



Application Name: Retek Merchandising System

Version: 11.0

DTD or Node Name: AddrDesc

Address information

RMS

Tag Name	Table Name	Column Name	Data Type	Length	Keys	Req	Description
addr	addr	addr	number	6		Yes	Address Unique Identifier
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, 06-external finisher
primary_addr_type_ind	addr	primary_addr_type_ind	varchar2	1		Yes	The primary address of a particular address type
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		No	Contains the second line of the address
add_3	addr	add_3	varchar2	30		No	Contains the third line of the address
city	addr	city	varchar2	25		Yes	Contains the city address
state	wh	state	varchar2	3		Yes	Contains the postal abbreviation for the state in which the warehouse is located.
state	addr	state	varchar2	3		Yes	Contains the state of the suppliers address for returns
country_id	addr	country_id	varchar2	3		Yes	Identifier of the country of origin
country_id	wh	country_id	varchar2	3	FK	Yes	Contains the country code of the country for the store address.
post	addr	post	varchar2	10		Yes	Contains the zip code for the address
contact_name	partner	contact_name	varchar2	30		No	Contains the name of the contact for the supplier at this address
contact_name	addr	contact_name	varchar2	30		No	Contains the name of the contact for the supplier at this address
contact_phone	partner	contact_phone	varchar2	20		No	Contains the phone number of the contact for the supplier at this address.
contact_phone	addr	contact_phone	varchar2	20		No	Contains the phone number of the contact for the supplier at this address
contact_telex	partner	contact_telex	varchar2	20		No	Contains the telex number of the partner or suppliers representative contact.



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Tag Name	Table Name	Column Name	Data Type	Length	Keys	Req	Description
contact_telex	addr	contact_telex	varchar2	20		No	Contains the telex number of the partner or supplier's representative contact.
contact_fax	partner	contact_fax	varchar2	20		No	Contains the fax number of the contact for the supplier at this address.
contact_fax	addr	contact_fax	varchar2	20		No	Contains the fax number of the contact for the supplier at this address
contact_email	partner	contact_email	varchar2	20		No	Contains the email address of the partner or suppliers representative contact.
contact_email	addr	contact_email	varchar2	100		No	Contains the email address of the partner or supplier's representative contact
oracle_vendor_site_idaddr		oracle_vendor_site_id	number	15		No	The unique identifier of the address on the oracle side
county	wh	county	varchar2	20		No	Holds the county of the location
county	addr	county	varchar2	20		No	County



Application Name: Retek Merchandising System

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DTD or Node Name: AllocDesc

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.
context_type	ALLOC_HEADER	CONTEXT_TYPE	varchar2	6		No	Information field which can be used by a WMS system
context_value	ALLOC_HEADER	CONTEXT_VALUE	varchar2	25		No	The value for the context type



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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.



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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.



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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.
rma_nbr				0		No	
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.



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DTD or Node Name: ASNInDesc

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.



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DTD or Node Name: ASNInDesc

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.



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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.



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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.



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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.
weight		weight	number	12 4		No	Actual weight received
weight_uom		weight_uom	varchar2	4		No	Unit of measurement for weight (e.g. pounds, kilograms).



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DTD or Node Name: ASNOutDesc

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.

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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.



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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

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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.
weight		weight	number	12 4		No	Actual weight received
weight_uom		weight_uom	varchar2	4		No	Unit of measurement for weight (e.g. pounds, kilograms)



Application Name: Retek Merchandising System

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DTD or Node Name: BannerDesc

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: 11.0****DTD or Node Name: BannerRef****Banner Reference****RMS**

Tag Name	Table Name	Column Name	Data Type	Length	Keys	Req	Description
banner_id			Number	4		Yes	Banner Identifier



Application Name: Retek Merchandising System

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DTD or Node Name: ChannelDesc

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.



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DTD or Node Name: CogsDesc

Cost of goods sold

RMS

Tag Name	Table Name	Column Name	Data Type	Length	Keys	Req	Description
trans_date			Date	0		Yes	
item			VarChar2	25		Yes	
store			Number	10		Yes	
units			Number	12 4		Yes	
header_media			Number	0		Yes	
line_media			Number	0		Yes	
reason_code			VarChar2	6		Yes	
supplier			VarChar2	10		No	



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DTD or Node Name: CostZnGrpDesc

Cost Zone Group**RMS**

Tag Name	Table Name	Column Name	Data Type	Length	Keys	Req	Description
zone_group_id	COST_ZONE_GROUP	ZONE_GROUP_ID	number	4		Yes	Contains the unique identifier for the cost zone group.
cost_level	COST_ZONE_GROUP	COST_LEVEL	varchar2	1		Yes	Specifies the pricing level of the cost zone group. Valid values are: 'L'ocation, 'C'orporate, and 'Z'one. There will only be one record with Corporate level pricing and only record with a Location cost level, but there can be multiple records with a Zone cost level.
costzngp_desc	COST_ZONE_GROUP	DESCRIPTION	varchar2	30		Yes	Contains the description of the cost zone group.



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DTD or Node Name: CostZnGrpRef

Cost Zone Group reference RMS

Tag Name	Table Name	Column Name	Data Type	Length	Keys	Req	Description
zone_group_id	COST_ZONE_GROUP	ZONE_GROUP_ID	number	4		Yes	Contains the unique identifier for the cost zone group.



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DTD or Node Name: CustSaleDesc

Customer Sale 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.
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	CUSTOMER_RESV	NUMBER	12 4		Yes	This will hold the number of units being reserved for customer orders.



Application Name: Retek Merchandising System

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DTD or Node Name: DiffDesc

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		No	A unique number that represents all possible combinations of sizes according to the National Retail Federation.
industry_subcode	DIFF_IDS	INDUSTRY_SUBGROUP	varchar2	10		No	A unique number that represents all different color range groups.



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DTD or Node Name: DiffGrpDtlDesc

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		No	This field contains the display sequence for the differential.



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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: 11.0

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: 11.0

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: 11.0

DTD or Node Name: FrtTermDesc

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		No	Indicates the date for assigning an active date to the Freight Terms.
end_date_active	FREIGHT_TERMS	END_DATE_ACTIVE	DATE	0		No	Indicates the date for assigning an inactive date to the Freight Terms.



Application Name: Retek Merchandising System

Version: 11.0

DTD or Node Name: GLCOADesc

GL Chart Of Accounts Descrip RMS

Tag Name	Table Name	Column Name	Data Type	Length	Keys	Req	Description
attribute10	FIF_GL_ACCT	ATTRIBUTE10	VARCHAR2	25			Secondary Account information
attribute11	FIF_GL_ACCT	ATTRIBUTE11	VARCHAR2	25			Secondary Account information
attribute12	FIF_GL_ACCT	ATTRIBUTE12	VARCHAR2	25			Secondary Account information
attribute13	FIF_GL_ACCT	ATTRIBUTE13	VARCHAR2	25			Secondary Account information
attribute14	FIF_GL_ACCT	ATTRIBUTE14	VARCHAR2	25			Secondary Account information
description1	FIF_GL_ACCT	DESCRIPTION1	VARCHAR2	50			Description of the Attribute1 field
description3	FIF_GL_ACCT	DESCRIPTION3	VARCHAR2	50			Description of the Attribute3 field
description5	FIF_GL_ACCT	DESCRIPTION5	VARCHAR2	50			Description of the Attribute5 field
description6	FIF_GL_ACCT	DESCRIPTION6	VARCHAR2	50			Description of the Attribute6 field
description7	FIF_GL_ACCT	DESCRIPTION7	VARCHAR2	50			Description of the Attribute7 field
description8	FIF_GL_ACCT	DESCRIPTION8	VARCHAR2	50			Description of the Attribute8 field
description9	FIF_GL_ACCT	DESCRIPTION9	VARCHAR2	50			Description of the Attribute9 field
description11	FIF_GL_ACCT	DESCRIPTION11	VARCHAR2	50			Description of the Attribute11 field
description12	FIF_GL_ACCT	DESCRIPTION12	VARCHAR2	50			Description of the Attribute12 field
description14	FIF_GL_ACCT	DESCRIPTION14	VARCHAR2	50			Description of the Attribute14 field
description15	FIF_GL_ACCT	DESCRIPTION15	VARCHAR2	50			Description of the Attribute15 field
attribute15	FIF_GL_ACCT	ATTRIBUTE15	VARCHAR2	25			Secondary Account information
description2	FIF_GL_ACCT	DESCRIPTION2	VARCHAR2	50			Description of the Attribute2 field
description4	FIF_GL_ACCT	DESCRIPTION4	VARCHAR2	50			Description of the Attribute4 field
description13	FIF_GL_ACCT	DESCRIPTION13	VARCHAR2	50			Description of the Attribute13 field
attribute4	FIF_GL_ACCT	ATTRIBUTE4	VARCHAR2	25			Secondary Account information
attribute1	FIF_GL_ACCT	ATTRIBUTE1	VARCHAR2	25			Secondary Account information
primary_account	FIF_GL_ACCT	PRIMARY_ACCOUNT	VARCHAR2	25			This denotes the primary account for a chart of accounts.



Application Name: Retek Merchandising System

Version: 11.0

DTD or Node Name: GLCOADesc

GL Chart Of Accounts Descrip RMS

Tag Name	Table Name	Column Name	Data Type	Length	Keys	Req	Description
attribute5	FIF_GL_ACCT	ATTRIBUTE5	VARCHAR2	25			Secondary Account information
attribute6	FIF_GL_ACCT	ATTRIBUTE6	VARCHAR2	25			Secondary Account information
attribute9	FIF_GL_ACCT	ATTRIBUTE9	VARCHAR2	25			Secondary Account information
attribute8	FIF_GL_ACCT	ATTRIBUTE8	VARCHAR2	25			Secondary Account information
attribute3	FIF_GL_ACCT	ATTRIBUTE3	VARCHAR2	25			Secondary Account information
attribute2	FIF_GL_ACCT	ATTRIBUTE2	VARCHAR2	25			Secondary Account information
attribute7	FIF_GL_ACCT	ATTRIBUTE7	VARCHAR2	25			Secondary Account information
description10	FIF_GL_ACCT	DESCRIPTION10	VARCHAR2	50			Description of the Attribute10 field



Application Name: Retek Merchandising System

Version: 11.0

DTD or Node Name: InvAdjustDesc

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: 11.0

DTD or Node Name: InvAdjustDtl

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		No	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					No	Not used by RMS.
from_disposition	N/A					No	Used to fetch the inv_status. Also used to determine if the adjustment quantity is negative or positive.
to_disposition	N/A					No	Used to fetch the inv_status. Also used to determine if the adjustment quantity is negative or positive.
from_trouble_code	N/A					No	Not used by RMS.
to_trouble_code	N/A					No	Not used by RMS.
from_wip_code	N/A					No	Not used by RMS.
to_wip_code	N/A					No	Not used by RMS.
transaction_code	N/A					No	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		No	Either a PO or transfer based on the doc_type.
doc_type	N/A					No	Indicates if the document is a Purchase Order (P) or a Transfer (T).
aux_reason_code	N/A					No	Not used by RMS.
weight	inv_adj	weight		0		No	Actual weight received
weight_uom	inv_adj	weight_uom		0		No	Unit of measure for weight (e.g. pounds, kilograms)



Application Name: Retek Merchandising System

Version: 11.0

DTD or Node Name: InvReqDesc

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: 11.0

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: 11.0

DTD or Node Name: ISCDimDesc

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		No	Dim_object description fetched from the code_detail table.
presentation_method	ITEM_SUPP_COUNTRY	PRESENTATION_METHOD	varchar2	6		No	Describes the packaging (if any) being taken into consideration in the specified dimensions.
method_desc	CODE_DETAIL	CODE_DESC/METHOD_DE	varchar2	40		No	Presentation method description fetched from the code_detail table.
length	ITEM_SUPP_COUNTRY	LENGTH	number	12 4		No	Length of dim_object measured in units specified in lwh_uom.
width	ITEM_SUPP_COUNTRY	WIDTH	number	12 4		No	Width of dim_object measured in units specified in lwh_uom.
height	ITEM_SUPP_COUNTRY	HEIGHT	number	12 4		No	Height of dim_object measured in units specified in lwh_uom.
lwh_uom	ITEM_SUPP_COUNTRY	LWH_UOM	varchar2	4		No	Unit of measurement for length, width and height.
weight	ITEM_SUPP_COUNTRY	WEIGHT	number	12		No	Weight of dim_object measured in units specified in weight_uom.
net_weight	ITEM_SUPP_COUNTRY	NET_WEIGHT	number	12 4		No	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		No	Unit of measurement for weight.
liquid_volume	ITEM_SUPP_COUNTRY	LIQUID_VOLUME	number	12 4		No	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		No	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		No	Statistical value of the dim_object's dimensions to be used for loading purposes.



Application Name: Retek Merchandising System

Version: 11.0

DTD or Node Name: ISCDimDesc

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		No	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		No	Indicates whether the tare weight for the dim_object is wet or dry.



Application Name: Retek Merchandising System

Version: 11.0

DTD or Node Name: ISCDimRef

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: 11.0

DTD or Node Name: ItemBOMDesc

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: 11.0

DTD or Node Name: ItemBOMRef

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: 11.0

DTD or Node Name: ItemHdrDesc

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		No	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		No	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		No	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		No	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		No	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		No	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		No	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: 11.0

DTD or Node Name: ItemHdrDesc

Item Header Description

RMS

Tag Name	Table Name	Column Name	Data Type	Length	Keys	Req	Description
diff_1	ITEM_MASTER	DIFF_1	VARCHAR2	10		No	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		No	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		No	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		No	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		No	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		No	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		No	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		No	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: 11.0

DTD or Node Name: ItemHdrDesc

Item Header Description

RMS

Tag Name	Table Name	Column Name	Data Type	Length	Keys	Req	Description
dept	ITEM_MASTER	DEPT	NUMBER	4		No	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		No	Contains the name of the department.
class	ITEM_MASTER	CLASS	NUMBER	4		No	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		No	Contains the name of the class.
subclass	ITEM_MASTER	SUBCLASS	NUMBER	4		No	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		No	Contains the name of the subclass.
status	ITEM_MASTER	STATUS	VARCHAR2	1		No	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		No	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		No	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		No	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: 11.0

DTD or Node Name: ItemHdrDesc

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		No	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		No	Retail pricing strategy associated with the item.
cost_zone_group_id	ITEM_MASTER	COST_ZONE_GROUP_ID	NUMBER	4		No	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		No	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		No	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		No	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		No	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		No	Indicates if the item is a merchandise item (Y, N).
store_ord_mult	ITEM_MASTER	STORE_ORD_MULT	VARCHAR2	1		No	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		No	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		No	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: 11.0

DTD or Node Name: ItemHdrDesc

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		No	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		No	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		No	This field represents the value associated with the retail label type.
handling_temp	ITEM_MASTER	HANDLING_TEMP	VARCHAR2	6		No	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		No	Contains the Handling temperature description corresponding to the handling_temp value in item_master.
handling_sensitivity	ITEM_MASTER	HANDLING_SENSITIVITY	VARCHAR2	6		No	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		No	Contains the Handling sensitivity description corresponding to the handling_sensitivity value in item_master.
catch_weight_ind	ITEM_MASTER	CATCH_WEIGHT_IND	VARCHAR2	1		No	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		No	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		No	Contains the Waste Type description corresponding to the Waste_Type value in item_master.
waste_pct	ITEM_MASTER	WASTE_PCT	NUMBER	12 4		No	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: 11.0

DTD or Node Name: ItemHdrDesc

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		No	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		No	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		No	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		No	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		No	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		No	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: 11.0

DTD or Node Name: ItemHdrDesc

Item Header Description

RMS

Tag Name	Table Name	Column Name	Data Type	Length	Keys	Req	Description
pack_type	ITEM_MASTER	PACK_TYPE	VARCHAR2	1		No	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		No	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		No	Holds any comments associated with the item.
unit_retail	ITEM_ZONE_PRICE	UNIT_RETAIL	NUMBER	20 4		No	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		No	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		No	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		No	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: 11.0

DTD or Node Name: ItemHdrDesc

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: 11.0

DTD or Node Name: ItemHdrDesc

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.
kitting_wip_code	N/A		varchar2	6		No	Wip code used to designate the Kitting process used in item_master
unit_ticket_qty	N/A		number	3		No	Item Master User Defined Attribute
item_length	N/A		number	12 4		No	Length of an individual item
item_width	N/A		number	12 4		No	Width of an individual item



Application Name: Retek Merchandising System

Version: 11.0

DTD or Node Name: ItemHdrDesc

Item Header Description

RMS

Tag Name	Table Name	Column Name	Data Type	Length	Keys	Req	Description
item_height	N/A		number	12 4		No	Height of an individual Item
item_weight	N/A		number	12 4		No	Weight of an individual item
item_cube	N/A		number	12 4		No	Cubic dimension of an individual item
std_unit_factor	N/A		number	6 2		No	Used for putaway by volume. The percentage of the standard number of units that will fit into a location type.
std_unit_qty	N/A		number	12 4		No	The number of items that normally fit on/in the container type
expiration_days	N/A		number	4		No	The number of days before inventory is deemed to be no longer distributable
putaway_by_volume	N/A		varchar2	6		No	If set to Y, putaway will be determined by cube or volume. If set to N, putaway will be determined by capacity.
putaway_plan	N/A		varchar2	6		No	Plan used for putaway
item_type	N/A		varchar2	4		No	This column contains a character indicator to determine if the item being ordered is a pack or not.
sorter_group	N/A		varchar2	6		No	Sorter Group identifier
sku_optimization	N/A		varchar2	1		No	Indicator for inclusion in SKU optimization
ext_source_system	N/A		varchar2	6		No	Specifies what external system the data originated from.
item_xform_ind	N/A		varchar2	1		No	Indicator shows that an item is associated with an item transformation. The item is either the sellable or the orderable item in the transformation process.
inventory_ind	N/A		varchar2	1		No	Inventory Indicator
order_type	N/A		varchar2	9		No	Indicates the type of order and which Open To Buy bucket will be updated.
sale_type	N/A		varchar2	6		No	
deposit_item_type	N/A		varchar2	6		No	
container_item	N/A		varchar2	25		No	
deposit_in_price_per	N/A		varchar2	6		No	



Application Name: Retek Merchandising System

Version: 11.0

DTD or Node Name: ItemImageDesc

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: 11.0

DTD or Node Name: ItemImageRef

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: 11.0

DTD or Node Name: ItemListDesc

Added per Micheal Johnson 2 RMS

Tag Name	Table Name	Column Name	Data Type	Length	Keys	Req	Description
skulist	SKULIST_HEAD	SKULIST	NUMBER	8		Yes	Contains the number which uniquely identifies the SKU list.
skulist_desc	SKULIST_HEAD	SKULIST_DESC	VARCHAR2	40		Yes	Contains the description which corresponds to the SKU list number.
create_date	SKULIST_HEAD	CREATE_DATE	DATE	0		No	This field contains the date that the item list was created.
create_id	SKULIST_HEAD	CREATE_ID	VARCHAR2	30		No	This field contains the Oracle user ID of the user that created the item list.
static_ind	SKULIST_HEAD	STATIC_IND	VARCHAR2	1		No	This field indicates whether the item is to be kept static, i.e. whether or not the item list can ever be changed. Valid values are Y and N.
last_rebuild_date	SKULIST_HEAD	LAST_REBUILD_DATE	DATE	0		No	This field contains the date that the item list was last rebuilt. An item list can only be rebuilt if it is a dynamic item list (i.e. STATIC_IND = 'N').
tax_prod_group_ind	SKULIST_HEAD	TAX_PROD_GROUP_IND	VARCHAR2	1		No	This field will identify if the item list is of type 'Tax Product Group' ('Y') or 'Basic' ('N').
comment_desc	SKULIST_HEAD	COMMENT_DESC	VARCHAR2	250		No	Contains comments about the SKU list.

**Application Name: Retek Merchandising System****Version: 11.0****DTD or Node Name: ItemListRef****Added per Micheal Johnson 2 RMS**

Tag Name	Table Name	Column Name	Data Type	Length	Keys	Req	Description
skulist	SKULIST_HEAD	SKULIST	NUMBER	8		Yes	Contains the number which uniquely identifies the SKU list.



Application Name: Retek Merchandising System

Version: 11.0

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.
unit_retail	item_loc	unit_retail	number	20 4		No	Unit retail of the item in the standard unit of measure. Only published for create, not update.
selling_unit_retail	item_loc	selling_unit_retail	number	20 4		No	Selling unit retail in selling unit of measure. Only published for create, not update.
selling_uom	item_loc	selling_uom	varchar2	4		No	Selling unit of measure. Only published for create, not update.
store_price_ind	item_loc	store_price_ind	varchar2	1		No	Indicates if the location can modify the item's price.



Application Name: Retek Merchandising System

Version: 11.0

DTD or Node Name: ItemRef

Item Reference

RMS

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



Application Name: Retek Merchandising System

Version: 11.0

DTD or Node Name: ItemSupCtyDesc

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		No	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		No	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		No	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		No	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		No	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		No	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		No	This field contains the break pack size for this item from the supplier.
round_lvl	ITEM_SUPP_COUNTRY	ROUND_LVL	varchar2	6		No	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		No	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		No	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		No	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		No	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: 11.0

DTD or Node Name: ItemSupCtyDesc

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		No	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		No	Number of tiers that make up a complete pallet. Multiply TI x HI to get total number of units (cases) in a Pallet.
cost_uom	ITEM_SUPP_COUNTRY	COST_UOM	varchar2	4		No	A cost UOM is held to allow costs to be managed in a separate UOM to the standard UOM.
tolerance_type	ITEM_SUPP_COUNTRY	TOLERANCE_TYPE	varchar2	6		No	The unit of tolerance for catch weight simple packs. Valid values are: 'A'-actual 'P' - percent.
max_tolerance	ITEM_SUPP_COUNTRY	MAX_TOLERANCE	number	12 4		No	The maximum tolerance value for the catch weight simple pack.
min_tolerance	ITEM_SUPP_COUNTRY	MIN_TOLERANCE	number	12 4		No	The minimum tolerance value for a catch weight simple pack



Application Name: Retek Merchandising System

Version: 11.0

DTD or Node Name: ItemSupCtyRef

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: 11.0

DTD or Node Name: ItemSupDesc

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		No	This field contains the consignment rate for this item for the supplier.
supp_diff_1	ITEM_SUPPLIER	SUPP_DIFF_1	varchar2	80		No	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		No	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		No	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		No	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		No	Code referencing the name used to refer to the pallet.
case_name	ITEM_SUPPLIER	CASE_NAME	varchar2	6		No	Code referencing the name used to refer to the case.
inner_name	ITEM_SUPPLIER	INNER_NAME	varchar2	6		No	Code referencing the name used to refer to the inner.
supp_discontinue_date	ITEM_SUPPLIER	SUPP_DISCONTINUE_DAT	date	7		No	Date when the supplier discontinues an item.
direct_ship_ind	ITEM_SUPPLIER	DIRECT_SHIP_IND	varchar2	1		No	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: 11.0

DTD or Node Name: ItemSupRef

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: 11.0

DTD or Node Name: ItemTcktDesc

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: 11.0

DTD or Node Name: ItemUDADateDesc

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: 11.0

DTD or Node Name: ItemUDAFFDesc

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		No	This field contains the text value of the user-defined attribute for the item.



Application Name: Retek Merchandising System

Version: 11.0

DTD or Node Name: ItemUDALOVDesc

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	Item ID
uda_id	UDA_ITEM_LOV	UDA_ID	number	5	PK, FK	Yes	This field contains the unique identified of the Attribute Group being added or delete to the item list.
uda_value	UDA_ITEM_LOV	UDA_VALUE	varchar2	30	PK, FK	Yes	Contains the value of the Attribute Group.



Application Name: Retek Merchandising System

Version: 11.0

DTD or Node Name: ItemUDALOVRef

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: 11.0

DTD or Node Name: ItemUPCDesc

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		No	Unique identifier for the item/group at the level above the item.
primary_ref_item_ind	ITEM_MASTER	PRIMARY_REF_ITEM_IND	varchar2	1		No	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		No	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		No	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		No	Code specifying what type the item is.



Application Name: Retek Merchandising System

Version: 11.0

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: 11.0

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: 11.0

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: 11.0

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: 11.0

DTD or Node Name: LocListDesc

Location List description

RMS

Tag Name	Table Name	Column Name	Data Type	Length	Keys	Req	Description
loc_list	LOC_LIST_HEAD	LOC_LIST	number	10		Yes	Contains a number to uniquely identify a location list.
loc_list_desc	LOC_LIST_HEAD	LOC_LIST_DESC	varchar2	40		No	Contains the description of the location list.
create_date	LOC_LIST_HEAD	CREATE_DATE	date	0		No	Contains the date that the location list was created.
create_id	LOC_LIST_HEAD	CREATE_ID	varchar2	30		No	Contains the Oracle user ID of the user that created the location list.
static_ind	LOC_LIST_HEAD	STATIC_IND	varchar2	1		No	Indicates whether the location list is static or dynamic. A dynamic list can be rebuilt. Valid values are Y and N.
batch_rebuild_ind	LOC_LIST_HEAD	BATCH_REBUILD_IND	varchar2	1		No	Indicates whether the location list is to be rebuilt in the nightly batch process. Valid values are Y and N.
last_rebuild_date	LOC_LIST_HEAD	LAST_REBUILD_DATE	date	0		No	Contains the date that the location list was last rebuilt. A location list can only be rebuilt if the static_ind is N.
source	LOC_LIST_HEAD	SOURCE	varchar2	6		No	Indicates how the location list was generated. Valid values for this field are: RMS, RDF, RDW.
external_ref_no	LOC_LIST_HEAD	EXTERNAL_REF_NO	number	4		No	Contains the external reference number for the location list populated by sources like RDF and RDW.
comment_desc	LOC_LIST_HEAD	COMMENT_DESC	varchar2	250		No	Contains comments about the location list.

**Application Name: Retek Merchandising System****Version: 11.0****DTD or Node Name: LocListRef****Location List reference****RMS**

Tag Name	Table Name	Column Name	Data Type	Length	Keys	Req	Description
loc_list	LOC_LIST_HEAD	LOC_LIST	number	10		Yes	Contains a number to uniquely identify a location list.



Application Name: Retek Merchandising System

Version: 11.0

DTD or Node Name: MrchHrClsDesc

Merchandise Hierarchy Class RMS

Tag Name	Table Name	Column Name	Data Type	Length	Keys	Req	Description
class	CLASS	CLASS	NUMBER	4		Yes	Contains the number which uniquely identifies the class within the system.
class_name	CLASS	CLASS_NAME	VARCHAR2	20		Yes	Contains the name of the class which, along with the class number, identifies the class.
class_vat_ind	CLASS	CLASS_VAT_IND	VARCHAR2	1		No	This field determines if retail is displayed and held with or with out vat. This field is only editable when vat is turned on in the system and defined at the class level, when that is the case the field can vary between 'Y' and 'N' by class. When vat is turned on in the system and not defined at the class level, this field defaults to 'Y'. When vat is turned off in the system, this field defaults to 'N'.
dept	CLASS	DEPT	NUMBER	4		Yes	Contains the number of the department of which the class is a member.



Application Name: Retek Merchandising System

Version: 11.0

DTD or Node Name: MrchHrClsRef

Merchandise Hierarchy Class RMS

Tag Name	Table Name	Column Name	Data Type	Length	Keys	Req	Description
class	CLASS	CLASS	NUMBER	4		Yes	Contains the number which uniquely identifies the class within the system.
dept	CLASS	DEPT	NUMBER	4		Yes	Contains the number of the department of which the class is a member.



Application Name: Retek Merchandising System

Version: 11.0

DTD or Node Name: MrchHrDeptDesc

Merchandise Hierarchy Depart RMS

Tag Name	Table Name	Column Name	Data Type	Length	Keys	Req	Description
dept	DEPS	DEPT	NUMBER	4		Yes	Contains the number which uniquely identifies the department.
dept_name	DEPS	DEPT_NAME	VARCHAR2	20		No	Contains the name of the department.
buyer	DEPS	BUYER	NUMBER	4		No	Contains the number which uniquely identifies the buyer for that department.
purchase_type	DEPS	PURCHASE_TYPE	NUMBER	1		No	Contains a code which indicates whether items in this department are normal merchandise or consignment stock. Valid values are: 0 = Normal Merchandise 1 = Consignment Stock
total_market_amt	DEPS	TOTAL_MARKET_AMT	NUMBER	24 4		No	Contains the total market amount that is expected for the department. The field can be used for analytics or reporting.
merch	DEPS	MERCH	NUMBER	4		No	Contains the number which uniquely describes the merchandiser for that department.
group_no	DEPS	GROUP_NO	NUMBER	4		No	Contains the number of the group in which the department exists.
bud_mkup	DEPS	BUD_MKUP	NUMBER	12 4		No	Contains the Budgeted Markup percentage. This term is synonymous with the term Markup Percent of Cost.
profit_calc_type	DEPS	PROFIT_CALC_TYPE	NUMBER	1		No	Contains a number which indicates whether profit will be calculated by Direct Cost or by Retail Inventory. Valid values are: 1 = Direct Cost 2 = Retail Inventory
markup_calc_type	DEPS	MARKUP_CALC_TYPE	VARCHAR2	2		No	Contains the code letter which determines how markup is calculated in this department. Valid values are: C = Cost R = Retail
otb_calc_type	DEPS	OTB_CALC_TYPE	VARCHAR2	1		No	Contains the code letter which determines how OTB is calculated in this department. Valid values are: C = Cost R = Retail
max_avg_counter	DEPS	MAX_AVG_COUNTER	NUMBER	5		No	A maximum average counter will hold the maximum count of days with acceptable data to include in an average for items within the department. Although not required on the table, if the RPM_ind column is 'Y' (yes) on the system_options table, then this field will be required when maintaining departments online.



Application Name: Retek Merchandising System

Version: 11.0

DTD or Node Name: MrchHrDeptDesc

Merchandise Hierarchy Depart RMS

Tag Name	Table Name	Column Name	Data Type	Length	Keys	Req	Description
avg_tolerance_pct	DEPS	AVG_TOLERANCE_PCT	NUMBER	12 4		No	A tolerance percentage value used in averaging for items within this value. This value will set up a range for appropriate data and constrain outliers. This column will hold 70% as 70 - not 0.70. Although not required on the table, if the RPM_ind column is 'Y' (yes) on the system_options table, then this field will be required when maintaining departments online.
bud_int	DEPS	BUD_INT	NUMBER	12 4		No	Contains the Budgeted Intake percentage. Budgeted Intake is the percent of total take that is income and is synonymous with the term Markup Percent of Retail.
dept_vat_incl_ind	DEPS	DEPT_VAT_INCL_IND	VARCHAR2	1		No	This indicator will be used only to default to the class level indicator when classes are initially set up for the department and will only be available when the system level class vat option is on. When vat is turned on in the system and not defined at the class level, this field defaults to 'Y'. When vat is turned off in the system, this field defaults to 'N'.

**Application Name: Retek Merchandising System****Version: 11.0****DTD or Node Name: MrchHrDeptRef****Merchandise Hierarchy Depart RMS**

Tag Name	Table Name	Column Name	Data Type	Length	Keys	Req	Description
dept	DEPS	DEPT	NUMBER	4		Yes	Contains the number which uniquely identifies the department.



Application Name: Retek Merchandising System

Version: 11.0

DTD or Node Name: MrchHrDivDesc

Merchandise Hierarchy Divisi RMS

Tag Name	Table Name	Column Name	Data Type	Length	Keys	Req	Description
division	DIVISION	DIVISION	NUMBER	4		Yes	Contains the number which uniquely identifies the division of the company.
div_name	DIVISION	DIV_NAME	VARCHAR2	20		Yes	Contains the name which, along with the division number, identifies the division of the company.
buyer	DIVISION	BUYER	NUMBER	4		No	Contains the number of the buyer associated with the division.
merch	DIVISION	MERCH	NUMBER	4		No	Contains the number of the merchandiser associated with the division.
total_market_amt	DIVISION	TOTAL_MARKET_AMT	NUMBER	24 4		No	Contains the total market amount that is expected for the division. The field can be used for analytics or reporting.



Application Name: Retek Merchandising System

Version: 11.0

DTD or Node Name: MrchHrDivRef

Merchandise Hierarchy Divisi RMS

Tag Name	Table Name	Column Name	Data Type	Length	Keys	Req	Description
division	DIVISION	DIVISION	NUMBER	4		Yes	Contains the number which uniquely identifies the division of the company.



Application Name: Retek Merchandising System

Version: 11.0

DTD or Node Name: MrchHrGrpDesc

Merchandise Hierarchy Group RMS

Tag Name	Table Name	Column Name	Data Type	Length	Keys	Req	Description
group_no	GROUPS	GROUP_NO	NUMBER	4		Yes	Contains the number which uniquely identifies the group.
group_name	GROUPS	GROUP_NAME	VARCHAR2	20		Yes	Contains the description which, along with the group number, identifies the group.
buyer	GROUPS	BUYER	NUMBER	4		No	Contains the number of the buyer associated with the group.
merch	GROUPS	MERCH	NUMBER	4		No	Contains the number of the merchandiser associated with the group.
division	GROUPS	DIVISION	NUMBER	4		Yes	Contains the number of the division of which the group is a member.

**Application Name: Retek Merchandising System****Version: 11.0****DTD or Node Name: MrchHrGrpRef****Merchandise Hierarchy Group RMS**

Tag Name	Table Name	Column Name	Data Type	Length	Keys	Req	Description
group_no	GROUPS	GROUP_NO	NUMBER	4		Yes	Contains the number which uniquely identifies the group.



Application Name: Retek Merchandising System

Version: 11.0

DTD or Node Name: OrgHierDesc

Organization Hierarchy descri RMS

Tag Name	Table Name	Column Name	Data Type	Length	Keys	Req	Description
hier_level	N/A					Yes	The level of the Organizational Hierarchy of the message. Valid values are; Chain, Area, Region, District
hier_value	CHAIN, AREA, REGION,	CHAIN, AREA, REGION, DI	number	10		Yes	Hierarchy value.
hier_desc	CHAIN, AREA, REGION,	CHAIN_NAME, AREA_NAM	varchar2	10		No	Hierarchy description.
mgr_name	CHAIN, AREA, REGION,	MGR_NAME, MGR_NAME,	varchar2	32		No	Manager name.
currency_code	CHAIN, AREA, REGION,	CURRENCY_CODE, CURR	varchar2	3		No	The currency code for the Hierarchy entity
parent_id	CHAIN, AREA, REGION	CHAIN, AREA, REGION	number	10		No	Contains the number that identifies the Hierarchy level.
parent_level	N/A					No	Contains the parent level of the current Organizational Hierarchy level. Valid values are; for Area parent - Chain, for Region parent - Area, for District parent - Region



Application Name: Retek Merchandising System

Version: 11.0

DTD or Node Name: OrgHierRef

Organization Hierarchy refere RMS

Tag Name	Table Name	Column Name	Data Type	Length	Keys	Req	Description
hier_level	N/A					Yes	The level of the Organizational Hierarchy of the message. Valid values are; Chain, Area, Region, District
hier_value	CHAIN, AREA, REGION, CHAIN, AREA, REGION, DI		number	10		Yes	Hierarchy value.
parent_id	CHAIN, AREA, REGION CHAIN, AREA, REGION		number	10		No	Contains the number that identifies the Hierarchy level.
parent_level	N/A					No	Contains the parent level of the current Organizational Hierarchy level. Valid values are; for Area parent - Chain, for Region parent - Area, for District parent - Region



Application Name: Retek Merchandising System

Version: 11.0

DTD or Node Name: PartnerDesc

Partners from RMS

RMS

Tag Name	Table Name	Column Name	Data Type	Length	Keys	Req	Description
partner_type	partner	partner_type	varchar2	6		Yes	Partner type
partner_id	partner	partner_id	varchar2	10		Yes	Partner ID
partner_desc	partner	partner_desc	varchar2	40		Yes	Partner Description
currency_code	partner	currency_code	varchar2	3		Yes	The currency code for the zone id
lang	partner	lang	number	6		No	The suppliers preferred language. This field is provided for custom purchase orders in a specified language
status	partner	status	varchar2	1		Yes	DS=Details Selected, DU=Details Unselected, PP=Pick Pending, PU=Undistributed, SR=Store Reassign, NI=No Inventory, EX=Expired, RS=Return to Stock, SC=Store Cancelled
mfg_id	partner	mfg_id	varchar2	18		No	Manufacturing id
principal_country_id	partner	principal_country_id	varchar2	3		No	Principal country id
line_of_credit	partner	line_of_credit	number	20 4		No	Line of Credit
outstanding_credit	partner	Outstanding_credit	number	20 4		No	Outstanding credit
open_credit	partner	open_credit	number	20 4		No	Open Credit
ytd_credit	partner	ytd_credit	number	20 4		No	YTD Credit
ytd_drawdowns	partner	ytd_drawdowns	number	20 4		No	YTD Drawdowns
tax_id	partner	tax_id	varchar2	18		No	Tax ID
terms	partner	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.
service_perf_req_ind	partner	service_perf_req_ind	varchar2	1		Yes	Indicates if the supplier's services (e.g. shelf stocking) must be confirmed as performed before paying an invoice from that supplier. Valid values are 'Y' and 'N'.
invc_pay_loc	partner	invc_pay_loc	varchar2	6		No	Indicates where invoices from this supplier are paid - at the store or centrally through corporate accounting. Valid values are 'S' (paid at the store) and 'C' (paid centrally).



Application Name: Retek Merchandising System

Version: 11.0

DTD or Node Name: PartnerDesc

Partners from RMS

RMS

Tag Name	Table Name	Column Name	Data Type	Length	Keys	Req	Description
invc_receive_loc	partner	invc_receive_loc	varchar2	6		No	Indicates where invoices from this supplier are received - at the store or centrally through corporate accounting. Valid values are 'S' (received at the store) and 'C' (received centrally).
import_country_id	partner	import_country_id	varchar2	3		No	Import Country ID
primary_ia_ind	partner	primary_ia_ind	varchar2	1		Yes	Primary IA Indicator



Application Name: Retek Merchandising System

Version: 11.0

DTD or Node Name: PartnerRef

Partner Delete

RMS

Tag Name	Table Name	Column Name	Data Type	Length	Keys	Req	Description
partner_type	PARTNER	PARTNER_TYPE	VARCHAR2	6		Yes	Specifies the type of partner. Valid values are Bank 'BK', Agent 'AG', Freight Forwarder 'FF', Importer 'IM', Broker 'BR', Factory 'FA', Applicant 'AP', Consolidator 'CO', and Consignee 'CN', Supplier hierarchy level 1 'S1', Supplier hierarchy level 2 'S2', Supplier hierarchy level 3 'S3'.
partner_id	PARTNER	PARTNER_ID	VARCHAR2	10		Yes	Unique identifying number for a partner within the system. The user determines this number when a new partner is first added to the system.



Application Name: Retek Merchandising System

Version: 11.0

DTD or Node Name: PayTermDesc

Payment Terms Description RMS

Tag Name	Table Name	Column Name	Data Type	Length	Keys	Req	Description
terms	TERMS_HEAD	TERMS	VARCHAR2	15		Yes	Contains a number uniquely identifying the supplier terms.
terms_code	TERMS_HEAD	TERMS_CODE	VARCHAR2	50		Yes	Indicates the Alphanumeric representation of Term Name which acts as the Term code in Oracle Financials.
terms_desc	TERMS_HEAD	TERMS_DESC	VARCHAR2	240		Yes	Contains a description of the supplier terms. For example: 2.5% 30 days.
due_days	TERMS_HEAD	DUEDAYS	NUMBER	3		No	Contains the number of days until payment is due.
enabled_flag	TERMS_HEAD	ENABLED_FLAG	VARCHAR2	1		No	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_HEAD	START_DATE_ACTIVE	DATE	0		No	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_HEAD	END_DATE_ACTIVE	DATE	0		No	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_HEAD	DISCDAYS	NUMBER	3		No	Contains the number of days in which payment must be made in order to receive the discount.
percent	TERMS_HEAD	PERCENT	NUMBER	12 4		No	Contains the percent of discount if payment is made within the specified time frame.
rank	TERMS_HEAD	RANK	NUMBER	10		No	Unique rank to rate invoice payment terms against PO terms



Application Name: Retek Merchandising System

Version: 11.0

DTD or Node Name: PayTermDtl

The details for payment terms RMS

Tag Name	Table Name	Column Name	Data Type	Length	Keys	Req	Description
due_days	TERMS_DETAIL	DUEDAYS	NUMBER	3		Yes	Due days
due_max_amount	TERMS_DETAIL	DUE_MAX_AMOUNT	NUMBER	12 4		Yes	Maximum payment amount due by a certain date.
due_dom	TERMS_DETAIL	DUE_DOM	NUMBER	2 2		Yes	Day of month used to calculate due date of invoice payment line
discdays	TERMS_DETAIL	DISCDAYS	NUMBER	3		Yes	Number of days after terms date used to calculate discount available for invoice payment line
percent	TERMS_DETAIL	PERCENT	NUMBER	12		Yes	Percentage used to calculate discount available for invoice payment line.
disc_dom	TERMS_DETAIL	DISC_DOM	NUMBER	2		Yes	Day of month used to calculate discount date for invoice payment line.
disc_mm_fwd	TERMS_DETAIL	DISC_MM_FWD	NUMBER	3		Yes	Number of months ahead to calculate discount date for invoice payment line.
fixed_date	TERMS_DETAIL	FIXED_DATE	DATE	0		No	Fixed due date
enabled_flag	TERMS_DETAIL	ENABLED_FLAG	VARCHAR2	1		Yes	Enabled flag
start_date_active	TERMS_DETAIL	START_DATE_ACTIVE	DATE	0		No	Start date terms are in effect
end_date_active	TERMS_DETAIL	END_DATE_ACTIVE	DATE	0		No	End date terms are in effect.
terms_seq	TERMS_DETAIL	TERMS_SEQ	NUMBER	3		Yes	Sequence for the discount percent and part of unique identifier for the detail line.
due_mm_fwd	TERMS_DETAIL	DUE_MM_FWD	NUMBER	3		No	Number of months ahead to calculate due date for invoice payment line.



Application Name: Retek Merchandising System

Version: 11.0

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: 11.0

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: 11.0

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: 11.0

DTD or Node Name: PrcChgConfDesc

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: 11.0

DTD or Node Name: PrcChgReqDesc

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: 11.0

DTD or Node Name: PrcZoneGrpDesc

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: 11.0

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 contained 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 contained 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: 11.0

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 contained 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: 11.0

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: 11.0

DTD or Node Name: RcvUnitAdjDesc

Receiver Unit Adjustment

RMS

Tag Name	Table Name	Column Name	Data Type	Length	Keys	Req	Description
loc	rcv_unit_adj	loc	number	10		Yes	Location
loc_type	rcv_unit_adj	loc_type	varchar2	1		Yes	Location type



Application Name: Retek Merchandising System

Version: 11.0

DTD or Node Name: RcvUnitAdjDtl

RcvUnitAdjDtl

RMS

Tag Name	Table Name	Column Name	Data Type	Length	Keys	Req	Description
po_nbr	rcv_unit_adj	po_nbr	varchar2	10		Yes	Unique Purchase Order identifier
asn_nbr	rcv_unit_adj	asn_nbr	varchar2	30		No	The ASn number for the transfer/allocation
item	rcv_unit_adj	item	varchar2	25		Yes	Item id
container_id	rcv_unit_adj	container_id	varchar2	20		No	Unique identifier for a container
unit_qty	rcv_unit_adj	unit_qty	number	12 4		Yes	Number of units of an item. 1 unit means 1 each. 100 units means 100 eaches. The number of units to be returned. Contains the quantity that the status change applies to.
from_disposition	rcv_unit_adj	from_disposition	varchar2	4		No	From Disposition Inventory code
to_disposition	rcv_unit_adj	to_disposition	varchar2	4		No	Disposition item is next being assigned



Application Name: Retek Merchandising System

Version: 11.0

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		No	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
from_loc	SHIPMENT	from_loc	varchar2	10		No	The originating location
from_loc_type	SHIPMENT	from_loc_type	varchar2	1		No	From location type



Application Name: Retek Merchandising System

Version: 11.0

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
to_disposition		to_disposition	varchar2	4		No	Disposition item is next being assigned
weight		weight	number	12 4		No	Actual weight received
weight_uom		weight_uom	varchar2	4		No	Unit of measurement for weight (e.g. pounds, kilograms).



Application Name: Retek Merchandising System

Version: 11.0

DTD or Node Name: ReceiptDesc

Receipt Description

RMS

Tag Name	Table Name	Column Name	Data Type	Length	Keys	Req	Description
appt_nbr		appt_nbr	number	9		No	Unique identifier for receiving a group of items.



Application Name: Retek Merchandising System

Version: 11.0

DTD or Node Name: ReceiptDtl

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: 11.0

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.
weight		WEIGHT	number	12		No	Actual weight received
weight_uom		weight_uom	varchar2	4		No	Unit of measurement for weight (e.g. pounds, kilograms).



Application Name: Retek Merchandising System

Version: 11.0

DTD or Node Name: RTVDesc

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: 11.0

DTD or Node Name: RTVDesc

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.
weight	RTV_HEAD	weight	number	12 4		No	Actual weight received
weight_uom	RTV_HEAD	weight_uom	varchar2	4		No	Unit of Measure for the weight (e.g. pounds, kilograms)



Application Name: Retek Merchandising System

Version: 11.0

DTD or Node Name: RTVReqDesc

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: 11.0

DTD or Node Name: RTVReqDesc

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.
not_after_date	RTV_HEAD	NOT_AFTER_DATE	DATE	0		No	Contains the last date that delivery of the order will be accepted.



Application Name: Retek Merchandising System

Version: 11.0

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: 11.0

DTD or Node Name: SeasonDesc

Season description

RMS

Tag Name	Table Name	Column Name	Data Type	Length	Keys	Req	Description
season_id	SEASONS	SEASON_ID	number	3		Yes	The unique identifier for season.
season_desc	SEASONS	SEASON_DESC	varchar2	20		No	The description associated with the season.
start_date	SEASONS	START_DATE	date	0		No	The starting date for the season.
end_date	SEASONS	END_DATE	date	0		No	The ending date for the season.

**Application Name: Retek Merchandising System****Version: 11.0****DTD or Node Name: SeasonRef****Season reference****RMS**

Tag Name	Table Name	Column Name	Data Type	Length	Keys	Req	Description
season_id	SEASONS	SEASON_ID	number	3		Yes	The unique identifier for season.



Application Name: Retek Merchandising System

Version: 11.0

DTD or Node Name: StkCountSchDesc

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. However the RIB interface only allows 'B'.



Application Name: Retek Merchandising System

Version: 11.0

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: 11.0

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: 11.0

DTD or Node Name: StoreDesc

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		No	Contains a ten character abbreviation of the store name.
store_name3	STORE	STORE_NAME3	VARCHAR2	3		No	Contains a three character abbreviation of the store name.
store_add1	STORE	STORE_ADD1	VARCHAR2	30		No	Contains the first line of the store's address.
store_add2	STORE	STORE_ADD2	VARCHAR2	30		No	Contains the second line of the store's address.
store_city	STORE	STORE_CITY	VARCHAR2	20		No	Contains the name of the city in which the store is located.
county	STORE	COUNTY	VARCHAR2	20		No	Holds the county of the location
state	STORE	STATE	VARCHAR2	3		No	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		No	Contains the postal ZIP code for store.
store_class	STORE	STORE_CLASS	VARCHAR2	1		No	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		No	Contains the name of the store manager.
store_open_date	STORE	STORE_OPEN_DATE	DATE	0		No	Contains the date on which the store opened.
store_close_date	STORE	STORE_CLOSE_DATE	DATE	0		No	Contains the date on which the store closed.
acquired_date	STORE	ACQUIRED_DATE	DATE	0		No	Contains the date on which the store was acquired.
remodel_date	STORE	REMODEL_DATE	DATE	0		No	Contains the date on which the store was last remodeled.
fax_number	STORE	FAX_NUMBER	VARCHAR2	20		No	Contains the fax number for the store.
phone_number	STORE	PHONE_NUMBER	VARCHAR2	20		No	Contains the phone number for the store.
email	STORE	EMAIL	VARCHAR2	100		No	Holds the email address for the location
total_square_ft	STORE	TOTAL_SQUARE_FT	NUMBER	8		No	Contains the total square footage of the store.



Application Name: Retek Merchandising System

Version: 11.0

DTD or Node Name: StoreDesc

Stores Description

RMS

Tag Name	Table Name	Column Name	Data Type	Length	Keys	Req	Description
selling_square_ft	STORE	SELLING_SQUARE_FT	NUMBER	8		No	Contains the total square footage of the store's selling area.
linear_distance	STORE	LINEAR_DISTANCE	NUMBER	8		No	Holds the total merchandisable space of the location.
stockholding_ind	STORE	STOCKHOLDING_IND	VARCHAR2	1		No	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		No	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		No	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		No	Contains the name of the mall in which the store is located.
district	STORE	DISTRICT	NUMBER	4		No	Contains the number of the district in which the store is a member.
district_name	DISTRICT	DISTRICT_NAME	VARCHAR2	20		No	Contains the name of the district which, along with the district number, identifies the district.
promo_zone	STORE	PROMO_ZONE	NUMBER	4		No	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		No	Contains the name of the promotional zone.
transfer_zone	STORE	TRANSFER_ZONE	NUMBER	4		No	Contains the transfer zone in which the store is located. Valid values are located on the tsfzone table.
description	TSFZONE	DESCRIPTION	VARCHAR2	20		No	Contains the name of the transfer zone.
default_wh	STORE	DEFAULT_WH	NUMBER	10		No	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		No	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		No	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	No	This field contains the currency code under which the store operates.



Application Name: Retek Merchandising System

Version: 11.0

DTD or Node Name: StoreDesc

Stores Description

RMS

Tag Name	Table Name	Column Name	Data Type	Length	Keys	Req	Description
lang	STORE	LANG	NUMBER	6	FK	No	This column identifies the language to be used for the given store.
integrated_pos_ind	STORE	INTEGRATED_POS_IND	VARCHAR2	1		No	Indicates whether or not the POS system at the Store is integrated.
orig_currency_code	STORE	ORIG_CURRENCY_CODE	VARCHAR2	3	FK	No	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		No	This field holds the Dun and Bradstreet number to identify the store.
duns_loc	STORE	DUNS_LOC	VARCHAR2	4		No	This field holds the Dun and Bradstreet number to identify the location



Application Name: Retek Merchandising System

Version: 11.0

DTD or Node Name: TsfDesc

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: 11.0

DTD or Node Name: TsfDesc

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.
tsf_parent_no	TSFHEAD	TSF_PARENT_NO	number	10		No	Transfer parent number
exp_dc_date	TSFHEAD	EXP_DC_DATE	date	0		No	Date the inventory is expected to arrive at the DC.
approval_id	TSFHEAD	APPROVAL_ID	varchar2	30		No	The ID of the user which approved the transfer
approval_date	TSFHEAD	APPROVAL_DATE	DATE	0		No	Date the transfer was approved



Application Name: Retek Merchandising System

Version: 11.0

DTD or Node Name: TsfDesc

Transfer Description

RMS

Tag Name	Table Name	Column Name	Data Type	Length	Keys	Req	Description
from_loc_tsf_entity	TSFHEAD	FROM_LOC_TSF_ENTITY	NUMBER	10		No	Transfer entity of the from location
to_loc_tsf_entity	TSFHEAD	TO_LOC_TSF_ENTITY	NUMBER	10		No	Transfer entity of the to location
inv_type	TSFHEAD	INV_TYPE	varchar2	6		No	Type of inventory
tsf_status	TSFHEAD	TSF_STATUS	varchar2	1		No	Status of the transfer.
not_after_date	TSFHEAD	NOT_AFTER_DATE	date	0		No	Contains the last date that delivery of the transfer will be accepted
context_type	TSFHEAD	CONTEXT_TYPE	varchar2	6		No	Information field which can be used by a wms system
context_value	TSFHEAD	CONTEXT_VALUE	varchar2	25		No	Holds value for the context type



Application Name: Retek Merchandising System

Version: 11.0

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		No	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: 11.0

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: 11.0

DTD or Node Name: VendorAddrDesc

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		No	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		No	Contains the second line of the address.
add_3	ADDR	ADD_3	varchar2	30		No	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		No	Contains the name of the contact for the supplier at this address.
contact_phone	ADDR	CONTACT_PHONE	varchar2	20		No	Contains the phone number for the contact for the contact person at this address.
contact_telex	ADDR	CONTACT_TELEX	varchar2	20		No	Contains the telex number of the partner or supplier's representative contact.
contact_fax	ADDR	CONTACT_FAX	varchar2	20		No	Contains the fax number for the contact for the contact person at this address.
contact_email	ADDR	CONTACT_EMAIL	varchar2	100		No	Contains the email address of the partner or supplier's representative contact.



Application Name: Retek Merchandising System

Version: 11.0

DTD or Node Name: VendorAddrDesc

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		No	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: 11.0

DTD or Node Name: VendorHdrDesc

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		No	Contains a fax number for the supplier's representative contact.
contact_pager	SUPS	CONTACT_PAGER	varchar2	20		No	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		No	Determines whether orders from this supplier will default as requiring quality control.
qc_pct	SUPS	QC_PCT	number	12 4		No	Indicates the percentage of items per receipt that will be marked for quality checking.
qc_freq	SUPS	QC_FREQ	number	2		No	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		No	Indicates the percentage of items per receipt that will be marked for vendor checking.
vc_freq	SUPS	VC_FREQ	number	2		No	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		No	Contains the supplier's preferred language.
terms	SUPS	TERMS	varchar2	15		No	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: 11.0

DTD or Node Name: VendorHdrDesc

Vendor Header Description RMS

Tag Name	Table Name	Column Name	Data Type	Length	Keys	Req	Description
freight_terms	SUPS	FREIGHT_TERMS	varchar2	30		No	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		No	Indicates whether or not the supplier will accept returns.
ret_auth_req	SUPS	RET_AUTH_REQ	varchar2	1		No	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		No	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		No	Contains the name of the courier that should be used for all returns to the supplier.
handling_pct	SUPS	HANDLING_PCT	number	12 4		No	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		No	Indicates whether purchase order changes will be sent to the supplier via Electronic Data Interchange.
edi_po_confirm	SUPS	EDI_PO_CONFIRM	varchar2	1		No	Indicates whether acknowledgements of purchase orders will be sent to the supplier via Electronic Data Interchange.
edi_asn	SUPS	EDI_ASN	varchar2	1		No	Indicates whether the supplier will send Advance Shipment Notifications electronically.
edi_sales_rpt_freq	SUPS	EDI_SALES_RPT_FREQ	varchar2	1		No	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		No	Indicates whether contracts will be sent to the supplier via EDI.
edi_invc_ind	SUPS	EDI_INVC_IND	varchar2	1		No	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		No	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: 11.0

DTD or Node Name: VendorHdrDesc

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		No	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		No	Indicates whether contract orders for the supplier should be created in Approved status.
ship_method	SUPS	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. Check the RMS data model for valid values.
payment_method	SUPS	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).
contact_telex	SUPS	CONTACT_TELEX	varchar2	20		No	Contains a telex number for the supplier's representative contact.
contact_email	SUPS	CONTACT_EMAIL	varchar2	100		No	Contains an email address for the supplier's representative contact.
settlement_code	SUPS	SETTLEMENT_CODE	varchar2	1		No	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		No	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		No	Indicates whether or not the supplier's invoice matches can be automatically approved for payment.
dbt_memo_code	SUPS	DBT_MEMO_CODE	varchar2	1		No	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		No	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		No	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		No	Indicator that determines whether supplier inventory management information can be sent up at the supplier/department level or just at the supplier level.
backorder_ind	SUPS	BACKORDER_IND	varchar2	1		No	Indicates if backorders or partial shipments will be accepted.



Application Name: Retek Merchandising System

Version: 11.0

DTD or Node Name: VendorHdrDesc

Vendor Header Description RMS

Tag Name	Table Name	Column Name	Data Type	Length	Keys	Req	Description
vat_region	SUPS	VAT_REGION	number	4		No	Contains the unique identifying number for the VAT region in the system.
prepay_inv_ind	SUPS	PREPAY_INVC_IND	varchar2	1		No	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		No	Indicates if the supplier's services must be confirmed as performed before paying an invoice from that supplier.
inv_pay_loc	SUPS	INVC_PAY_LOC	varchar2	6		No	Indicates where invoices from this supplier are paid - at the store ('S') or centrally through corporate accounting ('C').
inv_receive_loc	SUPS	INVC_RECEIVE_LOC	varchar2	6		No	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		No	Indicates if the supplier invoice lists items at gross cost ('G') or net cost ('N').
delivery_policy	SUPS	DELIVERY_POLICY	varchar2	6		No	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		No	Any miscellaneous comments associated with the supplier.
default_item_lead_time	SUPS	DEFAULT_ITEM_LEAD_TIM	number	4		No	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		No	This field holds the Dun and Bradstreet number to identify the supplier.
duns_loc	SUPS	DUNS_LOC	varchar2	4		No	This field holds the Dun and Bradstreet number to identify the location of the supplier.
bracket_costing_ind	SUPS	BRACKET_COSTING_IND	varchar2	1		No	This field will determine if the supplier uses bracket costing pricing structures.
vmi_order_status	SUPS	VMI_ORDER_STATUS	varchar2	6		No	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: 11.0

DTD or Node Name: WHDesc

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		No	Contains the first line of the address for the warehouse.
wh_add2	wh	wh_add2	varchar2	30		No	Contains the second line of the address for the warehouse
wh_city	wh	wh_city	varchar2	20		No	Contains the name of the city in which the warehouse is located.
wh_pcode	wh	wh_pcode	varchar2	10		No	Contains the postal zip code for the warehouse.
email	wh	email	varchar2	100		No	Holds the email address for the location
stockholding_ind	wh	stockholding_ind	varchar2	1		No	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		No	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		No	This field holds the Dun and Bradstreet number to identify the warehouse.
duns_loc	wh	duns_loc	varchar2	4		No	This field holds the Dun and Bradstreet number to identify the location.
physical_wh	wh	physical_wh	number	10		No	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		No	Indicates whether or not the warehouse is capable of distributing less than the supplier case quantity. Valid values are 'Y' or 'N'



Application Name: Retek Merchandising System

Version: 11.0

DTD or Node Name: WHDesc

Warehouses Description

RMS

Tag Name	Table Name	Column Name	Data Type	Length	Keys	Req	Description
redist_wh_ind	wh	redist_wh_ind	varchar2	1		No	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		No	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			0		No	Not populated by RMS.
dest_fax	N/A			0		No	Not populated by RMS
phone_nbr	N/A			0		No	Not populated by RMS
default_route	N/A			0		No	Not populated by RMS
default_carrier_code	N/A			0		No	Not populated by RMS
default_service_code	N/A			0		No	Not populated by RMS
expedite_route	N/A			0		No	Not populated by RMS
expedite_carrier_code	N/A			0		No	Not populated by RMS
expedite_service_code	N/A			0		No	Not populated by RMS
bol_upload_type	N/A			0		No	Not populated by RMS
bol_print_type	N/A			0		No	Not populated by RMS
lead_time	N/A			0		No	Not populated by RMS
distance_to_dest	N/A			0		No	Not populated by RMS
drop_trailers_accepted	N/A			0		No	Not populated by RMS
rcv_dock_available_flag	N/A			0		No	Not populated by RMS
container_type	N/A			0		No	Not populated by RMS



Application Name: Retek Merchandising System

Version: 11.0

DTD or Node Name: WHDesc

Warehouses Description

RMS

Tag Name	Table Name	Column Name	Data Type	Length	Keys	Req	Description
mld_default_route	N/A			0		No	Not populated by RMS
unit_pick_container_type	N/A			0		No	Not populated by RMS
dest_seq_nbr	N/A			0		No	Not populated by RMS
owning_dc	N/A			0		No	Not populated by RMS



Application Name: Retek Merchandising System

Version: 11.0

DTD or Node Name: WOOOutDesc

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: 11.0

DTD or Node Name: WOOOutDtl

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		No	
wip_code		WIP_CODE	varchar2	6		No	
personalization		PERSONALIZATION	varchar2	300		No	
instructions		INSTRUCTIONS	varchar2	300		No	
order_line_nbr		ORDER_LINE_NBR	number	3		No	
auto_complete		AUTO_COMPLETE	varchar2	1		Yes	



Application Name: Retek Merchandising System

Version: 11.0

DTD or Node Name: WOStatusDesc

Work Order Status

RMS

Tag Name	Table Name	Column Name	Data Type	Length	Keys	Req	Description
wo_id		WO_ID	number	15	Yes	Yes	The unique identifier of the work in progress for items on a transfer.
distro_nbr		DISTRO_NBR	varchar2	10		Yes	The identifier of the "child" transfer (second leg) to which the work order is associated.
distro_doc_type		DISTRO_TYPE	varchar2	1		Yes	The document type of the "child", or second leg, inventory movement. This field should be "T" for transfer.
distro_parent_nbr		DISTRO_PARENT_NBR	varchar2	10		No	The identifier of the "parent" transfer (first leg) to which the work order is associated.
distro_parent_type		DISTRO_PARENT_TYPE	varchar2	1		No	The document type of the "parent", or first leg, inventory movement. This field should be "T" for transfer.
item		ITEM	varchar2	25		No	The transaction level item on which the work is being done.
wh		WH	number	10		Yes	The warehouse where the work is being performed.
loc_type		LOC_TYPE	varchar2	1		Yes	The location type of the final destination of the item.
location		LOCATION	number	10		Yes	The location to where the item is being transferred.
seq_no		SEQ_NO	number	4		Yes	The WIP sequence number which is necessary since the same WIP code can be on the work order more than once. It will indicate in which order the WIP codes should be performed.
wip_code		WIP_CODE	varchar2	6		Yes	The WIP code which indicates the work to be done on the item. This should match the RDM Work In Progress code.
instructions		INSTRUCTIONS	varchar2	300		Yes	Free form instructions entered on-line for the item and activity.
completed_date		COMPLETED_DATE	date			Yes	The date the work on the item was completed.
completed_qty		COMPLETED_QTY	number	12 4		No	The quantity of the item which has its work completed.
completed_ind		COMPLETED_IND	varchar2	1		Yes	Indicates if the work order is complete.



Application Name: Retek Merchandising System

Version: 11.0

DTD or Node Name: WOStatusInvAdj

Work Order Status Inventory RMS

Tag Name	Table Name	Column Name	Data Type	Length	Keys	Req	Description
from_disposition		FROM_DISPOSITION	varchar2	4		Yes	The inventory status code of the item at the sending location
to_disposition		TO_DISPOSITION	varchar2	4		Yes	The inventory status code of the item at the receiving location.
unit_qty		UNIT_QTY	number	12 4		Yes	The quality of the item to be adjusted.



Application Name: Retek Merchandising System

Version: 11.0

DTD or Node Name: XAlloc

External Allocation Wrapper f RMS

Tag Name	Table Name	Column Name	Data Type	Length	Keys	Req	Description
alloc_no	ALLOC_HEADER	ALLOC_NO	number	10	Yes	Yes	Contains the unique identifier of the Allocation. This field is not editable once the allocation is created in RMS. This should fall within the range of RMS ids already designated for allocations.
alloc_desc	ALLOC_HEADER	ALLOC_DESC	varchar2	20		Yes	Contains the user defined description of the Allocation. This field is always editable.
order_no	ALLOC_HEADER	ORDER_NO	number	8		No	Contains the purchase order with which the allocation is associated in order to perform a cross-dock allocation. This field is not editable once the allocation has been created in RMS.
item	ALLOC_HEADER	ITEM	varchar2	25		Yes	Contains the transaction level item that is being allocated. This field is not editable once the allocation has been created in RMS.
from_loc	ALLOC_HEADER	WH	number	10		Yes	Contains the location that is the source of the allocation. This must be a valid stockholding warehouse predefined in RMS. This field is not editable once the allocation has been created in RMS.
release_date	ALLOC_HEADER	RELEASE_DATE	date			No	Contains the earliest date on which the warehouse should ship the allocation. This field is editable assuming that the warehouse has not yet started processing on the Allocation. This date cannot be in the past.



Application Name: Retek Merchandising System

Version: 11.0

DTD or Node Name: XAllocDtl

External Allocation Detail

RMS

Tag Name	Table Name	Column Name	Data Type	Length	Keys	Req	Description
to_loc	ALLOC_DETAIL	TO_LOC	number	10	Yes	Yes	Contains the to location of the allocation. This must be an active store previously defined in RMS.
to_loc_type	ALLOC_DETAIL	TO_LOC_TYPE	varchar2	1		Yes	Contains the location type of the to location. Since only stores can be allocated to, this value should always be 'S'.
qty_allocated	ALLOC_DETAIL	QTY_ALLOCATED	number	12 4		Yes	Contains the allocated quantity of the item to the to location. When the allocation is being created this value must be a positive integer. If this value is being modified, it will contain the quantity adjusted (positive or negative), rather than an overlay.



Application Name: Retek Merchandising System

Version: 11.0

DTD or Node Name: XClearanceDesc

External Clearance

RMS

Tag Name	Table Name	Column Name	Data Type	Length	Keys	Req	Description
item	ITEM_LOC	ITEM	varchar2	25		Yes	The item to which the markdown will apply. A valid item will have an item level at or above the transaction level if no diff is specified, or above the transaction level if a diff is specified. The item must be predefined in RMS.
diff_id		DIFF_ID	varchar2	10		No	The diff id used with an above transaction level item to group multiple items for the markdown. The diff must be valid for the item specified. This value must be a diff id, not a diff group.
selling_unit_retail	ITEM_LOC	SELLING_UNIT_RETAIL	number	20 4		Yes	The unit retail of the markdown in the currency specified on the message.
selling_uom	ITEM_LOC	SELLING_UOM	varchar2	4		Yes	A unit of measure which is predefined in RMS.
currency_code		CURRENCY_CODE	varchar2	3		Yes	The code of the currency in which the retail is represented. This currency must be predefined in the CURRENCIES table.
country		COUNTRY	varchar2	3		No	The code of the country used to limit the locations to which the markdown applies. This code must be predefined on the COUNTRY table.
hier_level		HIER_LEVEL	varchar2	2		Yes	The level of the organizational hierarchy in which are the stores to which the markdown applies. Valid values are 'CH' chain, 'AR' area, 'RE' region, 'DI' district, 'S' store, and 'W' warehouse.



Application Name: Retek Merchandising System

Version: 11.0

DTD or Node Name: XClearanceExcSt

External Price Change Excepti RMS

Tag Name	Table Name	Column Name	Data Type	Length	Keys	Req	Description
exception_stores		EXCEPTION_STORES	number	10		Yes	The id of a store which will be held out of the markdown. This field should be used only if the hier_level field indicates a level of the organizational hierarchy. This node of the message is not required, if it is included the field is required. More than one can be included on a single message.



Application Name: Retek Merchandising System

Version: 11.0

DTD or Node Name: XClearanceHrDtl

External Clearance Hierarchy RMS

Tag Name	Table Name	Column Name	Data Type	Length	Keys	Req	Description
hier_value		HIER_VALUE	number	10		Yes	The value at the specified level of the hierarchy which encompasses the locations affected by the markdown. This is a detail node of the message which is required. More than one can be included on a single message.



Application Name: Retek Merchandising System

Version: 11.0

DTD or Node Name: XCostChgDesc

External Cost Change

RMS

Tag Name	Table Name	Column Name	Data Type	Length	Keys	Req	Description
item	ITEM_SUPP_COUNTRY	ITEM	varchar2	25	Yes	Yes	The item to which the cost change applies. It can be a parent item, but its item level cannot be greater than its transaction level. This cannot be a buyer pack.
supplier	ITEM_SUPP_COUNTRY	SUPPLIER	number	10	Yes	Yes	The number of the supplier that sources the items the cost change affects. This value must be predefined on the SUPS table. This can be a primary or non-primary supplier.
origin_country_id	ITEM_SUPP_COUNTRY	ORIGIN_COUNTRY_ID	varchar2	3	Yes	Yes	The identifier of the origin country of the item\supplier to which the cost change will apply. This value must be predefined on the COUNTRIES table. This can be the primary or a non-primary country.
diff_id		DIFF_ID	varchar2	10		No	The identifier for a differentiator. This can be used with a parent or grandparent item. The cost change will "explode" to all the parent's transaction level items with the differentiator. This value must be predefined on the DIFF_IDS table.
unit_cost	ITEM_SUPP_COUNTRY	UNIT_COST	number	20 4		Yes	The new unit cost of the item in the currency specified on the message.
recalc_ord_ind		RECALC_ORD_IND	varchar2	1		Yes	This field will indicate if orders in approved status for items on the cost change will be recalculated with the new cost. Valid values will be Y (yes) and N (no).
currency_code		CURRENCY_CODE	varchar2	3		Yes	The currency code of the unit cost. This value must be predefined on the CURRENCIES table.
hier_level		HIER_LEVEL	varchar2	2		No	The hierarchy level of the hierarchy value. This field will indicate the level of the organizational hierarchy to which the cost change applies. Valid values are CH (chain), AR (area), RE (region), DI (district), S (store), W (warehouse).



Application Name: Retek Merchandising System

Version: 11.0

DTD or Node Name: XCostChgHrDtl

External Cost Change Hierarc RMS

Tag Name	Table Name	Column Name	Data Type	Length	Keys	Req	Description
hier_value		HIER_VALUE	number	10		Yes	The hierarchy value at the specified level of the hierarchy which encompasses the locations affected by the cost change. This message node is optional, if it is included in the message this field is required.



Application Name: Retek Merchandising System

Version: 11.0

DTD or Node Name: XDiffGrpDesc

External Differentiator Group RMS

Tag Name	Table Name	Column Name	Data Type	Length	Keys	Req	Description
diff_group_id	DIFF_GROUP_HEAD	DIFF_GROUP_ID	varchar2	10	Yes	Yes	A unique differentiator group identifier. This field cannot be modified once the differentiator is created.
diff_group_type	DIFF_GROUP_HEAD	DIFF_TYPE	varchar2	6		Yes	A differentiator type which is predefined on the DIFF_TYPE table. Each diff group is composed of one diff type. This field cannot be modified once the diff group is created.
diff_group_desc	DIFF_GROUP_HEAD	DIFF_GROUP_DESC	varchar2	40		Yes	The description of the differentiator group.
create_datetime	DIFF_GROUP_HEAD	CREATE_DATETIME	date			No	The date\time the differentiator group was created. If it is not populated on the message it will be defaulted to the time of creation in RMS. This value cannot be modified once the diff group is created.



Application Name: Retek Merchandising System

Version: 11.0

DTD or Node Name: XDiffGrpDtl

External Differentiator Group RMS

Tag Name	Table Name	Column Name	Data Type	Length	Keys	Req	Description
diff_id	DIFF_GROUP_DETAIL	DIFF_ID	varchar2	10	Yes	Yes	The identifier of the differentiator contained within the differentiator group. This id must be unique within the diff group. This must be populated when a diff group is being created since a diff group needs at least one diff id. Populating this field will add a diff to the group.
display_seq	DIFF_GROUP_DETAIL	DISPLAY_SEQ	number	4		No	The order in which the differentiators with the differentiator group are displayed on-line.
create_datetime	DIFF_GROUP_DETAIL	CREATE_DATETIME	date			No	The date\time the differentiator was added to the differentiator group. This field will default to the time of creation in RMS if it is not populated on the message. This field will not be editable once the detail has been created.



Application Name: Retek Merchandising System

Version: 11.0

DTD or Node Name: XDiffIDDesc

External Differentiator ID

RMS

Tag Name	Table Name	Column Name	Data Type	Length	Keys	Req	Description
diff_id	DIFF_IDS	DIFF_ID	varchar2	10	Yes	Yes	The unique identifier of the differentiator. This field cannot be modified.
diff_type	DIFF_IDS	DIFF_TYPE	varchar2	6		Yes	The identifier of the differentiator type. This value must be predefined on the DIFF_TYPE table. This field cannot be modified.
diff_desc	DIFF_IDS	DIFF_DESC	varchar2	40		Yes	The description of the differentiator.
industry_code	DIFF_IDS	INDUSTRY_CODE	varchar2	10		No	The unique reference number which represents all possible combinations of sizes according to the National Retail Federation.
industry_subcode	DIFF_IDS	INDUSTRY_SUBGROUP	varchar2	10		No	The unique reference number that represents color ranges.
create_datetime	DIFF_IDS	CREATE_DATETIME	date			No	The date\time the differentiator was created. If this field is not populated on the message it will default to the time of creation in RMS. This field cannot be modified.



Application Name: Retek Merchandising System

Version: 11.0

DTD or Node Name: XItemLocDesc

External Item Location

RMS

Tag Name	Table Name	Column Name	Data Type	Length	Keys	Req	Description
item	ITEM_LOC	ITEM	varchar2	25	Yes	Yes	The identifier for the item.
hier_level		hier_level	varchar2	2		Yes	The level of the organizational hierarchy to which the hier_value field pertains. Valid values are CH (chain), AR (area), RE (region), DI (district), S (store), and W (warehouse).



Application Name: Retek Merchandising System

Version: 11.0

DTD or Node Name: XItemLocDtl

External Item Location Detail RMS

Tag Name	Table Name	Column Name	Data Type	Length	Keys	Req	Description
hier_value		HIER_VALUE	varchar2	10		Yes	The value of the organizational hierarchy specified in the hier_level field.
primary_supp	ITEM_LOC	PRIMARY_SUPP	number	10		Yes	The primary supplier for the item at the location. If not populated on a create message this will default from the primary supplier on the ITEM_SUPPLIER table. This can be modified to an existing supplier of this item.
primary_cntry	ITEM_LOC	PRIMARY_CNTRY	varchar2	3		Yes	The primary country for the item at the location. If not populated on a create message this will default from the primary country on the ITEM_SUPP_COUNTRY table. This can be modified to an existing country of the item\supplier.
local_item_desc	ITEM_LOC	LOCAL_ITEM_DESC	varchar2	100		No	Local description for the item at the location. If no populated on the message this will default from the ITEM_MASTER table.
status	ITEM_LOC	STATUS	varchar2	1		Yes	The status of the item at the location. This value must be 'A' (active) on a create message. On a modify message it can be 'I' (inactive), 'C' (discontinued), or 'D' (deleted)..
store_ord_mult	ITEM_LOC	STORE_ORD_MULT	varchar2	1		Yes	The unit type of the item shipped from the warehouse to the location. Valid values are C (cases), I (inners), and E (eaches). Eaches will default if left null on a create message.
receive_as_type	ITEM_LOC	RECEIVE_AS_TYPE	varchar2	1		Yes	The unit in which the warehouse will receive goods. Valid values are E (eaches) and P (pack). This field only applies to buyer packs. If the item is not a buyer pack this field should be null.
taxable_ind	ITEM_LOC	TAXABLE_IND	varchar2	1		Yes	Indicates if the item is taxable at the location. Valid values are 'Y' and 'N'. If not populated on the message it will default to 'Y'.



Application Name: Retek Merchandising System

Version: 11.0

DTD or Node Name: XItemRclsDesc

External Item Reclassification RMS

Tag Name	Table Name	Column Name	Data Type	Length	Keys	Req	Description
reclass_no	RECLASS_HEAD	RECLASS_NO	number	4	Yes	Yes	The unique number which identifies the reclass event. Reclass events cannot be modified.
reclass_desc	RECLASS_HEAD	RECLASS_DESC	varchar2	30		Yes	The description of the reclass event.
reclass_date	RECLASS_HEAD	RECLASS_DATE	date			Yes	The date on which the reclass event is scheduled to take place. This must be greater than or equal to the current date (vdate).
to_dept	RECLASS_HEAD	TO_DEPT	number	4		Yes	The identifier of the department to which the item will moved upon completion of the reclass event. This value must either exist on the DEPS table or PEND_MERCH_HIER table.
to_class	RECLASS_HEAD	TO_CLASS	number	4		Yes	The identifier of the class to which the item will be moved upon completion of the reclass event. This value must either exist with the to_dept on the CLASS table or PEND_MERCH_HIER table.
to_subclass	RECLASS_HEAD	TO_SUBCLASS	number	4		Yes	The identifier of the subclass to which the item will be moved upon completion of the reclass event. This value must either exist with the to_dept and to_class on the SUBCLASS table or PEND_MERCH_HIER table.



Application Name: Retek Merchandising System

Version: 11.0

DTD or Node Name: XItemRclsDtl

External Item Reclassification RMS

Tag Name	Table Name	Column Name	Data Type	Length	Keys	Req	Description
item	RECLASS_ITEM	ITEM	varchar2	25	Yes	Yes	The identifier of the item which will be moved to a different department/class/subclass. The item must be a level 1 item that is not a simple pack. An item cannot exist on multiple reclass events. This node is required, this field is also required. On a XItemRclsRef message, this is the item to be deleted.



Application Name: Retek Merchandising System

Version: 11.0

DTD or Node Name: XLocTrtDesc

External Location Trait

RMS

Tag Name	Table Name	Column Name	Data Type	Length	Keys	Req	Description
hier_trait_id	LOC_TRAITS	LOC_TRAIT	number	4	Yes	Yes	The unique identifier of the location trait. It is not possible to update this field.
trait_desc	LOC_TRAITS	DESCRIPTION	varchar2	20		Yes	The description of the location trait.



Application Name: Retek Merchandising System

Version: 11.0

DTD or Node Name: XMrchHrClsDesc

External Merchandise Hierarc RMS

Tag Name	Table Name	Column Name	Data Type	Length	Keys	Req	Description
class	CLASS	CLASS	number	4	1	Yes	The unique number of the class. This field cannot be modified.
class_name	CLASS	CLASS_NAME	varchar2	20		Yes	The name of the class.
class_vat_ind	CLASS	CLASS_VAT_IND	varchar2	1		Yes	Indicates whether retail is displayed and held with or without VAT for items within the class. This field is available when VAT is on in the system and defined at the class level. Valid values are Y and N.
dept	CLASS	DEPT	number	4	2	Yes	The number of the department which contains the class. This value must be predefined on the DEPS table. This value cannot be modified.



Application Name: Retek Merchandising System

Version: 11.0

DTD or Node Name: XMrchHrCompDesc

External Merchandise Hierarc RMS

Tag Name	Table Name	Column Name	Data Type	Length	Keys	Req	Description
company	COMPHEAD	COMPANY	number	4		Yes	The unique number which identifies the company for which the system is running. This value cannot be modified.
company_name	COMPHEAD	CO_NAME	varchar2	20		Yes	The name of the company for which the system is running.
add_1	COMPHEAD	CO_ADD1	varchar2	30	Yes	Yes	The first line of the company headquarters address.
add_2	COMPHEAD	CO_ADD2	varchar2	30		No	The second line of the company headquarters address.
add_3	COMPHEAD	CO_ADD3	varchar2	30		No	The third line of the company headquarters address.
city	COMPHEAD	CO_CITY	varchar2	20		Yes	The city the company headquarters.
state	COMPHEAD	CO_STATE	varchar2	3		No	The abbreviation of the state of the company headquarters. This value must be predefined on the STATE table.
country_code	COMPHEAD	CO_COUNTRY	varchar2	3		Yes	The abbreviation of the country of the company headquarters. This value must be predefined on the COUNTRY table.
postal_code	COMPHEAD	CO_POST	varchar2	10		No	The postal zip code of the company headquarters.



Application Name: Retek Merchandising System

Version: 11.0

DTD or Node Name: XMrchHrDeptDesc

External Merchandise Hierarc RMS

Tag Name	Table Name	Column Name	Data Type	Length	Keys	Req	Description
dept	DEPS	DEPT	number	4	1	Yes	The number which uniquely identifies the department. This value cannot be modified.
dept_name	DEPS	DEPT_NAME	varchar2	20		Yes	The name of the department.
buyer	DEPS	BUYER	number	4		No	The number of the buyer associated to the department. This value must be predefined on the BUYER table.
purchase_type	DEPS	PURCHASE_TYPE	number	1		Yes	The code which indicates whether items in this department are normal merchandise (0) or consignment stock (1). This field cannot be modified.
total_market_amt	DEPS	TOTAL_MARKET_AMT	number	24 4		No	The total market amount that is expected for the department. This value cannot be less than 1000.
merch	DEPS	MERCH	number	4		No	The number of the merchandiser that is associated to the department. This value must be predefined on the MERCHANT table.
group_no	DEPS	GROUP_NO	number	4		Yes	The number of the group to which the department belongs. This value must be predefined on the GROUPS table.
bud_mkup	DEPS	BUD_MKUP	number	12 4		No	The budgeted markup percentage. The markup percent of cost. If this value is not populated on the message it will be calculated to be the inverse of the budgeted intake percentage. This column will hold 70% as 70, not .70.
profit_calc_type	DEPS	PROFIT_CALC_TYPE	number	1		Yes	The number which indicates whether profit will be calculated by direct cost (1) or retail inventory (2). This value cannot be modified.
markup_calc_type	DEPS	MARKUP_CALC_TYPE	varchar2	2		Yes	The code letter that indicates how markup is calculated in this department. Valid values are cost (C) and retail (R).
otb_calc_type	DEPS	OTB_CALC_TYPE	varchar2	1		Yes	The code letter which indicates how OTB is calculated for this department. Valid values are cost (C) and retail (R). This value cannot be modified.
max_avg_counter	DEPS	MAX_AVG_COUNTER	number	5		No	The maximum count of days with acceptable data to include in an average for items within the department. This value is required if RPM is installed.
avg_tolerance_pct	DEPS	AVG_TOLERANCE_PCT	number	12 4		No	The tolerance percentage value used in averaging for items within this value. This column will hold 70% as 70, not .70. This value is required if RPM is installed.



Application Name: Retek Merchandising System

Version: 11.0

DTD or Node Name: XMrchHrDeptDesc

External Merchandise Hierarc RMS

Tag Name	Table Name	Column Name	Data Type	Length	Keys	Req	Description
bud_int	DEPS	BUD_INT	number	12 4		No	The budgeted intake percentage. The percent of the total take that is income. If this field is not populated on the message it will be calculated as the inverse of the budgeted markup percentage. This column will hold 70% as 70, not .70.



Application Name: Retek Merchandising System

Version: 11.0

DTD or Node Name: XMrchHrDeptVAT

External Merchandise Hierarc RMS

Tag Name	Table Name	Column Name	Data Type	Length	Keys	Req	Description
vat_region	VAT_DEPS	VAT_REGION	number	4	1	Yes	The number of the VAT region to which this department is associated. This value must be predefined on the VAT_REGION table. This node is optional, if it is included on the message this field is required. This value cannot be modified.
vat_code	VAT_DEPS	VAT_CODE	varchar2	6		Yes	The alphanumeric identifier of the VAT code. This value must be predefined on the VAT_CODES table. This node is optional, if it is included on the message this field is required
vat_type	VAT_DEPS	VAT_TYPE	varchar2	1	3	Yes	Indicates if the VAT rate is used for purchasing (C), selling (R), or both (B). This node is optional, if it is included on the message this field is required. This field cannot be modified.



Application Name: Retek Merchandising System

Version: 11.0

DTD or Node Name: XMrchHrDivDesc

External Merchandise Hierarc RMS

Tag Name	Table Name	Column Name	Data Type	Length	Keys	Req	Description
division	DIVISION	DIVISION	number	4	1	Yes	The unique identifier of the division. This field cannot be modified.
div_name	DIVISION	DIV_NAME	varchar2	20		Yes	The name of the division.
merch	DIVISION	MERCH	number	4		No	The number of the merchant associated with the division. This value must be predefined on the MERCHANT table.
buyer	DIVISION	BUYER	number	4		No	The number of the buyer associated with the division. This value must be predefined on the BUYER table.
total_market_amt	DIVISION	TOTAL_MARKET_AMT	number	20 4		No	The total market amount that is expected for the division. If this field is not null it must be at least 1000.



Application Name: Retek Merchandising System

Version: 11.0

DTD or Node Name: XMrchHrGrpDesc

External Merchandise Hierarc RMS

Tag Name	Table Name	Column Name	Data Type	Length	Keys	Req	Description
group_no	GROUPS	GROUP_NO	number	4	1	Yes	The number which uniquely identifies the group. This field cannot be modified.
group_name	GROUPS	GROUP_NAME	varchar	20		Yes	The name of the group.
division	GROUPS	DIVISION	number	4		Yes	The identifier of the division of which the group is a member. This value must be predefined on the DIVISION table.
merch	GROUPS	MERCH	number	4		No	The number of the merchandiser associated to the group. This value must be predefined on the MERCHANT table.
buyer	GROUPS	BUYER	number	4		No	The number of the buyer associated to the group. This value must be predefined on the BUYER table.



Application Name: Retek Merchandising System

Version: 11.0

DTD or Node Name: XMrchHrRclsDesc

External Merchandise Reclass RMS

Tag Name	Table Name	Column Name	Data Type	Length	Keys	Req	Description
merch_hier_level	PEND_MERCH_HIER	MERCH_HIER_LEVEL	varchar2	1	2	Yes	Indicates the level of the merchandise hierarchy. Valid values are V (division), G (group), D (department), C (class), and S (subclass).
merch_hier_id	PEND_MERCH_HIER	MERCH_HIER_ID	number	4	1	Yes	The identifier of the merchandise hierarchy value.
merch_hier_parent_id	PEND_MERCH_HIER	MERCH_HIER_PARENT_ID	number	4	3	No	The parent of the hierarchy identified in the merch_hier_id field.
merch_hier_grandparent_id	PEND_MERCH_HIER	MERCH_HIER_GRANDPAR	number	4	4	No	The grandparent of the hierarchy identified in the merch_hier_id field. This field will only be used when the hierarchy level indicates subclass. It will contain the number of the subclass' department.
merch_hier_name	PEND_MERCH_HIER	MERCH_HIER_NAME	varchar2	20		Yes	The name of the hierarchy value.
effective_date	PEND_MERCH_HIER	EFFECTIVE_DATE	date			Yes	The date the hierarchy change will become effective.
action_type	PEND_MERCH_HIER	ACTION_TYPE	varchar2	1		No	Indicates if this field is an addition or modification. Valid values are A and M. It is required on a create message and should not be populated on a modify message.
buyer	PEND_MERCH_HIER	BUYER	number	4		No	The number of the buyer associated with the entity. This value must be predefined on the BUYER table. This field should only hold a value if the hierarchy level indicates division, group, or department.
purchase_type	PEND_MERCH_HIER	PURCHASE_TYPE	number	1		No	The code which indicates whether items in the department are normal merchandise (0) or consignment stock (1). This field will only be used if the hierarchy level indicates department.
total_market_amt	PEND_MERCH_HIER	TOTAL_MARKET_AMT	number	24 4		No	The total market amount that is expected for the entity. This field will only be used if the hierarchy value indicates division or department.
merch	PEND_MERCH_HIER	MERCH	number	4		No	The number of the merchandiser associated with the entity. This value must be predefined on the MERCHANT table. This field should hold a value only if the hierarchy level indicates division, group, or department.
bud_mkup	PEND_MERCH_HIER	BUD_MKUP	number	12 4		No	The budgeted markup percentage. The markup percent of cost. This field will only be used if the hierarchy level indicates department.
profit_calc_type	PEND_MERCH_HIER	PROFIT_CALC_TYPE	number	1		No	The number which indicates whether profit will be calculated by direct cost (1) or retail inventory (2). This field will only be used if the hierarchy level indicates department.



Application Name: Retek Merchandising System

Version: 11.0

DTD or Node Name: XMrchHrRclsDesc

External Merchandise Reclass RMS

Tag Name	Table Name	Column Name	Data Type	Length	Keys	Req	Description
markup_calc_type	PEND_MERCH_HIER	MARKUP_CALC_TYPE	varchar2	2		No	The code letter which indicates how markup is calculated in the department. This field will only be used if the hierarchy level indicates department. Valid values are C (cost) and R (retail).
otb_calc_type	PEND_MERCH_HIER	OTB_CALC_TYPE	varchar2	1		No	The code letter which indicates how OTB is calculated in the department. Valid values are cost (C) and retail (R). This field will only be used if the hierarchy value indicates department.
max_avg_counter	PEND_MERCH_HIER	MAX_AVG_COUNTER	number	5		No	The maximum count of days with acceptable data to include in an average for items with the department. This field will only be used if the hierarchy level indicates department. It is required if RPM is installed.
avg_tolerance_pct	PEND_MERCH_HIER	AVG_TOLERANCE_PCT	number	12 4		No	The tolerance percentage value used in averaging for items within this value. This column will hold 70% as 70, not .70. This field will only be used if the hierarchy value indicates department. It is required if RPM is installed.
bud_int	PEND_MERCH_HIER	BUD_INT	number	12 4		No	The budgeted intake percentage. The percent of the total take that is income. This field will only be used if the hierarchy value indicates department.
dept_vat_incl_ind	PEND_MERCH_HIER	DEPT_VAT_INCL_IND	varchar2	1		No	Indicates the default value for the class VAT indicator. When classes are initially set up they will inherit this value. This field will only be populated when the hierarchy level indicates department.
class_vat_ind	PEND_MERCH_HIER	CLASS_VAT_IND	varchar2	1		No	Indicates if retail is displayed and held with or without VAT for items within a class. Valid values are Y (yes) and N (no). This field will only be used if the hierarchy level indicates class.



Application Name: Retek Merchandising System

Version: 11.0

DTD or Node Name: XMrchHrScIsDesc

External Merchandise Hierarc RMS

Tag Name	Table Name	Column Name	Data Type	Length	Keys	Req	Description
subclass	SUBCLASS	SUBCLASS	number	4	3	Yes	The unique number which identifies the subclass. This value cannot be modified.
subclass_name	SUBCLASS	SUBCLASS_NAME	varchar2	20		Yes	The name of the subclass.
class	SUBCLASS	CLASS	number	4	2	Yes	The number of the class which contains the subclass. This value must be predefined on the CLASS table. This value cannot be modified.
dept	SUBCLASS	DEPT	number	4	1	Yes	The number of the department which contains the subclass. This value must be predefined on the DEPS table. This value cannot be modified.



Application Name: Retek Merchandising System

Version: 11.0

DTD or Node Name: XOrderDesc

External Purchase Orders

RMS

Tag Name	Table Name	Column Name	Data Type	Length	Keys	Req	Description
order_no	ORDHEAD	ORDER_NO	number	8	Yes	Yes	The unique identifier for the order.
supplier	ORDHEAD	SUPPLIER	number	10		Yes	The identifier of the supplier from which the order will be sourced. This cannot be modified if details exist for the PO.
currency_code	ORDHEAD	CURRENCY_CODE	varchar2	3		No	The code of the order's currency. If not populated, the supplier's currency will be used. This field can be modified if the order status is worksheet or approved and the order has not been shipped.
terms	ORDHEAD	TERMS	varchar2	15		No	The sales terms of the order. If not populated on the create message, will default to the supplier's terms. This can be modified in worksheet or approved status.
not_before_date	ORDHEAD	NOT_BEFORE_DATE	date			No	The first date that delivery will be accepted. This can be modified in worksheet or approved status.
not_after_date	ORDHEAD	NOT_AFTER_DATE	date			No	The last date that delivery will be accepted. This can be modified in worksheet or approved status.
otb_eow_date	ORDHEAD	OTB_EOW_DATE	date			No	The end of week date of the OTB bucket used. This can be modified in worksheet or approved status.
dept	ORDHEAD	DEPT	number	4		No	The department in which are all the items on the order. This field is required if the system enforces single department ordering. This cannot be modified if details exist for the PO.
status	ORDHEAD	STATUS	varchar2	1		No	The code for the status of the order. Valid values are 'W' worksheet and 'A' approved for PO creation. It is also possible to modify the status to 'C' closed. In order for the status to be updated to approved detail records must exist with a total order qty of greater than 0.
exchange_rate	ORDHEAD	EXCHANGE_RATE	number	20 10		No	The rate of exchange for the PO used between the order and primary currencies. This field can be modified if the order status is worksheet or approved and the order has not been shipped..
include_on_ord_ind	ORDHEAD	INCLUDE_ON_ORD_IND	varchar2	1		No	Indicates if the order should be included in on-order calculations. This can be modified in worksheet or approved status.
written_date	ORDHEAD	WRITTEN_DATE	date			No	The date the order was created. If this field is not populated on the message it will default to the time of creation in RMS. It cannot be modified.



Application Name: Retek Merchandising System

Version: 11.0

DTD or Node Name: XOrderDtl

External Orders Detail Node RMS

Tag Name	Table Name	Column Name	Data Type	Length	Keys	Req	Description
item	ORDSKU	ITEM	varchar2	25	Yes	No	An approved, transaction level item. If a pack, it must be an orderable pack (with an order_as_type of 'P'). This is required if the ref_item field is not populated. An item\location may be added to the order in worksheet or approved status.
location	ORDLOC	LOCATION	number	10	Yes	Yes	An active store or warehouse. If multichannel is on, and a warehouse is being order to, a virtual warehouse is expected. An item\location may be added to the order in worksheet or approved status.
unit_cost	ORDLOC	UNIT_COST	number	20 4		No	The cost of the item from the supplier in the order's currency. This can be modified if the status is worksheet or approved, but not if any portion of the item's order quantity is in transit or has been received. If it is not specified on the message it will be retrieved and converted to the order's currency.
ref_item	ORDSKU	REF_ITEM	varchar2	25		No	The id of a reference item which can be used instead of using the item field. If the item field is not populated this field is required. A ref item\location may be added to the order in worksheet or approved status.
origin_country_id	ORDSKU	ORIGIN_COUNTRY_ID	varchar2	3		No	The identifier of the country from which the item is being sourced. This field cannot be modified.
supp_pack_size	ORDSKU	SUPP_PACK_SIZE	number	12 4		No	The supplier pack size for the item on the order. This may be updated in worksheet or approved status.
qty_ordered	ORDLOC	QTY_ORDERED	number	12 4		Yes	The quantity ordered of item. This can be updated in worksheet or approved status to adjust the quantity of an item\location or cancel an item\location from the order.
location_type	ORDLOC	LOCATION_TYPE	varchar2	1		Yes	The location type of the location. Valid values are 'S' store and 'W' warehouse. This field cannot be modified.
cancel_ind			varchar2	1		No	Indicates if the detail record's quantity should be canceled. The api will expect a 'Y' in this field to do so.
reinstate_ind			varchar2	1		No	Indicates if a detail record which was previously cancelled should be reinstated. This will reinstate in the order quantity the amount in the cancelled bucket.



Application Name: Retek Merchandising System

Version: 11.0

DTD or Node Name: XOrgHrDesc

External Organizational Hierar RMS

Tag Name	Table Name	Column Name	Data Type	Length	Keys	Req	Description
hier_value	CHAIN, AREA, REGION,	CHAIN, AREA, REGION, DI	number	10	Yes	Yes	The identifier of the hierarchy value. This value must be unique among other values of the same hierarchy level. It cannot be modified.
hier_desc	CHAIN, AREA, REGION,	CHAIN_NAME, AREA_NAM	varchar2	20		Yes	The description of the hierarchy value.
hier_level			varchar2	2		Yes	Value is defaulted by message type. The value will indicate either CH (chain), AR (area), RE (region), or DI (district).
parent_id	CHAIN, AREA, REGION,	CHAIN, AREA, REGION, DI	number	10		No	The identifier of the hierarchy value's parent hierarchy value. This value must be predefined on either the CHAIN, AREA or REGION table.
mgr_name	CHAIN, AREA, REGION,	MGR_NAME	varchar2	32		No	The manager name of the hierarchy value.
currency_code	CHAIN, AREA, REGION,	CURRENCY_CODE	varchar2	3		No	The code which identifies the currency under which the hierarchy value operates. This value must be predefined on the CURRENCIES table.



Application Name: Retek Merchandising System

Version: 11.0

DTD or Node Name: XOrgHrLocTrt

External Orginazational Hierar RMS

Tag Name	Table Name	Column Name	Data Type	Length	Keys	Req	Description
hier_trait_id	LOC_AREA_TRAITS, LO	LOC_TRAIT	number	4	Yes	Yes	The location trait associated to the hierarchy value. This field is only required if the node is populated though the node is not required. A location trait cannot be associated with (or deleted from) a chain.



Application Name: Retek Merchandising System

Version: 11.0

DTD or Node Name: XPriceChgDesc

External Price Change

RMS

Tag Name	Table Name	Column Name	Data Type	Length	Keys	Req	Description
item	ITEM_ZONE_PRICE	ITEM	varchar2	25	Yes	Yes	The item to which the price change will apply. The item level of the item should be at or above the transaction level if no diff is specified, or above the transaction level if a diff is specified. The item must be predefined in RMS.
diff_id		DIFF_ID	varchar2	10	No	No	The diff id used with an above transaction level item to group multiple items for the price change. The diff must be valid for the item specified. This value must be a diff id, not a diff group.
selling_unit_retail	ITEM_ZONE_PRICE	SELLING_UNIT_RETAIL	number	20 4		No	The unit retail of the price change in the currency specified on the message. If multi unit retail is not populated, this is required.
selling_uom	ITEM_ZONE_PRICE	SELLING_UOM	varchar2	4		No	A unit of measure which is predefined in RMS.
multi_units	ITEM_ZONE_PRICE	MULTI_UNITS	number	12 4		No	The number of units for the multi unit price change. This field is required for a multi unit price change.
multi_unit_retail	ITEM_ZONE_PRICE	MULTI_UNIT_RETAIL	number	20 4		No	The multi unit retail in the currency specified on the message. This field is required for a multi unit price change. If single unit retail is not populated, this is required.
multi_selling_uom	ITEM_ZONE_PRICE	MULTI_SELLING_UOM	varchar2	4		No	The unit of measure for the item's multi-unit retail. This value must be predefined in RMS. This field is required for a multi unit price change.
currency_code		CURRENCY_CODE	varchar2	3		Yes	The code of the currency in which the retail is represented. This currency must be predefined in the CURRENCIES table.
country		COUNTRY	varchar2	3		No	The code of the country used to limit the locations to which the price change applies. This code must be predefined on the COUNTRY table.
hier_level		HIER_LEVEL	varchar2	2		Yes	The level of the organizational hierarchy in which are the stores to which the price change applies. Valid values are 'CH' chain, 'AR' area, 'RE' region, 'DI' district, 'S' store, and 'W' warehouse.



Application Name: Retek Merchandising System

Version: 11.0

DTD or Node Name: XPriceChgExcSt

External Price Change Excepti RMS

Tag Name	Table Name	Column Name	Data Type	Length	Keys	Req	Description
exception_stores		EXCEPTION_STORES	number	10		Yes	The id of a store which will be held out of the price change. This field should be used only if the hier_level field indicates a level of the organizational hierarchy. This node of the message is not required, if it is included the field is required. More than one can be included on a single message.



Application Name: Retek Merchandising System

Version: 11.0

DTD or Node Name: XPriceChgHrDtl

External Price Change Hiearar RMS

Tag Name	Table Name	Column Name	Data Type	Length	Keys	Req	Description
hier_value		HIER_VALUE	number	10		Yes	The value at the specified level of the hierarchy which encompasses the locations affected by the price change. This is a detail node of the message which is required. More than one can be included on a single message.



Application Name: Retek Merchandising System

Version: 11.0

DTD or Node Name: XTsfDesc

Transfers Created Outside of RMS

Tag Name	Table Name	Column Name	Data Type	Length	Keys	Req	Description
tsf_no			Number	10		Yes	
from_loc_type			Varchar2	1		Yes	
from_loc			Varchar2	10		Yes	
to_loc_type			Varchar2	1		Yes	
to_loc			Varchar2	10		Yes	
delivery_date			Date	0		No	
dept			Number	4		No	
routing_code			Varchar2	1		No	
freight_code			Varchar2	1		No	
tsf_type			Varchar2	6		No	



Application Name: Retek Merchandising System

Version: 11.0

DTD or Node Name: XTsfDtl

External Transfers Detail

RMS

Tag Name	Table Name	Column Name	Data Type	Length	Keys	Req	Description
item			Varchar2	25		Yes	
tsf_qty			Number	12 4		Yes	
supp_pack_size			Number	12 4		No	
inv_status			Number	2		No	

**Application Name: Retek Merchandising System****Version: 11.0****DTD or Node Name: XTsfDtlRef****Transfer delete details created RMS**

Tag Name	Table Name	Column Name	Data Type	Length	Keys	Req	Description
item			Varchar2	25		Yes	

**Application Name: Retek Merchandising System****Version: 11.0****DTD or Node Name: XTsfRef****Transfers deletes created out RMS**

Tag Name	Table Name	Column Name	Data Type	Length	Keys	Req	Description
tsf_no			Number	10		Yes	



Application Name: Retek Merchandising System

Version: 11.0

DTD or Node Name: XUDADesc

Added per Micheal Johnson 2 RMS

Tag Name	Table Name	Column Name	Data Type	Length	Keys	Req	Description
uda_id	UDA	UDA_ID	NUMBER	5		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.

**Application Name: Retek Merchandising System****Version: 11.0****DTD or Node Name: XUDARef****Added per Micheal Johnson 2 RMS**

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