not received on all transfers and allocations for the "destination" location.
pack_comp_soh	ITEM_LOC_SOH	PACK_COMP_SOH	number	12 4		Yes	Current stock on hand for pack component item.
tsf_reserved_qty	ITEM_LOC_SOH	TSF_RESERVED_QTY	number	12 4		Yes	The sum of all requested quantities of an item that have not been shipped on all transfers and stand alone allocations for the "source" location.



Application Name: Retek Merchandising System	Version: 10.3	DTD or Node Name: ATPDesc.dtd
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ATP Description

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Tag Name	Table Name	Column Name	Data Type	Length	Keys	Req	Description
pack_comp_resv	ITEM_LOC_SOH	PACK_COMP_RESV	number	12 4		Yes	The sum of all requested quantities of a component item that have not been shipped on all transfers and stand alone allocations for the "source" location.
tsf_expected_qty	ITEM_LOC_SOH	TSF_EXPECTED_QTY	number	12 4		Yes	The sum of all expected quantities of an item that have not been shipped on all transfers and stand alone allocations for the "desitination" location.
pack_comp_exp	ITEM_LOC_SOH	PACK_COMP_EXP	number	12 4		Yes	The sum of all expected quantities of a component item that have not been shipped on all transfers and stand alone allocations for the "destination" location.
rtv_qty	ITEM_LOC_SOH	RTV_QTY	number	12 4		Yes	All quantities approved but not shipped on all RTV's from inventory for an item/location. Will reduce stock on hand when RTV is shipped.
non_sellable_qty	ITEM_LOC_SOH	NON_SELLABLE_QTY	number	12 4		Yes	Total non-sellable quantity for an item/location (i.e. sum of inv_status_qty.qty for an item/location across all inventory status).
customer_resv	ITEM_LOC_SOH	CUSTOMER_RESV	number	12 4		Yes	This will hold the number of units being reserved for customer orders.
customer_backorder	ITEM_LOC_SOH	CUSTOMER_BACKORDER	number	12 4		Yes	This will hold the number of units held for customer back orders.
pack_comp_cust_resv	ITEM_LOC_SOH	PACK_COMP_CUST_RESV	number	12 4		Yes	This will hold the number of packs being reserved for customer orders.
pack_comp_cust_back	ITEM_LOC_SOH	PACK_COMP_CUST_BACK	number	12 4		Yes	This will hold the number of packs held for customer back orders.
create_datetime	ITEM_LOC_SOH	CREATE_DATETIME	DATE	0		Yes	Date/time stamp of when the record was created. This date/time will be used in export processing. This value should only be populated on insert - it should never be updated
last_update_datetime	ITEM_LOC_SOH	LAST_UPDATE_DATETIME	DATE	0		Yes	Holds the date time stamp of the most recent update by the last_update_id. This field is required by the database.
last_update_id	ITEM_LOC_SOH	LAST_UPDATE_ID	varchar2	30		Yes	Hold the Oracle user-id of the user who most recently updated this record. This field is required by the database.

**Application Name: Retek Merchandising System****Version: 10.3****DTD or Node Name: BannerDesc.dtd****Banner Description****RMS**

Tag Name	Table Name	Column Name	Data Type	Length	Keys	Req	Description
banner_id	BANNER	BANNER_ID	number	4	PK	Yes	The number to uniquely identify a Banner.
banner_name	BANNER	BANNER_NAME	varchar2	20		Yes	The name of the Banner for which channels are associated.

**Application Name: Retek Merchandising System****Version: 10.3****DTD or Node Name: ChannelDesc.dtd****Channel Description****RMS**

Tag Name	Table Name	Column Name	Data Type	Length	Keys	Req	Description
channel_id	CHANNELS	CHANNEL_ID	number	4	PK	Yes	This column will contain the number the uniquely identifies the channel.
channel_name	CHANNELS	CHANNEL_NAME	varchar2	20		Yes	Contains the name of the channel.
channel_type	CHANNELS	CHANNEL_TYPE	varchar2	6		Yes	Specifies the type of channel.
banner_id	CHANNELS	BANNER_ID	number	4		Yes	The number to uniquely identify a Banner.

**Application Name: Retek Merchandising System****Version: 10.3****DTD or Node Name: ChannelRef.dtd****Channel Reference****RMS**

Tag Name	Table Name	Column Name	Data Type	Length	Keys	Req	Description
channel_id	CHANNELS	CHANNEL_ID	number	4	PK	Yes	This column will contain the number that uniquely identifies the channel.

**Application Name: Retek Merchandising System****Version: 10.3****DTD or Node Name: CodeDtlDesc.dtd****Codes Detail Description RMS**

Tag Name	Table Name	Column Name	Data Type	Length	Keys	Req	Description
code_type	CODE_DETAIL	CODE_TYPE	varchar2	4		Yes	This field will contain a valid code type for the row. the valid code types are defined on the CODE_HEAD table.
code	CODE_DETAIL	CODE	varchar2	6		Yes	This field contains the code used in Retek which must be decoded for display in the on-line forms.
code_desc	CODE_DETAIL	CODE_DESC	varchar2	40		Yes	This field contains the description associated with the code and the code type.
required_ind	CODE_DETAIL	REQUIRED_IND	varchar2	1		Yes	This field indicates whether or not the code is required. If the code is specified as required, then the user will not be able to delete the rows in the table for that code.
code_seq	CODE_DETAIL	CODE_SEQ	number	4		Yes	This is a number used to order the elements so that they appear consistently when using them to populate a list.

**Application Name: Retek Merchandising System****Version: 10.3****DTD or Node Name: CodeDtlRef.dtd****Codes Detail Reference****RMS**

Tag Name	Table Name	Column Name	Data Type	Length	Keys	Req	Description
code_type	CODE_DETAIL	CODE_TYPE	varchar2	4		Yes	This field will contain a valid code type for the row. The valid code types are defined on the CODE_HEAD table.
code	CODE_DETAIL	CODE	varchar2	6		Yes	This field contains the code used in Retek which must be decoded for display in the on-line forms.

**Application Name: Retek Merchandising System****Version: 10.3****DTD or Node Name: CodeHdrDesc.dtd****Codes Header Description****RMS**

Tag Name	Table Name	Column Name	Data Type	Length	Keys	Req	Description
code_type	CODE_HEAD	CODE_TYPE	varchar2	4		Yes	This field contains the code tpe which will serve as a grouping mechansim for the multiple codes stored on the CODE_DETAIL table.
code_type_desc	CODE_HEAD	CODE_TYPE_DESC	varchar2	40		Yes	This field will contain the description of the code type.

**Application Name: Retek Merchandising System****Version: 10.3****DTD or Node Name: CodeHdrRef.dtd****Codes Header Reference****RMS**

Tag Name	Table Name	Column Name	Data Type	Length	Keys	Req	Description
code_type	CODE_HEAD	CODE_TYPE	varchar2	4		Yes	This field contains the code type which will serve as a grouping mechanism for the multiple codes stored on the CODE_DETAIL table.

**Application Name: Retek Merchandising System****Version: 10.3****DTD or Node Name: COResCanDesc.dtd****CO Reserve Cancel Descriptio RMS**

Tag Name	Table Name	Column Name	Data Type	Length	Keys	Req	Description
wh	ITEM_LOC_SOH	LOC	NUMBER	10		Yes	Number of the location in which the item is to be found. This field may contain a store or a warehouse.
item	ITEM_LOC_SOH	ITEM	VARCHAR2	25		Yes	Unique alphanumeric value that identifies the item.
cancelled_quantity	ITEM_LOC_SOH	CUSTOMER_RESV	NUMBER	12 4		Yes	This will hold the number of units being reserved for customer orders.
supplier	N/A					Yes	Not used by RMS.
direct_ship_ind	ITEM_SUPPLIER	DIRECT_SHIP_IND	VARCHAR2	1		Yes	This field will contain a value of 'Y'es to indicate that any item associated with this supplier is eligible for a direct shipment from the supplier to the customer.
ship_date	N/A					Yes	Not used by RMS

**Application Name: Retek Merchandising System****Version: 10.3****DTD or Node Name: COResDesc.dtd****CO Reserve Description****RMS**

Tag Name	Table Name	Column Name	Data Type	Length	Keys	Req	Description
wh	ITEM_LOC_SOH	LOC	NUMBER	10		Yes	Number of the location in which the item is to be found. This field may contain a store or a warehouse.
item	ITEM_LOC_SOH	ITEM	VARCHAR2	25		Yes	Unique alphanumeric value that identifies the item.
reserved_quantity	ITEM_LOC_SOH	CUSTOMER_RESV	NUMBER	12 4		Yes	This will hold the number of units being reserved for customer orders.
supplier	ITEM_SUPPLIER	SUPPLIER	NUMBER	10		Yes	This field contains the number of the supplier of the item.
direct_ship_ind	N/A					Yes	Not used by RMS
ship_date	N/A					Yes	Not used by RMS

**Application Name: Retek Merchandising System****Version: 10.3****DTD or Node Name: CurRateDesc.dtd****Currency Rate Description RMS**

Tag Name	Table Name	Column Name	Data Type	Length	Keys	Req	Description
from_currency	CURRENCY_RATES	CURRENCY_CODE	varchar2	3		Yes	Contains the currency code for which the history applies.
to_currency	CURRENCY_RATES	CURRENCY_CODE	varchar2	3		Yes	Contains the currency code for which the history applies. This field is used for validation purposes only.
conversion_date	CURRENCY_RATES	EFFECTIVE_DATE	DATE	0		Yes	Date on which the currency rate became or will become active.
conversion_rate	CURRENCY_RATES	EXCHANGE_RATE	number	20 10		Yes	Contains the exchange rate for the specified currency/type/effective date combination.
user_conversion_type	CURRENCY_RATES	EXCHANGE_TYPE	varchar2	1		Yes	Identifies the type of exchange rate the history exists for. Valid values are: 'C'onsolidation, 'O'perational, 'L'etter of Credit/Bank, 'P'urchase Order, c'U'stoms Entry, lo'G'istics.

**Application Name: Retek Merchandising System****Version: 10.3****DTD or Node Name: CustBOCanDesc.dtd****RMS**

Tag Name	Table Name	Column Name	Data Type	Length	Keys	Req	Description
wh	ITEM_LOC_SOH	LOC	number	10		Yes	Number of the location in which the item is to be found. This field may contain a store or a warehouse.
item	ITEM_LOC_SOH	ITEM	varchar2	25		Yes	Unique alphanumeric value that identifies the item.
cancelled_quantity	ITEM_LOC_SOH	CUSTOMER_BACKORDER,	number	12 4		Yes	This will hold the number of units held for customer back orders. : This will hold the number of packs held for customer back orders. : This will hold the number of packs being reserved for customer orders. : This will hold the number of units being reserved for customer orders.

**Application Name: Retek Merchandising System****Version: 10.3****DTD or Node Name: CustBODesc.dtd****RMS**

Tag Name	Table Name	Column Name	Data Type	Length	Keys	Req	Description
wh	ITEM_LOC_SOH	LOC	number	10		Yes	Number of the location in which the item is to be found. This field may contain a store or a warehouse.
item	ITEM_LOC_SOH	ITEM	varchar2	25		Yes	Unique alphanumeric value that identifies the item.
backordered_quantity	ITEM_LOC_SOH	CUSTOMER_BACKORDER,	number	12 4		Yes	This will hold the number of units held for customer back orders. : This will hold the number of packs held for customer back orders. : This will hold the number of packs being reserved for customer orders. : This will hold the number of units being reserved for customer orders.

**Application Name: Retek Merchandising System****Version: 10.3****DTD or Node Name: CustBOToResDesc.dtd****RMS**

Tag Name	Table Name	Column Name	Data Type	Length	Keys	Req	Description
wh	ITEM_LOC_SOH	LOC	number	10		Yes	Number of the location in which the item is to be found. This field may contain a store or a warehouse.
item	ITEM_LOC_SOH	ITEM	varchar2	25		Yes	Unique alphanumeric value that identifies the item.
backordered_quantity	ITEM_LOC_SOH	CUSTOMER_RESV, PACK_	number	12 4		Yes	This will hold the number of units held for customer back orders. : This will hold the number of packs held for customer back orders. : This will hold the number of packs being reserved for customer orders. : This will hold the number of units being reserved for customer orders.

**Application Name: Retek Merchandising System****Version: 10.3****DTD or Node Name: CustResToBODesc.dtd****RMS**

Tag Name	Table Name	Column Name	Data Type	Length	Keys	Req	Description
wh	ITEM_LOC_SOH	LOC	number	10		Yes	Number of the location in which the item is to be found. This field may contain a store or a warehouse.
item	ITEM_LOC_SOH	ITEM	varchar2	25		Yes	Unique alphanumeric value that identifies the item.
backordered_quantity	ITEM_LOC_SOH	CUSTOMER_RESV, PACK_	number	12 4		Yes	This will hold the number of units held for customer back orders. : This will hold the number of packs held for customer back orders. : This will hold the number of packs being reserved for customer orders. : This will hold the number of units being reserved for customer orders.

**Application Name: Retek Merchandising System****Version: 10.3****DTD or Node Name: CustRetSaleDesc.dtd****Customer Return Sale Descrip RMS**

Tag Name	Table Name	Column Name	Data Type	Length	Keys	Req	Description
store	ITEM_LOC_SOH	LOC	number	10		Yes	Number of the location in which the item is to be found. This field may contain a store or a warehouse.
item	ITEM_LOC_SOH	ITEM	varchar2	25		Yes	Unique alphanumeric value that identifies the item.
shipped_quantity	ITEM_LOC_SOH	STOCK_ON_HAND	number	12 4		Yes	Current stock on hand for the item.

**Application Name: Retek Merchandising System****Version: 10.3****DTD or Node Name: DiffDesc.dtd****Differentiator Description****RMS**

Tag Name	Table Name	Column Name	Data Type	Length	Keys	Req	Description
diff_id	DIFF_IDS	DIFF_ID	varchar2	10	PK	Yes	This field will hold a unique number (identifier) of the differential types
diff_type	DIFF_IDS	DIFF_TYPE	varchar2	6		Yes	This field holds a value of all possible differential types. Valid values are stored in the code_detail table with the code_type of 'DIFF'
diff_desc	DIFF_IDS	DIFF_DESC	varchar2	40		Yes	Description of the differential ID.
industry_code	DIFF_IDS	INDUSTRY_CODE	varchar2	10		Yes	A unique number that represents all possible combinations of sizes according to the National Retail Federation.
industry_subcode	DIFF_IDS	INDUSTRY_SUBGROUP	varchar2	10		Yes	A unique number that represents all different color range groups.

**Application Name: Retek Merchandising System****Version: 10.3****DTD or Node Name: DiffGrpDtlDesc.dtd****Differentiator Groups Detail D RMS**

Tag Name	Table Name	Column Name	Data Type	Length	Keys	Req	Description
diff_group_id	DIFF_GROUP_DETAIL	DIFF_GROUP_ID	varchar2	10	PK, FK	Yes	Contains the differential group that the differential belongs to. This field must be a valid value on the diff_group_head table.
diff_id	DIFF_GROUP_DETAIL	DIFF_ID	varchar2	10	PK, FK	Yes	Contains the differential that is in the differential group. This field must be a valid value from the diff_ids table.
display_seq	DIFF_GROUP_DETAIL	DISPLAY_SEQ	number	4		Yes	This field contains the display sequence for the differential.

**Application Name: Retek Merchandising System****Version: 10.3****DTD or Node Name: DiffGrpDtlRef.dtd****Differentiator Groups Detail R RMS**

Tag Name	Table Name	Column Name	Data Type	Length	Keys	Req	Description
diff_group_id	DIFF_GROUP_DETAIL	DIFF_GROUP_ID	varchar2	10	PK, FK	Yes	Contains the differential group that the differential belongs to. This field must be a valid value on the diff_group_head table.
diff_id	DIFF_GROUP_DETAIL	DIFF_ID	varchar2	10	PK, FK	Yes	Contains the differential that is in the differential group. This field must be a valid value from the diff_ids table.

**Application Name: Retek Merchandising System****Version: 10.3****DTD or Node Name: DiffGrpHdrDesc.dtd****Differentiator Groups Header RMS**

Tag Name	Table Name	Column Name	Data Type	Length	Keys	Req	Description
diff_group_id	DIFF_GROUP_HEAD	DIFF_GROUP_ID	varchar2	10	PK	Yes	This field holds a unique number (identifier) of the differential group types.
diff_group_type	DIFF_GROUP_HEAD	DIFF_TYPE	varchar2	6		Yes	This field holds a value for all possible differential types.
diff_group_desc	DIFF_GROUP_HEAD	DIFF_GROUP_DESC	varchar2	40		Yes	This is the description of the differential group.

**Application Name: Retek Merchandising System****Version: 10.3****DTD or Node Name: DiffGrpRef.dtd****Differentiator Groups Referen RMS**

Tag Name	Table Name	Column Name	Data Type	Length	Keys	Req	Description
diff_group_id	DIFF_GROUP_HEAD	DIFF_GROUP_ID	varchar2	10	PK	Yes	This field holds a unique number (identifier) of the differential group types.

**Application Name: Retek Merchandising System****Version: 10.3****DTD or Node Name: DiffRef.dtd****Differentiator Reference****RMS**

Tag Name	Table Name	Column Name	Data Type	Length	Keys	Req	Description
diff_id	DIFF_IDS	DIFF_ID	varchar2	10	PK	Yes	This field holds a unique number (identifier) of the differential types.

**Application Name: Retek Merchandising System****Version: 10.3****DTD or Node Name: DiffTypeDesc.dtd****Diff Type Description RMS**

Tag Name	Table Name	Column Name	Data Type	Length	Keys	Req	Description
diff_type	DIFF_TYPE	DIFF_TYPE	varchar2	6		Yes	Contains the value used to uniquely identify the diff type.
diff_type_desc	DIFF_TYPE	DIFF_TYPE_DESC	varchar2	40		Yes	Contains the diff type description.

**Application Name: Retek Merchandising System****Version: 10.3****DTD or Node Name: DiffTypeRef.dtd****Diff Type Reference****RMS**

Tag Name	Table Name	Column Name	Data Type	Length	Keys	Req	Description
diff_type	DIFF_TYPE	DIFF_TYPE	varchar2	6		Yes	Contains the value used to uniquely identify the diff type.

**Application Name: Retek Merchandising System****Version: 10.3.3****DTD or Node Name: DSDDeals****DSD Deals****RMS**

Tag Name	Table Name	Column Name	Data Type	Length	Keys	Req	Description
supplier	Inv Head	Supplier	number	10		Yes	Invoice Supplier's Number
store	Shipment	To_Loc	number	10		Yes	This field contains the location that the shipment will be delivered to.
dept	N/A		number	4		No	Not used by RMS.
currency_code	N/A		varchar2	3		Yes	Not used by RMS.
paid_ind	Inv Head	Paid_Ind	varchar2	1		Yes	Indicates if the invoice has already been paid. Valid values are 'Y' (invoice has already been paid) or 'N' (invoice should be paid in AP system)
ext_ref_no	Inv Head	Ext_Ref_No	varchar2	30		No	Any given Supplier-generated invoice number.
proof_of_delivery_no	Inv Head	Proof_Of_Delivery_No	varchar2	30		No	Proof of delivery or service number, given at the time of receipt at the store. This field will be populated when the invoice is interfaced through ReSA.
payment_ref_no	Inv Head	Payment_Ref_No	varchar2	16		No	Reference number attached to the invoice payment , used when the invoice is paid from the POS system and interfaced through ReSA.
payment_date	INVC_HEAD	PAYMENT_DATE	DATE	0		No	Date that the invoice was paid from the POS system. This field will be populated when the invoice is interfaced through ReSA.
deals_ind	N/A		varchar2	1		Yes	Specifies whether deals will be applied to the generated order. If set to 'Y', the procedure APPLY_DEALS_TO_ORDER will be called.
invc_ind	Inv Head	Invc_Id	varchar2	1		Yes	Unique Invoice Number.

**Application Name: Retek Merchandising System****Version: 10.3.3****DTD or Node Name: DSDDtl****DSD Detail****RMS**

Tag Name	Table Name	Column Name	Data Type	Length	Keys	Req	Description
item	ITEM_MASTER	ITEM	VARCHAR2	25		Yes	Unique alphanumeric value that identifies the item.
qty_received	SHIPSKU	QTY_RECEIVED	NUMBER	12 4		Yes	Contains the number of items already received for the SKU / Shipment combination. This value is used to compare the quantity expected for a shipment against the quantity actually received.
unit_cost	ITEM_SUPP_COUNTRY	UNIT_COST	NUMBER	20 4		No	<p>This field contains the current corporate unit cost for the SKU from the supplier/origin country. This field is stored in the supplier's currency. This value will match the cost field for the primary location on item_supp_country_loc. This field may be edited while the item is in worksheet status. If edited, the user will have the choice of changing the cost of all locations, or only the primary location.</p> <p>This cost is the cost that will be written to item_supp_country_loc when new locations are added to an item.</p>

**Application Name: Retek Merchandising System****Version: 10.3.3****DTD or Node Name: DSDNonMerch****DSD Non Merchandise****RMS**

Tag Name	Table Name	Column Name	Data Type	Length	Keys	Req	Description
non_merch_code	INVC_NON_MERCH_TE	NON_MERCH_CODE	VARCHAR2	6		Yes	Code identifying a non-merchandise cost that can be added to an invoice.
non_merch_amt	INVC_NON_MERCH_TE	NON_MERCH_AMT	NUMBER	20 4		Yes	Amount of the non-merchandise cost, specified by the non-merchandise code, that has been invoiced for. This field will be held in the invoice currency.
vat_code	INVC_NON_MERCH_TE	VAT_CODE	VARCHAR2	6		No	Code identifying the VAT rate that should be applied to the non_merch_amt entered.
service_perf_ind	INVC_NON_MERCH_TE	SERVICE_PERF_IND	VARCHAR2	1		Yes	Indicates if a service non-merchandise cost has actually been performed. Valid values are 'Y' (service has been performed) or 'N' (service has not been performed or non-merchandise cost is not a service cost).

**Application Name: Retek Merchandising System****Version: 10.3.3****DTD or Node Name: DSDReceipt****DSD Receipt****RMS**

Tag Name	Table Name	Column Name	Data Type	Length	Keys	Req	Description
supplier	SUPS	SUPPLIER	NUMBER	10		Yes	Unique identifying number for a supplier within the system. The user determines this number when a new supplier is first added to the system.
origin_country_id	ITEM_SUPP_COUNTRY	ORIGIN_COUNTRY_ID	VARCHAR2	3		Yes	The country where the item was manufactured or significantly altered.
store	STORE	STORE	NUMBER	10		Yes	Contains the number which uniquely identifies the store.
dept	DEPS	DEPT	NUMBER	4		No	Contains the number which uniquely identifies the department.
currency_code	SUPS	CURRENCY_CODE	VARCHAR2	3		Yes	Contains a code identifying the currency the supplier uses for business transactions.
paid_ind	INVC_HEAD	PAID_IND	VARCHAR2	1		Yes	Indicates if the invoice has already been paid. Valid values are 'Y' (invoice has already been paid) or 'N' (invoice should be paid in AP system).
ext_ref_no	INVC_HEAD	EXT_REF_NO	VARCHAR2	30		No	Any given supplier-generated invoice number.
proof_of_delivery_no	INVC_HEAD	PROOF_OF_DELIVERY_N	VARCHAR2	30		No	Proof of delivery or service number, given at the time of receipt at the store. This field will be populated when the invoice is interfaced through ReSA.
payment_ref_no	INVC_HEAD	PAYMENT_REF_NO	VARCHAR2	16		No	Reference number attached to the invoice payment, used when the invoice is paid from the POS system and interfaced through ReSA.
payment_date	INVC_HEAD	PAYMENT_DATE	varchar2	14		No	Date when the invoice was paid from the POS system. This field will be populated when the invoice is interfaced through ReSA.
invc_ind	INVC_HEAD	INVC_IND	varchar2	1		Yes	Unique invoice number.
deals_ind	N/A	DEALS_IND	varchar2	1		Yes	Valid values are 'Y' and NULL. This field decides whether deals need to be applied to the order or not.
ext_receipt_no	SHIPMENT	EXT_REF_NO_IN	varchar2	17		No	This field holds the transaction sequence number on the input file from the receiving PO or transfer process.

**Application Name: Retek Merchandising System****Version: 10.3****DTD or Node Name: FrtTermDesc.dtd****Freight Terms Description****RMS**

Tag Name	Table Name	Column Name	Data Type	Length	Keys	Req	Description
freight_terms	FREIGHT_TERMS	FREIGHT_TERMS	varchar2	30		Yes	Contains a number that uniquely identifies the freight terms.
term_desc	FREIGHT_TERMS	TERM_DESC	varchar2	240		Yes	Contains a description of the freight terms used in the system.
enabled_flag	FREIGHT_TERMS	ENABLED_FLAG	varchar2	1		Yes	Indicates whether the freight terms are valid or invalid within the respective application. Valid values are 'Y'es or 'N'o.
start_date_active	FREIGHT_TERMS	START_DATE_ACTIVE	DATE	0		Yes	Indicates the date for assigning an active date to the Freight Terms.
end_date_active	FREIGHT_TERMS	END_DATE_ACTIVE	DATE	0		Yes	Indicates the date for assigning an inactive date to the Freight Terms.

**Application Name: Retek Merchandising System****Version: 10.3****DTD or Node Name: InvAdjustDesc.dtd****Inventory Adjustments Descri RMS**

Tag Name	Table Name	Column Name	Data Type	Length	Keys	Req	Description
dc_dest_id	INV_ADJ	LOCATION	NUMBER	10		Yes	Contains the location where the inventory adjustment occurred.



Application Name: Retek Merchandising System	Version: 10.3	DTD or Node Name: InvAdjustDtl
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Inventory Adjustment Detail RMS

Tag Name	Table Name	Column Name	Data Type	Length	Keys	Req	Description
item_id	INV_ADJ	ITEM_ID	varchar2	25		Yes	Unique identifier for the item.
adjustment_reason_code	INV_ADJ	REASON	number	4		Yes	Contains the reason for inventory adjustment. This field will only have a value for saleable inventory types.
unit_qty	INV_ADJ	ADJ_QTY	number	12 4		Yes	Contains the quantity the inventory was adjusted by.
transshipment_nbr	N/A					Yes	Not used by RMS.
from_disposition	N/A					Yes	Used to fetch the inv_status. Also used to determine if the adjustment quantity is negative or positive.
to_disposition	N/A					Yes	Used to fetch the inv_status. Also used to determine if the adjustment quantity is negative or positive.
from_trouble_code	N/A					Yes	Not used by RMS.
to_trouble_code	N/A					Yes	Not used by RMS.
from_wip_code	N/A					Yes	Not used by RMS.
to_wip_code	N/A					Yes	Not used by RMS.
transaction_code	N/A					Yes	Not used by RMS.
user_id	INV_ADJ	USER_ID	varchar2	30		Yes	Contains the user id for the user making the inventory adjustment.
create_date	INV_ADJ	ADJ_DATE	DATE	0		Yes	Contains the date on which the inventory adjustment occurred.
po_nbr	ORDHEAD / TSFHEAD	PO_NBR/TSF_NO	number	10		Yes	Either a PO or transfer based on the doc_type.
doc_type	N/A					Yes	Indicates if the document is a Purchase Order (P) or a Transfer (T).
aux_reason_code	N/A					Yes	Not used by RMS.

**Application Name: Retek Merchandising System****Version: 10.3.3****DTD or Node Name: InvReqDesc.dtd****Inventory Request****RMS**

Tag Name	Table Name	Column Name	Data Type	Length	Keys	Req	Description
request_id	N/A			0		Yes	Not used by RMS.
store	STORE_ORDERS	STORE	number	10		Yes	Number of the store which is requesting the item.
request_type	N/A		varchar2	2		Yes	Defines the request type. Valid values are - 'IR' (inventory request) and 'SO' (store order).

**Application Name: Retek Merchandising System****Version: 10.3.3****DTD or Node Name: InvReqItem****Inventory Request Item RMS**

Tag Name	Table Name	Column Name	Data Type	Length	Keys	Req	Description
item	STORE_ORDERS	ITEM	varchar2	25		Yes	Unique alphanumeric value that identifies the item to be requested.
qty_rqst	STORE_ORDERS	NEED_QTY	number	12 4		Yes	The quantity for the item being requested. This field is stored in the standard unit of measure.
uop	UOM_CLASS	UOM	varchar2	4		Yes	Unit of Purchase - used for conversion, since NEED_QTY is being stored in the standard unit of measure.
need_date	STORE_ORDERS	NEED_DATE	DATE	0		Yes	The date that the store needs the item by.



Application Name: Retek Merchandising System	Version: 10.3	DTD or Node Name: ISCDimDesc.dtd
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Item Supplier Country dimensi RMS

Tag Name	Table Name	Column Name	Data Type	Length	Keys	Req	Description
item	ITEM_SUPP_COUNTRY	ITEM	varchar2	25		Yes	Unique identifier for the item.
supplier	ITEM_SUPP_COUNTRY	SUPPLIER	number	10		Yes	Unique identifier for the supplier.
origin_country	ITEM_SUPP_COUNTRY	ORIGIN_COUNTRY	varchar2	3		Yes	The country where the item was manufactured or significantly altered.
dim_object	ITEM_SUPP_COUNTRY	DIM_OBJECT	varchar2	6		Yes	Specific object whose dimensions are specified in this record.
object_desc	CODE_DETAIL	CODE_DESC/OBJECT_DE	varchar2	40		Yes	Dim_object description fetched from the code_detail table.
presentation_method	ITEM_SUPP_COUNTRY	PRESENTATION_METHOD	varchar2	6		Yes	Describes the packaging (if any) being taken into consideration in the specified dimensions.
method_desc	CODE_DETAIL	CODE_DESC/METHOD_DE	varchar2	40		Yes	Presentation method description fetched from the code_detail table.
length	ITEM_SUPP_COUNTRY	LENGTH	number	12 4		Yes	Length of dim_object measured in units specified in lwh_uom.
width	ITEM_SUPP_COUNTRY	WIDTH	number	12 4		Yes	Width of dim_object measured in units specified in lwh_uom.
height	ITEM_SUPP_COUNTRY	HEIGHT	number	12 4		Yes	Height of dim_object measured in units specified in lwh_uom.
lwh_uom	ITEM_SUPP_COUNTRY	LWH_UOM	varchar2	4		Yes	Unit of measurement for length, width and height.
weight	ITEM_SUPP_COUNTRY	WEIGHT	number	12		Yes	Weight of dim_object measured in units specified in weight_uom.
net_weight	ITEM_SUPP_COUNTRY	NET_WEIGHT	number	12 4		Yes	Net weight of the dim_object (weight without packaging) measured in units specified in weight_uom.
weight_uom	ITEM_SUPP_COUNTRY	WEIGHT_UOM	varchar2	4		Yes	Unit of measurement for weight.
liquid_volume	ITEM_SUPP_COUNTRY	LIQUID_VOLUME	number	12 4		Yes	Liquid volume, or capacity, of dim_object measured in units specified in colume_uom. Liquid volumes are only convertible to other liquid volumes.
liquid_volume_uom	ITEM_SUPP_COUNTRY	LIQUID_VOLUME_UOM	varchar2	4		Yes	Unit of measurement for liquid volume. Liquid volumes are only convertible to other liquid volumes.
stat_cube	ITEM_SUPP_COUNTRY	STAT_CUBE	number	12 4		Yes	Statistical value of the dim_object's dimensions to be used for loading purposes.

**Application Name: Retek Merchandising System****Version: 10.3****DTD or Node Name: ISCDimDesc.dtd****Item Supplier Country dimensi RMS**

Tag Name	Table Name	Column Name	Data Type	Length	Keys	Req	Description
tare_weight	ITEM_SUPP_COUNTRY	TARE_WEIGHT	number	12 4		Yes	Amount of weight to be subtracted for packaging materials. Used to calculate the true net weight of the dim_object.
tare_type	ITEM_SUPP_COUNTRY	TARE_TYPE	varchar2	6		Yes	Indicates whether the tare weight for the dim_object is wet or dry.

**Application Name: Retek Merchandising System****Version: 10.3****DTD or Node Name: ISCDimRef.dtd****Item Supplier Country dimensi RMS**

Tag Name	Table Name	Column Name	Data Type	Length	Keys	Req	Description
item	ITEM_SUPP_COUNTRY	ITEM	varchar2	25		Yes	Unique identifier for the item.
supplier	ITEM_SUPP_COUNTRY	SUPPLIER	number	10		Yes	Unique identifier for the supplier.
dim_object	ITEM_SUPP_COUNTRY	DIM_OBJECT	varchar2	6		Yes	Specific object whose dimensions are specified in this record.

**Application Name: Retek Merchandising System****Version: 10.3****DTD or Node Name: ItemBOMDesc.dtd****Item BOM Description RMS**

Tag Name	Table Name	Column Name	Data Type	Length	Keys	Req	Description
pack_no	PACKITEM_BREAKOUT	PACK_NO	varchar2	25	PK,FK	Yes	Unique identifier for the pack item.
item	PACKITEM_BREAKOUT	ITEM	varchar2	25	FK	Yes	Unique identifier for the component item.
pack_qty	PACKITEM_BREAKOUT	PACK_ITEM_QTY	number	12 4		Yes	Contains the quantity of each item in the pack item.

**Application Name: Retek Merchandising System****Version: 10.3****DTD or Node Name: ItemBOMRef.dtd****Item BOM Reference****RMS**

Tag Name	Table Name	Column Name	Data Type	Length	Keys	Req	Description
pack_no	PACKITEM_BREAKOUT	PACK_NO	varchar2	25	PK,FK	Yes	Unique identifier for the pack item.
item	PACKITEM_BREAKOUT	ITEM	varchar2	25	FK	Yes	Unique identifier for the component item.

**Application Name: Retek Merchandising System****Version: 10.3****DTD or Node Name: ItemHdrDesc.dtd****Item Header Description****RMS**

Tag Name	Table Name	Column Name	Data Type	Length	Keys	Req	Description
item	ITEM_MASTER	ITEM	VARCHAR2	25	PK	Yes	Unique alphanumeric value that identifies the item.
item_number_type	ITEM_MASTER	ITEM_NUMBER_TYPE	VARCHAR2	6		Yes	Code specifying what type the item is. Valid values for this field are in the code type 'UPCT' on the code_head and code_detail tables.
format_id	ITEM_MASTER	FORMAT_ID	VARCHAR2	1		Yes	This field will hold the format ID that corresponds to the item's variable UPC. This value is only used for items with variable UPCs.
prefix	ITEM_MASTER	PREFIX	NUMBER	2		Yes	This column holds the prefix for variable weight UPCs. The prefix determines the format of the eventual UPC and will be used to decode variable weight UPCs that are uploaded from the POS. It is the clients responsibility to download this value to their scale systems.
item_parent	ITEM_MASTER	ITEM_PARENT	VARCHAR2	25		Yes	Alphanumeric value that uniquely identifies the item/group at the level above the item. This value must exist as an item in another row on the item_master table.
item_grandparent	ITEM_MASTER	ITEM_GRANDPARENT	VARCHAR2	25		Yes	Alphanumeric value that uniquely identifies the item/group two levels above the item. This value must exist as both an item and an item parent in another row on the item_master table.
pack_ind	ITEM_MASTER	PACK_IND	VARCHAR2	1		Yes	Indicates if the item is a pack. A pack item is a collection of items that may be either ordered or sold as a unit. Packs require details (i.e. component items and qtys, etc.) that other items do not. This field is required by the database.
item_level	ITEM_MASTER	ITEM_LEVEL	NUMBER	1		Yes	Number indicating which of the three levels the item resides. The item level determines if the item stands alone or if it is part of a family of related items. The item level also determines how the item may be used throughout the system.
tran_level	ITEM_MASTER	TRAN_LEVEL	NUMBER	1		Yes	Number indicating which of the three levels transactions occur for the item's group. The transaction level is the level at which the item's inventory is tracked in the system. The transaction level item will be counted, transferred, shipped, etc. The transaction level may be at the current item or up to 2 levels above or below the current item. Only one level of the hierarchy of an item family may contain transaction level items.



Application Name: Retek Merchandising System

Version: 10.3

DTD or Node Name: ItemHdrDesc.dtd

Item Header Description

RMS

Tag Name	Table Name	Column Name	Data Type	Length	Keys	Req	Description
diff_1	ITEM_MASTER	DIFF_1	VARCHAR2	10		Yes	Diff_group or diff_id that differentiates the current item from its item_parent. For an item that is a parent, this field may be either a group (i.e. Men's pant sizes) or a value (6 oz). For an item that is not a parent, this field may contain a value (34X34, Red, etc.) Valid values are found on the diff_group and diff_id tables.
diff_1_type	DIFF_IDS	DIFF_TYPE	VARCHAR2	6		Yes	This field will hold a value of all possible differential types. (for example, 'S' - size, 'C' - color, 'F' - flavor, 'E' - scent, 'P' - pattern). Valid values are stored on the code_detail table with the code_type 'DIFF'.
diff_2	ITEM_MASTER	DIFF_2	VARCHAR2	10		Yes	Diff_group or diff_id that differentiates the current item from its item_parent. For an item that is a parent, this field may be either a group (i.e. Mens pant sizes) or a value (6 oz). For an item that is not a parent, this field may contain a value (34X34, Red, etc.) Valid values are found on the diff_group and diff_id tables.
diff_2_type	DIFF_IDS	DIFF_TYPE	VARCHAR2	6		Yes	This field will hold a value of all possible differential types. (for example, 'S' - size, 'C' - color, 'F' - flavor, 'E' - scent, 'P' - pattern). Valid values are stored on the code_detail table with the code_type 'DIFF'.
diff_3	ITEM_MASTER	DIFF_3	VARCHAR2	10		Yes	Diff_group or diff_id that differentiates the current item from its item_parent. For an item that is a parent, this field may be either a group (i.e. Mens pant sizes) or a value (6 oz). For an item that is not a parent, this field may contain a value (34X34, Red, etc.) Valid values are found on the diff_group and diff_id tables.
diff_3_type	DIFF_IDS	DIFF_TYPE	VARCHAR2	6		Yes	This field will hold a value of all possible differential types. (for example, 'S' - size, 'C' - color, 'F' - flavor, 'E' - scent, 'P' - pattern). Valid values are stored on the code_detail table with the code_type 'DIFF'.
diff_4	ITEM_MASTER	DIFF_4	VARCHAR2	10		Yes	Diff_group or diff_id that differentiates the current item from its item_parent. For an item that is a parent, this field may be either a group (i.e. Mens pant sizes) or a value (6 oz). For an item that is not a parent, this field may contain a value (34X34, Red, etc.) Valid values are found on the diff_group and diff_id tables.
diff_4_type	DIFF_IDS	DIFF_TYPE	VARCHAR2	6		Yes	This field will hold a value of all possible differential types. (for example, 'S' - size, 'C' - color, 'F' - flavor, 'E' - scent, 'P' - pattern). Valid values are stored on the code_detail table with the code_type 'DIFF'.



Application Name: Retek Merchandising System

Version: 10.3

DTD or Node Name: ItemHdrDesc.dtd

Item Header Description

RMS

Tag Name	Table Name	Column Name	Data Type	Length	Keys	Req	Description
dept	ITEM_MASTER	DEPT	NUMBER	4		Yes	Number identifying the department to which the item is attached. The item's department will be the same as that of its parent (and, by transitivity, to that of its grandparent). Valid values for this field are located on the deps table.
dept_name	DEPS	DEPT_NAME	VARCHAR2	20		Yes	Contains the name of the department.
class	ITEM_MASTER	CLASS	NUMBER	4		Yes	Number identifying the class to which the item is attached. The item's class will be the same as that of its parent (and, by transitivity, to that of its grandparent). Valid values for this field are located on the class table.
class_name	CLASS	CLASS_NAME	varchar2	20		Yes	Contains the name of the class.
subclass	ITEM_MASTER	SUBCLASS	NUMBER	4		Yes	Number identifying the subclass to which the item is attached. The item's subclass will be the same as that of its parent (and, by transitivity, to that of its grandparent). Valid values for this field are located on the subclass table.
sub_name	SUBCLASS	SUB_NAME	varchar2	20		Yes	Contains the name of the subclass.
status	ITEM_MASTER	STATUS	VARCHAR2	1		Yes	Status of the item. Valid values are: W = Worksheet: item setup in progress, cannot be used in system S = Submitted: item setup complete and awaiting approval, cannot be use in system A = Approved: item is approved and can now be used throughout the system
item_desc	ITEM_MASTER	ITEM_DESC	VARCHAR2	100		Yes	Long description of the item. This description is used through out the system to help online users identify the item. For items that have parents, this description will default to the parents description plus any differentiators. For items without parents, this description will default to null.
short_desc	ITEM_MASTER	SHORT_DESC	VARCHAR2	20		Yes	Shortened description of the item. This description is the default for downloading to the POS. For items that have parents, this description will default to the parent's short description. For items without parents, this description will default to null.
desc_up	ITEM_MASTER	DESC_UP	VARCHAR2	100		Yes	All upper case description of the item (same as upper(item_desc)). This field is not displayed in the on-line item maintenance dialog, but is used in item list of value search processing through out the system.

**Application Name: Retek Merchandising System****Version: 10.3****DTD or Node Name: ItemHdrDesc.dtd****Item Header Description****RMS**

Tag Name	Table Name	Column Name	Data Type	Length	Keys	Req	Description
primary_ref_item_ind	ITEM_MASTER	PRIMARY_REF_ITEM_IND	VARCHAR2	1		Yes	Indicates if the sub-transaction level item is designated as the primary sub-transaction level item. For transaction level items and above the value in this field will be 'N/o'.
retail_zone_group_id	ITEM_MASTER	RETAIL_ZONE_GROUP_ID	NUMBER	4		Yes	Retail pricing strategy associated with the item.
cost_zone_group_id	ITEM_MASTER	COST_ZONE_GROUP_ID	NUMBER	4		Yes	Cost zone group associated with the item. This field is only required when elc_ind (landed cost indicator) is set to 'Y' on the system_options table.
standard_uom	ITEM_MASTER	STANDARD_UOM	VARCHAR2	4		Yes	Unit of measure in which stock of the item is tracked at a corporate level.
uom_conv_factor	ITEM_MASTER	UOM_CONV_FACTOR	NUMBER	20 10		Yes	Conversion factor between an "Each" and the standard_uom when the standard_uom is not in the quantity class (e.g. if standard_uom = lb and 1 lb = 10 eaches, this factor will be 10). This factor will be used to convert sales and stock data when an item is retailed in eaches but does not have eaches as its standard unit of measure.
package_size	ITEM_MASTER	PACKAGE_SIZE	NUMBER	12 4		Yes	Holds the size of the product printed on any packaging (i.e. 24 ounces). This field is used for reporting purposes, as well as by Retek Price Management to determine same sized and different sized items.
package_uom	ITEM_MASTER	PACKAGE_UOM	VARCHAR2	4		Yes	Holds the unit of measure associated with the package size. This field is used for reporting purposes and by Retek Price Management to determine same sized and different sized items.
merchandise_ind	ITEM_MASTER	MERCHANDISE_IND	VARCHAR2	1		Yes	Indicates if the item is a merchandise item (Y, N).
store_ord_mult	ITEM_MASTER	STORE_ORD_MULT	VARCHAR2	1		Yes	Merchandise shipped from the warehouses to the stores must be specified in this unit type. Valid values are: C = Cases I = Inner E = Eaches
forecast_ind	ITEM_MASTER	FORECAST_IND	VARCHAR2	1		Yes	Indicates if this item will be interfaced to an external forecasting system (Y, N).
mfg_rec_retail	ITEM_MASTER	MFG_REC_RETAIL	NUMBER	20 4		Yes	Manufacturer's recommended retail price for the item. Used for informational purposes only. This field is stored in the primary currency.



Application Name: Retek Merchandising System	Version: 10.3	DTD or Node Name: ItemHdrDesc.dtd
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Item Header Description

RMS

Tag Name	Table Name	Column Name	Data Type	Length	Keys	Req	Description
retail_label_type	ITEM_MASTER	RETAIL_LABEL_TYPE	VARCHAR2	6		Yes	This field indicates any special lable type associated with an item (i.e. pre-priced or cents off). This field is used for reporting purposes only. Values for this field are defined by the 'RTL' code on code detail.
retail_label_type_desc	CODE_DETAIL	CODE_DESC	varchar2	40		Yes	Contains the retail label type description corresponding to the retail_label_type value in item_master.
retail_label_value	ITEM_MASTER	RETAIL_LABEL_VALUE	NUMBER	20 4		Yes	This field represents the value associated with the retail label type.
handling_temp	ITEM_MASTER	HANDLING_TEMP	VARCHAR2	6		Yes	Holds the temperature information associated with the item. Valid values for this field are in the code type 'HTMP' on the code_head and code_detail tables.
handling_temp_desc	CODE_DETAIL	CODE_DESC	varchar2	40		Yes	Contains the Handling temperature description corresponding to the handling_temp value in item_master.
handling_sensitivity	ITEM_MASTER	HANDLING_SENSITIVITY	VARCHAR2	6		Yes	Holds the sensitivity information associated with the item. Valid values for this field are in the code type 'HSEN' on the code_head and code_detail tables.
handling_sensitivity_desc	CODE_DETAIL	CODE_DESC	varchar2	40		Yes	Contains the Handling sensitivity description corresponding to the handling_sensitivity value in item_master.
catch_weight_ind	ITEM_MASTER	CATCH_WEIGHT_IND	VARCHAR2	1		Yes	Indiacates whether the item should be weighed when it arives at a location. Valid values for this field are 'Y' and 'N'.
waste_type	ITEM_MASTER	WASTE_TYPE	VARCHAR2	6		Yes	Identifies the wastage type as either sales or spoilage wastage. Sales wastage occurs during processes that make an item saleable (i.e. fat is trimmed off at customer request). Spoilage wastage occurs during the products shelf life (i.e. evaporation causes the product to weigh less after a period of time). Valid values are: SP = Spoilage SL = Sales Wastage is not applicable to pack items.
waste_type_desc	CODE_DETAIL	CODE_DESC	varchar2	40		Yes	Contains the Waste Type description corresponding to the Waste_Type value in item_master.
waste_pct	ITEM_MASTER	WASTE_PCT	NUMBER	12 4		Yes	Average percent of wastage for the item over its shelf life. Used in inflating the retail price for wastage items.

**Application Name: Retek Merchandising System****Version: 10.3****DTD or Node Name: ItemHdrDesc.dtd****Item Header Description****RMS**

Tag Name	Table Name	Column Name	Data Type	Length	Keys	Req	Description
default_waste_pct	ITEM_MASTER	DEFAULT_WASTE_PCT	NUMBER	12 4		Yes	Default daily wastage percent for spoilage type wastage items. This value will default to all item locations and represents the average amount of wastage that occurs on a daily basis.
const_dimen_ind	ITEM_MASTER	CONST_DIMEN_IND	VARCHAR2	1		Yes	Indicates that the dimensions of the product are always the same, regardless of the supplier. If this field is Y, the dimensions for all suppliers will be defaulted to the primary supplier/primary country dimensions. Editing of dimensions for the item will only be allowed for the primary supplier/primary country.
simple_pack_ind	ITEM_MASTER	SIMPLE_PACK_IND	VARCHAR2	1		Yes	Indicates if pack item is a simple pack or not. This field will only be available if the item is a pack item. A simple pack is an item whose components are all the same item (i.e. a six pack of cola, etc). Valid values are: Y = Yes, this item is a simple pack N = No, this item is not a simple pack
contains_inner_ind	ITEM_MASTER	CONTAINS_INNER_IND	VARCHAR2	1		Yes	Indicates if pack item contains inner packs. Vendor packs will never contain inner packs and this field will be defaulted to 'N'. This field will only be available if the item is a pack item. Valid values are: Y = Yes, this pack contains inner packs N = No, this pack does not contain inner packs
sellable_ind	ITEM_MASTER	SELLABLE_IND	VARCHAR2	1		Yes	Indicates if pack item may be sold as a unit. If it is 'Y' then the pack will have its own unique unit retail. If it is 'N' then the pack's unit retail is the sum of each individual item's total retail within the pack. This field will only be available if the item is a pack item. Valid values are: Y = Yes, this pack may be sold as a unit N = No, this pack may not be sold as a unit
orderable_ind	ITEM_MASTER	ORDERABLE_IND	VARCHAR2	1		Yes	Indicates if pack item is orderable. If it is 'Y' then the suppliers of the pack must supply all components in the pack. If it is 'N' then the components may have different suppliers. This field will only be available if the item is a pack item. Valid values are: Y = Yes, this pack may be ordered N = No, this pack may not be ordered

**Application Name: Retek Merchandising System****Version: 10.3****DTD or Node Name: ItemHdrDesc.dtd****Item Header Description****RMS**

Tag Name	Table Name	Column Name	Data Type	Length	Keys	Req	Description
pack_type	ITEM_MASTER	PACK_TYPE	VARCHAR2	1		Yes	Indicates if pack item is a vendor pack or a buyer pack. A vendor pack is a pack that the vendor or supplier recognizes and sells to the retailer. If the pack item is a vendor pack, communication with the supplier will use the vendor pack number. A buyer pack is a pack that a buyer has created for internal ease of use. If the pack item is a buyer pack, communication with the supplier will explode the pack out to its component items. This field will only be available if the item is a pack item. If the pack item is not orderable this field must be NULL. Valid values are: V = Vendor B = Buyer
order_as_type	ITEM_MASTER	ORDER_AS_TYPE	VARCHAR2	1		Yes	Indicates if pack item is receivable at the component level or at the pack level (for a buyer pack only). This field is required if pack item is an orderable buyer pack. This field must be NULL if the pack is sellable only or a vendor pack. This field will only be available if the item is a pack item. Valid values are: E = Eches (component level) P = Pack (buyer pack only)
comments	ITEM_MASTER	COMMENTS	VARCHAR2	250		Yes	Holds any comments associated with the item.
unit_retail	ITEM_ZONE_PRICE	UNIT_RETAIL	NUMBER	20 4		Yes	This field holds the unit retail in the standard unit of measure for the item/zone combination. This field is stored in the local currency.
item_service_level	ITEM_MASTER	ITEM_SERVICE_LEVEL	VARCHAR2	6		Yes	Holds a value that restricts the type of shipment methods that RCOM can select for an item.
gift_wrap_ind	ITEM_MASTER	GIFT_WRAP_IND	VARCHAR2	1		Yes	This field will contain a value of 'Y' if the item is eligible to be gift wrapped.
ship_alone_ind	ITEM_MASTER	SHIP_ALONE_IND	VARCHAR2	1		Yes	This field will contain a value of 'Y' if the item should be shipped to the customer is a seperate package versus being grouped together in a box.
vendor_style	N/A					No	Not used by RMS.
std_unit_weight	N/A					No	Not used by RMS.
single_price_flag	N/A					No	Not used by RMS.
preticket_flag	N/A					No	Not used by RMS.
planned_residual	N/A					No	Not used by RMS.

**Application Name: Retek Merchandising System****Version: 10.3****DTD or Node Name: ItemHdrDesc.dtd****Item Header Description****RMS**

Tag Name	Table Name	Column Name	Data Type	Length	Keys	Req	Description
autopackable	N/A					No	Not used by RMS.
sortable	N/A					No	Not used by RMS.
item_master_uda1	N/A					No	Not used by RMS.
item_master_uda2	N/A					No	Not used by RMS.
item_master_uda3	N/A					No	Not used by RMS.
item_master_uda4	N/A					No	Not used by RMS.
item_master_uda5	N/A					No	Not used by RMS.
item_master_uda6	N/A					No	Not used by RMS.
item_master_uda7	N/A					No	Not used by RMS.
item_master_uda8	N/A					No	Not used by RMS.
item_master_uda9	N/A					No	Not used by RMS.
item_master_uda10	N/A					No	Not used by RMS.
item_master_uda11	N/A					No	Not used by RMS.
item_master_uda12	N/A					No	Not used by RMS.
item_master_uda13	N/A					No	Not used by RMS.
item_master_uda14	N/A					No	Not used by RMS.
item_master_uda15	N/A					No	Not used by RMS.
ship_alone	N/A					No	Not used by RMS.
slottable	N/A					No	Not used by RMS.
freight_class	N/A					No	Not used by RMS.
new_item	N/A					No	Not used by RMS.
brand	N/A					No	Not used by RMS.
break_case_ups	N/A					No	Not used by RMS.

**Application Name: Retek Merchandising System****Version: 10.3****DTD or Node Name: ItemHdrDesc.dtd****Item Header Description****RMS**

Tag Name	Table Name	Column Name	Data Type	Length	Keys	Req	Description
rigid	N/A					No	Not used by RMS.
fragile	N/A					No	Not used by RMS.
container_type	N/A					No	Not used by RMS.
conveyable_flag	N/A					No	Not used by RMS.
hazard_matl_code	N/A					No	Not used by RMS.
velocity	N/A					No	Not used by RMS.
high_value_ind	N/A		varchar2	1		No	Not used by RMS.
ticket_type	N/A					No	Not used by RMS.
color	N/A					No	Not used by RMS.
size1	N/A					No	Not used by RMS.
fit	N/A					No	Not used by RMS.
shade	N/A					No	Not used by RMS.
single_contain_bulk	N/A					No	Not used by RMS.
unit_pick_system_cod	N/A					No	Not used by RMS.
roundable_flag	N/A					No	Not used by RMS.
perishable_ind	N/A					No	Not used by RMS.
division	N/A					No	Not used by RMS.
vendor_nbr	N/A					No	Not used by RMS.

**Application Name: Retek Merchandising System****Version: 10.3****DTD or Node Name: ItemImageDesc.dtd****Item Image Description RMS**

Tag Name	Table Name	Column Name	Data Type	Length	Keys	Req	Description
item	ITEM_IMAGE	ITEM	varchar2	25	PK,FK	Yes	Unique identifier for the item.
image_name	ITEM_IMAGE	IMAGE_NAME	varchar2	64	PK	Yes	Name of the image.
image_addr	ITEM_IMAGE	IMAGE_ADDR	varchar2	255		Yes	Path where the image file is stored.

**Application Name: Retek Merchandising System****Version: 10.3****DTD or Node Name: ItemImageRef.dtd****Item Image Reference****RMS**

Tag Name	Table Name	Column Name	Data Type	Length	Keys	Req	Description
item	ITEM_IMAGE	ITEM	varchar2	25	PK,FK	Yes	Unique identifier for the item.
image_name	ITEM_IMAGE	IMAGE_NAME	varchar2	64	PK	Yes	Name of the image.

**Application Name: Retek Merchandising System****Version: 10.3.3****DTD or Node Name: ItemLocDesc.dtd****Item Location description****RMS**

Tag Name	Table Name	Column Name	Data Type	Length	Keys	Req	Description
item	item_loc	item	varchar2	25		Yes	Unique identifier for the item.

**Application Name: Retek Merchandising System****Version: 10.3.3****DTD or Node Name: ItemLocPhys****Item Physical Location****RMS**

Tag Name	Table Name	Column Name	Data Type	Length	Keys	Req	Description
physical_loc	wh	physical_wh	number	10		Yes	The physical warehouse that is assigned to the virtual wh, if the loc_type is 'W' and the location is a warehouse.

**Application Name: Retek Merchandising System****Version: 10.3.3****DTD or Node Name: ItemLocPhysRef****Item Physical Location refere RMS**

Tag Name	Table Name	Column Name	Data Type	Length	Keys	Req	Description
physical_loc	wh	physical_wh	number	10		Yes	The physical warehouse that is assigned to the virtual wh, if the location is a warehouse.

**Application Name: Retek Merchandising System****Version: 10.3.3****DTD or Node Name: ItemLocRef.dtd****Item Location reference****RMS**

Tag Name	Table Name	Column Name	Data Type	Length	Keys	Req	Description
item	item_loc	item	varchar2	25		Yes	Unique identifier for the item.

**Application Name: Retek Merchandising System****Version: 10.3.3****DTD or Node Name: ItemLocVirt****Item Virtual Location****RMS**

Tag Name	Table Name	Column Name	Data Type	Length	Keys	Req	Description
loc	item_loc	loc	number	10		Yes	Location where the item is to be found. This field may contain a store or a warehouse.
loc_type	item_loc	loc_type	varchar2	1		Yes	Type of location in the "loc" field. Valid values are 'S' (store) and 'W' (warehouse).
local_item_desc	item_loc	local_item_desc	varchar2	100		Yes	Contains the local description of the item.
local_short_desc	item_loc	local_short_desc	varchar2	20		No	Contains the local short description of the item.
status	item_loc	status	varchar2	1		Yes	Current status of the item at the store (valid values are 'A' (active), 'I' (inactive), 'C' (discontinued) and 'D' (deleted).
primary_supp	item_loc	primary_supp	number	10		No	Primary supplier for the item/location.
primary_cntry	item_loc	primary_cntry	varchar2	3		No	Contains the origin country which will be considered the primary country for the item/location.
receive_as_type	item_loc	receive_as_type	varchar2	1		No	Determines whether the stock on hand for a pack component item or the buyer pack itself will be updated when a buyer pack is received at a warehouse. Valid values are 'E'ach or 'P'ack.
taxable_ind	item_loc	taxable_ind	varchar2	1		Yes	Indicates whether the item is taxable at the store. Valid values are 'Y' (yes) and 'N' (No).
source_method	item_loc	source_method	varchar2	1		Yes	Determines the source method for a requested item at a store. Valid values: 'W'(warehouse) and 'S'(supplier), default value is 'S'.
source_wh	item_loc	source_wh	number	10		No	If the source_method is 'W', this field contains the source warehouse for fulfilling item requests at a store.

**Application Name: Retek Merchandising System****Version: 10.3.3****DTD or Node Name: ItemLocVirtRef****Item Virtual Location referenc RMS**

Tag Name	Table Name	Column Name	Data Type	Length	Keys	Req	Description
loc	item_loc	loc	number	10		Yes	Location where the item is to be found. This field may contain a store or a warehouse.

**Application Name: Retek Merchandising System****Version: 10.3.3****DTD or Node Name: ItemLocVirtRepl****Item Loc Virtual Replenishme RMS**

Tag Name	Table Name	Column Name	Data Type	Length	Keys	Req	Description
loc	REPL_ITEM_LOC	LOCATION	NUMBER	10		Yes	Location that is on replenishment. Will hold only virtual warehouse in the multi-channel environment.
loc_type	REPL_ITEM_LOC	LOC_TYPE	VARCHAR2	6		Yes	Contains the type of the location on replenishment. Valid values include 'Store', 'Warehouse'.
primary_repl_supplier	REPL_ITEM_LOC	PRIMARY_REPL_SUPPLIE	NUMBER	10		No	Contains the numeric identifier of the supplier from which the specified location will source the replenishment demand for the specified item location. Used for items on Direct to Store/Warehouse or Cross-docked replenishment.
repl_method	REPL_ITEM_LOC	REPL_METHOD	VARCHAR2	6		No	Contains the character code for the algorithm that will be used to calculate the recommended order quantity for the item location. Valid values include 'Constant', 'Min/Max', 'Floating point', 'Time Supply', 'Dynamic', 'SO' Store Orders.
reject_store_order_ind	REPL_ITEM_LOC	REJECT_STORE_ORD_IN	VARCHAR2	1		No	Contains an indicator that determines if uploaded store orders should be rejected. If the indicator is 'N', then store orders for all need dates are valid. If 'Y', store orders with needs date on or after the NEXT_DELIVERY_DATE are valid."
next_delivery_date	REPL_ITEM_LOC	NEXT_DELIVERY_DATE	DATE	0		No	Contains the next delivery date calculated for the next review cycle. If, for the next review cycle, an order will be created that is calculated to arrive on Thursday, this field will be updated with Thursday's date.

**Application Name: Retek Merchandising System****Version: 10.3****DTD or Node Name: ItemRef.dtd****Item Reference****RMS**

Tag Name	Table Name	Column Name	Data Type	Length	Keys	Req	Description
item	ITEM_MASTER	ITEM	varchar2	25	PK	Yes	Unique identifier for the item.



Application Name: Retek Merchandising System	Version: 10.3	DTD or Node Name: ItemSupCtyDesc.dtd
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Item Supplier Country Descrip RMS

Tag Name	Table Name	Column Name	Data Type	Length	Keys	Req	Description
item	ITEM_SUPP_COUNTRY	ITEM	varchar2	25	PK,FK	Yes	Unique identifier for the item.
supplier	ITEM_SUPP_COUNTRY	SUPPLIER	number	10	PK,FK	Yes	Unique identifier for the supplier.
origin_country_id	ITEM_SUPP_COUNTRY	ORIGIN_COUNTRY_ID	varchar2	3	PK,FK	Yes	The country where the item was manufactured or significantly altered.
primary_supp_ind	ITEM_SUPP_COUNTRY	PRIMARY_SUPP_IND	varchar2	1		Yes	This field indicates whether this supplier is the primary supplier for the item. Each item can have one and only one primary supplier.
primary_country_ind	ITEM_SUPP_COUNTRY	PRIMARY_COUNTRY_IND	varchar2	1		Yes	This field indicates whether this country is the primary country for the item/supplier. Each item/supplier combination can have one and only one primary country.
unit_cost	ITEM_SUPP_COUNTRY	UNIT_COST	number	20 4		Yes	This field contains the current corporate unit cost for the item from the supplier /origin country. This field is stored in the Supplier's currency.
lead_time	ITEM_SUPP_COUNTRY	LEAD_TIME	number	4		Yes	This field contains the number of days that will elapse between the date an order is written and the delivery to the store or warehouse from the supplier.
pickup_lead_time	ITEM_SUPP_COUNTRY	PICKUP_LEAD_TIME	number	4		Yes	Contains the time that will be taken to get the item from the supplier to the initial receiving location.
supp_pack_size	ITEM_SUPP_COUNTRY	SUPP_PACK_SIZE	number	12 4		Yes	This field contains the quantity that orders must be placed in multiples of for the supplier for the item.
inner_pack_size	ITEM_SUPP_COUNTRY	INNER_PACK_SIZE	number	12 4		Yes	This field contains the break pack size for this item from the supplier.
round_lvl	ITEM_SUPP_COUNTRY	ROUND_LVL	varchar2	6		Yes	This column is used to determine how order quantities will be rounded to case, layer and pallet.
min_order_qty	ITEM_SUPP_COUNTRY	MIN_ORDER_QTY	number	12 4		Yes	This field contains the minimum quantity that can be ordered at one from the supplier for the item.
max_order_qty	ITEM_SUPP_COUNTRY	MAX_ORDER_QTY	number	12 4		Yes	This field contains the maximum quantity that can be ordered at one from the supplier for the item.
packing_method	ITEM_SUPP_COUNTRY	PACKING_METHOD	varchar2	6		Yes	This field indicates whether the packing method for the item in the container is flat or hanging.
default_uop	ITEM_SUPP_COUNTRY	DEFAULT_UOP	varchar2	6		Yes	Contains the default unit of purchase for the item/supplier/country. Valid values include 'C'ase and 'P'allet.

**Application Name: Retek Merchandising System****Version: 10.3****DTD or Node Name: ItemSupCtyDesc.dtd****Item Supplier Country Descrip RMS**

Tag Name	Table Name	Column Name	Data Type	Length	Keys	Req	Description
ti	ITEM_SUPP_COUNTRY	TI	number	12 4		Yes	Number of shipping units (cases) that make up one tier of the pallet. Multiply TI x HI to get total number of units (cases) in a Pallet.
hi	ITEM_SUPP_COUNTRY	HI	number	12 4		Yes	Number of tiers that make up a complete pallet. Multiply TI x HI to get total number of units (cases) in a Pallet.

**Application Name: Retek Merchandising System****Version: 10.3****DTD or Node Name: ItemSupCtyRef.dtd****Item Supplier Country Referen RMS**

Tag Name	Table Name	Column Name	Data Type	Length	Keys	Req	Description
item	ITEM_SUPP_COUNTRY	ITEM	varchar2	25	PK,FK	Yes	Unique identifier for the item.
supplier	ITEM_SUPP_COUNTRY	SUPPLIER	number	10	PK,FK	Yes	Unique identifier for the supplier.
origin_country_id	ITEM_SUPP_COUNTRY	ORIGIN_COUNTRY_ID	varchar2	3	PK,FK	Yes	The country where the item was manufactured or significantly altered.



Application Name: Retek Merchandising System	Version: 10.3	DTD or Node Name: ItemSupDesc.dtd
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Item Supplier Description RMS

Tag Name	Table Name	Column Name	Data Type	Length	Keys	Req	Description
item	ITEM_SUPPLIER	ITEM	varchar2	25	PK,FK	Yes	Unique identifier for the item.
supplier	ITEM_SUPPLIER	SUPPLIER	number	10	PK,FK	Yes	Unique identifier for the supplier.
primary_supp_ind	ITEM_SUPPLIER	PRIMARY_SUPP_IND	varchar2	1		Yes	This field indicates whether this supplier is the primary supplier for the item. An item can have one and only one primary supplier.
consignment_rate	ITEM_SUPPLIER	CONSIGNMENT_RATE	number	12 4		Yes	This field contains the consignment rate for this item for the supplier.
supp_diff_1	ITEM_SUPPLIER	SUPP_DIFF_1	varchar2	80		Yes	This field contains the first supplier differentiator and/or description. This field may only contain a value for items with an item_parent.
supp_diff_2	ITEM_SUPPLIER	SUPP_DIFF_2	varchar2	80		Yes	This field contains the second supplier differentiator and/or description. This field may only contain a value for items with an item_parent.
supp_diff_3	ITEM_SUPPLIER	SUPP_DIFF_3	varchar2	80		Yes	This field contains the third supplier differentiator and/or description. This field may only contain a value for items with an item_parent.
supp_diff_4	ITEM_SUPPLIER	SUPP_DIFF_4	varchar2	80		Yes	This field contains the fourth supplier differentiator and/or description. This field may only contain a value for items with an item_parent.
pallet_name	ITEM_SUPPLIER	PALLET_NAME	varchar2	6		Yes	Code referencing the name used to refer to the pallet.
case_name	ITEM_SUPPLIER	CASE_NAME	varchar2	6		Yes	Code referencing the name used to refer to the case.
inner_name	ITEM_SUPPLIER	INNER_NAME	varchar2	6		Yes	Code referencing the name used to refer to the inner.
supp_discontinue_date	ITEM_SUPPLIER	SUPP_DISCONTINUE_DAT	date	7		Yes	Date when the supplier discontinues an item.
direct_ship_ind	ITEM_SUPPLIER	DIRECT_SHIP_IND	varchar2	1		Yes	A value of 'Y'es in this field indicates that any item associated with this supplier is eligible for a direct shipment from the supplier to the customer.

**Application Name: Retek Merchandising System****Version: 10.3****DTD or Node Name: ItemSupRef.dtd****Item Suppliers Reference****RMS**

Tag Name	Table Name	Column Name	Data Type	Length	Keys	Req	Description
item	ITEM_SUPPLIER	ITEM	varchar2	25	PK,FK	Yes	Unique identifier for the item.
supplier	ITEM_SUPPLIER	SUPPLIER	number	10	PK,FK	Yes	Unique identifier for the supplier.

**Application Name: Retek Merchandising System****Version: 10.3.3****DTD or Node Name: ItemTcktDesc.dtd****Item Ticketing****RMS**

Tag Name	Table Name	Column Name	Data Type	Length	Keys	Req	Description
item	Item_Ticket	Item	varchar2	25	PK, FK	Yes	Unique identifier for the item.
ticket_type_id	Item_Ticket	Ticket_type_id	varchar2	4	PK	Yes	This field uniquely identifies the ticket type which is associated with the item.

**Application Name: Retek Merchandising System****Version: 10.3.3****DTD or Node Name: ItemTcktRef.dtd****Item Ticket Reference****RMS**

Tag Name	Table Name	Column Name	Data Type	Length	Keys	Req	Description
item	Item_Ticket	Item	varchar2	25		Yes	Unique identifier for the item.
ticket_type_id	Item_Ticket	Ticket_type_id	varchar2	4		Yes	This field uniquely identifies the ticket type which is associated with the item.

**Application Name: Retek Merchandising System****Version: 10.3****DTD or Node Name: ItemUDADateDesc.dtd****Item UDA Date Description RMS**

Tag Name	Table Name	Column Name	Data Type	Length	Keys	Req	Description
item	UDA_ITEM_DATE	ITEM	varchar2	25	PK,FK	Yes	Unique identifier for the item.
uda_id	UDA_ITEM_DATE	UDA_ID	number	5	PK,FK	Yes	This field contains a number identifying the user-defined attribute.
uda_date	UDA_ITEM_DATE	UDA_DATE	date	14		Yes	This field contains the effective date for the Uda id.

**Application Name: Retek Merchandising System****Version: 10.3****DTD or Node Name: ItemUDADateRef.dtd****Item UDA Date Reference****RMS**

Tag Name	Table Name	Column Name	Data Type	Length	Keys	Req	Description
item	UDA_ITEM_DATE	ITEM	varchar2	25	PK,FK	Yes	Unique identifier for the item.
uda_id	UDA_ITEM_DATE	UDA_ID	number	5	PK,FK	Yes	This field contains a unique number identifying the user-defined attribute.

**Application Name: Retek Merchandising System****Version: 10.3****DTD or Node Name: ItemUDAFFDesc.dtd****Item UDA FF Description****RMS**

Tag Name	Table Name	Column Name	Data Type	Length	Keys	Req	Description
item	UDA_ITEM_FF	ITEM	varchar2	25	PK,FK	Yes	Unique identifier for the item.
uda_id	UDA_ITEM_FF	UDA_ID	number	5	PK,FK	Yes	This field contains a number identifying the user-defined attribute.
uda_text	UDA_ITEM_FF	UDA_TEXT	varchar2	250		Yes	This field contains the text value of the user-defined attribute for the item.

**Application Name: Retek Merchandising System****Version: 10.3****DTD or Node Name: ItemUDAFFRef.dtd****Item UDA FF Reference****RMS**

Tag Name	Table Name	Column Name	Data Type	Length	Keys	Req	Description
item	UDA_ITEM_FF	ITEM	varchar2	25	PK,FK	Yes	Unique identifier for the item.
uda_id	UDA_ITEM_FF	UDA_ID	number	5	PK,FK	Yes	This field contains a number identifying the user-defined attribute.

**Application Name: Retek Merchandising System****Version: 10.3****DTD or Node Name: ItemUDALOVDesc.dtd****Item UDA List of Value Descri RMS**

Tag Name	Table Name	Column Name	Data Type	Length	Keys	Req	Description
item	UDA_ITEM_LOV	ITEM	varchar2	25	PK,FK	Yes	Unique identifier for the item.
uda_id	UDA_ITEM_LOV	UDA_ID	number	5	PK,FK	Yes	This field contains a number identifying the user-defined attribute.
uda_value	UDA_ITEM_LOV	UDA_VALUE	number	3	PK,FK	Yes	This field contains the value of the user-defined attribute for the item.

**Application Name: Retek Merchandising System****Version: 10.3****DTD or Node Name: ItemUDALOVRef.dtd****Item UDA List of Value Refere RMS**

Tag Name	Table Name	Column Name	Data Type	Length	Keys	Req	Description
item	UDA_ITEM_LOV	ITEM	varchar2	25	PK,FK	Yes	Unique identifier for the item.
uda_id	UDA_ITEM_LOV	UDA_ID	number	5	PK,FK	Yes	This field contains a number identifying the user-defined attribute.
uda_value	UDA_ITEM_LOV	UDA_VALUE	number	3	PK, FK	Yes	This field contains value of the user-defined attribute for the item.

**Application Name: Retek Merchandising System****Version: 10.3****DTD or Node Name: ItemUPCDesc.dtd****Item UPC Description****RMS**

Tag Name	Table Name	Column Name	Data Type	Length	Keys	Req	Description
item_id	ITEM_MASTER	ITEM_ID	varchar2	25		Yes	Unique identifier for the item.
item_parent	ITEM_MASTER	ITEM_PARENT	varchar2	25		Yes	Unique identifier for the item/group at the level above the item.
primary_ref_item_ind	ITEM_MASTER	PRIMARY_REF_ITEM_IND	varchar2	1		Yes	Indicates if the sub-transaction level item is designated as the primary sub-transaction level item. For transaction level items and above, the value in this field will be 'N'o.
format_id	ITEM_MASTER	FORMAT_ID	varchar2	1		Yes	This field will hold the format id that corresponds to the item's variable UPC. This value is only used for items with variable UPCs.
prefix	ITEM_MASTER	PREFIX	number	2		Yes	This field holds the prefix for variable weight UPCs. The prefix determines the format of the eventual UPC and will be used to decode variable weight UPCs that are uploaded from the POS.
item_number_type	ITEM_MASTER	ITEM_NUMBER_TYPE	varchar2	6		Yes	Code specifying what type the item is.

**Application Name: Retek Merchandising System****Version: 10.3.1****DTD or Node Name: ItemZone****Item Zone Childnode 2****RMS**

Tag Name	Table Name	Column Name	Data Type	Length	Keys	Req	Description
zone_id	ITEM_ZONE_PRICE	ZONE_ID	number	10		Yes	The zone in which the item is contained.
unit_retail	ITEM_ZONE_PRICE	UNIT_RETAIL	number	20 4		Yes	Holds the unit retail in the standard unit of measure for the item/zone combination. This field is stored in the local currency.
selling_unit_retail	ITEM_ZONE_PRICE	SELLING_UNIT_RETAIL	number	20 4		Yes	Holds the unit retail in the selling unit of measure for the item/zone combination. This field is stored in the local currency.
selling_uom	ITEM_ZONE_PRICE	SELLING_UOM	varchar2	4		Yes	Holds the selling unit of measure for an item's single-unit retail.
multi_units	ITEM_ZONE_PRICE	MULTI_UNITS	number	12 4		Yes	Contains the multi-units for the item/zone combination.
multi_unit_retail	ITEM_ZONE_PRICE	MULTI_UNIT_RETAIL	number	20 4		Yes	Holds the multi-unit retail in the multi selling unit of measure for the item/zone combination. This field is stored in the local currency.
multi_selling_uom	ITEM_ZONE_PRICE	MULTI_SELLING_UOM	varchar2	4		Yes	Holds the selling unit of measure for an item's multi-unit retail.

**Application Name: Retek Merchandising System****Version: 10.3.1****DTD or Node Name: ItemZoneGrp****Item Zone Group Node 1****RMS**

Tag Name	Table Name	Column Name	Data Type	Length	Keys	Req	Description
zone_group_id	ITEM_ZONE_PRICE	ZONE_GROUP_ID	number	4		Yes	Contains the zone group in which the item is contained.
item	ITEM_ZONE_PRICE	ITEM	varchar2	25		Yes	Alphanumeric value that identifies the item.

**Application Name: Retek Merchandising System****Version: 10.3.1****DTD or Node Name: ItemZoneGrpRef****Item Zone Group Ref child no RMS**

Tag Name	Table Name	Column Name	Data Type	Length	Keys	Req	Description
zone_group_id	ITEM_ZONE_PRICE	ZONE_GROUP_ID	number	4		Yes	Contains the zone group in which the item is contained.
item	ITEM_ZONE_PRICE	ITEM	varchar2	25		Yes	Alphanumeric value that identifies the item.

**Application Name: Retek Merchandising System****Version: 10.3.1****DTD or Node Name: ItemZoneRef****Item Zone Ref DTD****RMS**

Tag Name	Table Name	Column Name	Data Type	Length	Keys	Req	Description
zone_id	ITEM_ZONE_PRICE	ZONE_ID	number	10		Yes	The zone in which the item is contained.

**Application Name: Retek Merchandising System****Version: 10.3****DTD or Node Name: OTB****OTB****RMS**

Tag Name	Table Name	Column Name	Data Type	Length	Keys	Req	Description
po_nbr	SHIPMENT	ORDER_NO	number	8		Yes	Identifies the unique umber which relates to the goods delivered in the shipment.
dept	OTB	DEPT	number	4		Yes	Contains the department number for the Open To Buy budget.
class	OTB	CLASS	number	4		Yes	Contains the class number for the Open To Buy budget.
subclass	OTB	SUBCLASS	number	4		Yes	Contains the subclass number for the Open To Buy budget.
unit_retail	ORDLOC	UNIT_RETAIL	number	20 4		Yes	Contains the current retail price for the SKU at this location. This field is stored int he local currency. This field is only stored on this table for the purpose of calculating Open-To-Buy.
unit_cost	ORDLOC	UNIT_COST, UNIT_COST_I	number	20 4		Yes	This field contains the unit cost for the Item/Location on the order, including discounts (deal/bracket/allowance), but not landed cost components. This field is stored in order currency. : Initial supplier unit cost of the item/location on the order, before deals were applied. When discounts must be recalculated on an approved order, this cost will be used as the starting point. This value is captured as the current item/location/supplier/origin country cost at the time of order approval.
receipt_qty	OTB	N_RECEIPTS_AMT, A_REC	number	12 4		Yes	Total receipts against non-replenishment orders due for the subclass in the specified period. This field is stored in the primary currency. :Total receipts against automatic replenishment ordrs due for the subclass in the specified period. This field is stored in the primary currency. : Total receipts agains system-generated replenishment (with buyer approval) orders due for the subclass int eh specified period. This field is stored inthe primary currency.
approved_qty	OTB	N_APPROVED_AMT, A_AP	number	12 4		Yes	Contains the total approved amount for non-replenishment orders for the subclass in the period. This field is stored in the primary currency. : Contains the total approved amount for automatic orders for he subclass in the period. This field is stored in the primary currency. : Contains the total approved amount for the system-generated replishment (with buyer approval) orders for the subclass in the period. This field is stored in the primary currency.

**Application Name: Retek Merchandising System****Version: 10.3****DTD or Node Name: PayTermDesc.dtd****Payment Terms Description RMS**

Tag Name	Table Name	Column Name	Data Type	Length	Keys	Req	Description
terms	TERMS	TERMS	VARCHAR2	15		Yes	Contains a number uniquely identifying the supplier terms.
terms_code	TERMS	TERMS_CODE	VARCHAR2	50		Yes	Indicates the Alphanumeric representation of Term Name which acts as the Term code in Oracle Financials.
terms_desc	TERMS	TERMS_DESC	VARCHAR2	240		Yes	Contains a description of the supplier terms. For example: 2.5% 30 days.
due_days	TERMS	DUEDAYS	NUMBER	3		Yes	Contains the number of days until payment is due.
enabled_flag	TERMS	ENABLED_FLAG	VARCHAR2	1		Yes	Indicates whether the Payment terms are valid or invalid within the respective application. The values would be either (Y)es or (N)o. This column will be simply maintained in the table for information and not to be displayed in RMS Forms for Retek 10.0
start_date_active	TERMS	START_DATE_ACTIVE	DATE	0		Yes	Indicates the date for assigning an active date to the Payment Terms. This column will be simply maintained in the table for information and not to be displayed in RMS Forms for Retek 10.0
end_date_active	TERMS	END_DATE_ACTIVE	DATE	0		Yes	Indicates the date for assigning an inactive date to the Payment Terms. This column will be simply maintained in the table for information and not to be displayed in RMS Forms for Retek 10.0
discdays	TERMS	DISCDAYS	NUMBER	3		Yes	Contains the number of days in which payment must be made in order to receive the discount.
percent	TERMS	PERCENT	NUMBER	12 4		Yes	Contains the percent of discount if payment is made within the specified time frame.

**Application Name: Retek Merchandising System****Version: 10.3.2****DTD or Node Name: PODesc.dtd****Purchase Order Description RMS**

Tag Name	Table Name	Column Name	Data Type	Length	Keys	Req	Description
doc_type	NA			0		Yes	Indicates the type of document this message is for. Valid value is 'P' for purchase order.
order_no	ORDHEAD	ORDER_NO	varchar2	8		Yes	Contains the number that uniquely identifies an order within the system.
order_type	ORDHEAD	ORDER_TYPE	varchar2	3		Yes	Indicates the type of order and which Open To Buy bucket will be updated. Valid values include: 'N/B' - Non Basic 'ARB' - Automatic Reorder of Basic 'BRB' - Buyer Reorder of Basic.
order_type_desc	CODE_DETAIL	CODE_DESC	varchar2	40		Yes	The description for the given order type.
dept	ORDHEAD	DEPT	number	4		No	Contains the department number for orders limited to a single department and will be Null for orders involving items in more than one department.
dept_name	DEPS	DEPT_NAME	varchar2	20		No	Contains the name of the department.
buyer	ORDHEAD	BUYER	number	4		No	Contains the number associated with the buyer for the order.
buyer_name	BUYER	BUYER_NAME	varchar2	32		No	Contains the name of the authorized buyer.
supplier	ORDHEAD	SUPPLIER	number	10		Yes	Contains the vendor number who will provide the merchandise specified in the order.
promotion	ORDHEAD	PROMOTION	number	10		No	Contains the ad number associated with the order to provide a link between the order dialog and the promotions dialog.
prom_desc	PROMHEAD	PROM_DESC	varchar2	160		No	Contains a description of the promotion.
qc_ind	ORDHEAD	QC_IND	varchar2	1		Yes	Determines whether or not quality control will be required when items for this order are received. Valid values are 'Y' and 'N'.
not_before_date	ORDHEAD	NOT_BEFORE_DATE	date	0		No	Contains the first date that delivery of the order will be accepted.
not_after_date	ORDHEAD	NOT_AFTER_DATE	date	0		No	Contains the last date that delivery of the order will be accepted.
otb_eow_date	ORDHEAD	OTB_EOW_DATE	date	0		No	This field contains the OTB budget bucket the order amount should be placed into.
earliest_ship_date	ORDHEAD	EARLIEST_SHIP_DATE	date	0		No	The date before which the items on the purchase order can not be shipped by the supplier. Represents the earliest earliest ship date of all the items on the order.

**Application Name: Retek Merchandising System****Version: 10.3.2****DTD or Node Name: PODesc.dtd****Purchase Order Description RMS**

Tag Name	Table Name	Column Name	Data Type	Length	Keys	Req	Description
latest_ship_date	ORDHEAD	LATEST_SHIP_DATE	date	0		No	The date after which the items on the purchase order can not be shipped by the supplier. Represents the greatest latest ship date of all the items on the order.
close_date	ORDHEAD	CLOSE_DATE	date	0		No	Contains the date when the order is closed.
terms	ORDHEAD	TERMS	varchar2	15		Yes	Indicator identifying the sales terms for the order. These terms specify when payment is due and if any discounts exist for early payment.
terms_code	TERMS	TERMS_CODE	varchar2	50		Yes	Indicates the Alphanumeric representation of Term Name which acts as the Term code in Oracle Financials.
freight_terms	ORDHEAD	FREIGHT_TERMS	varchar2	30		No	Indicator that references what freight terms are related to the order.
cust_order	ORDHEAD	CUST_ORDER	varchar2	1		Yes	This field indicates whether or not the order is generated for a customer.
payment_method	ORDHEAD	PAYMENT_METHOD	varchar2	6		No	Indicates how the purchase order will be paid. Valid options are LC (Letter of Credit), WT (Wire Transfer), OA (Open Account).
payment_method_desc	ORDHEAD	PAYMENT_METHOD_DESC	varchar2	6		No	Indicates how the purchase order will be paid. Valid options are 'LC' - Letter of Credit, 'WT' - Wire Transfer, 'OA' - Open Account.
backhaul_type	ORDHEAD	BACKHAUL_TYPE	varchar2	6		No	This field contains the type of backhaul allowance that will be applied to the order. Some examples are 'C'calculated or 'F'lat rate
backhaul_type_desc	CODE_DETAIL	CODE_DESC	varchar2	40		No	The description for the given backhaul type.
backhaul_allowance	ORDHEAD	BACKHAUL_ALLOWANCE	number	20 4		No	This field will contain the backhaul allowance value.
ship_method	ORDHEAD	SHIP_METHOD	varchar2	6		No	The method used to ship the items on the purchase order from the country of origin to the country of import.
ship_method_desc	CODE_DETAIL	CODE_DESC	varchar2	40		No	Contains the description of the given shipping method.
purchase_type	ORDHEAD	PURCHASE_TYPE	varchar2	6		No	Indicates what's included in the supplier's cost of the item. Valid values include C (Cost), CI (Cost and Insurance), CIF (Cost, Insurance and Freight), FOB (Free on Board).
purchase_type_desc	CODE_DETAIL	CODE_DESC	varchar2	40		No	Contains the description of the given purchase type.



Application Name: Retek Merchandising System

Version: 10.3.2

DTD or Node Name: PODesc.dtd

Purchase Order Description RMS

Tag Name	Table Name	Column Name	Data Type	Length	Keys	Req	Description
status	ORDHEAD	STATUS	varchar2	1		Yes	Indicates what's included in the supplier's cost of the item. Valid values include C (Cost), CI (Cost and Insurance), CIF (Cost, Insurance and Freight), FOB (Free on Board).
ship_pay_method	ORDHEAD	SHIP_PAY_METHOD	varchar2	2		No	Code indicating the payment terms for freight charges associated with the order. Valid values include: 'CC' - Collect, 'CF' - Collect Freight Credited Back to Customer, 'DF' - Defined by Buyer and Seller, 'MX' - Mixed, 'PC' - Prepaid but Charged to Customer, 'PO' - Prepaid only, 'PP' - Prepaid by Seller.
ship_pay_method_desc	CODE_DEATIL	CODE_DESC	varchar2	40		No	Contains the description of the given shipment payment method.
fob_trans_res	ORDHEAD	FOB_TRANS_DESC	varchar2	2		No	Contains the code indicating the type of the location that is responsible for the transportation of the order.
fob_trans_res_code_desc	CODE_DETAIL	CODE_DESC	varchar2	40		No	Contains the description of the given fob_trans_res_code
fob_trans_res_desc	ORDHEAD	FOB_TRANS_RES_DESC	varchar2	45		No	User entered field describing the code for the location responsible for the transportation of the order.
fob_title_pass	ORDHEAD	FOB_TITLE_PASS	varchar2	2		No	Indicator used to determine where the title for goods is passed from the vendor to the purchaser. Examples include city, factory, or origin.
fob_title_pass_code_desc	CODE_DETAIL	CODE_DESC	varchar2	40		No	Contains the description of the given fob_title_pass_code.
fob_title_pass_desc	ORDHEAD	FOB_TITLE_PASS_DESC	varchar2	45		No	User entered field describing the code where the title of the merchandise is to be passed. Could be a city name, factory name, or place of origin.
vendor_order_no	ORDHEAD	VENDOR_ORDER_NO	varchar2	15		No	Contains the vendor's unique identifying number for an order. These orders may have originated by the vendor through the EDI process or this number can be associated to a Retek order when the order is created on-line.
exchange_rate	ORDHEAD	EXCHANGE_RATE	number	20 10		No	The rate of exchange used for the purchase order between the order and primary currencies.
factory	ORDHEAD	FACTORY	varchar2	10		No	The factory at which the items on the purchase order are made. This field is only available when the system is running Import functionality.
factory_desc	PARTNER	PARTNER_DESC	varchar2	40		No	Contains the description of the given factory.



Application Name: Retek Merchandising System

Version: 10.3.2

DTD or Node Name: PODesc.dtd

Purchase Order Description RMS

Tag Name	Table Name	Column Name	Data Type	Length	Keys	Req	Description
agent	ORDHEAD	AGENT	varchar2	10		No	The agent that is used in the purchase of the items on the purchase order. This field is only available when the system is running Import functionality.
agent_desc	PARTNER	PARTNER_DESC	varchar2	40		No	Contains the description of the given partner
discharge_port_desc	OUTLOC	OUTLOC_DESC	varchar2	40		No	Contains the description of the given discharge port.
discharge_port	ORDHEAD	DISCHARGE_PORT	varchar2	5		No	The port at which the items on the purchase order will enter the country of import. This field is only available when the system is running Import functionality.
lading_port	ORDHEAD	LADING_PORT	varchar2	5		No	The port from which the items on the purchase order are shipped. This field is only available when the system is running Import functionality.
lading_port_desc	OUTLOC	OUTLOC_DESC	varchar2	40		No	Contains the description of the given lading port.
bill_to_id	ORDHEAD	BILL_TO_ID	varchar2	5		No	Indicates the ID of the bill-to-address, which will be stored on the OUTLOC table under the outloc_type 'BT'.
freight_contract_no	ORDHEAD	FREIGHT_CONTRACT_NO	varchar2	10		No	The number of the contract with a shipper that will give specific freight rates. This field is only available when the system is running Import functionality.
po_type	ORDHEAD	PO_TYPE	varchar2	4		No	Contains the value associated with the PO_TYPE for the order.
po_type_desc	PO_TYPE	PO_TYPE_DESC	varchar2	60		No	Contains a description for the specific PO_TYPE
pre_mark_ind	ORDHEAD	PRE_MARK_IND	varchar2	1		Yes	This field indicated whether or not a supplier has agreed to break an order into separate boxes so that the boxes can be sent directly to stores.
currency_code	ORDHEAD	CURRENCY_CODE	varchar2	3		Yes	Contains the currency code for the order. When creating an order within Retek, this field will always default to the currency of the supplier, but it can be overwritten.
contract_no	ORDHEAD	CONTRACT_NO	number	6		No	User entered field describing the code for the location responsible for the transportation of the order.
pickup_loc	ORDHEAD	PICKUP_LOC	varchar2	45		No	Contains the location at which the order will be picked up, if the order is a 'Pickup' order.
pickup_no	ORDHEAD	PICKUP_NO	varchar2	25		No	Contains the reference number of the 'Pickup' order.

**Application Name: Retek Merchandising System****Version: 10.3.2****DTD or Node Name: PODesc.dtd****Purchase Order Description RMS**

Tag Name	Table Name	Column Name	Data Type	Length	Keys	Req	Description
pickup_date	ORDHEAD	PICKUP_DATE	date	0		No	Contains the date when the order can be picked up from the Supplier. This field is only required if the Purchase Type of the order is 'Pickup'.
app_datetime	ORDHEAD	APP_DATETIME	date	0		No	This column will hold the date and time of the receiving appointment at the warehouse.
comment_desc	ORDHEAD	COMMENT_DESC	varchar2	250		No	Any miscellaneous comments attached to the purchase order.

**Application Name: Retek Merchandising System****Version: 10.3.2****DTD or Node Name: PODtl****PO Detail****RMS**

Tag Name	Table Name	Column Name	Data Type	Length	Keys	Req	Description
item	ORDLOC	ITEM	varchar2	25		Yes	Unique alphanumeric value that identifies the item.
ref_item	ORDSKU	REF_ITEM	varchar2	25		No	Unique alphanumeric value that identifies the reference item.
physical_location_type	ORDLOC	LOC_TYPE	varchar2	1		Yes	This field contains the type of location in the location field. Valid values are 'S' -Store, 'W' -Warehouse
physical_location	ORDLOC	LOCATION	number	10		Yes	This field contains the location that item will be ordered to. This field may contain a store or a warehouse.
physical_qty_ordered	ORDLOC	QTY_ORDERED	number	12 4		No	Contains the total number of items ordered for the SKU to this location.
unit_cost	ORDLOC	UNIT_COST	number	20 4		No	This field contains the unit cost for the Item/Location on the order, including discounts (deal/bracket/allowance), but not landed cost components. This field is stored in order currency.
origin_country_id	ORDSKU	COUNTRY_CODE	varchar2	3		No	The identifier of the country into which the items on the order are being imported.
supp_pack_size	ORDSKU	ORDER_CASEPACK	number	12 4		No	Supplier pack size for this order/item.
earliest_ship_date	ORDSKU	EARLIEST_SHIP_DATE	date	0		No	The date before which the item can not be shipped by the supplier.
latest_ship_date	ORDSKU	LATEST_SHIP_DATE	date	0		No	The date after which the item can not be shipped by the supplier.
pickup_loc	ORDSKU	PICKUP_LOC	varchar2	45		No	Contains the location at which the order will be picked up, if the order is a 'Pickup' order.
pickup_no	ORDSKU	PICKUP_NO	varchar2	25		No	Contains the reference number of the 'Pickup' order.
packing_method	ITEM_SUPP_COUNTRY	PACKING_METHOD	varchar2	6		No	This field indicates whether the packing method of the item in the container is flat or hanging. Valid values for this field are stored in the 'PKMT' code.
round_lvl	ITEM_SUPP_COUNTRY	ROUND_LVL	varchar2	6		No	This column will be used to determine how order quantities will be rounded to Case, Layer and Pallet.
door_ind	NA			0		No	Not used by RMS.
priority_level	NA			0		No	Not used by RMS.
new_item	NA			0		No	Not used by RMS.

**Application Name: Retek Merchandising System****Version: 10.3.2****DTD or Node Name: PODtl****PO Detail****RMS**

Tag Name	Table Name	Column Name	Data Type	Length	Keys	Req	Description
quarantine	NA			0		No	Not used by RMS.
rcvd_unit_qty	NA			0		No	Not used by RMS.
tsf_po_link_id	ORDLOC	TSF_PO_LINK_NO	number	10		No	A reference number to link the item on the transfer to any purchase orders that have been created to allow the from location (ie warehouse) on the transfer to fulfill the transfer quantity to the to location (ie store) on the transfer.
cost_source	ORDLOC	COST_SOURCE	varchar2	4		No	Indicates the basis for the cost of the Item/Location on the order

**Application Name: Retek Merchandising System****Version: 10.3****DTD or Node Name: PODtlRef****PO Detail Reference****RMS**

Tag Name	Table Name	Column Name	Data Type	Length	Keys	Req	Description
item	ORDLOC	ITEM	VARCHAR2	25	PK	Yes	Unique alphanumeric value that identifies the item.
physical_location_type	ORDLOC	LOC_TYPE	VARCHAR2	1		Yes	This field contains the type of location in the location field. Valid values are: S - Store W - Warehouse
physical_location	ORDLOC	LOCATION	NUMBER	10		Yes	This field contains the location that item will be ordered to. This field may contain a store or a warehouse.

**Application Name: Retek Merchandising System****Version: 10.3****DTD or Node Name: PORef.dtd****Purchase Order Reference****RMS**

Tag Name	Table Name	Column Name	Data Type	Length	Keys	Req	Description
doc_type	N/A		varchar2	1		Yes	This field will always have a value of 'P'
order_no	ORDHEAD	ORDER_NO	NUMBER	8	PK	Yes	Contains the number that uniquely identifies an order within the system.

**Application Name: Retek Merchandising System****Version: 10.3.2****DTD or Node Name: POVirtualDtl****PO Virtual Detail****RMS**

Tag Name	Table Name	Column Name	Data Type	Length	Keys	Req	Description
location_type	ORDLOC	LOC_TYPE	varchar2	1		Yes	This field contains the type of location in the location field. Valid values are: S - Store W - Warehouse
location	ORDLOC	LOCATION	number	10		Yes	This field contains the location all items on the order will be delivered to if populated. i.e. It will mean a single location order.
qty_ordered	ORDLOC	QTY_ORDERED	number	12 4		No	Contains the total number of items ordered for the SKU to this location.

**Application Name: Retek Merchandising System****Version: 10.3.3****DTD or Node Name: PrcChgConfDesc.dtd****PrcChgConfDesc.dtd****RMS**

Tag Name	Table Name	Column Name	Data Type	Length	Keys	Req	Description
store	PRICE_SUSP_DETAIL,	ZONE_ID, ZONE_ID, ZONE	NUMBER	10		Yes	The store that the price change is occurring at.
item	PRICE_SUSP_DETAIL,	ITEM, ITEM, ITEM, ITEM, IT	VARCHAR2	25		Yes	The item on the price change.
start_date	PRICE_SUSP_HEAD, CL	ACTIVE_DATE, ACTIVE_D	DATE			Yes	Specifies when the price change will begin.
end_date	CLEAR_RESET_CALC,	RESET_DATE, END_DATE,	DATE			No	The end date of a clearance or a promotion.
change_type	N/A		VARCHAR2	2		Yes	Specifies whether a price change is permanent ('PE'), a clearance ('CL'), or a promotion ('PR').
unit_retail	PRICE_SUSP_DETAIL,	UNIT_RETAIL, UNIT_RETAI	NUMBER	20 4		Yes	This field contains the new single unit retail price in the selling unit of measure determined by the price change. This field is stored in the local currency.
status	N/A		VARCHAR2	1		Yes	This field will indicate the status of the price change after looking for overlaps within RMS. Valid values are 'Worksheet' and 'Approved'.

**Application Name: Retek Merchandising System****Version: 10.3.3****DTD or Node Name: PrcChgReqDesc.dtd****PrcChgReqDesc.dtd****RMS**

Tag Name	Table Name	Column Name	Data Type	Length	Keys	Req	Description
store	PRICE_SUSP_DETAIL,	ZONE_ID, ZONE_ID, ZONE	NUMBER	10		Yes	The store that the price change is occurring at.
item	PRICE_SUSP_DETAIL,	ITEM, ITEM, ITEM, ITEM, IT	VARCHAR2	25		Yes	The item on the price change.
start_date	PRICE_SUSP_HEAD, CL	ACTIVE_DATE, ACTIVE_D	DATE			Yes	Specifies when the price change will begin.
end_date	CLEAR_RESET_CALC,	RESET_DATE, END_DATE,	DATE			No	The end date of a clearance or a promotion.
change_type	N/A		VARCHAR2	2		Yes	Specifies whether a price change is permanent ('PE'), a clearance ('CL'), or a promotion ('PR').
unit_retail	PRICE_SUSP_DETAIL,	UNIT_RETAIL, UNIT_RETAI	NUMBER	20 4		Yes	This field contains the new single unit retail price in the selling unit of measure determined by the price change. This field is stored in the local currency.

**Application Name: Retek Merchandising System****Version: 10.3.3****DTD or Node Name: PrcZoneGrpDesc.dtd****Price Zone Group Description RMS**

Tag Name	Table Name	Column Name	Data Type	Length	Keys	Req	Description
zone_group_id	PRICE_ZONE_GROUP_	ZONE_GROUP_ID	number	4		Yes	Contains the zone group identification number for the zone group.
pricing_level	PRICE_ZONE_GRP	PRICING_LEVEL	varchar2	1		No	Contains the pricing level of the zone group,valid values are 'S' - Store, 'C' - Corporate and ' Z' - Zone

**Application Name: Retek Merchandising System****Version: 10.3.3****DTD or Node Name: PrcZoneGrpSt****Price Zone Group Store subn RMS**

Tag Name	Table Name	Column Name	Data Type	Length	Keys	Req	Description
store	PRICE_ZONE_GROUP_	STORE	number	10		Yes	Contains the store number which uniquely identifies the store conatined in the Zone group/Zone combination. If the pricing level of the zone group is Store, then the store value will be equal to the zone value.
store	PRICE_ZONE_GROUP_	STORE	number	10		Yes	Contains the store number which uniquely identifies the store conatined in the Zone group/Zone combination. If the pricing level of the zone group is Store, then the store value will be equal to the zone value.

**Application Name: Retek Merchandising System****Version: 10.3.1****DTD or Node Name: PrcZoneGrpStRef****Price Zone Group Store Refer RMS**

Tag Name	Table Name	Column Name	Data Type	Length	Keys	Req	Description
store	PRICE_ZONE_GROUP_	STORE	number	10		Yes	Contains the store number which uniquely identifies the store conatined in the Zone group/Zone combination. If the pricing level of the zone group is Store, then the store value will be equal to the zone value.

**Application Name: Retek Merchandising System****Version: 10.3.3****DTD or Node Name: PriceZone****Price Zone Subnode 1 for Prc RMS**

Tag Name	Table Name	Column Name	Data Type	Length	Keys	Req	Description
zone_id	PRICE_ZONE_GROUP_	ZONE_ID	number	10		Yes	Contains the zone identification number of the zone within the zone group. If the pricing level of the zone group is Store, then the store value will be equal to the zone value.
currency_code	PRICE_ZONE	CURRENCY_CODE	varchar2	3		Yes	Contains the currency code for the zone. Each zone will have a currency code attached to ensure that each store location associated with the zone shares the same currency for consistent pricing.

**Application Name: Retek Merchandising System****Version: 10.3.2****DTD or Node Name: Receipt****Receipt****RMS**

Tag Name	Table Name	Column Name	Data Type	Length	Keys	Req	Description
dc_dest_id	ALLOC_DETAIL, ORDLO	TO_LOC, LOCATION, TO_L	number	10		Yes	This element corresponds to different RMS tables, depending on the document_type. 'A' - ALLOC_DETAIL.TO_LOC, 'P' - ORDLOC.LOCATION, 'T' - TSFHEAD.TO_LOC
po_nbr	ALLOC_HEADER, ORDH	ALLOC_NO, ORDLOC, TSF	number	10		Yes	Specifies the unique identifier of the allocation, purchase order, or transfer.
document_type	N/A			0		Yes	Specifies whether the receipt is for an allocation 'A', purchase order 'P', or transfer 'T'. Types 'D' and 'V' are also valid document types that are treated the same as transfers.
asn_nbr	SHIPMENT	ASN	varchar2	30		No	Used to relate the receipt message to the previous ASN message, be it ASNIn or ASNOut. This field is required for doc types 'A' and 'T', not required for doc_type 'P'.
receipt_type	N/A					No	For future GA release

**Application Name: Retek Merchandising System****Version: 10.3.2****DTD or Node Name: ReceiptCartonDtl****Receipt Carton Detail****RMS**

Tag Name	Table Name	Column Name	Data Type	Length	Keys	Req	Description
carton_status_ind	N/A					No	For future GA release
container_id	N/A					No	For future GA release
dest_id	N/A					No	For future GA release
receipt_xactn_type	N/A					Yes	For future GA release
receipt_date	N/A		date			No	For future GA release
receipt_nbr	N/A					No	For future GA release
user_id	N/A					No	For future GA release

**Application Name: Retek Merchandising System****Version: 10.3.2****DTD or Node Name: ReceiptDesc.dtd****Receipt Description****RMS**

Tag Name	Table Name	Column Name	Data Type	Length	Keys	Req	Description
appt_nbr	APPT_HEAD	APPT	number	9		No	Specifies the appointment that the receipt is associated with.



Application Name: Retek Merchandising System	Version: 10.3.2	DTD or Node Name: ReceiptDtl
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Receipt Detail

RMS

Tag Name	Table Name	Column Name	Data Type	Length	Keys	Req	Description
item_id	ALLOC_HEADER, ORDL	ITEM, ITEM, ITEM	varchar2	25		Yes	Specifies the item on the allocation, purchase order, or transfer that has been received.
unit_qty	ALLOC_DETAIL, ORDLO	QTY_RECEIVED, QTY_RE	number	12 4		Yes	Updates the quantity received for the allocation, purchase order, or transfer. The shipment record is also updated with the quantity received (SHIPSKU.QTY_RECEIVED)
receipt_xactn_type	N/A			0		Yes	Specifies whether the receipt detail line item is for a 'R'eceipt, 'T'ransshipment, or 'A'djustment. For purchase order receiving, Transshipments are not allowed. For stock order (ie. Allocation and Transfer) receiving, Transshipments are handled in the same way as Receipts.
receipt_date	TRAN_DATA	TRAN_DATE	DATE	0		No	Identifies the date the transaction was written.
receipt_nbr	APPT_DETAIL	RECEIPT_NO	number	9		Yes	An externally generated numerical identifier corresponding to the successful reception of the item at the location.
dest_id	ALLOC_DETAIL	TO_LOC	number	10		No	Only used for doc_type of 'P', when the purchase order has an allocation attached to it. This element specifies the location to which the allocation is being sent.
container_id	SHIPSKU	CARTON	varchar2	20		Yes	Identifies the UCC-128 carton number for shipments originating from the Advance Shipment Notification process as carton shipments.
distro_nbr	ALLOC_HEADER	ALLOC_NO	number	10		No	Only used for doc_type of 'P', when the purchase order has an allocation attached to it. This element specifies the allocation id.
distro_doc_type	N/A			0		No	Only used for doc_type of 'P', when the purchase order has an allocation attached to it. When populated, this value should always be 'A' to specify an allocation.
to_disposition	INV_STATUS_CODES	INV_STATUS_CODE	varchar2	10		No	This value is used to determine if the inventory is available or unavailable, based on the code's INV_STATUS value on the INV_STATUS_CODES table.
from_disposition	INV_STATUS_CODES	INV_STATUS_CODE	varchar2	10		No	This value is used to determine inventory availability only if the to_disposition is not specified in the message.
to_wip	N/A			0		No	Not used by RMS.
from_wip	N/A			0		No	Not used by RMS.
to_trouble	N/A			0		No	Not used by RMS.

**Application Name: Retek Merchandising System****Version: 10.3.2****DTD or Node Name: ReceiptDtl****Receipt Detail****RMS**

Tag Name	Table Name	Column Name	Data Type	Length	Keys	Req	Description
from_trouble	N/A			0		No	Not used by RMS.
user_id	N/A			0		No	Not used by RMS.
dummy_carton_ind	N/A					No	For future GA release
tampered_carton_ind	N/A					No	For future GA release
unit_cost	ORDLOC	UNIT_COST	number	20		No	Only used for doc_type of 'P'. Specifies the unit_cost for the item on the order. Cost is converted to the order's currency before insert/update.
shipped_qty	SHIPSKU	QTY_EXPECTED	number	12 4		No	Only used for doc_type of 'P'. Updates the number of items expected to be received, originally set by the ASN process.

**Application Name: Retek Merchandising System****Version: 10.3.3****DTD or Node Name: RTVDesc.dtd****RTV Description****RMS**

Tag Name	Table Name	Column Name	Data Type	Length	Keys	Req	Description
dc_dest_id	RTV_HEAD	STORE, WH	number	10		Yes	Contains the location number that the items are returned from. If the dc_dest_id is a store, the STORE column gets populated with the dc_dest_id value, and the WH column is defaulted to -1. If the dc_dest_id is a warehouse, the WH column gets populated with the dc_dest_id value, and the STORE column is defaulted to -1.
rtv_id	RTV_HEAD	EXT_REF_NO	number	7		Yes	Audit trail reference to external system when an external transaction initiates master record creation in the Retek system.
item_id	RTV_DETAIL	ITEM	varchar2	25		Yes	Unique identifier for the item.
ret_auth_nbr	RTV_HEAD	RET_AUTH_NUM	varchar2	12		Yes	Contains the number that the supplier provides when the decision is made that an order may be returned. This value is not always required and is determined by vendor level data.
unit_qty	RTV_DETAIL	QTY_RETURNED	number	12 4		No	Contains the number of items being returned to the supplier under this RTV number.
container_qty	N/A			0		No	Not used by RMS.
vendor_nbr	RTV_HEAD	SUPPLIER	number	10		Yes	Contains the supplier number to which the merchandise is being returned.
ship_address1	RTV_HEAD	SHIP_TO_ADD_1	varchar2	30		No	Contains the first line of the supplier's address for returns.
ship_address2	RTV_HEAD	SHIP_TO_ADD_2	varchar2	30		No	Contains the second line of the supplier's address for returns.
ship_address3	RTV_HEAD	SHIP_TO_ADD_3	varchar2	30		No	Contains the third line of the supplier's address for returns.
state	RTV_HEAD	STATE	varchar2	3		No	Contains the state of the supplier's address for returns.
city	RTV_HEAD	SHIP_TO_CITY	varchar2	20		No	Contains the city name of the supplier's address for returns.
shipto_zip	RTV_HEAD	SHIP_TO_PCODE	varchar2	10		No	Contains the zip code of the supplier's address for returns.
country	RTV_HEAD	SHIP_TO_COUNTRY_ID	varchar2	3		No	Contains the country ID of the supplier's address for returns.
from_disposition	INV_STATUS_CODES	INV_STATUS_CODE	varchar2	10		No	This value is used to determine if the inventory is available or unavailable, based on the code's INV_STATUS value on the INV_STATUS_CODES table.
to_disposition	N/A			0		No	Not used by RMS.

**Application Name: Retek Merchandising System****Version: 10.3.3****DTD or Node Name: RTVDesc.dtd****RTV Description****RMS**

Tag Name	Table Name	Column Name	Data Type	Length	Keys	Req	Description
creation_ts	RTV_HEAD	CREATED_DATE, COMPLE	date			No	CREATED_DATE contains the date the vendor return was created, COMPLETED_DATE contains the date the vendor return was completed.
unit_cost	RTV_DETAIL	UNIT_COST	number	20 4		No	Contains the cost per unit for the item being returned. This field is stored in the supplier's currency.
unit_cost	RTV_DETAIL	UNIT_COST	NUMBER	20 4		No	Contains the cost per unit for the SKU being returned. This field is stored in the supplier's currency.
reason	RTV_DETAIL	REASON	varchar2	6		No	Contains the value identifying the reason for the return. Valid values are: Q - QC Failed, U - Unavailable Inventory. Other values may also be entered via the codes table under code type 'RTVR', however, the two codes listed previously may never be deleted.
comments	RTV_HEAD	COMMENT_DESC	varchar2	255		No	Contains any comments associated with the return.
rtv_order_no	RTV_HEAD	RTV_ORDER_NO	NUMBER	10		No	Contains the number that uniquely identifies the return to vendor within the system.

**Application Name: Retek Merchandising System****Version: 10.3.3****DTD or Node Name: RTVReqDesc.dtd****RTV Request****RMS**

Tag Name	Table Name	Column Name	Data Type	Length	Keys	Req	Description
rtv_order_no	RTV_HEAD	RTV_ORDER_NO	NUMBER	10	PK	Yes	Contains the number that uniquely identifies the return to vendor within the system.
supplier	RTV_HEAD	SUPPLIER	NUMBER	10		Yes	Contains the supplier number to which the merchandise is being returned.
status_ind	RTV_HEAD	STATUS_IND	NUMBER	2		Yes	Contains the current status of the return. Valid values include:
loc	RTV_HEAD	STORE	NUMBER	10		Yes	Contains the store number if the items are being returned from a store location. This value will be -1 if the return is from a warehouse.
loc_type	N/A		VARCHAR2	1		Yes	Contains an 'S' if the location is a store or 'W' if the location is a warehouse.
physical_loc	RTV_HEAD	STORE	NUMBER	10		Yes	Contains the store number if the items are being returned from a store location. This value will be -1 if the return is from a warehouse.
total_order_amt	RTV_HEAD	TOTAL_ORDER_AMT	NUMBER	20 4		No	Contains the total amount of the return. This field is stored in the supplier's currency.
ship_to_addr_line1	RTV_HEAD	SHIP_TO_ADD_1	VARCHAR2	30		Yes	Contains the first line of the supplier's address for returns.
ship_to_addr_line2	RTV_HEAD	SHIP_TO_ADD_2	VARCHAR2	30		No	Contains the second line of the supplier's address for returns.
ship_to_addr_line3	RTV_HEAD	SHIP_TO_ADD_3	VARCHAR2	30		No	Contains the third line of the supplier's address for returns.
ship_to_city	RTV_HEAD	SHIP_TO_CITY	VARCHAR2	20		Yes	Contains the city name of the supplier's address for returns.
state	RTV_HEAD	STATE	VARCHAR2	3		Yes	Contains the state of the supplier's address for returns.
ship_to_country_code	RTV_HEAD	SHIP_TO_COUNTRY_ID	VARCHAR2	3		Yes	Contains the country ID of the supplier's address for returns.
ship_to_postal_code	RTV_HEAD	SHIP_TO_PCODE	VARCHAR2	10		No	Contains the zip code of the supplier's address for returns.
ret_auth_nbr	RTV_HEAD	RET_AUTH_NUM	VARCHAR2	12		No	Contains the number that the supplier provides when the decision is made that an order may be returned. This value is not always required and is determined by vendor level data.
ret_courier	RTV_HEAD	COURIER	VARCHAR2	20		No	Contains the courier name if the supplier requires that returns be sent by a designated carrier.

**Application Name: Retek Merchandising System****Version: 10.3.3****DTD or Node Name: RTVReqDesc.dtd****RTV Request****RMS**

Tag Name	Table Name	Column Name	Data Type	Length	Keys	Req	Description
freight_charge	RTV_HEAD	FREIGHT	NUMBER	20 4		No	Contains the freight cost associated with the vendor return. This field is stored in the supplier's currency.
creation_date	RTV_HEAD	CREATED_DATE	DATE	0		Yes	Contains the date the vendor return was created.
completed_date	RTV_HEAD	COMPLETED_DATE	DATE	0		No	Contains the date the vendor return was completed.
handling_pct	RTV_HEAD	HANDLING_PCT	NUMBER	12 4		No	Contains the handling percent if a percent is specified at a vendor level.
handling_cost	RTV_HEAD	HANDLING_COST	NUMBER	20 4		Yes	Contains the handling cost for the vendor return if a handling percent is specified at a supplier level. The cost is calculated by taking the total order amount multiplied by the handling percent. This field is stored in the supplier's currency.
ext_ref_no	RTV_HEAD	EXT_REF_NO	VARCHAR2	14		No	Audit trail reference to external system when an external transaction initiates master record creation in the Retek system.
comment_desc	RTV_HEAD	COMMENT_DESC	VARCHAR2	255		No	Contains any comments associated with the return.

**Application Name: Retek Merchandising System****Version: 10.3.3****DTD or Node Name: RTVReqDtl****RTV Request Detail****RMS**

Tag Name	Table Name	Column Name	Data Type	Length	Keys	Req	Description
seq_no	RTV_DETAIL	SEQ_NO	NUMBER	4		Yes	This field will contain a sequence number which makes the record unique when combined with the RTV_ORDER_NO field. This field is used because the unique key containing RTV_ORDER_NO, SKU, and SHIPMENT allows NULL values in the SHIPMENT field; therefore preventing it from being a primary key.
item	RTV_DETAIL	ITEM	VARCHAR2	25		Yes	Unique identifier for the item.
shipment	RTV_DETAIL	SHIPMENT	NUMBER	10		Yes	Contains the shipment number associated with all vendor returns originating from the Quality Control process. This field will contain a -1 for all returns originating from held inventory.
inv_status	RTV_DETAIL	INV_STATUS	NUMBER	2		Yes	This field contains the number representing the inventory status code. This field is only required if the reason field has a value of 'U' for unavailable inventory.
rtv_qty	RTV_DETAIL	QTY_RETURNED	NUMBER	12 4		Yes	Contains the number of items being returned to the supplier under this RTV number.
unit_cost	RTV_DETAIL	UNIT_COST	NUMBER	20 4		Yes	Contains the cost per unit for the SKU being returned. This field is stored in the supplier's currency.
reason	RTV_DETAIL	REASON	VARCHAR2	6		Yes	Contains the value identifying the reason for the return. Valid values are: Q - QC Failed U - Unavailable Inventory Other values may also be entered via the codes table for this field in the code type 'RTVR', however, the two codes listed above may never be deleted. Note that any value added can only be related to RTV from existing inventory (e.g. overstock).

**Application Name: Retek Merchandising System****Version: 10.3.3****DTD or Node Name: RTVReqDtlRef****Return to Vendor Detail Refer RMS**

Tag Name	Table Name	Column Name	Data Type	Length	Keys	Req	Description
seq_no	RTV_DETAIL	SEQ_NO	NUMBER	4		Yes	This field will contain a sequence number which makes the record unique when combined with the RTV_ORDER_NO field. This field is used because the unique key containing RTV_ORDER_NO, SKU, and SHIPMENT allows NULL values in the SHIPMENT field; therefore preventing it from being a primary key.

**Application Name: Retek Merchandising System****Version: 10.3.3****DTD or Node Name: RTVReqRef.dtd****Return to Vendor Reference RMS**

Tag Name	Table Name	Column Name	Data Type	Length	Keys	Req	Description
rtv_order_no	RTV_HEAD	RTV_ORDER_NO	NUMBER	10		Yes	Contains the number that uniquely identifies the return to vendor within the system.

**Application Name: Retek Merchandising System****Version: 10.3.2****DTD or Node Name: StkCountSchDesc.dtd****Stock Count Schedule Descri RMS**

Tag Name	Table Name	Column Name	Data Type	Length	Keys	Req	Description
cycle_count	STAKE_HEAD	CYCLE_COUNT	number	8		Yes	Contains the number which uniquely identifies the stock or cycle count.
cycle_count_desc	STAKE_HEAD	CYCLE_COUNT_DESC	varchar2	40		Yes	Contains a description of the cycle or stock count which, along with the cycle count number, identifies the cycle or stock count.
location_type	STAKE_HEAD	STORE_OR_WAREHOUSE	varchar2	1		Yes	Contains an indicator which identifies whether the cycle count will be for Stores or Warehouses. Valid values are 'S' - Store and 'W' - Warehouse.
stocktake_date	STAKE_HEAD	STOCKTAKE_DATE	date	0		Yes	Contains the date on which the stock or cycle count even will take place.
stocktake_type	STAKE_HEAD	STOCKTAKE_TYPE	varchar2	1		Yes	Contains a value which indicates the type of stock take. Valid values are 'B' -Both Unit and Dollar and 'U' - Unit only.

**Application Name: Retek Merchandising System****Version: 10.3.2****DTD or Node Name: StkCountSchLoc****Stock Count Schedule location RMS**

Tag Name	Table Name	Column Name	Data Type	Length	Keys	Req	Description
location	STAKE_PROD_LOC	STORE/WH	number	10		Yes	Contains the store or wh number

**Application Name: Retek Merchandising System****Version: 10.3.2****DTD or Node Name: StkCountSchProd****Stock Count Schedule produc RMS**

Tag Name	Table Name	Column Name	Data Type	Length	Keys	Req	Description
dept	STAKE_PRODUCT	DEPT	number	4		Yes	Contains the department number where the cycle count will occur
class	STAKE_PRODUCT	CLASS	number	4		Yes	Contains the class number where the cycle count will occur.
subclass	STAKE_PRODUCT	SUBCLASS	number	4		Yes	Contains the subclass number where the cycle count will occur.

**Application Name: Retek Merchandising System****Version: 10.3.2****DTD or Node Name: StkCountSchRef.dtd****Stock Count Schedule Refenc RMS**

Tag Name	Table Name	Column Name	Data Type	Length	Keys	Req	Description
cycle_count	STAKE_HEAD	CYCLE_COUNT	number	8		Yes	The unique identifier for the cycle count schedule.

**Application Name: Retek Merchandising System****Version: 10.3****DTD or Node Name: StoreDesc.dtd****Stores Description****RMS**

Tag Name	Table Name	Column Name	Data Type	Length	Keys	Req	Description
store	STORE	STORE	NUMBER	10	PK	Yes	Contains the number which uniquely identifies the store.
store_name	STORE	STORE_NAME	VARCHAR2	20		Yes	Contains the name of the store which, along with the store number, identifies the store.
store_name10	STORE	STORE_NAME10	VARCHAR2	10		Yes	Contains a ten character abbreviation of the store name.
store_name3	STORE	STORE_NAME3	VARCHAR2	3		Yes	Contains a three character abbreviation of the store name.
store_add1	STORE	STORE_ADD1	VARCHAR2	30		Yes	Contains the first line of the store's address.
store_add2	STORE	STORE_ADD2	VARCHAR2	30		Yes	Contains the second line of the store's address.
store_city	STORE	STORE_CITY	VARCHAR2	20		Yes	Contains the name of the city in which the store is located.
county	STORE	COUNTY	VARCHAR2	20		Yes	Holds the county of the location
state	STORE	STATE	VARCHAR2	3		Yes	Contains the postal abbreviation of the state in which the store is located.
country_id	STORE	COUNTRY_ID	VARCHAR2	3	FK	Yes	Contains the country code of the country for the store address.
store_pcode	STORE	STORE_PCODE	VARCHAR2	10		Yes	Contains the postal ZIP code for store.
store_class	STORE	STORE_CLASS	VARCHAR2	1		Yes	Contains the code letter indicating the class of which the store is a member. Valid values are A through E.
store_mgr_name	STORE	STORE_MGR_NAME	VARCHAR2	32		Yes	Contains the name of the store manager.
store_open_date	STORE	STORE_OPEN_DATE	DATE	0		Yes	Contains the date on which the store opened.
store_close_date	STORE	STORE_CLOSE_DATE	DATE	0		Yes	Contains the date on which the store closed.
acquired_date	STORE	ACQUIRED_DATE	DATE	0		Yes	Contains the date on which the store was acquired.
remodel_date	STORE	REMODEL_DATE	DATE	0		Yes	Contains the date on which the store was last remodeled.
fax_number	STORE	FAX_NUMBER	VARCHAR2	20		Yes	Contains the fax number for the store.
phone_number	STORE	PHONE_NUMBER	VARCHAR2	20		Yes	Contains the phone number for the store.
email	STORE	EMAIL	VARCHAR2	100		Yes	Holds the email address for the location
total_square_ft	STORE	TOTAL_SQUARE_FT	NUMBER	8		Yes	Contains the total square footage of the store.

**Application Name: Retek Merchandising System****Version: 10.3****DTD or Node Name: StoreDesc.dtd****Stores Description****RMS**

Tag Name	Table Name	Column Name	Data Type	Length	Keys	Req	Description
selling_square_ft	STORE	SELLING_SQUARE_FT	NUMBER	8		Yes	Contains the total square footage of the store's selling area.
linear_distance	STORE	LINEAR_DISTANCE	NUMBER	8		Yes	Holds the total merchandisable space of the location.
stockholding_ind	STORE	STOCKHOLDING_IND	VARCHAR2	1		Yes	This column indicates whether the store can hold stock. In a non-multichannel environment this will always be "Y."
channel_id	STORE	CHANNEL_ID	NUMBER	4		Yes	In a multichannel environment this will contain the channel with which the store is associated. Valid values can be found on the channels table.
store_format	STORE	STORE_FORMAT	NUMBER	4		Yes	Contains the number indicating the format of the store. Valid values are found on the store format table.
mall_name	STORE	MALL_NAME	VARCHAR2	20		Yes	Contains the name of the mall in which the store is located.
district	STORE	DISTRICT	NUMBER	4		Yes	Contains the number of the district in which the store is a member.
district_name	DISTRICT	DISTRICT_NAME	VARCHAR2	20		Yes	Contains the name of the district which, along with the district number, identifies the district.
promo_zone	STORE	PROMO_ZONE	NUMBER	4		Yes	Contains the promotional zone in which the store is located. Valid values are located on the promo_zone table.
promo_desc	PROMO_ZONE	PROMO_DESC	VARCHAR2	20		Yes	Contains the name of the promotional zone.
transfer_zone	STORE	TRANSFER_ZONE	NUMBER	4		Yes	Contains the transfer zone in which the store is located. Valid values are located on the tsfzone table.
description	TSFZONE	DESCRIPTION	VARCHAR2	20		Yes	Contains the name of the transfer zone.
default_wh	STORE	DEFAULT_WH	NUMBER	10		Yes	Contains the number of the warehouse that may be used as the default for creating cross-dock masks. This determines which stores are associated with or sourced from a warehouse. Will hold only virtual warehouses in a multi-channel environment.
stop_order_days	STORE	STOP_ORDER_DAYS	NUMBER	3		Yes	Contains the number of days before a store closing that the store will stop accepting orders. This column will be used when the store_close_date is defined.
start_order_days	STORE	START_ORDER_DAYS	NUMBER	3		Yes	Contains the number of days before the store_open_date that the store will begin accepting orders.
currency_code	STORE	CURRENCY_CODE	VARCHAR2	3	FK	Yes	This field contains the currency code under which the store operates.

**Application Name: Retek Merchandising System****Version: 10.3****DTD or Node Name: StoreDesc.dtd****Stores Description****RMS**

Tag Name	Table Name	Column Name	Data Type	Length	Keys	Req	Description
lang	STORE	LANG	NUMBER	6	FK	Yes	This column identifies the language to be used for the given store.
integrated_pos_ind	STORE	INTEGRATED_POS_IND	VARCHAR2	1		Yes	Indicates whether or not the POS system at the Store is integrated.
orig_currency_code	STORE	ORIG_CURRENCY_CODE	VARCHAR2	3	FK	Yes	holds the original currency of a store after it's adopted the Euro as its main operating currency
duns_number	STORE	DUNS_NUMBER	VARCHAR2	9		Yes	This field holds the Dun and Bradstreet number to identify the store.
duns_loc	STORE	DUNS_LOC	VARCHAR2	4		Yes	This field holds the Dun and Bradstreet number to identify the location

**Application Name: Retek Merchandising System****Version: 10.3****DTD or Node Name: StoreRef.dtd****Stores Reference****RMS**

Tag Name	Table Name	Column Name	Data Type	Length	Keys	Req	Description
store	STORE	STORE	NUMBER	10	PK	Yes	Contains the number which uniquely identifies the store.

**Application Name: Retek Merchandising System****Version: 10.3****DTD or Node Name: TermsDesc.dtd****Terms Description****RMS**

Tag Name	Table Name	Column Name	Data Type	Length	Keys	Req	Description
terms_code	TERMS	TERMS_CODE	VARCHAR2	50			Indicates the Alphanumeric representation of Term Name which acts as the Term code in Oracle Financials.
due_days	TERMS	DUEDAYS	NUMBER	3			Contains the number of days until payment is due.
enabled_flag	TERMS	ENABLED_FLAG	VARCHAR2	1			Indicates whether the Payment terms are valid or invalid within the respective application. The values would be either (Y)es or (N)o. This column will be simply maintained in the table for information and not to be displayed in RMS Forms for Retek 10.0
end_date_active	TERMS	END_DATE_ACTIVE	DATE	0			Indicates the date for assigning an inactive date to the Payment Terms. This column will be simply maintained in the table for information and not to be displayed in RMS Forms for Retek 10.0
discdays	TERMS	DISCDAYS	NUMBER	3			Contains the number of days in which payment must be made in order to receive the discount.
terms	TERMS	TERMS	VARCHAR2	15			Contains a number uniquely identifying the supplier terms.
terms_desc	TERMS	TERMS_DESC	VARCHAR2	240			Contains a description of the supplier terms. For example: 2.5% 30 days.
percent	TERMS	PERCENT	NUMBER	12 4			Contains the percent of discount if payment is made within the specified time frame.
start_date_active	TERMS	START_DATE_ACTIVE	DATE	0			Indicates the date for assigning an active date to the Payment Terms. This column will be simply maintained in the table for information and not to be displayed in RMS Forms for Retek 10.0



Application Name: Retek Merchandising System	Version: 10.3	DTD or Node Name: TsfDesc.dtd
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Transfer Description

RMS

Tag Name	Table Name	Column Name	Data Type	Length	Keys	Req	Description
tsf_no	TSFHEAD	TSF_NO	NUMBER	10		Yes	This field contains the number that uniquely identifies the transfer within the system.
doc_type	N/A		varchar2	1		Yes	Defaulted to 'T' for RMS transfers.
physical_from_loc	STORE, WH	STORE, PHYSICAL_WH	number	10		Yes	Physical location that the from_loc belongs to.
from_loc_type	ITEM_LOC	LOC_TYPE	VARCHAR2	1		Yes	Type of location in the location field. Valid values are: S = Store W = Warehouse
from_loc	TSFHEAD	FROM_LOC	NUMBER	10		Yes	This field contains the location number of the transfer from location. This field will contain either a store or warehouse number based on the FROM_LOC_TYPE field.
physical_to_loc	STORE, WH	STORE, PHYSICAL_WH	number	10		Yes	Physical location that the to_loc belongs to.
to_loc_type	ITEM_LOC	LOC_TYPE	VARCHAR2	1		Yes	Type of location in the location field. Valid values are: S = Store W = Warehouse
to_loc	TSFHEAD	TO_LOC	NUMBER	10		Yes	This field contains the location number of the transfer to location. This field will contain either a store or warehouse number based on the TO_LOC_TYPE field.
tsf_type	TSFHEAD	TSF_TYPE	VARCHAR2	6		Yes	This field identifies the type of the transfer. Valid values are: SR - Store Requisition CO - Customer Order RV - RTV CF - Confirmation NS - Non-Salable Merchandise AD - Administrative MR - Manual Requisitions PL - PO-Linked Transfer. BT- Book Transfer EG - Externally Generated
pick_not_before_date	TSFHEAD	APPROVAL_DATE	DATE	0		Yes	This field contains the date the transfer was approved.
pick_not_after_date	N/A		date			Yes	This value will be the TSFHEAD.APPROVAL_DATE+ the number of days specified on CODE_DETAIL for code DATE, code_type DEFT. If the transfer is closed, pick_not_after_date will be a day before pick_not_before_date.

**Application Name: Retek Merchandising System****Version: 10.3****DTD or Node Name: TsfDesc.dtd****Transfer Description****RMS**

Tag Name	Table Name	Column Name	Data Type	Length	Keys	Req	Description
default_order_type	SYSTEM_OPTIONS	DEFAULT_ORDER_TYPE	VARCHAR2	9		Yes	This field identifies the default order type associated with transfers and standalone allocations. RDM uses this value to determine how to distribute stock orders. Valid values include AUTOMATIC, WAVE, and MANUAL and are stored on the order_types table with a po_ind = 'N'.
priority	N/A		number	4		No	This field is currently defaulted to 1. It is reserved for future use.
break_by_distro	N/A		varchar2	1		Yes	Set to 'Y' if the deliver_type for the transfer's customer is 'S'. Otherwise, break_by_distro is 'N'.
delivery_date	TSFHEAD	DELIVERY_DATE	DATE	0		No	The earliest date that the transfer can be delivered to the store. This will be populated if the transfer type is PO-Linked.
cust_name	CUSTOMER	CUST_NAME	VARCHAR2	30		No	Contains the name of the customer.
deliver_add1	ORDCUST	DELIVER_ADD1	VARCHAR2	30		No	Contains the delivery address for the customer/order relationship.
deliver_add2	ORDCUST	DELIVER_ADD2	VARCHAR2	30		No	Contains an optional second line of the delivery address for the customer/order relationship.
deliver_city	ORDCUST	DELIVER_CITY	VARCHAR2	20		No	Contains the city in which the customer order will be delivered.
deliver_state	ORDCUST	DELIVER_STATE	VARCHAR2	3		No	Contains the state in which the customer order will be delivered.
deliver_post	ORDCUST	DELIVER_POST	VARCHAR2	10		No	Contains the postal code in which the customer order will be delivered.
deliver_country_id	ORDCUST	DELIVER_COUNTRY_ID	VARCHAR2	3		No	Contains the country in which the customer order will be delivered.
message	TSFHEAD	COMMENT_DESC	VARCHAR2	300		No	This field contains any miscellaneous comments associated with the transfer entered by the user.

**Application Name: Retek Merchandising System****Version: 10.3****DTD or Node Name: TsfDtl****Transfer Detail****RMS**

Tag Name	Table Name	Column Name	Data Type	Length	Keys	Req	Description
item	TSFDETAIL	ITEM	VARCHAR2	25	PK, FK1	Yes	Unique alphanumeric value that identifies the item.
tsf_qty	TSFDETAIL	TSF_QTY	NUMBER	12 4		Yes	This field contains the total quantity of the item reserved at the from location for this transfer. This field is set back to zero each time the stock is either merged into a 'Combined Transfer' or shipped.
price	N/A		number	20 4		No	This field is generated from a call to PRICING_ATTRIB_SQL.GET_RETAIL with item as the input.
selling_uom	N/A		varchar2	2		No	This field is generated from a call to PRICING_ATTRIB_SQL.GET_RETAIL with item as the input.
priority	N/A		number	4		No	This field is currently defaulted to 1. It is reserved for future use.
expedite_flag	N/A		varchar2	1		No	If TSFHEAD.FREIGHT_CODE is 'E', expedite_flag is 'Y'. Otherwise, expedite_flag is 'N'.
store_ord_mult	ITEM_LOC	STORE_ORD_MULT	VARCHAR2	1		Yes	This column contains the multiple in which the item needs to be shipped from a warehouse to the location.
tsf_po_link_no	TSFDETAIL	TSF_PO_LINK_NO	NUMBER	10		No	A reference number to link the item on the transfer to any purchase orders that have been created to allow the from location (i.e. warehouse) on the transfer to fulfill the transfer quantity to the to location (i.e store) on the transfer.
ticket_type_id	ITEM_TICKET	TICKET_TYPE_ID	VARCHAR2	4		No	This field contains a character string which uniquely identifies the ticket type which is associated with the item.

**Application Name: Retek Merchandising System****Version: 10.3****DTD or Node Name: TsfDtlRef****Transfer Detail Reference****RMS**

Tag Name	Table Name	Column Name	Data Type	Length	Keys	Req	Description
item	TSFDETAIL	ITEM	VARCHAR2	25		Yes	Unique alphanumeric value that identifies the item.

**Application Name: Retek Merchandising System****Version: 10.3****DTD or Node Name: TsfDtlTckt****Transfer Detail Ticket****RMS**

Tag Name	Table Name	Column Name	Data Type	Length	Keys	Req	Description
comp_item	PACKITEM_BREAKOUT	ITEM	VARCHAR2	25	PK, FK1	Yes	Alphanumeric value that identifies the item within the pack.
comp_price	N/A		number	20 4		No	This field is generated from a call to PRICING_ATTRIB_SQL.GET_RETAIL with comp_item as the input.
comp_selling_uom	N/A		varchar2	4	FK2	No	This field is generated from a call to PRICING_ATTRIB_SQL.GET_RETAIL with comp_item as the input.



Application Name: Retek Merchandising System

Version: 10.3

DTD or Node Name: TsfDtlTcktDesc.dtd

Transfer Detail Ticket Descript RMS

Tag Name	Table Name	Column Name	Data Type	Length	Keys	Req	Description
tsf_no	TSFHEAD	TSF_NO	NUMBER	10	PK, FK1	Yes	This field contains the number that uniquely identifies the transfer within the system.
doc_type	N/A		varchar2	1		Yes	
physical_to_loc	TSFHEAD	TO_LOC	NUMBER	10		Yes	This field contains the location number of the transfer to location. This field will contain either a store or warehouse number based on the TO_LOC_TYPE field.
to_loc	TSFHEAD	TO_LOC	NUMBER	10		Yes	This field contains the location number of the transfer to location. This field will contain either a store or warehouse number based on the TO_LOC_TYPE field.
item	TSFDETAIL	ITEM	VARCHAR2	25	PK, FK1	Yes	Unique alphanumeric value that identifies the item.
comp_item	PACKITEM_BREAKOUT	ITEM	VARCHAR2	25		Yes	Alphanumeric value that identifies the item within the pack.
price			number	20 4		Yes	
selling_uom			varchar2	2		Yes	

**Application Name: Retek Merchandising System****Version: 10.3****DTD or Node Name: TsfRef.dtd****Transfers Reference****RMS**

Tag Name	Table Name	Column Name	Data Type	Length	Keys	Req	Description
tsf_no	TSFHEAD	TSF_NO	NUMBER	10		Yes	This field contains the number that uniquely identifies the transfer within the system.
doc_type	N/A		varchar2	1		Yes	Defaulted to 'T' for RMS transfers.
physical_from_loc	STORE, WH	STORE, PHYSICAL_WH	number	10		Yes	Physical location that the from_loc belongs to.
from_loc	TSFHEAD	FROM_LOC	NUMBER	10		Yes	This field contains the location number of the transfer from location. This field will contain either a store or warehouse number based on the FROM_LOC_TYPE field.
physical_to_loc	STORE, WH	STORE, PHYSICAL_WH	number	10		Yes	Physical location that the to_loc belongs to.
to_loc	TSFHEAD	TO_LOC	NUMBER	10		Yes	This field contains the location number of the transfer to location. This field will contain either a store or warehouse number based on the TO_LOC_TYPE field.

**Application Name: Retek Merchandising System****Version: 10.3****DTD or Node Name: UDADesc.dtd****UDA Description****RMS**

Tag Name	Table Name	Column Name	Data Type	Length	Keys	Req	Description
uda_id	UDA	UDA_ID	NUMBER	5	PK	Yes	This field contains a unique number identifying the User Defined Attribute.
uda_desc	UDA	UDA_DESC	VARCHAR2	40		Yes	This field contains a description of the User-Defined Attribute.
module	UDA	MODULE	VARCHAR2	20		Yes	This field identifies which module the UDA belongs to. Valid values are: ITEM
display_type	UDA	DISPLAY_TYPE	VARCHAR2	2		Yes	This field is used to store the display type (how the UDA values will be displayed to the user) for the given UDA.
data_type	UDA	DATA_TYPE	VARCHAR2	12		Yes	This field contains the data type of any valid values for the UDA. This is an optional field used only if specific processing is needed to validate the data type of the UDA values. Valid values are: NUMBER ALPHANUMERIC DATE
data_length	UDA	DATA_LENGTH	NUMBER	3		Yes	This field contains the data length of any valid values for the UDA. This is an optional field used only if specific processing is needed to validate the data length of the UDA values.
single_value_ind	UDA	SINGLE_VALUE_IND	VARCHAR2	1		Yes	This field indicates whether or not the UDA should be constrained to having at most one value when assigned to a specific module.
host_ind	N/A					No	Not populated by RMS.
carton_group	N/A					No	Not populated by RMS.
combinability	N/A					No	Not used by RMS.

**Application Name: Retek Merchandising System****Version: 10.3****DTD or Node Name: UDARef.dtd****UDA Reference****RMS**

Tag Name	Table Name	Column Name	Data Type	Length	Keys	Req	Description
uda_id	UDA	UDA_ID	NUMBER	5	PK	Yes	This field contains a unique number identifying the User Defined Attribute.

**Application Name: Retek Merchandising System****Version: 10.3****DTD or Node Name: UDAValDesc.dtd****UDA Value Description****RMS**

Tag Name	Table Name	Column Name	Data Type	Length	Keys	Req	Description
uda_id	UDA_VALUES	UDA_ID	NUMBER	5	PK	Yes	This field contains a unique number identifying the User Defined Attribute.
uda_value	UDA_VALUES	UDA_VALUE	NUMBER	3	PK	Yes	This field contains a unique number identifying the User Defined Attribute value for the UDA.
uda_value_desc	UDA_VALUES	UDA_VALUE_DESC	VARCHAR2	250		Yes	This field contains a description of the UDA value.

**Application Name: Retek Merchandising System****Version: 10.3****DTD or Node Name: UDAValRef.dtd****UDA Value Reference****RMS**

Tag Name	Table Name	Column Name	Data Type	Length	Keys	Req	Description
uda_id	UDA_VALUES	UDA_ID	NUMBER	5	PK	Yes	This field contains a unique number identifying the User Defined Attribute.
uda_value	UDA_VALUES	UDA_VALUE	NUMBER	3	PK	Yes	This field contains a unique number identifying the User Defined Attribute value for the UDA.

**Application Name: Retek Merchandising System****Version: 10.3.1****DTD or Node Name: VendorAddrDesc.dtd****Vendor Address Description RMS**

Tag Name	Table Name	Column Name	Data Type	Length	Keys	Req	Description
module	ADDR	MODULE	varchar2	4		Yes	Holds the code for the module that the address is attached to. Valid values are supplier ('SUPP'), and partner ('PTNR').
key_value_1	ADDR	KEY_VALUE_1	varchar2	20		Yes	Holds the specific id or type that the address is attached to. For suppliers, it will hold the supplier number.
key_value_2	ADDR	KEY_VALUE_2	varchar2	20		Yes	If the module is Partner ('PTNR'), then this field will hold the partner's ID, otherwise this field will be NULL.
seq_no	ADDR	SEQ_NO	number	4		Yes	Number indicating the sequence that addresses within the same type were entered.
addr_type	ADDR	ADDR_TYPE	varchar2	2		Yes	Indicates the type for the address. Valid values are: 01 - Business, 02 - Postal, 03 - Returns, 04 - Order, 05 - Invoice.
primary_addr_ind	ADDR	PRIMARY_ADDR_IND	varchar2	1		Yes	Indicates whether the address is the primary address for the address type.
add_1	ADDR	ADD_1	varchar2	30		Yes	Contains the first line of the address.
add_2	ADDR	ADD_2	varchar2	30		Yes	Contains the second line of the address.
add_3	ADDR	ADD_3	varchar2	30		Yes	Contains the third line of the address.
city	ADDR	CITY	varchar2	20		Yes	Contains the name of the city associated with the address.
state	ADDR	STATE	varchar2	3		Yes	Contains the state abbreviation for the address.
country_id	ADDR	COUNTRY_ID	varchar2	3		Yes	Contains the country where the address exists.
post	ADDR	POST	varchar2	10		Yes	Contains the zip code for the address.
contact_name	ADDR	CONTACT_NAME	varchar2	20		Yes	Contains the name of the contact for the supplier at this address.
contact_phone	ADDR	CONTACT_PHONE	varchar2	20		Yes	Contains the phone number for the contact for the contact person at this address.
contact_telex	ADDR	CONTACT_TELEX	varchar2	20		Yes	Contains the telex number of the partner or supplier's representative contact.
contact_fax	ADDR	CONTACT_FAX	varchar2	20		Yes	Contains the fax number for the contact for the contact person at this address.
contact_email	ADDR	CONTACT_EMAIL	varchar2	100		Yes	Contains the email address of the partner or supplier's representative contact.

**Application Name: Retek Merchandising System****Version: 10.3.1****DTD or Node Name: VendorAddrDesc.dtd****Vendor Address Description RMS**

Tag Name	Table Name	Column Name	Data Type	Length	Keys	Req	Description
oracle_vendor_site_idADDR		ORACLE_VENDOR_SITE_I	number	15		Yes	This field will only be used for the Oracle Financial Interfaces. Holds the value of the Oracle vendor site id for a supplier address. This Oracle vendor site id is the unique identifier of the address on the Oracle side. It must be stored on the RMS addr table to allow updates from Oracle. This site id can be found on the Oracle po_vendor_sites table.

**Application Name: Retek Merchandising System****Version: 10.3****DTD or Node Name: VendorAddrRef.dtd****Vendor Address Reference RMS**

Tag Name	Table Name	Column Name	Data Type	Length	Keys	Req	Description
supplier	SUPS	SUPPLIER	NUMBER	10	PK	Yes	Unique identifying number for a supplier within the system. The user determines this number when a new supplier is first added to the system.
seq_no	ADDR	SEQ_NO	NUMBER	4	AK	Yes	Number indicating the sequence that addresses within the same type were entered.
addr_type	ADDR	ADDR_TYPE	VARCHAR2	2	AK	Yes	Indicates the type for the address. Valid values are: 01 - Business 02 - Postal 03 - Returns 04 - Order 05 - Invoice 06 - Remittance

**Application Name: Retek Merchandising System****Version: 10.3.1****DTD or Node Name: VendorHdrDesc.dtd****Vendor Header Description RMS**

Tag Name	Table Name	Column Name	Data Type	Length	Keys	Req	Description
supplier	SUPS	SUPPLIER	number	10	PK	Yes	Unique identifying number for a supplier within the RMS system.
sup_name	SUPS	SUP_NAME	varchar2	32		Yes	Contains the supplier's trading name.
contact_name	SUPS	CONTACT_NAME	varchar2	30		Yes	Contains the name of the supplier's representative contact.
contact_phone	SUPS	CONTACT_PHONE	varchar2	20		Yes	Contains a telephone number for the supplier's representative contact.
contact_fax	SUPS	CONTACT_FAX	varchar2	20		Yes	Contains a fax number for the supplier's representative contact.
contact_pager	SUPS	CONTACT_PAGER	varchar2	20		Yes	Contains a pager number for the supplier's representative contact.
sup_status	SUPS	SUP_STATUS	varchar2	1		Yes	Determines whether the supplier is currently active. Valid values include: 'A' for an active supplier or 'I' for an inactive supplier. The status of a supplier will be checked when an order is being created to make certain the supplier is active.
qc_ind	SUPS	QC_IND	varchar2	1		Yes	Determines whether orders from this supplier will default as requiring quality control.
qc_pct	SUPS	QC_PCT	number	12 4		Yes	Indicates the percentage of items per receipt that will be marked for quality checking.
qc_freq	SUPS	QC_FREQ	number	2		Yes	Indicates the frequency in which items per receipt that will be marked for quality checking.
vc_ind	SUPS	VC_IND	varchar2	1		Yes	Determines whether orders from this supplier will default as requiring vendor control.
vc_pct	SUPS	VC_PCT	number	12 4		Yes	Indicates the percentage of items per receipt that will be marked for vendor checking.
vc_freq	SUPS	VC_FREQ	number	2		Yes	Indicates the frequency in which items per receipt that will be marked for vendor checking.
currency_code	SUPS	CURRENCY_CODE	varchar2	3		Yes	Contains a code identifying the currency the supplier uses for business transactions.
lang	SUPS	LANG	number	6		Yes	Contains the supplier's preferred language.
terms	SUPS	TERMS	varchar2	15		Yes	Indicator identifying the sales terms that will default when an order is created for the supplier. These terms specify when payment is due and if any discounts exist for early payment.



Application Name: Retek Merchandising System	Version: 10.3.1	DTD or Node Name: VendorHdrDesc.dtd
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Vendor Header Description RMS

Tag Name	Table Name	Column Name	Data Type	Length	Keys	Req	Description
freight_terms	SUPS	FREIGHT_TERMS	varchar2	30		Yes	Indicator that references what freight terms will default when an order is created for the supplier.
ret_allow_ind	SUPS	RET_ALLOW_IND	varchar2	1		Yes	Indicates whether or not the supplier will accept returns.
ret_auth_req	SUPS	RET_AUTH_REQ	varchar2	1		Yes	Indicates if returns must be accompanied by an authorization number when sent back to the vendor.
ret_min_dol_amt	SUPS	RET_MIN_DOL_AMT	number	20 4		Yes	Contains a value if the supplier requires a minimum dollar amount to be returned in order to accept the return. Returns of less than this amount will not be processed by the system. This field is stored in the supplier's currency.
ret_courier	SUPS	RET_COURIER	varchar2	20		Yes	Contains the name of the courier that should be used for all returns to the supplier.
handling_pct	SUPS	HANDLING_PCT	number	12 4		Yes	This percentage will be multiplied by an order's total cost to determine the handling cost for the return.
edi_po_ind	SUPS	EDI_PO_IND	varchar2	1		Yes	Indicates whether purchase orders will be sent to the supplier via Electronic Data Interchange.
edi_po_chg	SUPS	EDI_PO_CHG	varchar2	1		Yes	Indicates whether purchase order changes will be sent to the supplier via Electronic Data Interchange.
edi_po_confirm	SUPS	EDI_PO_CONFIRM	varchar2	1		Yes	Indicates whether acknowledgements of purchase orders will be sent to the supplier via Electronic Data Interchange.
edi_asn	SUPS	EDI_ASN	varchar2	1		Yes	Indicates whether the supplier will send Advance Shipment Notifications electronically.
edi_sales_rpt_freq	SUPS	EDI_SALES_RPT_FREQ	varchar2	1		Yes	This field contains the EDI sales report frequency for the supplier. Valid values are 'D' or 'W', specifying that sales and stock information will be downloaded daily or weekly.
edi_supp_available_in	SUPS	EDI_SUPP_AVAILABLE_IN	varchar2	1		Yes	Indicates whether the supplier will send availability via EDI.
edi_contract_ind	SUPS	EDI_CONTRACT_IND	varchar2	1		Yes	Indicates whether contracts will be sent to the supplier via EDI.
edi_invc_ind	SUPS	EDI_INVC_IND	varchar2	1		Yes	Indicates whether invoices, debit memos and credit note requests will be sent to/from the supplier via EDI.
cost_chg_pct_var	SUPS	COST_CHG_PCT_VAR	number	12 4		Yes	Contains the cost change variance by percent. If an EDI cost change is accepted and falls within these boundaries, it will be approved when inserted into the cost change dialog.



Application Name: Retek Merchandising System

Version: 10.3.1

DTD or Node Name: VendorHdrDesc.dtd

Vendor Header Description RMS

Tag Name	Table Name	Column Name	Data Type	Length	Keys	Req	Description
cost_chg_amt_var	SUPS	COST_CHG_AMT_VAR	number	20 4		Yes	Contains the cost change variance by amount. If an EDI cost change is accepted and falls within these boundaries, it will be approved when inserted into the cost change dialog.
replen_approval_ind	SUPS	REPLEN_APPROVAL_IND	varchar2	1		Yes	Indicates whether contract orders for the supplier should be created in Approved status.
ship_method	SUPS	SHIP_METHOD	varchar2	6		Yes	The method used to ship the items on the purchase order from the country of origin to the country of import. Check the RMS data model for valid values.
payment_method	SUPS	PAYMENT_METHOD	varchar2	6		Yes	Indicates how the purchase order will be paid. Valid options are: LC (Letter of Credit), WT (Wire Transfer), OA (Open Account).
contact_telex	SUPS	CONTACT_TELEX	varchar2	20		Yes	Contains a telex number for the supplier's representative contact.
contact_email	SUPS	CONTACT_EMAIL	varchar2	100		Yes	Contains an email address for the supplier's representative contact.
settlement_code	SUPS	SETTLEMENT_CODE	varchar2	1		Yes	Indicates which payment process method is used for the supplier. Check the RMS data model for valid values.
pre_mark_ind	SUPS	PRE_MARK_IND	varchar2	1		Yes	Indicates whether or not the supplier has agreed to break an order into separate boxes (and mark them) that can be shipped directly to the stores.
auto_appr_invnc_ind	SUPS	AUTO_APPR_INVC_IND	varchar2	1		Yes	Indicates whether or not the supplier's invoice matches can be automatically approved for payment.
dbt_memo_code	SUPS	DBT_MEMO_CODE	varchar2	1		Yes	Indicates when a debit memo will be sent to the supplier to resolve a discrepancy. Valid values are Y if debit memos are always to be sent, L if debit memos are used only if a credit note is not sent by the invoice due date, or N if debit memos are never to be sent.
freight_charge_ind	SUPS	FREIGHT_CHARGE_IND	varchar2	1		Yes	Indicates whether or not a supplier is allowed to charge freight costs to the client.
auto_appr_dbt_memo_ind	SUPS	AUTO_APPR_DBT_MEMO_	varchar2	1		Yes	Indicates whether or not debit memos sent to the supplier can be automatically approved on creation.
inv_mgmt_lvl	SUPS	INV_MGMT_LVL	varchar2	6		Yes	Indicator that determines whether supplier inventory management information can be sent up at the supplier/deparment level or just at the supplier level.
backorder_ind	SUPS	BACKORDER_IND	varchar2	1		Yes	Indicates if backorders or partial shipments will be accepted.



Application Name: Retek Merchandising System	Version: 10.3.1	DTD or Node Name: VendorHdrDesc.dtd
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Vendor Header Description RMS

Tag Name	Table Name	Column Name	Data Type	Length	Keys	Req	Description
vat_region	SUPS	VAT_REGION	number	4		Yes	Contains the unique identifying number for the VAT region in the system.
prepay_inv_ind	SUPS	PREPAY_INV_IND	varchar2	1		Yes	Indicates whether or not all invoices for the supplier can be pre-paid invoices.
service_perf_req_ind	SUPS	SERVICE_PERF_REQ_IND	varchar2	1		Yes	Indicates if the supplier's services must be confirmed as performed before paying an invoice from that supplier.
inv_pay_loc	SUPS	INV_PAY_LOC	varchar2	6		Yes	Indicates where invoices from this supplier are paid - at the store ('S') or centrally through corporate accounting ('C').
inv_receive_loc	SUPS	INV_RECEIVE_LOC	varchar2	6		Yes	Indicates where invoices from this supplier are received - at the store ('S') or centrally through corporate accounting ('C').
addinvc_gross_net	SUPS	ADDINVC_GROSS_NET	varchar2	6		Yes	Indicates if the supplier invoice lists items at gross cost ('G') or net cost ('N').
delivery_policy	SUPS	DELIVERY_POLICY	varchar2	6		Yes	Contains the delivery policy of the supplier. Valid values come from the DLVY code on code_head/code_detail.
comment_desc	SUPS	COMMENT_DESC	varchar2	240		Yes	Any miscellaneous comments associated with the supplier.
default_item_lead_time	SUPS	DEFAULT_ITEM_LEAD_TIM	number	4		Yes	Holds the default lead time for the supplier. The lead time is the time the supplier needs between receiving an order and having the order ready to ship. This value will be defaulted to item/supplier relationships.
duns_number	SUPS	DUNS_NUMBER	varchar2	9		Yes	This field holds the Dun and Bradstreet number to identify the supplier.
duns_loc	SUPS	DUNS_LOC	varchar2	4		Yes	This field holds the Dun and Bradstreet number to identify the location of the supplier.
bracket_costing_ind	SUPS	BRACKET_COSTING_IND	varchar2	1		Yes	This field will determine if the supplier uses bracket costing pricing structures.
vmi_order_status	SUPS	VMI_ORDER_STATUS	varchar2	6		Yes	Determines the status in which any inbound PO's from this supplier are created. A NULL value indicates that the supplier is not a VMI supplier.
end_date_active	N/A					No	Not used by RMS.
dsd_supplier_ind	SUPS	DSD_IND	varchar2	1		No	Specifies whether or not DSD shipments can be created for the supplier.

**Application Name: Retek Merchandising System****Version: 10.3****DTD or Node Name: VendorRef.dtd****Vendor Reference****RMS**

Tag Name	Table Name	Column Name	Data Type	Length	Keys	Req	Description
supplier	SUPS	SUPPLIER	NUMBER	10	PK	Yes	Unique identifying number for a supplier within the system. The user determines this number when a new supplier is first added to the system.



Application Name: Retek Merchandising System

Version: 10.3

DTD or Node Name: WHDesc.dtd

Warehouses Description RMS

Tag Name	Table Name	Column Name	Data Type	Length	Keys	Req	Description
wh	WH	WH	NUMBER	10	PK	Yes	Contains the number which uniquely identifies the warehouse. The wh table stores all warehouses in the system. Both virtual and physical warehouses will be stored on this table. The addition of the new column, physical_wh, helps determine which warehouses are physical and which are virtual. All physical warehouses will have a physical_wh column value equal to their wh number. Virtual warehouses will have a valid physical warehouse in this column.
wh_name	WH	WH_NAME	VARCHAR2	20		Yes	Contains the name of the warehouse which, along with the warehouse number, identifies the warehouse.
wh_add1	WH	WH_ADD1	VARCHAR2	30		Yes	Contains the first line of the address for the warehouse.
wh_add2	WH	WH_ADD2	VARCHAR2	30		Yes	Contains the second line of the address for the warehouse.
wh_city	WH	WH_CITY	VARCHAR2	20		Yes	Contains the name of the city in which the warehouse is located.
county	WH	COUNTY	VARCHAR2	20		Yes	Holds the county of the location.
state	WH	STATE	VARCHAR2	3		Yes	Contains the postal abbreviation for the state in which the warehouse is located.
country_id	WH	COUNTRY_ID	VARCHAR2	3	FK	Yes	Contains the country code of the country for the store address.
wh_pcode	WH	WH_PCODE	VARCHAR2	10		Yes	Contains the postal ZIP code for the warehouse.
email	WH	EMAIL	VARCHAR2	100		Yes	Holds the email address for the location
stockholding_ind	WH	STOCKHOLDING_IND	VARCHAR2	1		Yes	This column will indicate if the warehouse is a stock holding location. In a non-multichannel environment, this will always be "Y." In a multichannel environment it will be "N" for a physical warehouse and "Y" for a virtual warehouse.
channel_id	WH	CHANNEL_ID	NUMBER	4		Yes	This column will contain the channel for which the virtual warehouse will be assigned.
currency_code	WH	CURRENCY_CODE	VARCHAR2	3		Yes	This field contains the currency code under which the warehouse operates.
duns_number	WH	DUNS_NUMBER	VARCHAR2	9		Yes	This field holds the Dun and Bradstreet number to identify the warehouse



Application Name: Retek Merchandising System

Version: 10.3

DTD or Node Name: WHDesc.dtd

Warehouses Description

RMS

Tag Name	Table Name	Column Name	Data Type	Length	Keys	Req	Description
duns_loc	WH	DUNS_LOC	VARCHAR2	4		Yes	This field holds the Dun and Bradstreet number to identify the location
physical_wh	WH	PHYSICAL_WH	NUMBER	10		Yes	This column will contain the number of the physical warehouse that is assigned to the virtual warehouse.
break_pack_ind	WH	BREAK_PACK_IND	VARCHAR2	1		Yes	Indicates whether or not the warehouse is capable of distributing less than the supplier case quantity. Valid values are : 'Y' or 'N'.
redist_wh_ind	WH	REDIST_WH_IND	VARCHAR2	1		Yes	Indicates that the warehouse is a 'Re-Distribution' warehouse. Used as a location on Purchase Orders in place of actual locations that are unknown at the time of Purchase Order creation and approval. This value allows the Redistribution Report to identify orders requiring redistribution. A Warehouse with this indicator will not be limited in any RMS transactions. Valid values are 'Y' or 'N'.
delivery_policy	WH	DELIVERY_POLICY	VARCHAR2	6		Yes	Contains the delivery policy of the warehouse. Next Day indicates that the if a location is closed, the warehouse will deliver on the next day. Next Valid Delivery Day indicates that the warehouse will wait until the next scheduled delivery day before delivering. Valid values come from the DLVY code on code_head/code_detail.
contact_person	N/A					No	Not populated by RMS.
dest_fax	N/A					No	Not populated by RMS.
phone_nbr	N/A					No	Not populated by RMS.
default_route	N/A					No	Not populated by RMS.
default_carrier_code	N/A					No	Not populated by RMS.
default_service_code	N/A					No	Not populated by RMS.
expedite_route	N/A					No	Not populated by RMS.
expedite_carrier_code	N/A					No	Not populated by RMS.
expedite_service_code	N/A					No	Not populated by RMS.
bol_upload_type	N/A					No	Not populated by RMS.
bol_print_type	N/A					No	Not populated by RMS.

**Application Name: Retek Merchandising System****Version: 10.3****DTD or Node Name: WHDesc.dtd****Warehouses Description****RMS**

Tag Name	Table Name	Column Name	Data Type	Length	Keys	Req	Description
lead_time	N/A					No	Not populated by RMS.
distance_to_dest	N/A					No	Not populated by RMS.
drop_trailers_accepted	N/A					No	Not populated by RMS.
rcv_dock_available_flag	N/A					No	Not populated by RMS.
container_type	N/A					No	Not populated by RMS.
mld_default_route	N/A					No	Not populated by RMS.
unit_pick_container_type	N/A					No	Not populated by RMS.
dest_seq_nbr	N/A					No	Not populated by RMS.
owning_dc	N/A					No	not populated by RMS

**Application Name: Retek Merchandising System****Version: 10.3****DTD or Node Name: WHRef.dtd****Warehouses Reference****RMS**

Tag Name	Table Name	Column Name	Data Type	Length	Keys	Req	Description
wh	WH	WH	NUMBER	10	PK	Yes	Contains the number which uniquely identifies the warehouse. The wh table stores all warehouses in the system. Both virtual and physical warehouses will be stored on this table. The addition of the new column, physical_wh, helps determine which warehouses are physical and which are virtual. All physical warehouses will have a physical_wh column value equal to their wh number. Virtual warehouses will have a valid physical warehouse in this column.

**Application Name: Retek Merchandising System****Version: 10.3****DTD or Node Name: WODtl****Work Order Detail****RMS**

Tag Name	Table Name	Column Name	Data Type	Length	Keys	Req	Description
wh			number	10		Yes	
item			varchar2	25		Yes	
loc_type			varchar2	1		Yes	
location			number	10		Yes	
seq_no			number	4		Yes	
wip_code			varchar2	6		Yes	
instructions			varchar2	300		No	

**Application Name: Retek Merchandising System****Version: 10.3****DTD or Node Name: WOHdr****Work Order Header Descriptio RMS**

Tag Name	Table Name	Column Name	Data Type	Length	Keys	Req	Description
wo_id			number	10		Yes	
order_no			varchar2	10		Yes	

**Application Name: Retek Merchandising System****Version: 10.3****DTD or Node Name: WOInDesc.dtd****WO Inbound Description RMS**

Tag Name	Table Name	Column Name	Data Type	Length	Keys	Req	Description
wo_id	WO_HEAD	WO_ID	NUMBER	10		Yes	This field holds a unique identifier for work in process associated with an order or transfer.
order_no	WO_HEAD	ORDER_NO	NUMBER	8		Yes	This field contains the order number associated with the work order.

**Application Name: Retek Merchandising System****Version: 10.3****DTD or Node Name: WOInDtl****WO Inbound Detail****RMS**

Tag Name	Table Name	Column Name	Data Type	Length	Keys	Req	Description
wh	WO_DETAIL	WH	NUMBER	10		Yes	This column will hold the warehouse at which the work order will be done.
item	WO_DETAIL	ITEM	VARCHAR2	25		Yes	This column will hold the item on which the work order will be done.
loc_type	WO_DETAIL	LOC_TYPE	VARCHAR2	1		Yes	This column will indicate the location type of the final destination location. Valid values are: 'S' - Store 'W' - Warehouse
location	WO_DETAIL	LOCATION	NUMBER	10		Yes	This column will hold the final destination of the merchandise. If the item is predistributed this location will be the store/warehouse on the allocation. If it isn't predistributed it will be the same warehouse that is held in the wh column.
seq_no	WO_DETAIL	SEQ_NO	NUMBER	4		Yes	This column will hold a sequence number which is needed to ensure each record is unique. This is needed because the same wip code can be listed more than once on the same work order.
wip_code	WO_DETAIL	WIP_CODE	VARCHAR2	6		Yes	This column will hold the wip code which indicates the work that is to be done on the item.
instructions	N/A					No	Not used by RMS.

**Application Name: Retek Merchandising System****Version: 10.3****DTD or Node Name: WOInDtIRef****WO Inbound Detail Reference RMS**

Tag Name	Table Name	Column Name	Data Type	Length	Keys	Req	Description
wh	WO_DETAIL	WH	NUMBER	10		Yes	This column will hold the warehouse at which the work order will be done.
item	WO_DETAIL	ITEM	VARCHAR2	25		Yes	This column will hold the item on which the work order will be done.
loc_type	WO_DETAIL	LOC_TYPE	VARCHAR2	1		Yes	This column will indicate the location type of the final destination location. Valid values are: 'S' - Store 'W' - Warehouse
location	WO_DETAIL	LOCATION	NUMBER	10		Yes	This column will hold the final destination of the merchandise. If the item is predistributed this location will be the store/warehouse on the allocation. If it isn't predistributed it will be the same warehouse that is held in the wh column.
seq_no	WO_DETAIL	SEQ_NO	NUMBER	4		Yes	This column will hold a sequence number which is needed to ensure each record is unique. This is needed because the same wip code can be listed more than once on the same work order.
wip_code	WO_DETAIL	WIP_CODE	VARCHAR2	6		Yes	This column will hold the wip code which indicates the work that is to be done on the item.

**Application Name: Retek Merchandising System****Version: 10.3****DTD or Node Name: WOInRef.dtd****WO Inbound Reference****RMS**

Tag Name	Table Name	Column Name	Data Type	Length	Keys	Req	Description
wo_id	WO_HEAD	WO_ID	NUMBER	10		Yes	This field holds a unique identifier for work in process associated with an order or transfer.
order_no	WO_HEAD	ORDER_NO	NUMBER	8		Yes	This field contains the order number associated with the work order.

**Application Name: Retek Merchandising System****Version: 10.3****DTD or Node Name: WOOOutDesc.dtd****WO Outbound Description RMS**

Tag Name	Table Name	Column Name	Data Type	Length	Keys	Req	Description
wo_id		WO_ID	number	10		Yes	
dc_dest_id		DC_DEST_ID	varchar2	10		Yes	
distro_nbr		DISTRO_NBR	varchar2	10		Yes	

**Application Name: Retek Merchandising System****Version: 10.3****DTD or Node Name: WOOutDtl****WO Outbound Detail****RMS**

Tag Name	Table Name	Column Name	Data Type	Length	Keys	Req	Description
dest_id		DEST_ID	varchar2	2		Yes	
item_id		ITEM_ID	varchar2	25		Yes	
wip_seq_nbr		WIP_SEQ_NBR	number	7		Yes	
wip_code		WIP_CODE	varchar2	6		Yes	
personalization		PERSONALIZATION	varchar2	300		Yes	
instructions		INSTRUCTIONS	varchar2	300		Yes	
order_line_nbr		ORDER_LINE_NBR	number	3		Yes	
auto_complete		AUTO_COMPLETE	varchar2	1		Yes	

**Application Name: Retek Merchandising System****Version: 10.3****DTD or Node Name: WOOutDtlRef****WO Outbound Reference****RMS**

Tag Name	Table Name	Column Name	Data Type	Length	Keys	Req	Description
dest_id		DEST_ID	varchar2	2		Yes	
item_id		ITEM_ID	varchar2	25		Yes	
wip_seq_nbr		WIP_SEQ_NBR	number	7		Yes	
order_line_nbr		ORDER_LINE_NBR	number	3		Yes	

**Application Name: Retek Merchandising System****Version: 10.3****DTD or Node Name: WOOOutRef.dtd****WO Outbound Reference****RMS**

Tag Name	Table Name	Column Name	Data Type	Length	Keys	Req	Description
wo_id		WO_ID	number	10		Yes	
dc_dest_id		DC_DEST_ID	varchar2	10		Yes	
distro_nbr		DISTRO_NBR	varchar2	10		Yes	