



DTD or Node Name: AddrDesc

Version: 11.0

DD Type:

DD Level: child node

Tag Name	Data Typ	Length	Precision	Position	Req	Functional Description
addr	number	6			1 Yes	
addr_type	varchar2	2			2 Yes	
primary_addr_type_ind	varchar2	1			3 Yes	
primary_addr_ind	varchar2	1			4 Yes	
add_1	varchar2	30			5 Yes	Contains the first line of the address
add_2	varchar2	30			6 No	Contains the second line of the address
add_3	varchar2	30			7 No	Contains the third line of the address
city	varchar2	25			8 Yes	Contains the city address
state	varchar2	3			9 Yes	
country_id	varchar2	3			10 Yes	
post	varchar2	10			11 Yes	
contact_name	varchar2	30			12 No	
contact_phone	varchar2	20			13 No	
contact_telex	varchar2	20			14 No	
contact_fax	varchar2	20			15 No	
contact_email	varchar2	100			16 No	
oracle_vendor_site_id	number	15			17 No	
county	varchar2	20			18 No	

DTD or Node Name: AddrRef

Version: 11.0

DD Type:

DD Level: child node

Tag Name	Data Typ	Length	Precision	Position	Req	Functional Description
addr	number	6			1 Yes	



DTD or Node Name: AllocDesc

DD Type: DTD

DD Level: Base DTD

Version: 11.0

Tag Name	Data Typ	Length	Precision	Position	Req	Functional Description
alloc_no	number	10			1 Yes	Allocation Number
doc_type	varchar2	1			2 Yes	Specifies the type of document.
physical_wh	number	10			3 Yes	Contains the physical wh associated with the wh.
wh	number	10			4 Yes	Contains the number of the warehouse location where the allocation will originate.
item	varchar2	25			5 Yes	The item ID
pick_not_before_date	date				6 No	The earliest date on which the order may be picked.
pick_not_after_date	date				7 No	The last date on which an order may be picked.
order_type	varchar2	9			8 No	Indicates the type of order and which Open To Buy bucket will be updated.
order_no	varchar2	10			9 No	Contains the number that uniquely identifies an order within the system.
order_doc_type	varchar2	1			10 Yes	Order document type.
event	varchar2	6			11 No	This field contains the promotional event for which the item is being affected.
event_description	varchar2	250			12 No	This field contains the description of the promotional event.
priority	number	4			13 Yes	A value which indicates the priority of an allocation.
ticket_type_id	varchar2	4			14 No	This field contains a character string which uniquely identifies the ticket type which is associated with the item.
context_type	varchar2	6			16 No	
context_value	varchar2	25			17 No	The value for the context type.

DTD or Node Name: AllocDtl

DD Type:

DD Level: Child Node

Version: 11.0

Tag Name	Data Typ	Length	Precision	Position	Req	Functional Description
physical_to_loc	number	10			1 Yes	Physical Destination
to_loc	varchar2	10			2 Yes	Destination location
loc_type	varchar2	1			3 Yes	Location type

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qty_allocated	number	12	4	4	Yes	Allocated quantity
price	number	20	4	5	No	Price
selling_uom	varchar2	4		6	No	This field holds the selling unit of measure for an item's single-unit retail.
priority	number	4		7	Yes	A value which indicates the priority of an allocation.
store_ord_mult	varchar2	1		8	Yes	'C'ase/'I'nner/'E'ach

**DTD or Node Name: AllocDtIRef****Version: 11.0****DD Type:****DD Level: Child Node**

Tag Name	Data Typ	Length	Precision	Position	Req	Functional Description
to_loc	varchar2	10			1 Yes	Destination location

**DTD or Node Name: AllocDtITckt****Version: 11.0****DD Type:****DD Level: Child Node**

Tag Name	Data Typ	Length	Precision	Position	Req	Functional Description
comp_item	varchar2	25			1 Yes	Component Item
comp_price	number	20	4		2 Yes	Component Price
comp_selling_uom	varchar2	4			3 Yes	Component selling Unit Of Measure.

**DTD or Node Name: AllocRef****Version: 11.0****DD Type: DTD****DD Level: Base DTD**

Tag Name	Data Typ	Length	Precision	Position	Req	Functional Description
alloc_no	number	10			1 Yes	Allocation Number
doc_type	varchar2	1			2 Yes	Specifies the type of document.
physical_wh	number	10			3 Yes	Contains the physical wh associated with the wh.
wh	number	10			4 Yes	Contains the number of the warehouse location where the allocation will originate.
item	varchar2	25			5 Yes	The item ID



DTD or Node Name: ASNInCtn

Version: 11.0

DD Type:

DD Level: Child Node

Tag Name	Data Typ	Length	Precision	Position	Req	Functional Description
final_location	varchar2	10		1	Yes	Assigned final location for container Id
container_id	varchar2	20		2	Yes	Unique identifier for a container.
container_weight	number	12	4	3	No	The weight of the container
container_length	number	12	4	4	No	The length of the container
container_width	number	12	4	5	No	The Width of the container
container_height	number	12	4	6	No	The height of the container
container_cube	number	12	4	7	No	The CBM of a container derived from Length, width and height
expedite_flag	varchar2	1		8	No	Use in rush shipments, Values (Y/N); If flag is Yes then the expedite carrier will be used
in_store_date	date			9	No	Date when the merchandise must be at the final destination
rma_nbr	varchar2	20		10	No	Return Merchandise Authorization number.
tracking_nbr	varchar2	25		11	No	Outbound tracking number associated to the container
freight_charge	number	20	4	12	No	Freight charge associated with the shipment of a container
master_container_id	varchar2	20		13	No	The container_ID of the container this container is in. It has an EITHER OR relationship with location_ID.
comments	varchar2	300		15	No	The comments associated with an ASN

DTD or Node Name: ASNInDesc

Version: 11.0

DD Type: DTD

DD Level: Base DTD

Tag Name	Data Typ	Length	Precision	Position	Req	Functional Description
to_location	varchar2	10		1	Yes	The receiving location for the shipment/Transfer
from_location	varchar2	10		2	Yes	The sending location for the shipment/Transfer
asn_nbr	varchar2	30		3	Yes	The ASN number for the transfer/allocation
asn_type	varchar2	1		4	Yes	Specifies what kind of an ASN is to be received.C = Container,P = PO



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container_qty	number	6	5	Yes	The number of containers being returned.Number of containers of this unit. Will be 1 normally, but greater than 1 to represent unlabeled containers. E.g. unit_qty= 100, container qty= 10 means 10 unlabeled (not in the container table) containers of casepa
bol_nbr	varchar2	17	6	No	Bill of lading number in ASN. This will be on Shipment table on RMS side.
shipment_date	date		7	Yes	The date when the shipment will be executed
est_arr_date	date		8	No	The estimated arrival date at the receiving location.
ship_address1	varchar2	30	9	No	The returns address where the RTV will be shipped.The ship address fields for shipping a transfer out from warehouse
ship_address2	varchar2	30	10	No	The returns address where the RTV will be shipped.The ship address fields for shipping a transfer out from warehouse
ship_address3	varchar2	30	11	No	The returns address where the RTV will be shipped.The ship address fields for shipping a transfer out from warehouse
ship_address4	varchar2	30	12	No	The ship address fields for shipping a transfer out from warehouse
ship_address5	varchar2	30	13	No	The ship address fields for shipping a transfer out from warehouse
ship_city	varchar2	25	14	No	The city from where the shipment originates
ship_state	varchar2	3	15	No	The state within the country from where the shipment is being executed.
ship_zip	varchar2	10	16	No	The zip code of the shipment
ship_country_id	varchar2	3	17	No	The country ID from where the shipment is taking place. 2 or 3 characters
trailer_nbr	varchar2	12	18	No	The unique code indentifying the Trailer
seal_nbr	varchar2	12	19	No	Seal number of a trailer, specific for each load/manifest (either incoming or outgoing)
carrier_code	varchar2	4	20	No	A code which uniquely identifies a carrier
vendor_nbr	varchar2	10	21	Yes	The vendor number for the return of merchandise.
ship_pay_method	varchar2	2	22	No	Code indicating the payment terms for freight charges associated with the order.
comments	varchar2	300	24	No	The comments associated with an ASN

**DTD or Node Name: ASNItem**

**DD Type:**

**DD Level: Child Node**

**Version: 11.0**

Tag Name	Data Typ	Length	Precision	Position	Req	Functional Description
final_location	varchar2	10			1 Yes	Assigned final location for container Id
item_id	varchar2	25			2 Yes	The item number for an item.The item ID to be returned on the RTV.Contains the item # for which the stock order status change applies.Unique identifier for the item.



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unit_qty	number	12	4	3	Yes	Number of units of an item. 1 unit means 1 each, 100 units = 100 eaches. The number of units to be returned. Contains the quantity that the status change applies to.
priority_level	number	1		4	No	Priority of the purchase order
vpn	varchar2	30		5	No	Vendor Product Number
order_line_nbr	number	3		6	No	Order detail information
lot_nbr	varchar2	12		7	Yes	The number or identifier of the lot the goods were manufactured in.
ref_item	varchar2	25		8	No	Unique alphanumeric value that identifies the reference item.
distro_nbr	number	10		9	Yes	Distro Number
distro_doc_type	varchar2	1		10	No	Valid Document type for a distribution.
container_qty	number	6		11	No	The number of containers being returned. Number of containers of this unit. Will be 1 normally, but greater than 1 to represent unlabeled containers. E.g. unit_qty= 100, container_qty= 10 means 10 unlabeled (not in the container table) containers of casepa
comments	varchar2	300		12	No	The comments associated with an ASN

**DTD or Node Name: ASNInPO**

**DD Type:**

**DD Level: Child Node**

**Version: 11.0**

Tag Name	Data Typ	Length	Precision	Position	Req	Functional Description
po_nbr	varchar2	10			1 Yes	Unique Purchase Order identifier.
doc_type	varchar2	1			2 Yes	Specifies the type of document.
not_after_date	date				3 No	Contains the last date that delivery of the order will be accepted
comments	varchar2	300			5 No	The comments associated with an ASN

**DTD or Node Name: ASNInRef**

**DD Type: DTD**

**DD Level: Base DTD**

**Version: 11.0**

Tag Name	Data Typ	Length	Precision	Position	Req	Functional Description
to_location	varchar2	10			1 Yes	The receiving location for the shipment/Transfer
from_location	varchar2	10			2 Yes	The sending location for the shipment/Transfer
asn_nbr	varchar2	30			3 Yes	The ASN number for the transfer/allocation



DTD or Node Name: ASNOutCtn

Version: 11.0

DD Type:

DD Level: Child Node

Tag Name	Data Typ	Length	Precision	Position	Req	Functional Description
final_location	varchar2	10		1	No	Assigned final location for container Id
container_id	varchar2	20		2	Yes	Unique identifier for a container.
container_weight	number	12	4	3	No	The weight of the container
container_length	number	12	4	4	No	The length of the container
container_width	number	12	4	5	No	The Width of the container
container_height	number	12	4	6	No	The height of the container
container_cube	number	12	4	7	No	The CBM of a container derived from Length, width and height
expedite_flag	varchar2	1		8	No	Use in rush shipments, Values (Y/N); If flag is Yes then the expedite carrier will be used
in_store_date	date			9	No	Date when the merchandise must be at the final destination
rma_nbr	varchar2	20		10	No	Return Merchandise Authorization number.
tracking_nbr	varchar2	25		11	No	Outbound tracking number associated to the container
freight_charge	number	20	4	12	No	Freight charge associated with the shipment of a container
master_container_id	varchar2	20		13	No	The container_ID of the container this container is in. It has an EITHER OR relationship with location_ID.
comments	varchar2	300		15	No	The comments associated with an ASN
weight	number	12	4	16	No	Actual Weight received (typically for a catchweight item).
weight_uom	varchar2	4		17	No	

DTD or Node Name: ASNOutDesc

Version: 11.0

DD Type: DTD

DD Level: Base DTD

Tag Name	Data Typ	Length	Precision	Position	Req	Functional Description
to_location	varchar2	10		1	Yes	The receiving location for the shipment/Transfer
from_location	varchar2	10		2	Yes	The sending location for the shipment/Transfer
asn_nbr	varchar2	30		3	No	The ASN number for the transfer/allocation



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asn_type	varchar2	1	4	No	Not used by RMS.
container_qty	number	6	5	No	The number of containers being returned. Number of containers of this unit. Will be 1 normally, but greater than 1 to represent unlabeled containers. E.g. unit_qty= 100, container qty= 10 means 10 unlabeled (not in the container table) containers of casepa
bol_nbr	varchar2	17	6	Yes	Bill of lading number in ASN. This will be on Shipment table on RMS side.
shipment_date	date		7	No	The date when the shipment will be executed
est_arr_date	date		8	No	The estimated arrival date at the receiving location.
ship_address1	varchar2	30	9	No	The returns address where the RTV will be shipped. The ship address fields for shipping a transfer out from warehouse
ship_address2	varchar2	30	10	No	The returns address where the RTV will be shipped. The ship address fields for shipping a transfer out from warehouse
ship_address3	varchar2	30	11	No	The returns address where the RTV will be shipped. The ship address fields for shipping a transfer out from warehouse
ship_address4	varchar2	30	12	No	The ship address fields for shipping a transfer out from warehouse
ship_address5	varchar2	30	13	No	The ship address fields for shipping a transfer out from warehouse
ship_city	varchar2	25	14	No	The city from where the shipment originates
ship_state	varchar2	3	15	No	The state within the country from where the shipment is being executed.
ship_zip	varchar2	10	16	No	The zip code of the shipment
ship_country_id	varchar2	3	17	No	The country ID from where the shipment is taking place. 2 or 3 characters
trailer_nbr	varchar2	12	18	Yes	The unique code indentifying the Trailer
seal_nbr	varchar2	12	19	No	Seal number of a trailer, specific for each load/manifest (either incoming or outgoing)
carrier_code	varchar2	4	20	Yes	A code which uniquely identifies a carrier
transshipment_nbr	varchar2	30	21	No	Transshipment number on the inventory.
comments	varchar2	300	23	No	The comments associated with an ASN

**DTD or Node Name: ASNOutDistro**

**DD Type:**

**DD Level: Child Node**

**Version: 11.0**

Tag Name	Data Typ	Length	Precision	Position	Req	Functional Description
distro_nbr	number	10		1	Yes	Distro Number
distro_doc_type	varchar2	1		2	Yes	Valid Document type for a distribution.
customer_order_nbr	varchar2	10		3	Yes	The customer order number. Usually from RCOM



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consumer_direct	varchar2	1	4	No	Consumer Direct Order Indicator
comments	varchar2	300	6	No	The comments associated with an ASN

**DTD or Node Name: ASNOutItem****Version: 11.0****DD Type:****DD Level: Child Node**

Tag Name	Data Typ	Length	Precision	Position	Req	Functional Description
item_id	varchar2	25			1 Yes	The item number for an item.The item ID to be returned on the RTV.Contains the item # for which the stock order status change applies.Unique identifier for the item.
unit_qty	number	12	4		2 Yes	Number of units of an item. 1 unit means 1 each, 100 units = 100 eaches.The number of units to be returned.Contains the quantity that the status change applies to.
priority_level	number	1			3 No	Priority of the purchase order
order_line_nbr	number	3			4 No	Order detail information
lot_nbr	varchar2	12			5 No	The number or identifier of the lot the goods were manufactured in.
final_location	varchar2	10			6 No	Assigned final location for container Id
from_disposition	varchar2	4			7 No	From Disposition Inventory Code
to_disposition	varchar2	4			8 No	Disposition item is next being assigned
voucher_number	varchar2	16			9 No	The unique sequence number of the voucher.
voucher_expiration_date	date				10 No	Indicates the day the voucher becomes invalid.
container_qty	number	6			11 No	The number of containers being returned.Number of containers of this unit. Will be 1 normally, but greater than 1 to represent unlabeled containers. E.g. unit_qty= 100, container qty= 10 means 10 unlabeled (not in the container table) containers of casepa
comments	varchar2	300			12 No	The comments associated with an ASN
unit_cost	number	20	4		13 No	Unit cost associated with an item
weight	number	12	4		14 No	Actual weight received.
weight_uom	varchar2	4			15 No	



DTD or Node Name: BannerDesc DD Type: DTD DD Level: Base DTD						Version: 11.0
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Tag Name	Data Typ	Length	Precision	Position	Req	Functional Description
banner_id	number	4			1 Yes	Banner identifier
banner_name	varchar2	20			2 Yes	Banner name or description

DTD or Node Name: BannerRef DD Type: DTD DD Level: Base DTD						Version: 11.0
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Tag Name	Data Typ	Length	Precision	Position	Req	Functional Description
banner_id	number	4			1 Yes	Banner identifier

DTD or Node Name: ChannelDesc DD Type: DTD DD Level: Base DTD						Version: 11.0
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Tag Name	Data Typ	Length	Precision	Position	Req	Functional Description
channel_id	number	4			1 Yes	Channel Id
channel_name	varchar2	20			2 Yes	Channel name
channel_type	varchar2	6			3 Yes	Channel type
banner_id	number	4			4 Yes	Banner identifier

DTD or Node Name: CODtIDesc DD Type: DTD DD Level: Base DTD						Version: 11.0
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Tag Name	Data Typ	Length	Precision	Position	Req	Functional Description
ship_request_id	number	10			1 Yes	



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rdm_dest_id	number	10		2	Yes	
item_number	varchar2	25		3	Yes	
requested_quantity	number	9		4	Yes	
unit_selling_price	number	20	4	5	Yes	
unit_tax_percent	number	12	4	6	Yes	
item_status	varchar2	1		7	Yes	
order_line_nbr	number	3		8	No	
amount1	number	16	2	9	No	
amount2	number	16	2	10	No	
amount3	number	16	2	11	No	
amount4	number	16	2	12	No	
amount5	number	16	2	13	No	
amount6	number	16	2	14	No	
picking_instructions	varchar2	500		15	No	
voucher_to	varchar2	55		16	No	
voucher_from	varchar2	55		17	No	
voucher_message	varchar2	100		18	No	
estimated_ship_date	date			19	Yes	
selling_item_number	varchar2			20	No	
selling_item_description	varchar2			21	No	
special_hdlg_ind	varchar2			22	No	
total_line_merch_amt	number	18	4	23	Yes	
tax_line_amt	number	18	4	24	Yes	
sh_additional_line_amt	number	18	4	25	Yes	
vas_line_amt	number	18	4	26	Yes	
prom_line_amt	number	18	4	27	Yes	
accom_line_amt	number	18	4	28	Yes	
estimated_delivery_date	date			29	Yes	
gift_ind	number	1		30	Yes	
directship_ind	number	1		31	Yes	Direct ship indicator
selling_sku_desc	varchar2	100		32	Yes	Selling SKU description
gift_services_line_amt	number	18		33	Yes	Gift services line amount

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order_line_type	varchar2	1	34	Yes	Order line type code
order_line_cancel_reason_id	number	6	35	No	Order line cancellation reason
event_id	number	10	36	No	Event ID
event_desc	varchar2	32	37	No	Event description
process_together	varchar2	1	38	No	Process together
wrap_together	varchar2	1	39	No	Wrap together
work_order_count	number	10	40	No	

**DTD or Node Name: CogsDesc****Version: 11.0****DD Type: DTD****DD Level: Base DTD**

Tag Name	Data Typ	Length	Precision	Position	Req	Functional Description
trans_date	date				1 Yes	
item	varchar2	25			2 Yes	Item ID
store	number	10			3 Yes	The store number which is requesting the inventory
units	number	12	4		4 Yes	Units
header_media	number				5 Yes	
line_media	number				6 Yes	
reason_code	varchar2	6			7 Yes	Reason code
supplier	varchar2	10			8 No	Contains the vendor number who will provide the merchandise specified in the order.

**DTD or Node Name: COHdrDesc****Version: 11.0****DD Type: DTD****DD Level: Base DTD**

Tag Name	Data Typ	Length	Precision	Position	Req	Functional Description
ship_request_id	number	10			1 Yes	
document_type	varchar2	1			2 Yes	
physical_warehouse_id	number	10			3 Yes	
creation_date	date				4 Yes	
order_number	varchar2	20			5 Yes	



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base_code	varchar2	4		6	Yes	
carrier_code	varchar2	4		7	Yes	
carrier_service_type_code	varchar2	6		8	Yes	
route	varchar2	10		9	Yes	
ship_to_full_name	varchar2	30		10	Yes	
ship_to_street_address	varchar2	30		11	Yes	
ship_to_address_line_2	varchar2	30		12	No	Line 2 of the ship To address.
ship_to_address_line_3	varchar2	30		13	No	Line 3 of the ship To address.
ship_to_city	varchar2	25		14	Yes	
ship_to_state_province	varchar2	3		15	Yes	
ship_to_postal_code	varchar2	10		16	Yes	
ship_to_country_code	varchar2	3		17	Yes	
bill_to_full_name	varchar2	30		18	Yes	
bill_to_street_address	varchar2	30		19	Yes	
bill_to_address_line_2	varchar2	30		20	Yes	
bill_to_address_line_3	varchar2	30		21	Yes	
bill_to_city	varchar2	25		22	Yes	
bill_to_state_province	varchar2	3		23	Yes	
bill_to_postal_code	varchar2	10		24	Yes	
bill_to_country_code	varchar2	3		25	Yes	
order_total	number	12	4	26	Yes	
taxable_total	number	12	4	27	Yes	
pick_not_before_date	date			28	Yes	
pick_not_after_date	date			29	Yes	
calculated_shipping_amount	number	12	4	30	Yes	
order_type	varchar2	9		31	Yes	
pick_complete	varchar2	1		32	Yes	
consumer_direct_flag	varchar2	1		33	Yes	
rollback_allocation	varchar2	1		34	Yes	
cartonization_flag	varchar2	1		35	Yes	
order_line_cost	varchar2	1		36	Yes	
break_by_distro	varchar2	1		37	Yes	

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message	varchar2	300		38	No
chute_type	varchar2	6		39	No
bill_address4	varchar2	30		40	No
bill_address5	varchar2	30		41	No
ship_address4	varchar2	30		42	No
ship_address5	varchar2	30		43	No
amount1	number	16	2	44	No
amount2	number	16	2	45	No
amount3	number	16	2	46	No
amount4	number	16	2	47	No
amount5	number	16	2	49	No
amount6	number	16	2	50	No
po_nbr	varchar2	10		51	No
event_code	varchar2	6		52	No
event_description	varchar2	250		53	No
direct_ship_ind	varchar2	1		54	Yes
gift_certificate_flag	varchar2	1		55	No
ship_to_day_phone	varchar2	30		56	No
ship_to_evening_phone	varchar2	30		57	No
shipping_instructions	varchar2	500		58	No
picking_instructions	varchar2	500		59	No
physical_warehouse_id_type	varchar2			60	No
underpayment_amt	number	18	4	61	No
banner_id	number	4		62	Yes
banner_name	varchar2	20		63	Yes
accom_total	number	18	4	64	Yes
promotions_total	number	18	4	65	Yes
sh_standard_amt	number	18	4	66	Yes
sh_rush_amt	number	18	4	67	Yes
sh_additional_amt	number	18	4	68	Yes
vas_total	number	18	4	69	Yes
tax_amt	number	18	4	70	Yes

This field will contain a value of 'Y'es to indicate that any item associated with this supplier is eligible for a direct shipment from the supplier to the customer.

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ret_merch_amt	number	18	4	71	Yes
ret_vas_amt	number	18	4	72	Yes
ret_sh_amt	number	18	4	73	Yes
ret_tax_amt	number	18	4	74	Yes

**DTD or Node Name: CORef****DD Type: DTD****DD Level: Base DTD****Version: 11.0**

Tag Name	Data Typ	Length	Precision	Position	Req	Functional Description
ship_request_id	number	10			1 Yes	Shipping Request Id.
rdm_dest_id	number	10			2 No	Retek Distribution Management destination Id.
item_number	varchar2	25			3 Yes	Item Number

**DTD or Node Name: CostZnGrpDesc****DD Type: DTD****DD Level: Base DTD****Version: 11.0**

Tag Name	Data Typ	Length	Precision	Position	Req	Functional Description
zone_group_id	number	4	0		1 Yes	The Zone Group ID being sent across to ISO
cost_level	varchar2	1			2 Yes	Cost level
costzngpr_desc	varchar2	30			3 Yes	Cost Zone Group description

**DTD or Node Name: CostZnGrpRef****DD Type: DTD****DD Level: Base DTD****Version: 11.0**

Tag Name	Data Typ	Length	Precision	Position	Req	Functional Description
zone_group_id	number	4	0		1 Yes	The Zone Group ID being sent across to ISO



DTD or Node Name: CustCorresDesc

Version: 11.0

DD Type: DTD

DD Level: Base DTD

Tag Name	Data Typ	Length	Precision	Position	Req	Functional Description
addtl_ship_chrg	number					
bill_to_addr_line1	varchar2					
bill_to_addr_line2	varchar2					
bill_to_addr_line3	varchar2					
bill_to_city	varchar2	25				Bill to city.
bill_to_first_name	varchar2					
bill_to_last_name	varchar2					
bill_to_middle_initial	varchar2					
bill_to_name_suffix_code	varchar2					
bill_to_name_title_code	varchar2					
bill_to_state	varchar2					
bill_to_zip	varchar2					
company_name	varchar2	20				
concept	number					
corres_tmpl_name	varchar2					
delivery_meth_ind	varchar2					
email_addr	varchar2					
first_name						
gift_serv_chrg	number					
last_name						
merch_total	number					
middle_initial						
name_suffix_code						
name_title_code						
order_id						
order_total	number	12	4			Total order amount





Retek

ship\_hand\_total

number

tax

number

12

4

Tax

DTD or Node Name: CustCorresDtl

Version: 11.0

DD Type:

DD Level: Child Node

Tag Name	Data Typ	Length	Precision	Position	Req	Functional Description
gift_message	varchar2					
item_desc	varchar2	100				Long description of the item.
item_number	varchar2	25				Item Number
media_code	number					
monogram	varchar2					
order_line_nbr	number	3				Order detail information
parent_item_desc	varchar2					
parent_item_number	varchar2					
personalization	varchar2	300				Personalization
price	number	20	4			Price
quantity	number	12	4			Quantity
ship_date	date					Date shipped
ship_to_addr_line1	varchar2	30				Ship to address line 1
ship_to_addr_line2	varchar2	30				Ship to address line 2
ship_to_addr_line3	varchar2	30				Ship to address line 3
ship_to_city	varchar2	25				Ship to city
ship_to_first_name	varchar2					
ship_to_last_name	varchar2					
ship_to_middle_initial	varchar2					
ship_to_name_suffix_code	varchar2					
ship_to_name_title_code	varchar2					
ship_to_state	varchar2					
ship_to_zip	varchar2					
status_code	varchar2	10				



Retek

status\_desc

varchar2

255

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**DTD or Node Name: CustRetSaleDesc**

**DD Type: DTD**

**DD Level: Base DTD**

**Version: 11.0**

Tag Name	Data Typ	Length	Precision	Position	Req	Functional Description
store	number	10			1 Yes	The store number which is requesting the inventory
item	varchar2	25			2 Yes	Item ID
shipped_quantity	number	12	4		3 Yes	Shipped quantity associated with an item
wh	number	10			4 No	The wh number which received the returned inventory.

**DTD or Node Name: CustSaleDesc**

**DD Type: DTD**

**DD Level: Base DTD**

**Version: 11.0**

Tag Name	Data Typ	Length	Precision	Position	Req	Functional Description
wh	number	10			1 Yes	Contains the number of the warehouse location where the allocation will originate.
store	number	10			2 Yes	The store number which is requesting the inventory
item	varchar2	25			3 Yes	Item ID
shipped_quantity	number	12	4		4 Yes	Shipped quantity associated with an item
ship_confirmed_date	date				5 Yes	Confirmed ship date

**DTD or Node Name: DiffDesc**

**DD Type: DTD**

**DD Level: Base DTD**

**Version: 11.0**

Tag Name	Data Typ	Length	Precision	Position	Req	Functional Description
diff_id	varchar2	10			1 Yes	This column holds the unique identifier for the diff.
diff_type	varchar2	6			2 Yes	This field will hold a value of all possible differential types
diff_desc	varchar2	40			3 Yes	Description of the differential number.



industry_code	varchar2	10	4	No	A unique number that represents all possible combinations of sizes according to the National Retail Federation.
industry_subcode	varchar2	10	5	No	A unique number that represents all different color range groups.

DTD or Node Name: DiffGrpDtlDesc

DD Type: DTD

DD Level: Base DTD

Version: 11.0

Tag Name	Data Typ	Length	Precision	Position	Req	Functional Description
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diff_group_id	varchar2	10			1 Yes	This is the unique identifier for the diff group.
diff_id	varchar2	10			2 Yes	This column holds the unique identifier for the diff.
display_seq	number	4			3 No	This will hold the display sequence for the diff ID.

DTD or Node Name: DropCodeDesc

DD Type: DTD

DD Level: Base DTD

Version: 11.0

Tag Name	Data Typ	Length	Precision	Position	Req	Functional Description
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media_id	varchar2				1 Yes	Media ID
banner_id	number	4			2 Yes	Banner identifier
drop_code_desc	varchar2	4001			3 Yes	Description
drop_code_id	varchar2				4 Yes	Drop Code ID
drop_code_date	date				5 Yes	Drop Code date
circulation	number				6 No	Circulation

DTD or Node Name: DropCodeRef

DD Type: DTD

DD Level: Base DTD

Version: 11.0

Tag Name	Data Typ	Length	Precision	Position	Req	Functional Description
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media_id	varchar2				1 Yes	Media ID
banner_id	number	4			2 Yes	Banner identifier
drop_code_id	varchar2				3 Yes	Drop Code ID



DTD or Node Name: DSDDeals

DD Type:

DD Level:

Version: 11.0

Tag Name	Data Typ	Length	Precision	Position	Req	Functional Description
order_no	varchar2	10		1	Yes	Contains the number that uniquely identifies an order within the system.
supplier	varchar2	10		2	Yes	Contains the vendor number who will provide the merchandise specified in the order.
store	number	10		3	Yes	The store number which is requesting the inventory
dept	number	4		4	No	Contains the department number for orders limited to a single department and will be Null for orders involving items in more than one department.
currency_code	varchar2	3		5	Yes	The currency code for the zone ID
paid_ind	varchar2	1		6	Yes	Paid Indicator
ext_ref_no	varchar2	14		7	No	External reference number
proof_of_delivery_no	varchar2	30		8	No	Proof of delivery number
payment_ref_no	varchar2	16		9	No	Payment reference number
payment_date	date			10	No	Payment date
deals_ind	varchar2	1		11	Yes	Deals indicator
shipment	number	10		12	Yes	Shipment
invc_id	number	10		13	Yes	Invoice Id
invc_ind	varchar2	1		14	Yes	Invoiced indicator
vdate	date			15	Yes	Current system date
qty_sum	number	12	4	16	Yes	Summation quantity
cost_sum	number	20	4	17	Yes	Summation cost
ext_receipt_no	varchar2	17		18	No	External receipt number, contains the receipt number assigned by the receiving system to uniquely identify the receipt

DTD or Node Name: DSDDtl

DD Type:

DD Level: Child Node

Version: 11.0

Tag Name	Data Typ	Length	Precision	Position	Req	Functional Description
item	varchar2	25		1	Yes	The item ID

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qty_received	number	12	4	2	Yes	Quantity received
unit_cost	number	20	4	3	No	Unit cost associated with an item
weight	number	12	4	4	No	Actual weight received.
weight_uom	varchar2	4		5	No	

**DTD or Node Name: DSDNonMerch****Version: 11.0****DD Type:****DD Level: Child Node**

Tag Name	Data Typ	Length	Precision	Position	Req	Functional Description
non_merch_code	varchar2	6			1 Yes	Non merchant code
non_merch_amt	number	20			2 Yes	Non merchant amount
vat_code	varchar2	6			3 No	Value added tax code
service_perf_ind	varchar2	1			4 Yes	Service performance indicator

**DTD or Node Name: DSDReceipt****Version: 11.0****DD Type:****DD Level: Child Node**

Tag Name	Data Typ	Length	Precision	Position	Req	Functional Description
supplier	varchar2	10			1 Yes	Contains the vendor number who will provide the merchandise specified in the order.
origin_country_id	varchar2	3			2 Yes	Represents the country of origin for the order.
store	number	10			3 Yes	The store number which is requesting the inventory
dept	number	4			4 No	Contains the department number for orders limited to a single department and will be Null for orders involving items in more than one department.
currency_code	varchar2	3			5 Yes	The currency code for the zone ID
paid_ind	varchar2	1			6 Yes	Paid Indicator
ext_ref_no	varchar2	14			7 No	External reference number
proof_of_delivery_no	varchar2	30			8 No	Proof of delivery number
payment_ref_no	varchar2	16			9 No	Payment reference number
payment_date	date				10 No	Payment date
invc_ind	varchar2	1			11 Yes	Invoiced indicator



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deals_ind	varchar2	1	12	Yes	Deals indicator
ext_receipt_no	varchar2	17	15	No	External receipt number, contains the receipt number assigned by the receiving system to uniquely identify the receipt

**DTD or Node Name: DSRcptDesc**

**DD Type:**

**DD Level: Base DTD**

**Version: 11.0**

Tag Name	Data Typ	Length	Precision	Position	Req	Functional Description
trans_date	date				1 Yes	
item	varchar2	25			2 Yes	
store	number	10			3 Yes	
units	number	12	4		4 Yes	
unit_cost	number	20	4		5 Yes	

**DTD or Node Name: FrtTermDesc**

**DD Type: DTD**

**DD Level: Base DTD**

**Version: 11.0**

Tag Name	Data Typ	Length	Precision	Position	Req	Functional Description
freight_terms	varchar2	30			1 Yes	Freight terms
term_desc	varchar2	240			2 Yes	Terms description
enabled_flag	varchar2	1			3 Yes	Enabled flag
start_date_active	date				4 No	Indicates the date for assigning an active date to the Freight Terms.
end_date_active	date				5 No	Indicates the date for assigning an inactive date to the Freight Terms.

**DTD or Node Name: GiftRegAckDesc**

**DD Type: DTD**

**DD Level: Base DTD**

**Version: 11.0**

Tag Name	Data Typ	Length	Precision	Position	Req	Functional Description
banner_id	number	4			1 Yes	Banner identifier
registry_type	varchar2	35			2 No	Registry type

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registry_nbr	varchar2	30	3	Yes	Registry Number
purchased_sku	varchar2	25	4	Yes	Purchased SKU
order_no	varchar2	10	5	Yes	Contains the number that uniquely identifies an order within the system.
order_line_nbr	number	3	6	Yes	Order detail information
updated_flag	number	1	7	Yes	Updated flag

**DTD or Node Name: GiftRegUpdDesc****Version: 11.0****DD Type: DTD****DD Level: Base DTD**

Tag Name	Data Typ	Length	Precision	Position	Req	Functional Description
banner_id	number	4		1	Yes	Banner identifier
registry_type	varchar2	35		2	No	Registry type
registry_nbr	varchar2	30		3	Yes	Registry Number
bill_to_first_name	varchar2			4	No	
bill_to_last_name	varchar2			5	No	
bill_to_addr_line1	varchar2			6	No	
bill_to_addr_line2	varchar2			7	No	
bill_to_city	varchar2	25		8	No	Bill to city.
bill_to_state	varchar2			9	No	
bill_to_postal_code	varchar2	10		10	No	Bill to postal code.
bill_to_day_phone	varchar2	30		11	No	Bill to day phone number
bill_to_evening_phone	varchar2	30		12	No	Bill to evening phone
purchased_sku	varchar2	25		13	Yes	Purchased SKU
purchase_price	number	18	4	14	Yes	Purchase price
trans_date	date			15	Yes	
qty_purchased	number	12	4	16	Yes	Quantity purchased
order_no	varchar2	10		17	Yes	Contains the number that uniquely identifies an order within the system.
order_type	varchar2	9		18	Yes	Indicates the type of order and which Open To Buy bucket will be updated.
order_source	varchar2	1		19	Yes	Order source
order_line_nbr	number	3		20	Yes	Order detail information
operation	varchar2	4001		21	Yes	



DTD or Node Name: GLCOADesc

Version: 11.0

DD Type: DTD

DD Level: Base DTD

Tag Name	Data Typ	Length	Precision	Position	Req	Functional Description
attribute1	varchar2	25				
attribute10	varchar2	25				
attribute11	varchar2	25				
attribute12	varchar2	25				
attribute13	varchar2	25				
attribute14	varchar2	25				
attribute15	varchar2	25				
attribute2	varchar2	25				
attribute3	varchar2	25				
attribute4	varchar2	25				
attribute5	varchar2	25				
attribute6	varchar2	25				
attribute7	varchar2	25				
attribute8	varchar2	25				
attribute9	varchar2	25				
description1	varchar2	50				
description10	varchar2	50				
description11	varchar2	50				
description12	varchar2	50				
description13	varchar2	50				
description14	varchar2	50				
description15	varchar2	50				
description2	varchar2	50				
description3	varchar2	50				
description4	varchar2	50				
description5	varchar2	50				



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description6	varchar2	50
description7	varchar2	50
description8	varchar2	50
description9	varchar2	50
primary_account	varchar2	25

**DTD or Node Name: InvAdjustDesc****DD Type: DTD****DD Level: Base DTD****Version: 11.0**

Tag Name	Data Typ	Length	Precision	Position	Req	Functional Description
dc_dest_id	varchar2	10		1	Yes	DC destination ID

**DTD or Node Name: InvAdjustDtl****DD Type:****DD Level: Child Node****Version: 11.0**

Tag Name	Data Typ	Length	Precision	Position	Req	Functional Description
item_id	varchar2	25		1	Yes	The item number for an item.The item ID to be returned on the RTV.Contains the item # for which the stock order status change applies.Unique identifier for the item.
adjustment_reason_code	number	4		2	No	Indicates the type of adjustment for which this record is written to correct a previous error, such as 'C'ost adjustment, 'R'etail adjustment, or 'U'nit adjustment.
unit_qty	number	12	4	3	Yes	Number of units of an item. 1 unit means 1 each, 100 units = 100 eaches.The number of units to be returned.Contains the quantity that the status change applies to.
transshipment_nbr	varchar2	30		4	No	Transshipment number on the inventory.
from_disposition	varchar2	4		5	No	From Disposition Inventory Code
to_disposition	varchar2	4		6	No	Disposition item is next being assigned
from_trouble_code	varchar2	2		7	No	Trouble Code Identifier
to_trouble_code	varchar2	2		8	No	Trouble code item is next being assigned
from_wip_code	varchar2	6		9	No	Work In Progress Code Identifier
to_wip_code	varchar2	6		10	No	Work In Progress code item is next being assigned
transaction_code	number	4		11	No	Unique identifier for transaction code



user_id	varchar2	30		12	Yes	A unique identifier for a user.
create_date	date			13	Yes	Date and Time record created
po_nbr	varchar2	10		14	No	Unique Purchase Order identifier.
doc_type	varchar2	1		15	No	Specifies the type of document.
aux_reason_code	varchar2	4		16	No	Auxilliary Reason Code
weight	number	12	4	17	No	Actual weight received.
weight_uom	varchar2	4		18	No	

DTD or Node Name: InvReqDesc

DD Type: DTD

DD Level: Base DTD

Version: 11.0

Tag Name	Data Typ	Length	Precision	Position	Req	Functional Description
request_id	number	10	0	1	Yes	The request ID for the store inventory request
store	number	10		2	Yes	The store number which is requesting the inventory
request_type	varchar2	2		3	Yes	Request Type

DTD or Node Name: InvReqItem

DD Type:

DD Level: Child Node

Version: 11.0

Tag Name	Data Typ	Length	Precision	Position	Req	Functional Description
item	varchar2	25		1	Yes	The item ID
qty_rqst	number	12	4	2	Yes	The quantity requested by store for the item in a particular request ID
uop	varchar2	6		3	Yes	Unit of Purchase
need_date	date			4	Yes	The need date for the store to receive the inventory requested for an item at its location.

DTD or Node Name: ISCDimDesc

DD Type: DTD

DD Level: Base DTD

Version: 11.0

Tag Name	Data Typ	Length	Precision	Position	Req	Functional Description
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item	varchar2	25		1	Yes	Item ID
supplier	varchar2	10		2	Yes	Contains the vendor number who will provide the merchandise specified in the order.
origin_country	varchar2	3		3	Yes	The country where the item was manufactured or significantly altered.
dim_object	varchar2	6		4	Yes	Specific object whose dimensions are specified in this record (e.g. case, pallet, each).
object_desc	varchar2	40		5	No	Description of the object
presentation_method	varchar2	6		6	No	Describes the packaging (if any) being taken into consideration in the specified dimensions. Valid values for this field are in the code type 'PCKT' on the code_head and code_detail tables.
method_desc	varchar2	40		7	No	Description of the method
length	number	12	4	8	No	Length of dim_object measured in units specified in lwh_uom.
width	number	12	4	9	No	Width of dim_object measured in units specified in lwh_uom.
height	number	6	2	10	No	Height of dim_object measured in units specified in lwh_uom.
lwh_uom	varchar2	4		11	No	Unit of measurement for length, weight and height
weight	number	12	4	12	No	Height of dim_object measured in units specified in lwh_uom.
net_weight	varchar2	12		13	No	Contains the Net/net Weight of the item.
weight_uom	varchar2	4		14	No	Unit of measurement for weight (e.g. pounds, kilograms).
liquid_volume	number	12	4	15	No	Liquid volume, or capacity, of dim_object measured in units specified in volume_uom.
liquid_volume_uom	varchar2	4		16	No	Unit of measurement for liquid_volume (e.g. ounces, liters). Liquid volumes are only convertible to other liquid volumes.
stat_cube	varchar2	12		17	No	Statistical value of the dim_object's dimensions to be used for loading purposes.
tare_weight	number	12	4	18	No	Amount of weight to be subtracted for packaging materials. Used to calculate the true net weight of the dim_object.
tare_type	varchar2	6		19	No	Indicates if tare weight for this dim_object is wet or dry.

**DTD or Node Name: ISCDimRef**

**DD Type: DTD**

**DD Level: Base DTD**

**Version: 11.0**

Tag Name	Data Typ	Length	Precision	Position	Req	Functional Description
item	varchar2	25			1 Yes	Item ID
supplier	varchar2	10			2 Yes	Contains the vendor number who will provide the merchandise specified in the order.
origin_country	varchar2	3			3 Yes	The country where the item was manufactured or significantly altered.



Retek

dim\_object

varchar2

6

4 Yes

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Specific object whose dimensions are specified in this record (e.g. case, pallet, each).

<b>DTD or Node Name: ItemBOMDesc</b> <b>DD Type: DTD</b> <b>DD Level: Base DTD</b>	<b>Version: 11.0</b>
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Tag Name	Data Typ	Length	Precision	Position	Req	Functional Description
pack_no	varchar2	25			1 Yes	Alphanumeric value that uniquely identifies the pack.
item	varchar2	25			2 Yes	Item ID
pack_qty	number	12	4		3 Yes	Contains the quantity of items within the pack.

<b>DTD or Node Name: ItemBOMRef</b> <b>DD Type: DTD</b> <b>DD Level: Base DTD</b>	<b>Version: 11.0</b>
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Tag Name	Data Typ	Length	Precision	Position	Req	Functional Description
pack_no	varchar2	25			1 Yes	Alphanumeric value that uniquely identifies the pack.
item	varchar2	25			2 Yes	Item ID

<b>DTD or Node Name: ItemHdrDesc</b> <b>DD Type: DTD</b> <b>DD Level: Base DTD</b>	<b>Version: 11.0</b>
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Tag Name	Data Typ	Length	Precision	Position	Req	Functional Description
item	varchar2	25			1 Yes	Item ID
item_number_type	varchar2	6			2 Yes	Code specifying what type the item is.
format_id	varchar2	1			3 No	This field will hold the format ID that corresponds to the item's variable UPC.
prefix	number	2			4 No	This column holds the prefix for variable weight UPCs.
item_parent	varchar2	25			5 No	Alphanumeric value that uniquely identifies the item/group at the level above the item.
item_grandparent	varchar2	25			6 No	Alphanumeric value that uniquely identifies the item/group two levels above the item.
pack_ind	varchar2	1			7 No	Indicates if the item is a pack.



item_level	number	1	8	No	The item level determines if the item stands alone or if it is part of a family of related items.
tran_level	number	1	9	No	Number indicating which of the three levels transactions occur for the item's group.
diff_1	varchar2	10	10	No	Diff_group or diff_id that differentiates the current item from its item_parent.
diff_1_type	varchar2	6	11	No	This field will hold a value of all possible differential types.
diff_2	varchar2	10	12	No	Diff_group or diff_id that differentiates the current item from its item_parent.
diff_2_type	varchar2	6	13	No	This field will hold a value of all possible differential types.
diff_3	varchar2	10	14	No	Diff_group or diff_id that differentiates the current item from its item_parent.
diff_3_type	varchar2	6	15	No	This field will hold a value of all possible differential types.
diff_4	varchar2	10	16	No	Diff_group or diff_id that differentiates the current item from its item_parent.
diff_4_type	varchar2	6	17	No	This field will hold a value of all possible differential types.
dept	number	4	18	No	Contains the department number for orders limited to a single department and will be Null for orders involving items in more than one department.
dept_name	varchar2	20	19	No	Department name
class	varchar2	7	20	No	Contains the class number where the cycle count will occur. This field is not required, because the cycle count can take be specified to be at the dept, class, or subclass level.
class_name	varchar2	20	21	No	Contains the name of the class which, along with the class number, identifies the class.
subclass	varchar2	4	22	No	Contains the subclass number where the cycle count will occur. This field is not required, because the cycle count can take be specified to be at the dept, class, or subclass level.
sub_name	varchar2	20	23	No	Contains the name of the subclass which, along with the subclass number, uniquely identifies the subclass.
status	varchar2	1	24	No	DS=Details Selected, DU=Details Unselected, PP=Pick Pending, PU=Undistributed, SR=Store Reassign, NI=No Inventory, EX=Expired, RS=Return to Stock, and SC=Store Cancelled.
item_desc	varchar2	100	25	No	Long description of the item.
short_desc	varchar2	50	26	No	Shortened description of the item.
desc_up	varchar2	100	27	No	All upper case description of the item.
primary_ref_item_ind	varchar2	1	28	No	Indicates if the sub-transaction level item is designated as the primary sub-transaction level item.
retail_zone_group_id	number	4	29	No	This field contains the retail zone group number of the given item.
cost_zone_group_id	number	4	30	No	This field contains the costl zone group number of the given item.
standard_uom	varchar2	4	31	No	Unit of measure in which stock of the item is tracked at a corporate level.



uom_conv_factor	number	20	10	32	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 eches,this factor will be 10).
package_size	number	12	4	33	No	Holds the size of the product printed on any packaging
package_uom	varchar2	4		34	No	Holds the unit of measure associated with the package size.
merchandise_ind	varchar2	1		35	No	Indicates if the item is a merchandise item
store_ord_mult	varchar2	1		36	No	'C'ase/'I' inner/'E'ach
forecast_ind	varchar2	1		37	No	This field indicates whether or not Retek will be interfaced to an external forecasting system.
mfg_rec_retail	number	20	4	38	No	Manufacturer's recommended retail price for the item.
retail_label_type	varchar2	6		39	No	This field indicates any special lable type associated with an item (i.e. pre-priced or cents off).
retail_label_type_desc	varchar2	40		40	No	Describes the type of retail label
retail_label_value	number	20	4	41	No	This field represents the value associated with the retail label type.
handling_temp	varchar2	6		42	No	Holds the temperature information associated with the item.
handling_temp_desc	varchar2	40		43	No	Descriptions of the temperature information associated with the item.
handling_sensitivity	varchar2	6		44	No	Holds the sensitivity information associated with the item.
handling_sensitivity_desc	varchar2	40		45	No	Describes the sensitivity information associated with the item.
catch_weight_ind	varchar2	1		46	No	Indicates whether the item should be weighed when it arrives at a location.
waste_type	varchar2	6		47	No	This column will hold the waste_type associated with a given item.
waste_type_desc	varchar2	40		48	No	Description of waste type
waste_pct	number	12	4	49	No	Average percent of wastage for the item over its shelf life.
default_waste_pct	number	12	4	50	No	Default daily wastage percent for spoilage type wastage items.
const_dimen_ind	varchar2	1		51	No	Indicates that the dimensions of the product are always the same, regardless of the supplier.
simple_pack_ind	varchar2	1		52	No	Indicates if pack item is a simple pack or not.
contains_inner_ind	varchar2	1		53	No	Indicates if pack item contains inner packs.
sellable_ind	varchar2	1		54	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.
orderable_ind	varchar2	1		55	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.
pack_type	varchar2	1		56	No	Indicates if pack item is a vendor pack or a buyer pack.
order_as_type	varchar2	1		57	No	Indicates if pack item is receivable at the component level or at the pack level .
comments	varchar2	300		58	No	The comments associated with an ASN



unit_retail	number	20	4	59	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	varchar2	6		60	No	Holds a value that restricts the type of shipment methods that RCOM can select for an item.
gift_wrap_ind	varchar2	1		61	No	This field will contain a value of 'Y' if the item is eligible to be gift wrapped.
ship_alone_ind	varchar2	1		62	No	Indicates if the item must be shipped by itself
vendor_style	varchar2	15		63	No	A vendor's designation which identifies one of that vendor's products.
std_unit_weight	number	20	10	64	No	The standard weight that an item will be sent in. An item master attribute
single_price_flag	varchar2	1		65	No	Whether or not a single price will be reflected on a ticket or multiple prices
preticket_flag	varchar2	1		66	No	An indicator that items are already ticketed
planned_residual	varchar2	1		67	No	If the round up flag is set to Y during distribution and remaining items will not be sent to a store but will be placed back into reserve.
autopackable	number	8		68	No	Sorter Autopackable indicator
sortable	varchar2	1		69	No	Indicates whether the item can be placed on a sorter
item_master_uda1	varchar2	20		70	No	Item Master User Defined Attribute
item_master_uda2	varchar2	20		71	No	Item Master User Defined Attribute
item_master_uda3	varchar2	20		72	No	Item Master User Defined Attribute
item_master_uda4	varchar2	20		73	No	Item Master User Defined Attribute
item_master_uda5	varchar2	20		74	No	Item Master User Defined Attribute
item_master_uda6	varchar2	20		75	No	Item Master User Defined Attribute
item_master_uda7	varchar2	20		76	No	Item Master User Defined Attribute
item_master_uda8	varchar2	20		77	No	Item Master User Defined Attribute
item_master_uda9	varchar2	20		78	No	Item Master User Defined Attribute
item_master_uda10	varchar2	20		79	No	Item Master User Defined Attribute
item_master_uda11	varchar2	20		80	No	Item Master User Defined Attribute
item_master_uda12	varchar2	20		81	No	Item Master User Defined Attribute
item_master_uda13	varchar2	20		82	No	Item Master User Defined Attribute
item_master_uda14	varchar2	20		83	No	Item Master User Defined Attribute
item_master_uda15	varchar2	20		84	No	Item Master User Defined Attribute
ship_alone	varchar2	1		85	No	Indicates if the item must be shipped by itself
slottable	varchar2	1		86	No	Indicates whether an item can be slotted (Y/N)
freight_class	varchar2	4		87	No	Class identifier
new_item	varchar2	1		88	No	Indicator to mark an item as new
brand	varchar2	10		89	No	Item Identifier for Brand classification

**Retek**

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break_case_ups	varchar2	4		90	No	Unit Pick Sorter System for Break Case Operation
rigid	varchar2	1		91	No	Indicate if one or more of the item dimensions is rigid
fragile	varchar2	1		92	No	Fragile item indicator.
container_type	varchar2	6		93	No	Type of the container, used to supply default container dimensions.
conveyable_flag	varchar2	1		94	No	A flag that indicates that merchandise can be placed on the conveyor/sortation system.
hazard_matl_code	varchar2	6		95	No	A code that identifies an item as belonging to a class of DOT specified hazardous materials.
velocity	number	12	4	96	No	Distribution rate of the product.
high_value_ind	varchar2	1		97	No	A flag that identifies an item as being high values item.
ticket_type	varchar2	4		98	No	A code that indicates the merchandise ticketing format.
color	varchar2	24		99	No	Weight of an individual item
size1	varchar2	6		100	No	Indicates the size of the item.
fit	varchar2	6		101	No	Indicates the fit of the item.
shade	varchar2	6		102	No	Indicates the shade of the item.
single_contain_bulk	varchar2	1		103	No	Indicator that specifies if a single container is found whether to treat it as a single container pick or as a bulk pick
unit_pick_system_code	varchar2	4		104	No	A pick system to be used for unit picking
roundable_flag	varchar2	1		105	No	Indicates if the value could be rounded to the next number
perishable_ind	varchar2	1		106	No	Used for items that may spoil or any item with a best before date
division	number	4		107	No	Item master attribute
vendor_nbr	varchar2	10		108	No	The vendor number for the return of merchandise.
kitting_wip_code	varchar2	6		109	No	Wip code used to designate the Kitting process used in item_master
unit_ticket_qty	number	3		110	No	Item Master User Defined Attribute
item_length	number	12	4	111	No	Length of an individual item
item_width	number	12	4	112	No	Width of an individual item
item_height	number	12	4	113	No	Height of an individual item
item_weight	number	12	4	114	No	Weight of an individual item
item_cube	number	12	4	115	No	Cubic dimension of an individual item
std_unit_factor	number	6	2	116	No	Used for putaway by volume. The percentage of the standard number of units that will fit into a location type
std_unit_qty	number	12	4	117	No	The number of items that normally fit on/in the container type.
expiration_days	number	4		118	No	The number of days before inventory is deemed to be no longer distributable
putaway_by_volume	varchar2	6		119	No	If set to Y, putaway will be determined by cube or volume. If set to N putaway will be determined by capacity



**Retek****RIB Elements Report Release: 11.0**

putaway_plan	varchar2	6	120	No	Plan used for putaway
item_type	varchar2	4	121	No	This column contains a character indicator to determine if the item being ordered is a pack or not.
sorter_group	varchar2	6	122	No	Sorter Group identifier
sku_optimization	varchar2	1	123	No	Indicator for inclusion in SKU optimization
ext_source_system	varchar2	6	124	No	
item_xform_ind	varchar2	1	125	No	
inventory_ind	varchar2	1	126	No	
order_type	varchar2	9	127	No	
sale_type	varchar2	6	128	No	This indicates the method of how catch weight items are sold in store locations.
deposit_item_type	varchar2	6	129	No	This is the deposit item component type. A NULL value in this field indicates that this item is not part of a deposit item relationship.
container_item	varchar2	25	130	No	This holds the container item number for a contents item.
deposit_in_price_per_uom	varchar2	6	131	No	This field indicates if the deposit amount is included in the price per UOM calculation for a contents item ticket.

**DTD or Node Name: ItemImageDesc****Version: 11.0****DD Type: DTD****DD Level: Base DTD**

Tag Name	Data Typ	Length	Precision	Position	Req	Functional Description
item	varchar2	25		1	Yes	Item ID
image_name	varchar2	64		2	Yes	The name of the image.
image_addr	varchar2	255		3	Yes	Path where the file of the image is stored.

**DTD or Node Name: ItemImageRef****Version: 11.0****DD Type: DTD****DD Level: Base DTD**

Tag Name	Data Typ	Length	Precision	Position	Req	Functional Description
item	varchar2	25		1	Yes	Item ID
image_name	varchar2	64		2	Yes	The name of the image.



DTD or Node Name: ItemListDesc

DD Type: DTD

DD Level: Base DTD

Version: 11.0

Tag Name	Data Typ	Length	Precision	Position	Req	Functional Description
skulist	number	8			1 Yes	
skulist_desc	varchar2	40			2 Yes	
create_date	date				3 No	Date and Time record created
create_id	varchar2	30			4 No	Create ID
static_ind	varchar2	1			5 No	Static indicator
last_rebuild_date	date				6 No	Last rebuild date
tax_prod_group_ind	varchar2	1			7 No	
comment_desc	varchar2	255			8 No	Any miscellaneous comments attached to the purchase order

DTD or Node Name: ItemListRef

DD Type: DTD

DD Level: Base DTD

Version: 11.0

Tag Name	Data Typ	Length	Precision	Position	Req	Functional Description
skulist	number	8			1 Yes	Unique identifier for the item list.

DTD or Node Name: ItemLocDesc

DD Type: DTD

DD Level: Base DTD

Version: 11.0

Tag Name	Data Typ	Length	Precision	Position	Req	Functional Description
item	varchar2	25			1 Yes	Item ID



DTD or Node Name: ItemLocPhys DD Type: DD Level: Child Node						Version: 11.0
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Tag Name	Data Typ	Length	Precision	Position	Req	Functional Description
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physical_loc	number	10			1 Yes	Specifies the physical location for the location column.
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DTD or Node Name: ItemLocPhysRef DD Type: DD Level: Child Node						Version: 11.0
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Tag Name	Data Typ	Length	Precision	Position	Req	Functional Description
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physical_loc	number	10			1 Yes	Specifies the physical location for the location column.
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DTD or Node Name: ItemLocRef DD Type: DTD DD Level: Base DTD						Version: 11.0
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Tag Name	Data Typ	Length	Precision	Position	Req	Functional Description
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item	varchar2	25			1 Yes	Item ID
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DTD or Node Name: ItemLocVirt DD Type: DD Level: Child Node						Version: 11.0
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Tag Name	Data Typ	Length	Precision	Position	Req	Functional Description
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loc	number	10			1 Yes	Location
loc_type	varchar2	1			2 Yes	Location type
local_item_desc	varchar2	100			3 Yes	Local item description
local_short_desc	varchar2	20			4 No	Local short description



status	varchar2	1		5	Yes	DS=Details Selected, DU=Details Unselected, PP=Pick Pending, PU=Undistributed, SR=Store Reassign, NI=No Inventory, EX=Expired, RS=Return to Stock, and SC=Store Cancelled.
primary_supp	number	10		6	No	Primary supplier
primary_cntry	varchar2	3		7	No	Primary country
receive_as_type	varchar2	1		8	No	Receive as type
taxable_ind	varchar2	1		9	Yes	Taxable indicator
source_method	varchar2	1		10	Yes	Source method
source_wh	number	10		11	No	Source warehouse
unit_retail	number	20	4	15	No	Unit retail of the item in the standard unit of measure. Only published for create, not update.
selling_unit_retail	number	20	4	16	No	Selling unit retail in selling unit of measure. Only published for create, not update.
selling_uom	varchar2	4		17	No	Selling unit of measure. Only published for create, not update.
store_price_ind	varchar2	1		18	No	Indicates if the location can modify the item's price.

DTD or Node Name: ItemLocVirtRef

Version: 11.0

DD Type:

DD Level: Child Node

Tag Name	Data Typ	Length	Precision	Position	Req	Functional Description
loc	number	10			1 Yes	Location

DTD or Node Name: ItemRef

Version: 11.0

DD Type:

DD Level: Child Node

Tag Name	Data Typ	Length	Precision	Position	Req	Functional Description
item	varchar2	25				Item ID
item	varchar2	25			0 Yes	



DTD or Node Name: ItemSupCtyDesc

DD Type: DTD

DD Level: Base DTD

Version: 11.0

Tag Name	Data Typ	Length	Precision	Position	Req	Functional Description
item	varchar2	25		1	Yes	Item ID
supplier	varchar2	10		2	Yes	Contains the vendor number who will provide the merchandise specified in the order.
origin_country_id	varchar2	3		3	Yes	Represents the country of origin for the order.
primary_supp_ind	varchar2	3		4	No	This field indicates whether this supplier is the primary supplier for the item.
primary_country_ind	varchar2	1		5	No	This field indicates whether this country is the primary country for the item/supplier.
unit_cost	number	20	4	6	No	Unit cost associated with an item
lead_time	number	4		7	No	This field contains the lead time in days for the item/supplier relationship
pickup_lead_time	number	4		8	No	Contains time it takes to get the item from the Supplier to the Initial Receiving Location.
supp_pack_size	number	12	4	9	No	Contains the supplier pack size for the order/item.
inner_pack_size	number	12	4	10	No	This field contains the break pack size for the item for the supplier
round_lvl	varchar2	6		11	No	This field determines how order quantities will be rounded to Case, Layer and Pallet.
min_order_qty	number	12	4	12	No	This field contains the minimum quantity that can be ordered at one time from the supplier for the item.
max_order_qty	number	12	4	13	No	This field contains the maximum quantity that can be ordered at one time from the supplier for the item.
packing_method	varchar2	6		14	No	This field indicates whether the packing method of the item in the container is Flat or Hanging.
default_uop	varchar2	6		15	No	Contains the default unit of purchase for the item/supplier/country.
ti	number	12	4	16	No	Number of shipping units (cases) that make up one tier of a pallet.
hi	number	12	4	17	No	Number of tiers that make up a complete pallet (height).
cost_uom	varchar2	4		18	No	A cost UOM is held to allow costs to be managed in a separate UOM to the standard UOM.
tolerance_type	varchar2	6		19	No	The unit of the tolerance for catch weight simple packs. Valid values are: 'A' - actual 'P' - percent
max_tolerance	number	12	4	20	No	The maximum tolerance value for the catch weight simple pack
min_tolerance	number	12	4	21	No	The minimum tolerance value for a catch weight simple pack



<b>DTD or Node Name: ItemSupCtyRef</b> <b>DD Type: DTD</b> <b>DD Level: Base DTD</b>	<b>Version: 11.0</b>
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Tag Name	Data Typ	Length	Precision	Position	Req	Functional Description
item	varchar2	25			1 Yes	Item ID
supplier	varchar2	10			2 Yes	Contains the vendor number who will provide the merchandise specified in the order.
origin_country_id	varchar2	3			3 Yes	Represents the country of origin for the order.

<b>DTD or Node Name: ItemSupDesc</b> <b>DD Type: DTD</b> <b>DD Level: Base DTD</b>	<b>Version: 11.0</b>
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Tag Name	Data Typ	Length	Precision	Position	Req	Functional Description
item	varchar2	25			1 Yes	Item ID
supplier	varchar2	10			2 Yes	Contains the vendor number who will provide the merchandise specified in the order.
primary_supp_ind	varchar2	3			3 Yes	This field indicates whether this supplier is the primary supplier for the item.
vpn	varchar2	30			4 No	Vendor Product Number
supp_label	varchar2	15			5 No	This field contains the supplier label.
consignment_rate	number	12	4		6 No	This field contains the consignment rate for this item for the supplier.
supp_diff_1	varchar2	80			7 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	varchar2	80			8 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	varchar2	80			9 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	varchar2	80			10 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	varchar2	6			11 No	Code referencing the name used to refer to the pallet.
case_name	varchar2	6			12 No	Code referencing the name used to refer to the case.
inner_name	varchar2	6			13 No	Code referencing the name used to refer to the inner.
supp_discontinue_date	date				14 No	Date which the supplier discontinues an item.

**Retek**

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direct\_ship\_ind

varchar2

1

15 No

This field will contain a value of 'Y'es to indicate that any item associated with this supplier is eligible for a direct shipment from the supplier to the customer.

**DTD or Node Name: ItemSupRef****DD Type: DTD****DD Level: Base DTD****Version: 11.0**

Tag Name	Data Typ	Length	Precision	Position	Req	Functional Description
item	varchar2	25			1 Yes	Item ID
supplier	varchar2	10			2 Yes	Contains the vendor number who will provide the merchandise specified in the order.

**DTD or Node Name: ItemTcktDesc****DD Type: DTD****DD Level: Base DTD****Version: 11.0**

Tag Name	Data Typ	Length	Precision	Position	Req	Functional Description
item	varchar2	25			1 Yes	Item ID
ticket_type_id	varchar2	4			2 Yes	This field contains a character string which uniquely identifies the ticket type which is associated with the item.

**DTD or Node Name: ItemUDADateDesc****DD Type: DTD****DD Level: Base DTD****Version: 11.0**

Tag Name	Data Typ	Length	Precision	Position	Req	Functional Description
item	varchar2	25			1 Yes	
uda_id	number	5			2 Yes	
uda_date	date				3 Yes	



<b>DTD or Node Name:</b> ItemUDAFFDesc <b>DD Type:</b> DTD <b>DD Level:</b> Base DTD	<b>Version:</b> 11.0
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Tag Name	Data Typ	Length	Precision	Position	Req	Functional Description
item	varchar2	25			1 Yes	
uda_id	number	5			2 Yes	
uda_text	varchar2	250			3 No	Contains the text of the Attribute Group being added or delete to the item list.

<b>DTD or Node Name:</b> ItemUDALOVDesc <b>DD Type:</b> DTD <b>DD Level:</b> Base DTD	<b>Version:</b> 11.0
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Tag Name	Data Typ	Length	Precision	Position	Req	Functional Description
item	varchar2	25			1 Yes	
uda_id	number	5			2 Yes	
uda_value	varchar2	30			3 Yes	

<b>DTD or Node Name:</b> ItemUDALOVRef <b>DD Type:</b> DTD <b>DD Level:</b> Base DTD	<b>Version:</b> 11.0
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Tag Name	Data Typ	Length	Precision	Position	Req	Functional Description
item	varchar2	25			1 Yes	Item ID
uda_id	number	5			2 Yes	This field contains the unique identified of the Attribute Group being added or delete to the item list.
uda_value	varchar2	30			3 Yes	Contains the value of the Attribute Group.





DTD or Node Name: ItemUPCDesc

DD Type: DTD

DD Level: Base DTD

Version: 11.0

Tag Name	Data Typ	Length	Precision	Position	Req	Functional Description
item_id	varchar2	25		1	Yes	The item number for an item.The item ID to be returned on the RTV.Contains the item # for which the stock order status change applies.Unique identifier for the item.
item_parent	varchar2	25		2	No	Alphanumeric value that uniquely identifies the item/group at the level above the item.
primary_ref_item_ind	varchar2	1		3	No	Indicates if the sub-transaction level item is designated as the primary sub-transaction level item.
format_id	varchar2	1		4	No	This field will hold the format ID that corresponds to the item's variable UPC.
prefix	number	2		5	No	This column holds the prefix for variable weight UPCs.
item_number_type	varchar2	6		6	No	Code specifying what type the item is.

DTD or Node Name: ItemZone

DD Type:

DD Level: Child Node

Version: 11.0

Tag Name	Data Typ	Length	Precision	Position	Req	Functional Description
zone_id	number	10	0	1	Yes	The zone ID's under the price zone group's.The zone ID for all the Zone group ID's sent from RMS to ISO
unit_retail	number	20	4	2	Yes	This field holds the unit retail in the standard unit of measure for the item/zone combination. This field is stored in the local currency.
selling_unit_retail	number	20	4	3	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.
selling_uom	varchar2	4		4	Yes	This field holds the selling unit of measure for an item's single-unit retail.
multi_units	number	12	4	5	Yes	Contains the multi-units for the item/Zone combination.
multi_unit_retail	number	20	4	6	Yes	This field 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	varchar2	4		7	Yes	This field holds the selling unit of measure for an item's multi-unit retail.



DTD or Node Name: ItemZoneGrp DD Type: DD Level: Child Node						Version: 11.0
Tag Name	Data Typ	Length	Precision	Position	Req	Functional Description

zone_group_id	number	4	0	1	Yes	The Zone Group ID being sent across to ISO
item	varchar2	25		2	Yes	The item ID

DTD or Node Name: ItemZoneGrpRef DD Type: DD Level: Child Node						Version: 11.0
Tag Name	Data Typ	Length	Precision	Position	Req	Functional Description

zone_group_id	number	4	0	1	Yes	The Zone Group ID being sent across to ISO
item	varchar2	25		2	Yes	The item ID

DTD or Node Name: ItemZoneRef DD Type: DD Level: Child Node						Version: 11.0
Tag Name	Data Typ	Length	Precision	Position	Req	Functional Description

zone_id	number	10	0	1	Yes	The zone ID's under the price zone group's.The zone ID for all the Zone group ID's sent from RMS to ISO
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DTD or Node Name: LocationDesc DD Type: DTD DD Level: Base DTD						Version: 11.0
Tag Name	Data Typ	Length	Precision	Position	Req	Functional Description

dest_id	varchar2	10		1	Yes	Contains the location number where the stock order status change originated - either a store # or warehouse #.Contains the location where the transfer or allocation is bound for.
dest_type	varchar2	20		2	No	Destination type

**Retek**

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description	varchar2	1000	3	No	Description
address1	varchar2	30	4	No	Address line 1
address2	varchar2	30	5	No	Address line 2
city	varchar2	25	6	No	Address city
state	varchar2	3	7	No	Contains the state of the supplier's address for returns.
country_code	varchar2	3	8	No	Country code
zip	varchar2	10	9	No	Zip
contact_person	varchar2	20	10	No	Contact person name
dest_fax	varchar2	20	11	No	Destination fax number
phone_nbr	varchar2	20	12	No	Phone number
currency_code	varchar2	3	13	No	The currency code for the zone ID
default_route	varchar2	10	14	Yes	Default route
default_carrier_code	varchar2	4	15	Yes	Default carrier code
default_service_code	varchar2	6	16	Yes	Default service code
expedite_route	varchar2	10	17	No	Expedite route
expedite_carrier_code	varchar2	4	18	No	Expedite carrier code
expedite_service_code	varchar2	6	19	No	Expedite service code
bol_upload_type	varchar2	4	20	No	Bill of lading upload type
bol_print_type	varchar2	4	21	No	Bill of lading print type
lead_time	number	4	22	No	This field contains the lead time in days for the item/supplier relationship
distance_to_dest	number	4	23	No	Distance to destination
drop_trailers_accepted_flag	varchar2	1	24	No	Drop trailers accepted flag
rcv_dock_available_flag	varchar2	1	25	No	Receiving dock available flag
container_type	varchar2	6	26	No	Type of the container, used to supply default container dimensions.
mld_default_route	varchar2	10	27	No	Multi level distribution default route
unit_pick_container_type	varchar2	6	28	No	Unit pick container type
dest_seq_nbr	number	4	29	No	Destination sequence number
owning_dc	varchar2	10	30	No	Owning distribution center
email_to	varchar2	500	31	No	Email to
email_cc	varchar2	500	32	No	Email carbon copy to
email_bcc	varchar2	500	33	No	Email blind carbon copy to



DTD or Node Name: LocationRef

DD Type: DTD

DD Level: Base DTD

Version: 11.0

Tag Name	Data Typ	Length	Precision	Position	Req	Functional Description
dest_id	varchar2	10			1 Yes	Contains the location number where the stock order status change originated - either a store # or warehouse #.Contains the location where the transfer or allocation is bound for.

DTD or Node Name: LocListDesc

DD Type: DTD

DD Level: Base DTD

Version: 11.0

Tag Name	Data Typ	Length	Precision	Position	Req	Functional Description
loc_list	number	10			1 Yes	Location list
loc_list_desc	varchar2	40			2 No	Location list description
create_date	date				3 No	Date and Time record created
create_id	varchar2	30			4 No	Create ID
static_ind	varchar2	1			5 No	Static indicator
batch_rebuild_ind	varchar2	1			6 No	Batch rebuild indicator
last_rebuild_date	date				7 No	Last rebuild date
source	varchar2	6			8 No	Source
external_ref_no	number	4			9 No	External Reference Number
comment_desc	varchar2	255			10 No	Any miscellaneous comments attached to the purchase order

DTD or Node Name: LocListRef

DD Type: DTD

DD Level: Base DTD

Version: 11.0

Tag Name	Data Typ	Length	Precision	Position	Req	Functional Description
loc_list	number	10			1 Yes	Location list



DTD or Node Name: MediaDesc

DD Type: DTD

DD Level: Base DTD

Version: 11.0

Tag Name	Data Typ	Length	Precision	Position	Req	Functional Description
banner_id	number	4			1 Yes	Banner identifier
channel_id	number	4			2 Yes	Channel Id
description	varchar2	1000			3 Yes	Description

DTD or Node Name: MoneyType

DD Type: DTD

DD Level: Child Node

Version: 11.0

Tag Name	Data Typ	Length	Precision	Position	Req	Functional Description
decimal_value	number	20	2		1 Yes	
currency_code	varchar2	3			2 Yes	The currency code

DTD or Node Name: MrchHrClsDesc

DD Type: DTD

DD Level: Base DTD

Version: 11.0

Tag Name	Data Typ	Length	Precision	Position	Req	Functional Description
class	number	4			1 Yes	Contains the class number where the cycle count will occur. This field is not required, because the cycle count can take be specified to be at the dept, class, or subclass level.
class_name	varchar2	20			2 Yes	
class_vat_ind	varchar2	1			3 No	Containd indicator if class is included in value added tax.
dept	number	4			4 Yes	



DTD or Node Name: MrchHrClsRef DD Type: DTD DD Level: Base DTD						Version: 11.0
Tag Name	Data Typ	Length	Precision	Position	Req	Functional Description

class	number	4			1	Yes
dept	number	4			2	Yes

DTD or Node Name: MrchHrDeptDesc DD Type: DTD DD Level: Base DTD						Version: 11.0
Tag Name	Data Typ	Length	Precision	Position	Req	Functional Description

dept	number	4			1	Yes
dept_name	varchar2	20			2	No
buyer	number	4			3	No
purchase_type	varchar2	6			4	No
total_market_amt	number	24	4		5	No
merch	number	4			6	No
group_no	number	4			7	No
bud_mkup	number	12	4		8	No
profit_calc_type	number	1			9	No
markup_calc_type	varchar2	2			10	No
otb_calc_type	varchar2	1			11	No
max_avg_counter	number	5			12	No
avg_tolerance_pct	number	12	4		13	No
bud_int	number	12	4		14	No
dept_vat_incl_ind	varchar2	1			15	No



DTD or Node Name: MrchHrDeptRef

DD Type: DTD

DD Level: Base DTD

Version: 11.0

Tag Name	Data Typ	Length	Precision	Position	Req	Functional Description
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dept	number	4			1	Yes
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DTD or Node Name: MrchHrDivDesc

DD Type: DTD

DD Level: Base DTD

Version: 11.0

Tag Name	Data Typ	Length	Precision	Position	Req	Functional Description
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division	number	4			1	Yes
div_name	varchar2	20			2	Yes
buyer	number	4			3	No
merch	number	4			4	No
total_market_amt	number	24	4		5	No

DTD or Node Name: MrchHrDivRef

DD Type: DTD

DD Level: Base DTD

Version: 11.0

Tag Name	Data Typ	Length	Precision	Position	Req	Functional Description
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division	number	4			1	Yes
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DTD or Node Name: MrchHrGrpDesc

DD Type: DTD

DD Level: Base DTD

Version: 11.0

Tag Name	Data Typ	Length	Precision	Position	Req	Functional Description
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group_no	number	4			1	Yes
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**Retek**

group_name	varchar2	20		2	Yes	
buyer	number	4		3	No	
merch	number	4		4	No	
division	number	4		5	Yes	Division identifier.

**DTD or Node Name: MrchHrGrpRef****Version: 11.0****DD Type: DTD****DD Level: Base DTD**

Tag Name	Data Typ	Length	Precision	Position	Req	Functional Description
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group_no	number	4			1	Yes
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**DTD or Node Name: OrdDateDesc****Version: 11.0****DD Type: DTD****DD Level: Base DTD**

Tag Name	Data Typ	Length	Precision	Position	Req	Functional Description
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order_no	varchar2	10			1	Yes	Contains the number that uniquely identifies an order within the system.
item	varchar2	25			2	Yes	Item ID
loc_type	varchar2	1			3	Yes	Location type
location	number	10			4	Yes	Stock-holding location where item had a cost change or new item location event happen.
ship_date	date				5	Yes	Date shipped
cancel_by_date	date				6	Yes	Cancel by date
eta_date	date				7	Yes	ETA Date
rev_eta_date	date				8	Yes	
est_in_stock_date	date				9	Yes	
quantity	number	12	4		10	Yes	Quantity
update_ind	varchar2				11	Yes	Update indicator





DTD or Node Name: OrdDateRef

DD Type: DTD

DD Level: Base DTD

Version: 11.0

Tag Name	Data Typ	Length	Precision	Position	Req	Functional Description
order_no	varchar2	10			1 Yes	Contains the number that uniquely identifies an order within the system.
item	varchar2	25			2 Yes	Item ID
loc_type	varchar2	1			3 Yes	Location type
location	number	10			4 Yes	Stock-holding location where item had a cost change or new item location event happen.
rev_eta_date	date				5 Yes	

DTD or Node Name: OrgHierDesc

DD Type: DTD

DD Level: Base DTD

Version: 11.0

Tag Name	Data Typ	Length	Precision	Position	Req	Functional Description
hier_level	varchar2	2			1 Yes	The level of the Organizational Hierarchy of the message. Valid values are; Chain, Area, Region, District
hier_value	number	10			2 Yes	Hierarchy value.
hier_desc	varchar2	20			3 No	Hierarchy description.
mgr_name	varchar2	32			4 No	Manager name.
currency_code	varchar2	3			5 No	The currency code for the Hierarchy entity
parent_id	number	10			6 No	Contains the number that identifies the Hierarchy level.
parent_level	varchar2	2			7 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

DTD or Node Name: OrgHierRef

DD Type: DTD

DD Level: Base DTD

Version: 11.0

Tag Name	Data Typ	Length	Precision	Position	Req	Functional Description
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hier_level	varchar2	2	1	Yes	The level of the Organizational Hierarchy of the message. Valid values are; Chain, Area, Region, District
hier_value	number	10	2	Yes	Hierarchy value.
parent_id	number	10	3	No	Contains the number that identifies the Hierarchy level.
parent_level	varchar2	2	4	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

**DTD or Node Name: PartnerDesc**

**DD Type: DTD**

**DD Level: Base DTD**

**Version: 11.0**

Tag Name	Data Typ	Length	Precision	Position	Req	Functional Description
partner_type	varchar2	6		1	Yes	Partner type
partner_id	varchar2	10		2	Yes	Partner ID
partner_desc	varchar2	40		3	Yes	Partner description
currency_code	varchar2	3		4	Yes	The currency code for the zone ID
lang	number	6		5	No	This field contains the supplier's preferred language. This field is provided for custom purchase orders in a specified language.
status	varchar2	1		6	Yes	DS=Details Selected, DU=Details Unselected, PP=Pick Pending, PU=Undistributed, SR=Store Reassign, NI=No Inventory, EX=Expired, RS=Return to Stock, and SC=Store Cancelled.
contact_name	varchar2	30		7	No	Contains the name of the contact for the supplier at this address.
contact_phone	varchar2	20		8	No	Contains the phone number of the contact for the supplier at this address.
contact_fax	varchar2	20		9	No	Contains the fax number of the contact for the supplier at this address.
contact_telex	varchar2	20		10	No	This field contains the telex number of the partner or supplier's representative contact.
contact_email	varchar2	100		11	No	This field contains the email address of the partner or supplier's representative contact.
mfg_id	varchar2	18		12	No	Manufacturing ID
principal_country_id	varchar2	3		13	No	Principal country ID
line_of_credit	number	20	4	14	No	Line of credit
outstanding_credit	number	20	4	15	No	Outstanding credit
open_credit	number	20	4	16	No	Open credit
ytd_credit	number	20	4	17	No	YTD Credit
ytd_drawdowns	number	20	4	18	No	YTD Drawdowns



tax_id	varchar2	18	19	No	Tax ID
terms	varchar2	15	20	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	varchar2	1	21	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	varchar2	6	22	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).
invc_receive_loc	varchar2	6	23	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	varchar2	3	24	No	Import Country ID
primary_ia_ind	varchar2	1	25	Yes	Primary IA Indicator

DTD or Node Name: PartnerRef

DD Type: DTD

DD Level: Base DTD

Version: 11.0

Tag Name	Data Typ	Length	Precision	Position	Req	Functional Description
partner_type	varchar2	6		1	Yes	Partner type
partner_id	varchar2	10		2	Yes	Partner ID

DTD or Node Name: PayTermDesc

DD Type: DTD

DD Level: Base DTD

Version: 11.0

Tag Name	Data Typ	Length	Precision	Position	Req	Functional Description
terms	varchar2	15		1	Yes	Indicator identifying the sales terms for the order. These terms specify when payment is due and if any discounts exist for early payment.
terms_code	varchar2	50		2	Yes	Indicates the Alphanumeric representation of Term Name which acts as the Term code in Oracle Financials.
terms_desc	varchar2	240		3	Yes	Term description
due_days	number	3		4	No	Due days
enabled_flag	varchar2	1		5	No	Enabled flag
start_date_active	date			6	No	Indicates the date for assigning an active date to the Freight Terms.

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end_date_active	date		7	No	Indicates the date for assigning an inactive date to the Freight Terms.
disccdays	number	3	8	No	Discount days
percent	number	12	9	No	Percent
rank	number	10	11	No	

**DTD or Node Name: PayTermDtl****Version: 11.0****DD Type:****DD Level: child node**

Tag Name	Data Typ	Length	Precision	Position	Req	Functional Description
due_days	number	3			2 Yes	
due_max_amount	number	12	4		3 Yes	
due_dom	number	2			4 Yes	day of month used to calculate due date of invoice payment line
disccdays	number	3			5 Yes	Discount days
percent	number	12			6 Yes	Percent
disc_dom	number	2			7 Yes	
disc_mm_fwd	number	3			8 Yes	
fixed_date	date				9 No	
enabled_flag	varchar2	1			10 Yes	Enabled flag
start_date_active	date				11 No	
end_date_active	date				12 No	
terms_seq	number	3			13 Yes	
due_mm_fwd	number	3			14 No	
cutoff_day	number	2			15 Yes	

**DTD or Node Name: PODesc****Version: 11.0****DD Type: DTD****DD Level: Base DTD**

Tag Name	Data Typ	Length	Precision	Position	Req	Functional Description
doc_type	varchar2	1			1 Yes	Specifies the type of document.
order_no	varchar2	10			2 Yes	Contains the number that uniquely identifies an order within the system.

**Retek**

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order_type	varchar2	9		3	Yes	Indicates the type of order and which Open To Buy bucket will be updated.
order_type_desc	varchar2	40		4	Yes	This field contains the description of the order type
dept	number	4		5	No	Contains the department number for orders limited to a single department and will be Null for orders involving items in more than one department.
dept_name	varchar2	20		6	No	Department name
buyer	number	4		7	No	Contains the number associated with the buyer for the order.
buyer_name	varchar2	32		8	No	Contains the name of the authorized buyer
supplier	varchar2	10		9	Yes	Contains the vendor number who will provide the merchandise specified in the order.
promotion	number	10	0	10	No	Ignore
prom_desc	varchar2	160		11	No	Contains a description of the promotion
qc_ind	varchar2	1		12	Yes	Determines whether or not quality control will be required when items for this order are received. Valid values are 'Y' and 'N'
not_before_date	date			13	No	Contains the first date that delivery of the order will be accepted.
not_after_date	date			14	No	Contains the last date that delivery of the order will be accepted
otb_eow_date	date			15	No	This field contains the OTB budget bucket the order amount should be placed into.
earliest_ship_date	date			16	No	The date before which the items on the purchase order can not be shipped by the supplier. Represents the earliest earliest ship date of all the items on the order.
latest_ship_date	date			17	No	The date after which the items on the purchase order can not be shipped by the supplier. Represents the greatest latest ship date of all the items on the order.
close_date	date			18	No	Contains the date when the order is closed
terms	varchar2	15		19	Yes	Indicator identifying the sales terms for the order. These terms specify when payment is due and if any discounts exist for early payment.
terms_code	varchar2	50		20	Yes	Indicates the Alphanumeric representation of Term Name which acts as the Term code in Oracle Financials.
freight_terms	varchar2	30		21	No	Contains a number that uniquely identifies the freight terms.
cust_order	varchar2	1		22	Yes	This field indicates whether or not the order is generated for a customer.
payment_method	varchar2	6		23	No	Indicates how the purchase order will be paid. Valid options are LC (Letter of Credit), WT (Wire Transfer), OA (Open Account)
payment_method_desc	varchar2	40		24	No	Description of payment method.
backhaul_type	varchar2	6		25	No	This field contains the type of backhaul allowance that will be applied to the order. Some examples are 'C'alcuated or 'F'lat rate
backhaul_type_desc	varchar2	40		26	No	Description of the field contains the type of backhaul allowance that will be applied to the order.
backhaul_allowance	number	20	4	27	No	This field will contain the backhaul allowance value.
ship_method	varchar2	6		28	No	The shipping method for this order

**Retek**

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ship_method_desc	varchar2	40		29	No	Description of the method of shipment associated with the order
purchase_type	varchar2	6		30	No	Indicates what's included in the supplier's cost of the item. Valid values include C (Cost), CI (Cost and Insurance), CIF (Cost, Insurance and Freight), FOB (Free on Board).
purchase_type_desc	varchar2	40		31	No	Description of purchase type.
status	varchar2	1		32	Yes	DS=Details Selected, DU=Details Unselected, PP=Pick Pending, PU=Undistributed, SR=Store Reassign, NI=No Inventory, EX=Expired, RS=Return to Stock, and SC=Store Cancelled.
ship_pay_method	varchar2	2		33	No	Code indicating the payment terms for freight charges associated with the order.
ship_pay_method_desc	varchar2	40		34	No	Description of shipping payment method.
fob_trans_res	varchar2	2		35	No	Contains the code indicating the type of the location that is responsible for the transportation of the order.
fob_trans_res_code_desc	varchar2	40		36	No	Description of the method of shipment associated with the order
fob_trans_res_desc	varchar2	45		37	No	User entered field describing the code for the location responsible for the transportation of the order
fob_title_pass	varchar2	2		38	No	Indicator used to determine where the title for goods is passed from the vendor to the purchaser. Examples include city, factory, or origin.
fob_title_pass_code_desc	varchar2	40		39	No	Description of fob_title_pass_code
fob_title_pass_desc	varchar2	45		40	No	This field contains the default description of the title pass code and decode
vendor_order_no	varchar2	15		41	No	Contains the vendor's unique identifying number for an order.
exchange_rate	number	20	10	42	No	The rate of exchange used for the purchase order between the order and primary currencies.
factory	varchar2	10		43	No	The factory at which the items on the purchase order are made. This field is only available when the system is running Import functionality.
factory_desc	varchar2	40		44	No	Description of factory
agent	varchar2	10		45	No	The agent that is used in the purchase of the items on the purchase order. This field is only available when the system is running Import functionality.
agent_desc	varchar2	40		46	No	Description of the agent that is used in the purchase of the items on the order.
discharge_port_desc	varchar2	40		47	No	Description of the discharge port
discharge_port	varchar2	5		48	No	The port at which the items on the purchase order will enter the country of import. This field is only available when the system is running Import functionality
lading_port	varchar2	5		49	No	The port from which the items on the purchase order are shipped. This field is only available when the system is running Import functionality.
lading_port_desc	varchar2	40		50	No	Description of lading port.
bill_to_id	varchar2	5		51	No	Indicates the ID of the bill-to-address, which will be stored on the OUTLOC table under the outloc_type 'BT'.
freight_contract_no	varchar2	10		52	No	The number of the contract with a shipper that will give specific freight rates. This field is only available when the system is running Import functionality



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po_type	varchar2	4		53	No	Contains the value associated with the PO_TYPE for the order
po_type_desc	varchar2	60		54	No	Contains a description for the specific PO_TYPE.
pre_mark_ind	varchar2	1		55	Yes	This field indicated whether or not a supplier has agreed to break an order into separate boxes so that the boxes can be sent directly to stores.
currency_code	varchar2	3		56	Yes	The currency code for the zone ID
contract_no	number	6	0	57	No	This is an optional field which contains the contract number associated with this order.
pickup_loc	varchar2	45		58	No	Contains the location at which the order will be picked up, if the order is a 'Pickup' order
pickup_no	varchar2	25		59	No	Contains the reference number of the 'Pickup' order.
pickup_date	date			60	No	Contains the date when the order can be picked up from the Supplier. This field is only required if the Purchase Type of the order is 'Pickup'.
app_datetime	date			61	No	This column will hold the date and time of the receiving appointment at the warehouse.
comment_desc	varchar2	255		62	No	Any miscellaneous comments attached to the purchase order

**DTD or Node Name: PODtl**

**DD Type:**

**DD Level: Child Node**

**Version: 11.0**

Tag Name	Data Typ	Length	Precision	Position	Req	Functional Description
item	varchar2	25		1	Yes	Item ID
ref_item	varchar2	25		2	No	Unique alphanumeric value that identifies the reference item.
physical_location_type	varchar2	1		3	Yes	Description of the type of physical location
physical_location	number	10	0	4	Yes	Specifies the physical location for the location column.
physical_qty_ordered	number	12	4	5	No	Contains the total number of physical orderd
unit_cost	number	20	4	6	No	Unit cost associated with an item
origin_country_id	varchar2	3		7	No	Represents the country of origin for the order.
supp_pack_size	number	12	4	8	No	Contains the supplier pack size for the order/item.
earliest_ship_date	date			9	No	The date before which the items on the purchase order can not be shipped by the supplier. Represents the earliest earliest ship date of all the items on the order.
latest_ship_date	date			10	No	The date after which the items on the purchase order can not be shipped by the supplier. Represents the greatest latest ship date of all the items on the order.
pickup_loc	varchar2	45		11	No	Contains the location at which the order will be picked up, if the order is a 'Pickup' order

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pickup_no	varchar2	25		12	No	Contains the reference number of the 'Pickup' order.
packing_method	varchar2	6		13	No	This field indicates whether the packing method of the item in the container is Flat or Hanging.
round_lvl	varchar2	6		14	No	This field determines how order quantities will be rounded to Case, Layer and Pallet.
door_ind	varchar2	1		15	No	An indicator showing that the merchandise coming through this door can accommodate different types of merchandise. (hanging, flat, shoes)
priority_level	number	1		16	No	Priority of the purchase order
new_item	varchar2	1		17	No	Indicator to mark an item as new
quarantine	varchar2	1		18	No	Indicates if items received are subject to quarantine
rcvd_unit_qty	number	12	4	19	No	The number of items received
tsf_po_link_id	number	10	0	20	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
cost_source	varchar2	4		22	No	Indicates the basis for the cost of the Item/Location on the order and whether deals or brackets have been applied.
est_in_stock_date	date			23	No	

**DTD or Node Name: POVirtualDtl****Version: 11.0****DD Type:****DD Level: Child Node**

Tag Name	Data Typ	Length	Precision	Position	Req	Functional Description
location_type	varchar2	1		1	Yes	This field contains the type of location in the location field. Valid values are:S(Store)or W(Warehouse).
location	number	10		2	Yes	Stock-holding location where item had a cost change or new item location event happen.
qty_ordered	number	12	4	3	No	Contains the total number of items ordered for the SKU to this location.

**DTD or Node Name: PrcChgConfDesc****Version: 11.0****DD Type: DTD****DD Level: Base DTD**

Tag Name	Data Typ	Length	Precision	Position	Req	Functional Description
store	number	10		1	Yes	The store number which is requesting the inventory
item	varchar2	25		2	Yes	Item ID





start_date	date			3	Yes	The date on which the first stock count should be created from this schedule.
end_date	date			4	No	The date upon which the schedule should no longer create stock counts.
change_type	varchar2	6		5	Yes	Type of price change or promotion
unit_retail	number	20	4	6	Yes	This field holds the unit retail in the standard unit of measure for the item/zone combination. This field is stored in the local currency.
status	varchar2	1		7	Yes	Contains the status of the price change created as the result of the request. Valid values are 'W'orksheet and 'A'pproved.

**DTD or Node Name: PrcChgReqDesc**

**DD Type: DTD**

**DD Level: Base DTD**

**Version: 11.0**

Tag Name	Data Typ	Length	Precision	Position	Req	Functional Description
store	number	10			1 Yes	The store number which is requesting the inventory
item	varchar2	25			2 Yes	Item ID
start_date	date				3 Yes	Contains the date the price change is to start.
end_date	date				4 No	Contains the date the price change is to end.
change_type	varchar2	6			5 Yes	Type of price change or promotion
unit_retail	number	20	4		6 Yes	This field holds the unit retail in the standard unit of measure for the item/zone combination. This field is stored in the local currency.

**DTD or Node Name: PrcZoneGrpDesc**

**DD Type: DTD**

**DD Level: Base DTD**

**Version: 11.0**

Tag Name	Data Typ	Length	Precision	Position	Req	Functional Description
zone_group_id	number	4	0		1 Yes	The Zone Group ID being sent across to ISO
pricing_level	varchar2	1			3 No	Pricing Level, contains the pricing level of the zone group, valid values are 'S' - Store, 'C' - Corporate and 'Z' - Zone



DTD or Node Name: PrcZoneGrpRef DD Type: DTD DD Level: Base DTD						Version: 11.0
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Tag Name	Data Typ	Length	Precision	Position	Req	Functional Description
zone_group_id	number	4	0		1 Yes	The zone ID's under the price zone group's.The zone ID for all the Zone group ID's sent from RMS to ISO

DTD or Node Name: PrcZoneGrpSt DD Type: DD Level: Child Node						Version: 11.0
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Tag Name	Data Typ	Length	Precision	Position	Req	Functional Description
store	number	10			1 Yes	The store number which is requesting the inventory

DTD or Node Name: PrcZoneGrpStRef DD Type: DD Level: Child Node						Version: 11.0
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Tag Name	Data Typ	Length	Precision	Position	Req	Functional Description
store	number	10			1 Yes	The store number which is requesting the inventory

DTD or Node Name: PriceZone DD Type: DD Level: Child Node						Version: 11.0
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Tag Name	Data Typ	Length	Precision	Position	Req	Functional Description
zone_id	number	10	0		1 Yes	The zone ID's under the price zone group's.The zone ID for all the Zone group ID's sent from RMS to ISO
currency_code	varchar2	3			2 Yes	The currency code for the zone ID



DTD or Node Name: PriceZoneRef

DD Type:

DD Level: Child Node

Version: 11.0

Tag Name	Data Typ	Length	Precision	Position	Req	Functional Description
zone_id	number	10	0		1 Yes	The Zone Group ID being sent across to ISO

DTD or Node Name: RcvUnitAdjDesc

DD Type: RcvUnitAdjDesc

DD Level: RcvUnitAdjDesc

Version: 11.0

Tag Name	Data Typ	Length	Precision	Position	Req	Functional Description
loc	number	10			1 Yes	
loc_type	varchar2	1			2 Yes	

DTD or Node Name: RcvUnitAdjDtl

DD Type: RcvUnitAdjDtl

DD Level: RcvUnitAdjDtl

Version: 11.0

Tag Name	Data Typ	Length	Precision	Position	Req	Functional Description
po_nbr	varchar2	10			1 Yes	Unique Purchase Order identifier.
asn_nbr	varchar2	30			2 No	The ASN number for the transfer/allocation
item	varchar2	25			3 Yes	
container_id	varchar2	20			4 No	Unique identifier for a container.
unit_qty	number	12	4		5 Yes	
from_disposition	varchar2	4			6 No	
to_disposition	varchar2	4			7 No	



DTD or Node Name: Receipt

DD Type:

DD Level: Child Node

Version: 11.0

Tag Name	Data Typ	Length	Precision	Position	Req	Functional Description
dc_dest_id	varchar2	10		1	Yes	DC destination ID
po_nbr	varchar2	10		2	No	Unique Purchase Order identifier.
document_type	varchar2	1		3	Yes	Document Type
asn_nbr	varchar2	30		4	No	The ASN number for the transfer/allocation
receipt_type	varchar2	2		7	No	The type of transaction receipt.
from_loc	varchar2	10		8	No	The originating location
from_loc_type	varchar2	1		9	No	From location type

DTD or Node Name: ReceiptCartonDtl

DD Type:

DD Level: Child Node

Version: 11.0

Tag Name	Data Typ	Length	Precision	Position	Req	Functional Description
carton_status_ind	varchar2	1		1	No	Current status of carton container
container_id	varchar2	20		2	No	Unique identifier for a container.
dest_id	varchar2	10		3	No	Contains the location number where the stock order status change originated - either a store # or warehouse #.Contains the location where the transfer or allocation is bound for.
receipt_xactn_type	varchar2	1		4	Yes	Values R=receipt and A=adjustment. When R indicates items received and when A indicates container items added, modified or deleted. Used in Receipt to Upload.
receipt_date	date			5	No	The date on which a receipt took place
receipt_nbr	number	9		6	No	A value which uniquely identifies a receipt transaction. Receipt numbers are assigned sequentially at the time of the closing of an appointment; at that time, each PO on the appointment will cause the assignment of one receipt number.
user_id	varchar2	30		7	No	A unique identifier for a user.
to_disposition	varchar2	4		8	No	Disposition item is next being assigned
weight	number	12	4	9	No	Actual weight received.
weight_uom	varchar2	4		10	No	



DTD or Node Name: ReceiptDesc

DD Type: DTD

DD Level: Base DTD

Version: 11.0

Tag Name	Data Typ	Length	Precision	Position	Req	Functional Description
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appt_nbr	number	9		1	No	Unique identifier for receiving a group of items
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DTD or Node Name: ReceiptDtl

DD Type:

DD Level: Child Node

Version: 11.0

Tag Name	Data Typ	Length	Precision	Position	Req	Functional Description
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item_id	varchar2	25		1	Yes	The item number for an item. The item ID to be returned on the RTV. Contains the item # for which the stock order status change applies. Unique identifier for the item.
unit_qty	number	12	4	2	Yes	Number of units of an item. 1 unit means 1 each, 100 units = 100 eaches. The number of units to be returned. Contains the quantity that the status change applies to.
receipt_xactn_type	varchar2	1		3	Yes	Values R=receipt and A=adjustment. When R indicates items received and when A indicates container items added, modified or deleted. Used in Receipt to Upload.
receipt_date	date			4	No	The date on which a receipt took place
receipt_nbr	number	9		5	Yes	A value which uniquely identifies a receipt transaction. Receipt numbers are assigned sequentially at the time of the closing of an appointment; at that time, each PO on the appointment will cause the assignment of one receipt number.
dest_id	varchar2	10		6	No	Contains the location number where the stock order status change originated - either a store # or warehouse #. Contains the location where the transfer or allocation is bound for.
container_id	varchar2	20		7	Yes	Unique identifier for a container.
distro_nbr	number	10		8	No	Distro Number
distro_doc_type	varchar2	1		9	No	Valid Document type for a distribution.
to_disposition	varchar2	4		10	No	Disposition item is next being assigned
from_disposition	varchar2	4		11	No	From Disposition Inventory Code
to_wip	varchar2	6		12	No	Wip code item is next being assigned
from_wip	varchar2	6		13	No	WIP Code Identifier

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to_trouble	varchar2	2		14	No	Trouble code item is next being assigned
from_trouble	varchar2	2		15	No	Trouble Code Identifier
user_id	varchar2	30		16	No	A unique identifier for a user.
dummy_carton_ind	varchar2	1		17	No	System level option, if this field is Yes, then the carton will be received by batch process
tampered_carton_ind	varchar2	1		18	No	This field indicates whether the carton has been tampered with
unit_cost	number	20	4	19	No	Unit cost associated with an item
shipped_qty	number	12	4	20	No	Shipped_qty associated with an item
weight	number	12	4	21	No	Actual weight received.
weight_uom	varchar2	4		22	No	

**DTD or Node Name: RTVDesc****DD Type: DTD****DD Level: Base DTD****Version: 11.0**

Tag Name	Data Typ	Length	Precision	Position	Req	Functional Description
dc_dest_id	varchar2	10		1	Yes	DC destination ID
rtv_id	number	7		2	Yes	Contains the number that uniquely identifies the return to vendor within the system.
item_id	varchar2	25		3	Yes	The item number for an item.The item ID to be returned on the RTV.Contains the item # for which the stock order status change applies.Unique identifier for the item.
ret_auth_nbr	varchar2	12		4	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	number	12	4	5	No	Number of units of an item. 1 unit means 1 each, 100 units = 100 eaches.The number of units to be returned.Contains the quantity that the status change applies to.
container_qty	number	6		6	No	The number of containers being returned.Number of containers of this unit. Will be 1 normally, but greater than 1 to represent unlabeled containers. E.g. unit_qty= 100, container qty= 10 means 10 unlabeled (not in the container table) containers of casepa
vendor_nbr	varchar2	10		7	Yes	The vendor number for the return of merchandise.
ship_address1	varchar2	30		8	No	The returns address where the RTV will be shipped.The ship address fields for shipping a transfer out from warehouse
ship_address2	varchar2	30		9	No	The returns address where the RTV will be shipped.The ship address fields for shipping a transfer out from warehouse

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ship_address3	varchar2	30		10	No	The returns address where the RTV will be shipped. The ship address fields for shipping a transfer out from warehouse
state	varchar2	3		11	No	Contains the state of the supplier's address for returns.
city	varchar2	25		12	No	Address city
shipto_zip	varchar2	10		13	No	The zip code where the RTV is going to be shipped
country	varchar2	3		14	No	The country code for the RTV. 3 digits long
from_disposition	varchar2	4		15	No	From Disposition Inventory Code
to_disposition	varchar2	4		16	No	Disposition item is next being assigned
creation_ts	date			17	No	The time stamp for the creation of the RTV.
unit_cost	number	20	4	18	No	Unit cost associated with an item
reason	varchar2	6		19	No	Contains the value identifying the reason for the return. Valid values are: Q - QC Failed, U - Unavailable Inventory
comments	varchar2	300		20	No	The comments associated with an ASN
rtv_order_no	number	10		21	No	Return to Vendor Order Number
weight	number	12	4	22	No	Actual weight received.
weight_uom	varchar2	4		23	No	

**DTD or Node Name: RTVReqDesc****DD Type: DTD****DD Level: Base DTD****Version: 11.0**

Tag Name	Data Typ	Length	Precision	Position	Req	Functional Description
rtv_order_no	number	10		1	Yes	Contains the number that uniquely identifies an order within the system.
supplier	varchar2	10		2	Yes	Contains the vendor number who will provide the merchandise specified in the order.
status_ind	number	2		3	Yes	Status indicator
loc	number	10		4	Yes	The store number which is requesting the inventory
loc_type	varchar2	1		5	Yes	Location type
physical_loc	number	10		6	Yes	Specifies the physical location for the location column.
total_order_amt	number	20	4	7	No	Total order amount
ship_to_addr_line1	varchar2	30		8	Yes	Ship to address line 1
ship_to_addr_line2	varchar2	30		9	No	Ship to address line 2
ship_to_addr_line3	varchar2	30		10	No	Ship to address line 3
ship_to_city	varchar2	25		11	Yes	Ship to city



state	varchar2	3		12	Yes	Contains the state of the supplier's address for returns.
ship_to_country_code	varchar2	3		13	Yes	Ship to country code
ship_to_postal_code	varchar2	10		14	No	Ship to postal code
ret_auth_nbr	varchar2	12		15	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	varchar2	20		16	No	Contains the name of the courier that should be used for all returns to the supplier.
freight_charge	number	20	4	17	No	Freight charge associated with the shipment of a container
creation_date	date			18	Yes	Creation date
completed_date	date			19	No	Completed date
handling_pct	number	12	4	20	No	Percentage multiplied by the total order cost to determine the handling cost for the return.
handling_cost	number	20	4	21	Yes	Handling cost
ext_ref_no	varchar2	14		22	No	External reference number
comment_desc	varchar2	255		23	No	Any miscellaneous comments attached to the purchase order
not_after_date	date			25	No	

**DTD or Node Name: RTVReqDtl**

**DD Type:**

**DD Level: Child Node**

**Version: 11.0**

Tag Name	Data Typ	Length	Precision	Position	Req	Functional Description
seq_no	number	8		1	Yes	Indicates the order in which the criteria should be applied.
item	varchar2	25		2	Yes	Item ID
shipment	number	10		3	Yes	Shipment
inv_status	number	2		4	Yes	Inventory status
rtv_qty	number	12	4	5	Yes	RTV quantity
unit_cost	number	20	4	6	Yes	Unit cost associated with an item
reason	varchar2	6		7	Yes	Contains the value identifying the reason for the return. Valid values are: Q - QC Failed U - Unavailable Inventory





<b>DTD or Node Name:</b> RTVReqDtlRef <b>DD Type:</b> <b>DD Level:</b> Child Node	<b>Version: 11.0</b>
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Tag Name	Data Typ	Length	Precision	Position	Req	Functional Description
seq_no	number	8			1 Yes	Indicates the order in which the criteria should be applied.
item	varchar2	25			2 No	Item ID

<b>DTD or Node Name:</b> RTVReqRef <b>DD Type:</b> DTD <b>DD Level:</b> Base DTD	<b>Version: 11.0</b>
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Tag Name	Data Typ	Length	Precision	Position	Req	Functional Description
rtv_order_no	number	10			1 Yes	Return to Vendor Order Number

<b>DTD or Node Name:</b> SeasonDesc <b>DD Type:</b> DTD <b>DD Level:</b> Base DTD	<b>Version: 11.0</b>
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Tag Name	Data Typ	Length	Precision	Position	Req	Functional Description
season_id	number	3			1 Yes	Season ID
season_desc	varchar2	20			2 No	Season description
start_date	date				3 No	Start date
end_date	date				4 No	End date

<b>DTD or Node Name:</b> SeasonRef <b>DD Type:</b> DTD <b>DD Level:</b> Base DTD	<b>Version: 11.0</b>
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Tag Name	Data Typ	Length	Precision	Position	Req	Functional Description
season_id	number	3			1 Yes	Season ID

**DTD or Node Name: SODesc****DD Type: DTD****DD Level: Base DTD****Version: 11.0**

Tag Name	Data Typ	Length	Precision	Position	Req	Functional Description
distro_nbr	number	10		1	Yes	Distro Number
document_type	varchar2	1		2	Yes	Document Type
dc_dest_id	varchar2	10		3	Yes	DC destination ID
order_type	varchar2	9		4	Yes	Indicates the type of order and which Open To Buy bucket will be updated.
pick_not_before_date	date			5	Yes	The earliest date on which the order may be picked.
pick_not_after_date	date			6	Yes	
priority	number	4		7	Yes	A value which indicates the priority of an allocation.
event_code	varchar2	6		8	No	Event code.
event_description	varchar2	250		9	No	This field contains the description of the promotional event.
carrier_code	varchar2	4		10	No	A code which uniquely identifies a carrier
carrier_service_code	varchar2	6		11	No	Carrier service code
route	varchar2	10		12	No	Route
ship_address_desc	varchar2	30		13	No	Ship to address description
ship_address1	varchar2	30		14	No	The returns address where the RTV will be shipped.The ship address fields for shipping a transfer out from warehouse
ship_address2	varchar2	30		15	No	The returns address where the RTV will be shipped.The ship address fields for shipping a transfer out from warehouse
ship_address3	varchar2	30		16	No	The returns address where the RTV will be shipped.The ship address fields for shipping a transfer out from warehouse
ship_address4	varchar2	30		17	No	The ship address fields for shipping a transfer out from warehouse
ship_address5	varchar2	30		18	No	The ship address fields for shipping a transfer out from warehouse
ship_city	varchar2	25		19	No	The city from where the shipment originates
ship_state	varchar2	3		20	No	The state within the country from where the shipment is being executed.
ship_zip	varchar2	10		21	No	The zip code of the shipment
ship_country_id	varchar2	3		22	No	The country ID from where the shipment is taking place. 2 or 3 characters
bill_address_desc	varchar2	30		23	No	Billing address description
bill_address1	varchar2	30		24	No	Billing address line 1
bill_address2	varchar2	30		25	No	Billing address line 2



bill_address3	varchar2	25		26	No	Billing address line 3
bill_address4	varchar2	30		27	No	Billing Address Line4
bill_address5	varchar2	30		28	No	Billing Address Line5
bill_city	varchar2	25		29	No	Billing city
bill_state	varchar2	3		30	No	Ignored
bill_zip	varchar2	10		31	No	Ignored
bill_country_id	varchar2	3		32	No	Ignored
break_by_distro	varchar2	1		33	No	Break ups by distro.
rollback_allocation	varchar2	1		34	No	Allocation for rollback.
cartonization	varchar2	1		35	No	Cartonization indicator
consumer_direct	varchar2	1		36	No	Consumer Direct Order Indicator
message	varchar2	300		37	No	Message
chute_type	varchar2	6		38	No	Chute type
po_nbr	varchar2	10		39	No	Unique Purchase Order identifier.
parent_customer_order	varchar2	20		40	No	Parent customer order
pick_complete	varchar2	1		41	No	Flag to identify completion of picks
order_line_costs	varchar2	1		42	No	Ignored
container_type	varchar2	6		43	No	Type of the container, used to supply default container dimensions.
amount1	number	16	2	44	No	Amount1
amount2	number	16	2	45	No	Amount2
amount3	number	16	2	46	No	Amount3
amount4	number	16	2	47	No	Amount4
amount5	number	16	2	48	No	Amount5
amount6	number	16	2	49	No	Amount6
sub_total	number	12	4	50	No	Ignored
gift_cost_total	number	12	4	51	No	Ignored
promotion_total	number	12	4	52	No	Ignored
total	number	12	4	53	No	Ignored
tax_total	number	12	4	54	No	Ignored
shipping_total	number	12	4	55	No	Ignored
order_uda1	varchar2	10		56	No	Ignored
order_uda2	varchar2	10		57	No	Ignored

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order_uda3	varchar2	10	58	No	Ignored
order_uda4	varchar2	10	59	No	Ignored
order_uda5	varchar2	10	60	No	Ignored
order_uda6	varchar2	10	61	No	Ignored
order_uda7	varchar2	10	62	No	Ignored
order_uda8	varchar2	10	63	No	Ignored
order_uda9	varchar2	10	64	No	Ignored
order_uda10	varchar2	10	65	No	Ignored
dl_comment	varchar2	60	66	No	Ignored
ship_date	date		67	No	Date shipped
not_after_date	date		69	No	
distro_parent_nbr	number	10	70	No	
exp_dc_date	date		71	No	
approval_id	varchar2	30	72	No	
approval_date	date		73	No	
from_loc_tsf_entity	number	10	74	No	
to_loc_tsf_entity	number	10	75	No	
inv_type	varchar2	6	76	No	
so_status	varchar2	1	77	No	

**DTD or Node Name: SODtlDesc****Version: 11.0****DD Type:****DD Level: Child Node**

Tag Name	Data Typ	Length	Precision	Position	Req	Functional Description
dest_id	varchar2	10		1	Yes	Contains the location number where the stock order status change originated - either a store # or warehouse #.Contains the location where the transfer or allocation is bound for.
item_id	varchar2	25		2	Yes	The item number for an item.The item ID to be returned on the RTV.Contains the item # for which the stock order status change applies.Unique identifier for the item.
requested_unit_qty	number	12	4	3	Yes	This field contains the total quantity of the item reserved at the from location for the transfer. In the case of an allocation, this field will contain the allocated quantity.
retail_price	number	20	4	4	Yes	Retail price

**Retek**

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selling_uom	varchar2	4		5	No	This field holds the selling unit of measure for an item's single-unit retail.
ticket_type	varchar2	4		6	No	A code that indicates the merchandise ticketing format.
priority	number	4		7	No	A value which indicates the priority of an allocation.
store_ord_mult	varchar2	1		8	No	'C'ase/'I'nnner/'E'ach
expedite_flag	varchar2	1		9	No	Use in rush shipments, Values (Y/N); If flag is Yes then the expedite carrier will be used
order_line_nbr	number	3		10	No	Order detail information
amount1	number	16	2	11	No	Amount1
amount2	number	16	2	12	No	Amount2
amount3	number	16	2	13	No	Amount3
amount4	number	16	2	14	No	Amount4
amount5	number	16	2	15	No	Amount5
amount6	number	16	2	16	No	Amount6
tax_percent	number	12	4	17	No	Ignore
item_status	varchar2	1		18	No	Item status
component_ticketing_distro_	varchar2	10		19	No	Ignore
in_store_date	date			20	No	Date when the merchandise must be at the final destination
total	number	12	4	21	No	Ignored
gift_cost	number	12	4	22	No	Ignore
shipping	number	12	4	23	No	Ignore
promotion	number	10	0	24	No	Ignore
sub_total	number	12	4	25	No	Ignored
tax	number	12	4	26	No	Ignore
order_detail_uda1	varchar2	10		27	No	Ignore
order_detail_uda2	varchar2	10		28	No	Ignore
order_detail_uda3	varchar2	10		29	No	Ignore
order_detail_uda4	varchar2	10		30	No	Ignore
order_detail_uda5	varchar2	10		31	No	Ignore



<b>DTD or Node Name: SODtlRef</b> <b>DD Type:</b> <b>DD Level: Child Node</b>	<b>Version: 11.0</b>
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Tag Name	Data Typ	Length	Precision	Position	Req	Functional Description
dest_id	varchar2	10			1 Yes	Contains the location number where the stock order status change originated - either a store # or warehouse #.Contains the location where the transfer or allocation is bound for.
item_id	varchar2	25			2 Yes	The item number for an item.The item ID to be returned on the RTV.Contains the item # for which the stock order status change applies.Unique identifier for the item.

<b>DTD or Node Name: SODtlTcktDesc</b> <b>DD Type:</b> <b>DD Level: Child Node</b>	<b>Version: 11.0</b>
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Tag Name	Data Typ	Length	Precision	Position	Req	Functional Description
distro_nbr	number	10			1 Yes	Distro Number
document_type	varchar2	1			2 No	Document Type
item_id	varchar2	25			3 No	The item number for an item.The item ID to be returned on the RTV.Contains the item # for which the stock order status change applies.Unique identifier for the item.
dest_id	varchar2	10			4 No	Contains the location number where the stock order status change originated - either a store # or warehouse #.Contains the location where the transfer or allocation is bound for.
component_item_id	varchar2	25			5 Yes	Component item Id
retail_price	number	20	4		6 Yes	Retail price
selling_uom	varchar2	4			7 Yes	This field holds the selling unit of measure for an item's single-unit retail.

<b>DTD or Node Name: SORef</b> <b>DD Type: DTD</b> <b>DD Level: Base DTD</b>	<b>Version: 11.0</b>
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Tag Name	Data Typ	Length	Precision	Position	Req	Functional Description
distro_nbr	number	10			1 Yes	Distro Number



Retek

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document_type	varchar2	1	2	Yes	Document Type
dc_dest_id	varchar2	10	3	Yes	DC destination ID

**DTD or Node Name: SourceCodeDesc**

**Version: 11.0**

**DD Type: DTD**

**DD Level: Base DTD**

Tag Name	Data Typ	Length	Precision	Position	Req	Functional Description
media_id	varchar2				1 Yes	Media ID
banner_id	number	4			2 Yes	Banner identifier
drop_code_id	varchar2				3 Yes	Drop Code ID
source_code_id	varchar2				4 Yes	Source Code ID
description	varchar2	1000			5 Yes	Description

**DTD or Node Name: SourceCodeRef**

**Version: 11.0**

**DD Type: DTD**

**DD Level: Base DTD**

Tag Name	Data Typ	Length	Precision	Position	Req	Functional Description
media_id	varchar2				1 Yes	Media ID
banner_id	number	4			2 Yes	Banner identifier
drop_code_id	varchar2				3 Yes	Drop Code ID
source_code_id	varchar2				4 Yes	Source Code ID

**DTD or Node Name: StkCountSchDesc**

**Version: 11.0**

**DD Type: DTD**

**DD Level: Base DTD**

Tag Name	Data Typ	Length	Precision	Position	Req	Functional Description
cycle_count	number	8			1 Yes	The cycle count ID
cycle_count_desc	varchar2	40			2 Yes	The description for a cycle count
location_type	varchar2	1			3 Yes	This field contains the type of location in the location field. Valid values are:S(Store)or W(Warehouse).



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stocktake_date	date		4	Yes	The scheduled date for the stock count
stocktake_type	varchar2	1	5	Yes	The type of stockcount ie unit or unit and dollar

**DTD or Node Name: StkCountSchLoc**

**Version: 11.0**

**DD Type:**

**DD Level: Child Node**

Tag Name	Data Typ	Length	Precision	Position	Req	Functional Description
location	number	10			1 Yes	Stock-holding location where item had a cost change or new item location event happen.

**DTD or Node Name: StkCountSchProd**

**Version: 11.0**

**DD Type:**

**DD Level: Child Node**

Tag Name	Data Typ	Length	Precision	Position	Req	Functional Description
dept	number	4			1 Yes	Contains the department number for orders limited to a single department and will be Null for orders involving items in more than one department.
class	varchar2	7			2 Yes	Contains the class number where the cycle count will occur. This field is not required, because the cycle count can take be specified to be at the dept, class, or subclass level.
subclass	varchar2	4			3 Yes	Contains the subclass number where the cycle count will occur. This field is not required, because the cycle count can take be specified to be at the dept, class, or subclass level.

**DTD or Node Name: StoreDesc**

**Version: 11.0**

**DD Type: DTD**

**DD Level: Base DTD**

Tag Name	Data Typ	Length	Precision	Position	Req	Functional Description
store	number	10			1 Yes	The store number which is requesting the inventory
store_name	varchar2	20			2 Yes	Store name
store_name10	varchar2	10			3 No	Store name 10
store_name3	varchar2	3			4 No	Store name 3
store_add1	varchar2	30			5 No	Store address line 1



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store_add2	varchar2	30	6	No	Store address line 2
store_city	varchar2	20	7	No	Store city
county	varchar2	20	8	No	County
state	varchar2	3	9	No	Contains the state of the supplier's address for returns.
country_id	varchar2	3	10	Yes	Identifier of the country of origin
store_pcode	varchar2	10	11	No	Store postal code
store_class	varchar2	1	12	No	Store class
store_mgr_name	varchar2	20	13	No	Store manager name
store_open_date	date		14	No	Store open date
store_close_date	date		15	No	Store close date
acquired_date	date		16	No	Store acquired date
remodel_date	date		17	No	Store remodel date
fax_number	varchar2	20	18	No	Fax number
phone_number	varchar2	20	19	No	Phone number
email	varchar2	100	20	No	Email
total_square_ft	number	8	21	No	Total square feet
selling_square_ft	number	8	22	No	Selling square feet
linear_distance	number	8	23	No	Linear distance
stockholding_ind	varchar2	1	24	No	Stock holding indicator
channel_id	number	4	25	No	Channel Id
store_format	number	4	26	No	Store format
mall_name	varchar2	20	27	No	Mall name
district	number	4	28	No	District
district_name	varchar2	20	29	No	District name
promo_zone	number	4	30	No	Promotion zone
promo_desc	varchar2	20	31	No	Promotion description
transfer_zone	number	4	32	No	Transfer zone
description	varchar2	1000	33	No	Description
default_wh	varchar2	10	34	No	Default warehouse
stop_order_days	number	3	35	No	Stop order days
start_order_days	number	3	36	No	Start order days
currency_code	varchar2	3	37	No	The currency code for the zone ID



lang	number	6	38	No	This field contains the supplier's preferred language. This field is provided for custom purchase orders in a specified language.
integrated_pos_ind	varchar2	1	39	No	Integrated point of sales indicator
orig_currency_code	varchar2	3	40	No	Original currency code
duns_number	varchar2	9	41	No	This field holds the Dun and Bradstreet number to identify the supplier.
duns_loc	varchar2	4	42	No	This field holds the Dun and Bradstreet number to identify the location of the supplier.
pricing_loc	number	10	44	No	
pricing_loc_curr	varchar2	3	45	No	

**DTD or Node Name: StoreOrderDesc**

**Version: 11.0**

**DD Type: DTD**

**DD Level: Base DTD**

Tag Name	Data Typ	Length	Precision	Position	Req	Functional Description
order_no	varchar2	10		1	No	Contains the number that uniquely identifies an order within the system.
store	number	10		2	No	The store number which is requesting the inventory
source_type	varchar2	1		3	No	Indicates the source of the store order, either 'S' (supplier) or 'W' (warehouse).
source_id	number	10		4	No	
not_before_date	date			5	No	Contains the first date that delivery of the order will be accepted.
not_after_date	date			6	No	Contains the last date that delivery of the order will be accepted
user_id	varchar2	30		7	No	A unique identifier for a user.
comment_desc	varchar2	255		8	No	Any miscellaneous comments attached to the purchase order
create_date	date			9	No	Date and Time record created
status	varchar2	30		10	No	

**DTD or Node Name: StoreOrderDescs**

**Version: 11.0**

**DD Type: DTD**

**DD Level: Base DTD**

Tag Name	Data Typ	Length	Precision	Position	Req	Functional Description
status	varchar2	30		1	No	



DTD or Node Name: StoreOrderDtl DD Type: DTD DD Level: Child DTD						Version: 11.0
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Tag Name	Data Typ	Length	Precision	Position	Req	Functional Description
item_id	varchar2	25			1 Yes	The item number for an item.The item ID to be returned on the RTV.Contains the item # for which the stock order status change applies.Unique identifier for the item.
qty_ordered	number	12	4		2 Yes	Contains the total number of items ordered for the SKU to this location.
supp_pack_size	number	12	4		3 Yes	Contains the supplier pack size for the order/item.
unit_cost	number	20	4		4 No	Unit cost associated with an item

DTD or Node Name: StoreRef DD Type: DTD DD Level: Base DTD						Version: 11.0
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Tag Name	Data Typ	Length	Precision	Position	Req	Functional Description
store	number	10			1 Yes	The store number which is requesting the inventory

DTD or Node Name: TsfDesc DD Type: DTD DD Level: Base DTD						Version: 11.0
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Tag Name	Data Typ	Length	Precision	Position	Req	Functional Description
tsf_no	number	10			1 Yes	Transfer number
doc_type	varchar2	1			2 Yes	Specifies the type of document.
physical_from_loc	number	10			3 Yes	Physical From location
from_loc_type	varchar2	1			4 Yes	From location type
from_loc	varchar2	10			5 Yes	The originating location
physical_to_loc	number	10			6 Yes	Physical Destination
to_loc_type	varchar2	1			7 Yes	Destination location type
to_loc	varchar2	10			8 Yes	Destination location

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tsf_type	varchar2	6	9	Yes	Transfer type
pick_not_before_date	date		10	Yes	The earliest date on which the order may be picked.
pick_not_after_date	date		11	Yes	The last date on which an order may be picked.
default_order_type	varchar2	9	12	Yes	Default order type
priority	number	4	13	No	A value which indicates the priority of an allocation.
break_by_distro	varchar2	1	14	Yes	Break ups by distro.
delivery_date	date		15	No	Delivery date
cust_name	varchar2	40	16	No	Customer name
deliver_add1	varchar2	30	17	No	Delivery address line1
deliver_add2	varchar2	30	18	No	Delivery address line2
deliver_city	varchar2	25	19	No	Delivery city
deliver_state	varchar2	3	20	No	Delivery state
deliver_post	varchar2	10	21	No	Delivery postal code
deliver_country_id	varchar2	3	22	No	Delivery country Id
message	varchar2	300	23	No	Message
tsf_parent_no	number	10	25	No	Transfer parent number
exp_dc_date	date		26	No	Date the inventory is expected to arrive at the DC.
approval_id	varchar2	30	27	No	The ID of the user which approved the transfer.
approval_date	date		28	No	Date the transfer was approved.
from_loc_tsf_entity	number	10	29	No	Transfer entity of the from location.
to_loc_tsf_entity	number	10	30	No	Transfer entity of the to location.
inv_type	varchar2	6	31	No	Type of inventory.
tsf_status	varchar2	1	32	No	Status of the transfer.
not_after_date	date		33	No	Contains the last date that delivery of the transfer will be accepted
context_type	varchar2	6	34	No	
context_value	varchar2	25	35	No	Holds value for context type

**DTD or Node Name: TsfDtl****Version: 11.0****DD Type:****DD Level: Child Node**

Tag Name	Data Typ	Length	Precision	Position	Req	Functional Description
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item	varchar2	25		1	Yes	The item ID
tsf_qty	number	12	4	2	Yes	Transfer quantity
price	number	20	4	3	No	Price
selling_uom	varchar2	4		4	No	This field holds the selling unit of measure for an item's single-unit retail.
priority	number	4		5	No	A value which indicates the priority of an allocation.
expedite_flag	varchar2	1		6	No	Use in rush shipments, Values (Y/N); If flag is Yes then the expedite carrier will be used
store_ord_mult	varchar2	1		7	No	'C'ase/'I'nner/'E'ach
tsf_po_link_no	number	10		8	No	Transfer purchase order link number
ticket_type_id	varchar2	4		9	No	This field contains a character string which uniquely identifies the ticket type which is associated with the item.
inv_status	number	2		11	No	Inventory status

**DTD or Node Name: TsfDtlRef****Version: 11.0****DD Type:****DD Level: Child Node**

Tag Name	Data Typ	Length	Precision	Position	Req	Functional Description
item	varchar2	25			1 Yes	The item ID

**DTD or Node Name: TsfDtlTckt****Version: 11.0****DD Type:****DD Level: Child Node**

Tag Name	Data Typ	Length	Precision	Position	Req	Functional Description
comp_item	varchar2	25			1 Yes	Component Item
comp_price	number	20	4		2 No	Component Price
comp_selling_uom	varchar2	4			3 No	Component selling Unit Of Measure.



**DTD or Node Name: TsfRef**  
**DD Type: DTD**  
**DD Level: Base DTD**

**Version: 11.0**

Tag Name	Data Typ	Length	Precision	Position	Req	Functional Description
tsf_no	number	10		1	Yes	Transfer number
doc_type	varchar2	1		2	Yes	
physical_from_loc	number	10		3	Yes	Physical From location
from_loc	varchar2	10		4	Yes	The originating location
physical_to_loc	number	10		5	Yes	Physical Destination
to_loc	varchar2	10		6	Yes	Destination location
tsf_parent_no	number	10		8	No	Transfer parent number

**DTD or Node Name: UDADesc**  
**DD Type: DTD**  
**DD Level: Base DTD**

**Version: 11.0**

Tag Name	Data Typ	Length	Precision	Position	Req	Functional Description
uda_id	number	5		1	Yes	This field contains the unique identified of the Attribute Group being added or delete to the item list.
uda_desc	varchar2	40		2	Yes	User defined attribute description
module	varchar2	20		3	Yes	This field will hold the code for the module that the address is attached to.
display_type	varchar2	2		4	Yes	Display type
data_type	varchar2	12		5	No	Data type
data_length	number	3		6	No	Data length
single_value_ind	varchar2	1		7	No	Single value indicator
host_ind	varchar2	1		8	No	Host indicator
carton_group	varchar2	1		9	No	Carton group
combinability	varchar2	1		10	No	Combinability



DTD or Node Name: VendorAddrDesc

DD Type: DTD

DD Level: Base DTD

Version: 11.0

Tag Name	Data Typ	Length	Precision	Position	Req	Functional Description
module	varchar2	20		1	Yes	This field will hold the code for the module that the address is attached to.
key_value_1	varchar2	20		2	Yes	This field will hold the specific id or type that the address is attached to.If the module is Partner then key_value_1 will hold the type of Partner ; otherwise it will hold the supplier number.
key_value_2	varchar2	20		3	No	If the module is Partner ('PTNR') then this field will hold the partner's ID,otherwise this field will be null.
seq_no	number	8		4	Yes	Indicates the order in which the criteria should be applied.
addr_type	varchar2	2		5	Yes	Indicates the type for the address. Valid values are: 01 - Business, 02 - Postal, 03 - Returns, 04 - Order, 05 - Invoice
primary_addr_ind	varchar2	1		6	Yes	Indicates whether the address is the primary address for the address type.
add_1	varchar2	30		7	Yes	Contains the first line of the address
add_2	varchar2	30		8	No	Contains the second line of the address
add_3	varchar2	30		9	No	Contains the third line of the address
city	varchar2	25		10	Yes	Address city
state	varchar2	3		11	Yes	Contains the state of the supplier's address for returns.
country_id	varchar2	3		12	Yes	Identifier of the country of origin
post	varchar2	10		13	Yes	Contains the zip code for the address
contact_name	varchar2	30		14	No	Contains the name of the contact for the supplier at this address.
contact_phone	varchar2	20		15	No	Contains the phone number of the contact for the supplier at this address.
contact_telex	varchar2	20		16	No	This field contains the telex number of the partner or supplier's representative contact.
contact_fax	varchar2	20		17	No	Contains the fax number of the contact for the supplier at this address.
contact_email	varchar2	100		18	No	This field contains the email address of the partner or supplier's representative contact.
oracle_vendor_site_id	number	15		19	No	This Oracle vendor site id is the unique identifier of the address on the Oracle side

**DTD or Node Name: VendorHdrDesc****Version: 11.0****DD Type: DTD****DD Level: Base DTD**

Tag Name	Data Typ	Length	Precision	Position	Req	Functional Description
supplier	varchar2	10		1	Yes	Contains the vendor number who will provide the merchandise specified in the order.
sup_name	varchar2	32		2	Yes	Contains the supplier's trading name.
contact_name	varchar2	30		3	Yes	Contains the name of the contact for the supplier at this address.
contact_phone	varchar2	20		4	Yes	Contains the phone number of the contact for the supplier at this address.
contact_fax	varchar2	20		5	No	Contains the fax number of the contact for the supplier at this address.
contact_pager	varchar2	20		6	No	Contains the number for the pager of the supplier's representative contact.
sup_status	varchar2	1		7	Yes	Determines whether the supplier is currently Active or Inactive
qc_ind	varchar2	1		8	No	Determines whether or not quality control will be required when items for this order are received. Valid values are 'Y' and 'N'
qc_pct	number	12	4	9	No	Indicates the percentage of items per receipt that will be marked for quality checking.
qc_freq	number	2		10	No	Indicates the frequency in which items per receipt will be marked for quality checking.
vc_ind	varchar2	1		11	Yes	Determines whether orders from this supplier will default as requiring vendor control.
vc_pct	number	12	4	12	No	Indicates the percentage of items per receipt that will be marked for vendor checking.
vc_freq	number	2		13	No	Indicates the frequency in which items per receipt will be marked for vendor checking.
currency_code	varchar2	3		14	Yes	The currency code for the zone ID
lang	number	6		15	No	This field contains the supplier's preferred language. This field is provided for custom purchase orders in a specified language.
terms	varchar2	15		16	No	Indicator identifying the sales terms for the order. These terms specify when payment is due and if any discounts exist for early payment.
freight_terms	varchar2	30		17	No	Indicator that references what freight terms will default when a order is created for the supplier.
ret_allow_ind	varchar2	1		18	No	Indicate if returns are allowed
ret_auth_req	varchar2	1		19	No	Indicates if returns must be accompanied by an authorization number when sent back to the vendor. Valid values are 'Y' and 'N'.
ret_min_dol_amt	number	20	4	20	No	Contains a value if the supplier requires a minimum dollar amount to be returned in order to accept the return.





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ret_courier	varchar2	20		21	No	Contains the name of the courier that should be used for all returns to the supplier.
handling_pct	number	12	4	22	No	Percentage multiplied by the total order cost to determine the handling cost for the return.
edi_po_ind	varchar2	1		23	Yes	Indicates whether purchase orders will be sent to the supplier via Electronic Data Interchange.
edi_po_chg	varchar2	1		24	No	Indicates whether purchase order changes will be sent to the supplier via Electronic Data Interchange. Valid values are 'Y' and 'N'.
edi_po_confirm	varchar2	1		25	No	Indicates whether this supplier will send acknowledgment of a purchase orders sent via Electronic Data Interchange. Valid values are 'Y' and 'N'.
edi_asn	varchar2	1		26	No	Indicates whether this supplier will send Advance Shipment Notifications electronically. Valid values are 'Y' and 'N'.
edi_sales_rpt_freq	varchar2	1		27	No	This field contains the EDI sales report frequency for this supplier. Valid values are:D - Sales and stock information will be downloaded daily; W - Sales and stock information will be downloaded weekly
edi_supp_available_ind	varchar2	1		28	Yes	This field indicates whether the supplier will send availability via EDI.
edi_contract_ind	varchar2	1		29	No	This field indicates whether contracts will be sent to the supplier via EDI.
edi_invc_ind	varchar2	1		30	No	Indicates whether invoices, debit memos and credit note requests will be sent to/from the supplier via Electronic Data Interchange. Valid values are 'Y' and 'N'.
cost_chg_pct_var	number	12	4	31	No	This field contains the cost change variance by percent.
cost_chg_amt_var	number	20	4	32	No	This field contains the cost change variance by amount.
replen_approval_ind	varchar2	1		33	No	Indicates whether contract orders for the supplier should be created in Approved status. Valid values are 'Y' and 'N'.
ship_method	varchar2	6		34	No	The shipping method for this order
payment_method	varchar2	6		35	No	Indicates how the purchase order will be paid. Valid options are LC (Letter of Credit), WT (Wire Transfer), OA (Open Account)
contact_telex	varchar2	20		36	No	This field contains the telex number of the partner or supplier's representative contact.
contact_email	varchar2	100		37	No	This field contains the email address of the partner or supplier's representative contact.
settlement_code	varchar2	1		38	No	This field indicates which payment process method is used for this supplier. Valid values are:E - Evaluated Receipts Settlement (ERS) N - Not Applicable.
pre_mark_ind	varchar2	1		39	No	This field indicated whether or not a supplier has agreed to break an order into separate boxes so that the boxes can be sent directly to stores.
auto_appr_invc_ind	varchar2	1		40	No	Indicates whether or not the supplier's invoice matches can be automatically approved for payment. Valid values are Y or N.



dbt_memo_code	varchar2	1		41	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. This field will only be populated if invoice matching is installed. Debit memo codes will be held on the codes table under the code type 'IMDC'.
freight_charge_ind	varchar2	1		42	No	Indicates if a supplier is allowed to charge freight costs to the client. This field will only be populated if voice matching is installed. Valid values are 'Y' and 'N'.
auto_appr_dbt_memo_ind	varchar2	1		43	No	Indicates whether or not debit memos sent to the supplier can be automatically approved on creation. Valid values e Y or N.
inv_mgmt_lvl	varchar2	6		44	No	Indicator that determines whether supplier inventory management information can be set up at the supplier/department level or just at the supplier level.
backorder_ind	varchar2	1		45	No	Indicates if backorders or partial shipments will be accepted.
vat_region	number	6		46	No	Contains the unique identifying number for the VAT region in the system.
prepay_inv_ind	varchar2	1		47	No	Indicates whether or not all invoices for the supplier can be considered pre-paid invoices. Valid values are 'Y' and 'N'.
service_perf_req_ind	varchar2	1		48	No	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' (all service non-merchandise lines on an invoice from this supplier must be confirmed before the invoice can be paid) and 'N' (services do not need to be confirmed).
inv_pay_loc	varchar2	6		49	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).
inv_receive_loc	varchar2	6		50	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)
addinv_gross_net	varchar2	6		51	No	Indicates if the supplier invoice lists items at gross cost instead of net (off-invoice discounts subtracted). Valid values are 'G' (invoices at gross) or 'N' (invoices at net).
delivery_policy	varchar2	6		52	No	Contains the delivery policy of the warehouse. Valid values come from the DLVY code on code_head/code_detail.
comment_desc	varchar2	255		53	No	Any miscellaneous comments attached to the purchase order
default_item_lead_time	number	4	0	54	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	varchar2	9		55	No	This field holds the Dun and Bradstreet number to identify the supplier.
duns_loc	varchar2	4		56	No	This field holds the Dun and Bradstreet number to identify the location of the supplier.
bracket_costing_ind	varchar2	1		57	No	This field will determine if the supplier uses bracket costing pricing structures. Valid values: 'Y' = Yes, 'N' = No.
vmi_order_status	varchar2	6		58	No	This column determines the status in which any inbound PO's from this supplier are created.

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end_date_active	date		59	No	Indicates the date for assigning an inactive date to the Freight Terms.
dsd_supplier_ind	varchar2	1	60	No	Direct Ship Supplier ID

**DTD or Node Name: WHDesc****DD Type: DTD****DD Level: Base DTD****Version: 11.0**

Tag Name	Data Typ	Length	Precision	Position	Req	Functional Description
wh	number	10			1 Yes	Contains the number of the warehouse location where the allocation will originate.
wh_name	varchar2	20			2 Yes	Warehouse name
wh_add1	varchar2	30			3 No	Warehouse address line 1
wh_add2	varchar2	30			4 No	Warehouse address line 2
wh_city	varchar2	20			5 No	Warehouse city
county	varchar2	20			6 No	County
state	varchar2	3			7 No	Contains the state of the supplier's address for returns.
country_id	varchar2	3			8 No	Identifier of the country of origin
wh_pcode	varchar2	10			9 No	Warehouse postal code
email	varchar2	100			10 No	Email
stockholding_ind	varchar2	1			11 No	Stock holding indicator
channel_id	number	4			12 No	Channel Id
currency_code	varchar2	3			13 Yes	The currency code for the zone ID
duns_number	varchar2	9			14 No	This field holds the Dun and Bradstreet number to identify the supplier.
duns_loc	varchar2	4			15 No	This field holds the Dun and Bradstreet number to identify the location of the supplier.
physical_wh	number	10			16 No	Contains the physical wh associated with the wh.
break_pack_ind	varchar2	1			17 No	Break pack indicator
redist_wh_ind	varchar2	1			18 No	Redistribution warehouse indicator
delivery_policy	varchar2	6			19 No	Contains the delivery policy of the warehouse. Valid values come from the DLVY code on code_head/code_detail.
contact_person	varchar2	20			20 No	Contact person name
dest_fax	varchar2	20			21 No	Destination fax number
phone_nbr	varchar2	20			22 No	Phone number
default_route	varchar2	10			23 No	Default route



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default_carrier_code	varchar2	4	24	No	Default carrier code
default_service_code	varchar2	6	25	No	Default service code
expedite_route	varchar2	10	26	No	Expedite route
expedite_carrier_code	varchar2	4	27	No	Expedite carrier code
expedite_service_code	varchar2	6	28	No	Expedite service code
bol_upload_type	varchar2	4	29	No	Bill of lading upload type
bol_print_type	varchar2	4	30	No	Bill of lading print type
lead_time	number	4	31	No	This field contains the lead time in days for the item/supplier relationship
distance_to_dest	number	4	32	No	Distance to destination
drop_trailers_accepted_flag	varchar2	1	33	No	Drop trailers accepted flag
rcv_dock_available_flag	varchar2	1	34	No	Receiving dock available flag
container_type	varchar2	6	35	No	Type of the container, used to supply default container dimensions.
mld_default_route	varchar2	10	36	No	Multi level distribution default route
unit_pick_container_type	varchar2	6	37	No	Unit pick container type
dest_seq_nbr	number	4	38	No	Destination sequence number
owning_dc	varchar2	10	39	No	Owning distribution center
pricing_loc	number	10	41	No	
pricing_loc_curr	varchar2	3	42	No	

**DTD or Node Name: WHRef**

**DD Type: DTD**

**DD Level: Base DTD**

**Version: 11.0**

Tag Name	Data Typ	Length	Precision	Position	Req	Functional Description
wh	number	10			1 Yes	

**DTD or Node Name: WHTransDesc**

**DD Type: DTD**

**DD Level: Base DTD**

**Version: 11.0**

Tag Name	Data Typ	Length	Precision	Position	Req	Functional Description
cases	number	12	4		1	Cases

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lms_uda1	varchar2	250	2	LMS User-defined attribute 1
lms_uda3	varchar2	250	3	LMS User-defined attribute 3
lms_uda10	varchar2	250	4	LMS User-defined attribute 10
process_id	varchar2	30	5	Process Id
start_time	date		6	Start datetime
from_loc	varchar2	10	7	The originating location
from_dest_type	varchar2	20	8	From destination type
to_dest_type	varchar2	20	9	To destination type
po_doc_type	varchar2	1	10	Purchase Order document type
appt_line	number	4	11	Appointment line
conveyable_flag	varchar2	1	12	A flag that indicates that merchandise can be placed on the conveyor/sortation system.
carrier	varchar2	4	13	Carrier
wave_nbr	number	3	14	Wave number
pick_type	varchar2	2	15	Pick type
equipment_class	varchar2	30	16	Equipment class
to_loc_type	varchar2	1	17	Destination location type
to_location	varchar2	10	18	The receiving location for the shipment/Transfer
from_dest_id	varchar2	10	19	From destination Id
po_nbr	varchar2	10	20	Unique Purchase Order identifier.
appt_end_time	date		21	Appointment end time
trailer_close_date	date		22	Trailer close date
distro_doc_type	varchar2	1	23	Valid Document type for a distribution.
wip_code	varchar2	6	24	Workorder in progress code
from_location	varchar2	10	25	The sending location for the shipment/Transfer
user_id	varchar2	30	26	A unique identifier for a user.
end_time	date		27	End datetime
to_loc	varchar2	10	28	Destination location
to_dest_id	varchar2	10	29	To destination Id
item_id	varchar2	25	30	The item number for an item.The item ID to be returned on the RTV.Contains the item # for which the stock order status change applies.Unique identifier for the item.
appt_nbr	number	9	31	Unique identifier for receiving a group of items
asn_nbr	varchar2	30	32	The ASN number for the transfer/allocation

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appt_start_time	date			33	Appointment start time
bol_nbr	varchar2	17		34	Bill of lading number in ASN. This will be on Shipment table on RMS side.
lms_uda4	varchar2	250		35	LMS User-defined attribute 4
lms_uda7	varchar2	250		36	LMS User-defined attribute 7
service	varchar2	6		37	Service
lms_uda6	varchar2	250		38	LMS User-defined attribute 6
lms_uda9	varchar2	250		39	LMS User-defined attribute 9
units	number	12	4	40	Units
equipment_id	varchar2	30		41	Equipment Id
nsc_flag	varchar2	1		42	NSC flag
route	varchar2	10		43	Route
trailer_id	varchar2	12		44	Trailer Id
pallets	number	12	4	45	Pallets
lms_uda2	varchar2	250		46	LMS User-defined attribute 2
lms_uda5	varchar2	250		47	LMS User-defined attribute 5
lms_uda8	varchar2	250		48	LMS User-defined attribute 8
pallet_cube	number			49	No Pallet cube
pallet_weight	number			50	No
case_cube	number			51	No
case_weight	number			52	No
unit_cube	number			53	No
unit_weight	number			54	No
container_type	varchar2	6		55	No
to_zone	varchar2	2		56	No
from_loc_type	varchar2	6		57	No From location type
from_zone	varchar2	2		58	No The from Zone

**DTD or Node Name: WOOutActivity****Version: 11.0****DD Type:****DD Level: Child Node**

Tag Name	Data Typ	Length	Precision	Position	Req	Functional Description
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activity_id	number	10		1	Yes	Activity ID
activity_cost	number	20	4	2	No	Cost of the activity.
comments	varchar2	300		3	No	The comments associated with an ASN

**DTD or Node Name: WOOutDesc****DD Type: DTD****DD Level: Base DTD****Version: 11.0**

Tag Name	Data Typ	Length	Precision	Position	Req	Functional Description
wo_id	number	10			1 Yes	Workorder Id
dc_dest_id	varchar2	10			2 Yes	DC destination ID
distro_nbr	number	10			3 Yes	Distro Number
distro_parent_nbr	number	10			5 No	Distro Parent Number
inv_type	varchar2	6			8 No	Type of inventory.

**DTD or Node Name: WOOutDtl****DD Type:****DD Level: Child Node****Version: 11.0**

Tag Name	Data Typ	Length	Precision	Position	Req	Functional Description
dest_id	varchar2	10			1 Yes	Contains the location number where the stock order status change originated - either a store # or warehouse #.Contains the location where the transfer or allocation is bound for.
item_id	varchar2	25			2 Yes	The item number for an item.The item ID to be returned on the RTV.Contains the item # for which the stock order status change applies.Unique identifier for the item.
wip_seq_nbr	number	7	3		3 No	Workorder in progress sequence number
wip_code	varchar2	6			4 No	Workorder in progress code
personalization	varchar2	300			5 No	Personalization
instructions	varchar2	300			6 No	Workorder instructions
order_line_nbr	number	3			7 No	Order detail information
auto_complete	varchar2	1			8 Yes	Auto complete indicator
inv_status	number	2			10 No	Inventory status



DTD or Node Name: WOOutPackFrom DD Type: DD Level: Child Node						Version: 11.0
Tag Name	Data Typ	Length	Precision	Position	Req	Functional Description

from_item	varchar2	25		1	Yes	From item ID
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DTD or Node Name: WOOutPackTo DD Type: DD Level: Child Node						Version: 11.0
Tag Name	Data Typ	Length	Precision	Position	Req	Functional Description

to_item	varchar2	25		1	Yes	To item ID
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DTD or Node Name: WOOutXForm DD Type: DD Level: Child Node						Version: 11.0
Tag Name	Data Typ	Length	Precision	Position	Req	Functional Description

from_item	varchar2	25		1	Yes	From item ID
to_item	varchar2	25		2	Yes	To item ID

DTD or Node Name: WOStatusDesc DD Type: DTD DD Level: Base DTD						Version: 11.0
Tag Name	Data Typ	Length	Precision	Position	Req	Functional Description

wo_id	number	10		1	Yes	Workorder Id
distro_nbr	number	10		2	Yes	Distro Number
distro_doc_type	varchar2	1		3	Yes	Valid Document type for a distribution.
distro_parent_nbr	number	10		4	No	Distro Parent Number



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distro_parent_type	varchar2	1		5	No	Distro parent type
item	varchar2	25		6	No	Item ID
wh	number	10		7	Yes	Contains the number of the warehouse location where the allocation will originate.
loc_type	varchar2	1		8	Yes	Location type
location	number	10		9	Yes	Stock-holding location where item had a cost change or new item location event happen.
seq_no	number	8		10	Yes	Indicates the order in which the criteria should be applied.
wip_code	varchar2	6		11	Yes	Workorder in progress code
instructions	varchar2	300		12	Yes	Workorder instructions
completed_date	date			13	Yes	Completed date
completed_qty	number	12	4	14	No	Completed quantity.
completed_ind	varchar2	1		15	Yes	Completed indicator.

**DTD or Node Name: WOStatusInvAdj****Version: 11.0****DD Type:****DD Level: Child Node**

Tag Name	Data Typ	Length	Precision	Position	Req	Functional Description
from_disposition	varchar2	4		1	Yes	From Disposition Inventory Code
to_disposition	varchar2	4		2	Yes	Disposition item is next being assigned
unit_qty	number	12	4	3	Yes	Number of units of an item. 1 unit means 1 each, 100 units = 100 eaches. The number of units to be returned. Contains the quantity that the status change applies to.

**DTD or Node Name: XAlloc****Version: 11.0****DD Type:****DD Level: Child Node**

Tag Name	Data Typ	Length	Precision	Position	Req	Functional Description
alloc_no	number	10		1	Yes	Allocation number
alloc_desc	varchar2	20		2	Yes	Allocation description
order_no	varchar2	10		3	No	Contains the number that uniquely identifies an order within the system.
item	varchar2	25		4	Yes	Item ID



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from_loc	varchar2	10		5	Yes	The originating location
release_date	date			6	No	Date of release

**DTD or Node Name: XAllocDtl**

**DD Type:**

**DD Level: Child Node**

**Version: 11.0**

Tag Name	Data Typ	Length	Precision	Position	Req	Functional Description
to_loc	varchar2	10			1 Yes	Destination location
to_loc_type	varchar2	1			2 Yes	Destination location type
qty_allocated	number	12	4		3 Yes	Allocated quantity

**DTD or Node Name: XClearanceDesc**

**DD Type: DTD**

**DD Level: Base DTD**

**Version: 11.0**

Tag Name	Data Typ	Length	Precision	Position	Req	Functional Description
item	varchar2	25			1 Yes	Item ID
diff_id	varchar2	10			2 No	This column holds the unique identifier for the diff.
selling_unit_retail	number	20	4		3 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.
selling_uom	varchar2	4			4 Yes	This field holds the selling unit of measure for an item's single-unit retail.
currency_code	varchar2	3			5 Yes	The currency code for the zone ID
country	varchar2	3			6 No	The country code for the RTV. 3 digits long
hier_level	varchar2	2			7 Yes	The level of the Organizational Hierarchy of the message. Valid values are; Chain, Area, Region, District

**DTD or Node Name: XClearanceExcSt**

**DD Type:**

**DD Level: Child Node**

**Version: 11.0**

Tag Name	Data Typ	Length	Precision	Position	Req	Functional Description
exception_stores	number	10			1 Yes	Exception store.



DTD or Node Name: XClearanceHrDtl

Version: 11.0

DD Type:

DD Level: Child Node

Tag Name	Data Typ	Length	Precision	Position	Req	Functional Description
hier_value	number	10			1 Yes	Hieararchy value.

DTD or Node Name: XCostChgDesc

Version: 11.0

DD Type: DTD

DD Level: Base DTD

Tag Name	Data Typ	Length	Precision	Position	Req	Functional Description
item	varchar2	25			1 Yes	Item ID
supplier	varchar2	10			2 Yes	Contains the vendor number who will provide the merchandise specified in the order.
origin_country_id	varchar2	3			3 Yes	Represents the country of origin for the order.
diff_id	varchar2	10			4 No	This column holds the unique identifier for the diff.
unit_cost	number	20	4		5 Yes	Unit cost associated with an item
recalc_ord_ind	varchar2	1			6 Yes	
currency_code	varchar2	3			7 Yes	The currency code for the zone ID
hier_level	varchar2	2			8 No	The level of the Organizational Hierarchy of the message. Valid values are; Chain, Area, Region, District

DTD or Node Name: XCostChgHrDtl

Version: 11.0

DD Type:

DD Level: Child Node

Tag Name	Data Typ	Length	Precision	Position	Req	Functional Description
hier_value	number	10			1 Yes	Hieararchy value.



DTD or Node Name: XDiffGrpDesc DD Type: DTD DD Level: Base DTD						Version: 11.0
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Tag Name	Data Typ	Length	Precision	Position	Req	Functional Description
diff_group_id	varchar2	10			1 Yes	This is the unique identifier for the diff group.
diff_group_type	varchar2	6			2 Yes	The type of the diff group.
diff_group_desc	varchar2	40			3 Yes	Descriptions of the diff group.
create_datetime	date				4 No	Date and time the differentiator group was created.

DTD or Node Name: XDiffGrpDtl DD Type: DD Level: Child Node						Version: 11.0
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Tag Name	Data Typ	Length	Precision	Position	Req	Functional Description
diff_id	varchar2	10			1 Yes	This column holds the unique identifier for the diff.
display_seq	number	4			2 No	This will hold the display sequence for the diff ID.
create_datetime	date				3 No	Date and time the differentiator group was created.

DTD or Node Name: XDiffIDDesc DD Type: DTD DD Level: Base DTD						Version: 11.0
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Tag Name	Data Typ	Length	Precision	Position	Req	Functional Description
diff_id	varchar2	10			1 Yes	This column holds the unique identifier for the diff.
diff_type	varchar2	6			2 Yes	This field will hold a value of all possible differential types
diff_desc	varchar2	40			3 Yes	Description of the differential number.
industry_code	varchar2	10			4 No	A unique number that represents all possible combinations of sizes according to the National Retail Federation.
industry_subcode	varchar2	10			5 No	A unique number that represents all different color range groups.
create_datetime	date				6 No	Date and time the differentiator group was created.



DTD or Node Name: XItemLocDesc

DD Type: DTD

DD Level: Base DTD

Version: 11.0

Tag Name	Data Typ	Length	Precision	Position	Req	Functional Description
item	varchar2	25			1 Yes	Item ID
hier_level	varchar2	2			2 Yes	The level of the Organizational Hierarchy of the message. Valid values are; Chain, Area, Region, District

DTD or Node Name: XItemLocDtl

DD Type:

DD Level: Child Node

Version: 11.0

Tag Name	Data Typ	Length	Precision	Position	Req	Functional Description
hier_value	number	10			1 Yes	Hieararchy value.
primary_supp	number	10			2 Yes	Primary supplier
primary_cntry	varchar2	3			3 Yes	Primary country
local_item_desc	varchar2	100			4 No	Local item description
status	varchar2	1			5 Yes	DS=Details Selected, DU=Details Unselected, PP=Pick Pending, PU=Undistributed, SR=Store Reassign, NI=No Inventory, EX=Expired, RS=Return to Stock, and SC=Store Cancelled.
store_ord_mult	varchar2	1			6 Yes	'C'ase/'I'nner/'E'ach
receive_as_type	varchar2	1			7 Yes	Receive as type
taxable_ind	varchar2	1			8 Yes	Taxable indicator
ti	number	12	4		9 No	
hi	number	12	4		10 No	
daily_waste_pct	number	12	4		11 No	
local_short_desc	varchar2	20			12 No	



DTD or Node Name: XItemRclsDesc

DD Type: DTD

DD Level: Base DTD

Version: 11.0

Tag Name	Data Typ	Length	Precision	Position	Req	Functional Description
reclass_no	number	4			1 Yes	Unique identifier of the reclass.
reclass_desc	varchar2	30			2 Yes	Reclass description.
reclass_date	date				3 Yes	Date the reclass is to occur.
to_dept	number	4			4 Yes	New department for reclass.
to_class	number	4			5 Yes	New class for reclass.
to_subclass	number	4			6 Yes	New subclass for reclass.

DTD or Node Name: XItemRclsDtl

DD Type:

DD Level: Child Node

Version: 11.0

Tag Name	Data Typ	Length	Precision	Position	Req	Functional Description
item	varchar2	25			1 Yes	Item ID

DTD or Node Name: XLocTrtDesc

DD Type: DTD

DD Level: Base DTD

Version: 11.0

Tag Name	Data Typ	Length	Precision	Position	Req	Functional Description
hier_trait_id	number	4			1 Yes	Hierarchical location trait ID
trait_desc	varchar2	20			2 Yes	Trait description.



DTD or Node Name: XMrchHrClsDesc

DD Type: DTD

DD Level: Base DTD

Version: 11.0

Tag Name	Data Typ	Length	Precision	Position	Req	Functional Description
class	varchar2	7		1	Yes	Contains the class number where the cycle count will occur. This field is not required, because the cycle count can take be specified to be at the dept, class, or subclass level.
class_name	varchar2	20		2	Yes	Contains the name of the class which, along with the class number, identifies the class.
class_vat_ind	varchar2	1		3	Yes	
dept	number	4		4	Yes	Contains the department number for orders limited to a single department and will be Null for orders involving items in more than one department.

DTD or Node Name: XMrchHrCompDesc

DD Type: DTD

DD Level: Base DTD

Version: 11.0

Tag Name	Data Typ	Length	Precision	Position	Req	Functional Description
company	number	4		1	Yes	Company identifier
company_name	varchar2	20		2	Yes	Company Name
add_1	varchar2	30		3	Yes	Contains the first line of the address
add_2	varchar2	30		4	No	Contains the second line of the address
add_3	varchar2	30		5	No	Contains the third line of the address
city	varchar2	25		6	Yes	Address city
state	varchar2	3		7	No	Contains the state of the supplier's address for returns.
country_code	varchar2	3		8	Yes	Country code
postal_code	varchar2	10		9	No	Postal code



DTD or Node Name: XMrchHrDeptDesc

DD Type: DTD

DD Level: Base DTD

Version: 11.0

Tag Name	Data Typ	Length	Precision	Position	Req	Functional Description
dept	number	4		1	Yes	Contains the department number for orders limited to a single department and will be Null for orders involving items in more than one department.
dept_name	varchar2	20		2	Yes	Department name
buyer	number	4		3	No	Contains the number associated with the buyer for the order.
purchase_type	varchar2	6		4	Yes	Indicates what's included in the supplier's cost of the item. Valid values include C (Cost), CI (Cost and Insurance), CIF (Cost, Insurance and Freight), FOB (Free on Board).
total_market_amt	number	24	4	5	No	Total market amount.
merch	number	4		6	No	Contains the number associated with the merchandiser.
group_no	number	4		7	Yes	Group number.
bud_mkup	number	12	4	8	No	The budgeted markup percentage.
profit_calc_type	number	1		9	Yes	How profit is calculated.
markup_calc_type	varchar2	2		10	Yes	How markup is calculated.
otb_calc_type	varchar2	1		11	Yes	How open to buy is calculated.
max_avg_counter	number	5		12	No	Max days for average counter.
avg_tolerance_pct	number	12	4	13	No	Tolerance percentage used in average calculations.
bud_int	number	12	4	14	No	The budgeted intake percentage.

DTD or Node Name: XMrchHrDeptVAT

DD Type:

DD Level: Child Node

Version: 11.0

Tag Name	Data Typ	Length	Precision	Position	Req	Functional Description
vat_region	number	6		1	Yes	Contains the unique identifying number for the VAT region in the system.
vat_code	varchar2	6		2	Yes	Value added tax code
vat_type	varchar2	1		3	Yes	Value added tax type.





DTD or Node Name: XMrchHrDivDesc

DD Type: DTD

DD Level: Base DTD

Version: 11.0

Tag Name	Data Typ	Length	Precision	Position	Req	Functional Description
division	number	4		1	Yes	Item master attribute
div_name	varchar2	20		2	Yes	Division name.
merch	number	4		3	No	Contains the number associated with the merchandiser.
buyer	number	4		4	No	Contains the number associated with the buyer for the order.
total_market_amt	number	24	4	5	No	Total Market Amount..

DTD or Node Name: XMrchHrGrpDesc

DD Type: DTD

DD Level: Base DTD

Version: 11.0

Tag Name	Data Typ	Length	Precision	Position	Req	Functional Description
group_no	number	4		1	Yes	Group number.
group_name	varchar2	20		2	Yes	Group name.
division	number	4		3	Yes	Item master attribute
merch	number	4		4	No	Contains the number associated with the merchandiser.
buyer	number	4		5	No	Contains the number associated with the buyer for the order.

DTD or Node Name: XMrchHrRclsDesc

DD Type: DTD

DD Level: Base DTD

Version: 11.0

Tag Name	Data Typ	Length	Precision	Position	Req	Functional Description
merch_hier_level	varchar2	1		1	Yes	The merchandise hierarchical level.
merch_hier_id	number	4		2	Yes	The merchandise hierarchy ID.
merch_hier_parent_id	number	4		3	No	The merchandise hierarchy parent ID.
merch_hier_grandparent_id	number	4		4	No	The merchandise hierarchy grandparent ID.

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merch_hier_name	varchar2	20		5	Yes	The merchandise hierarchy name.
effective_date	date			6	Yes	Date the action is effective.
action_type	varchar2	1		7	No	Action to be performed.
buyer	number	4		8	No	Contains the number associated with the buyer for the order.
purchase_type	varchar2	6		9	No	Indicates what's included in the supplier's cost of the item. Valid values include C (Cost), CI (Cost and Insurance), CIF (Cost, Insurance and Freight), FOB (Free on Board).
total_market_amt	number	24	4	10	No	Total Market Amount..
merch	number	4		11	No	Contains the number associated with the merchandiser.
bud_mkup	number	12	4	12	No	The budgeted markup percentage.
profit_calc_type	number	1		13	No	How profit is calculated.
markup_calc_type	varchar2	2		14	No	How markup is calculated.
otb_calc_type	varchar2	1		15	No	How open to buy is calculated.
max_avg_counter	number	5		16	No	Max days for average counter.
avg_tolerance_pct	number	12	4	17	No	Tolerance percentage used in average calculations.
bud_int	number	12	4	18	No	The budgeted intake percentage.
dept_vat_incl_ind	varchar2	1		19	No	The department value added tax inclusion indicator.
class_vat_ind	varchar2	1		20	No	Contained indicator if class is included in value added tax.

**DTD or Node Name: XMrchHrScIsDesc****DD Type: DTD****DD Level: Base DTD****Version: 11.0**

Tag Name	Data Typ	Length	Precision	Position	Req	Functional Description
subclass	varchar2	4			1 Yes	Contains the subclass number where the cycle count will occur. This field is not required, because the cycle count can take be specified to be at the dept, class, or subclass level.
subclass_name	varchar2	20			2 Yes	Contains the subclass name.
class	varchar2	7			3 Yes	Contains the class number where the cycle count will occur. This field is not required, because the cycle count can take be specified to be at the dept, class, or subclass level.
dept	number	4			4 Yes	Contains the department number for orders limited to a single department and will be Null for orders involving items in more than one department.



DTD or Node Name: XOrderDesc

DD Type: DTD

DD Level: Base DTD

Version: 11.0

Tag Name	Data Typ	Length	Precision	Position	Req	Functional Description
order_no	varchar2	10		1	Yes	Contains the number that uniquely identifies an order within the system.
supplier	varchar2	10		2	Yes	Contains the vendor number who will provide the merchandise specified in the order.
currency_code	varchar2	3		3	No	The currency code for the zone ID
terms	varchar2	15		4	No	Indicator identifying the sales terms for the order. These terms specify when payment is due and if any discounts exist for early payment.
not_before_date	date			5	No	Contains the first date that delivery of the order will be accepted.
not_after_date	date			6	No	Contains the last date that delivery of the order will be accepted
otb_eow_date	date			7	No	This field contains the OTB budget bucket the order amount should be placed into.
dept	number	4		8	No	Contains the department number for orders limited to a single department and will be Null for orders involving items in more than one department.
status	varchar2	1		9	No	DS=Details Selected, DU=Details Unselected, PP=Pick Pending, PU=Undistributed, SR=Store Reassign, NI=No Inventory, EX=Expired, RS=Return to Stock, and SC=Store Cancelled.
exchange_rate	number	20	10	10	No	The rate of exchange used for the purchase order between the order and primary currencies.
include_on_ord_ind	varchar2	1		11	No	The include in on-order calculations indicator.
written_date	date			12	No	Contains the date that the orders was written
orig_ind	varchar2	1		14	No	Indicates the origin of the PO. This will not be used by RMS 11.
edi_po_ind	varchar2	1		15	No	Indicates whether purchase orders will be sent to the supplier via Electronic Data Interchange. This will not be used by RMS 11.
pre_mark_ind	varchar2	1		16	No	This field indicated whether or not a supplier has agreed to break an order into separate boxes so that the boxes can be sent directly to stores. This will not be used by RMS 11.

DTD or Node Name: XOrderDtl

DD Type:

DD Level: Child Node

Version: 11.0

Tag Name	Data Typ	Length	Precision	Position	Req	Functional Description
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item	varchar2	25		1	No	Item ID
location	number	10		2	Yes	Stock-holding location where item had a cost change or new item location event happen.
unit_cost	number	20	4	3	No	Unit cost associated with an item
ref_item	varchar2	25		4	No	Unique alphanumeric value that identifies the reference item.
origin_country_id	varchar2	3		5	No	Represents the country of origin for the order.
supp_pack_size	number	12	4	6	No	Contains the supplier pack size for the order/item.
qty_ordered	number	12	4	7	Yes	Contains the total number of items ordered for the SKU to this location.
location_type	varchar2	1		8	Yes	This field contains the type of location in the location field. Valid values are:S(Store)or W(Warehouse).
cancel_ind	varchar2	1		9	No	Flag that is used for data manipulation but is not actually written to table.
reinstate_ind	varchar2	1		10	No	Flag that is used for data manipulation but is not actually written to a table

**DTD or Node Name: XOrderDtlRef**

**Version: 11.0**

**DD Type:**

**DD Level: Child Node**

Tag Name	Data Typ	Length	Precision	Position	Req	Functional Description
item	varchar2	25			1 No	Item ID
location	number	10			2 Yes	Stock-holding location where item had a cost change or new item location event happen.
ref_item	varchar2	25			3 No	Unique alphanumeric value that identifies the reference item.

**DTD or Node Name: XOrderRef**

**Version: 11.0**

**DD Type: DTD**

**DD Level: Base DTD**

Tag Name	Data Typ	Length	Precision	Position	Req	Functional Description
order_no	varchar2	10			1 Yes	Contains the number that uniquely identifies an order within the system.



DTD or Node Name: XOrgHrDesc

DD Type: DTD

DD Level: Base DTD

Version: 11.0

Tag Name	Data Typ	Length	Precision	Position	Req	Functional Description
hier_value	number	10			1 Yes	Hierarchy value.
hier_desc	varchar2	20			2 Yes	Hierarchy description.
hier_level	varchar2	2			3 Yes	The level of the Organizational Hierarchy of the message. Valid values are; Chain, Area, Region, District
parent_id	number	10			4 No	Contains the number that identifies the Hierarchy level.
mgr_name	varchar2	32			5 No	Manager name.
currency_code	varchar2	3			6 No	The currency code for the zone ID

DTD or Node Name: XOrgHrLocTrt

DD Type:

DD Level: Child Node

Version: 11.0

Tag Name	Data Typ	Length	Precision	Position	Req	Functional Description
hier_trait_id	number	4			1 Yes	Hierarchical location trait ID

DTD or Node Name: XPriceChgDesc

DD Type: DTD

DD Level: Base DTD

Version: 11.0

Tag Name	Data Typ	Length	Precision	Position	Req	Functional Description
item	varchar2	25			1 Yes	Item ID
diff_id	varchar2	10			2 No	This column holds the unique identifier for the diff.
selling_unit_retail	number	20	4		3 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	varchar2	4			4 No	This field holds the selling unit of measure for an item's single-unit retail.
multi_units	number	12	4		5 No	Contains the multi-units for the item/Zone combination.



multi_unit_retail	number	20	4	6	No	This field 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	varchar2	4		7	No	This field holds the selling unit of measure for an item's multi-unit retail.
currency_code	varchar2	3		8	Yes	The currency code for the zone ID
country	varchar2	3		9	No	The country code for the RTV. 3 digits long
hier_level	varchar2	2		10	Yes	The level of the Organizational Hierarchy of the message. Valid values are; Chain, Area, Region, District

**DTD or Node Name: XPriceChgExcSt**

**DD Type:**

**DD Level: Child Node**

**Version: 11.0**

Tag Name	Data Typ	Length	Precision	Position	Req	Functional Description
exception_stores	number	10			1 Yes	Exception store.

**DTD or Node Name: XPriceChgHrDtl**

**DD Type:**

**DD Level: Child Node**

**Version: 11.0**

Tag Name	Data Typ	Length	Precision	Position	Req	Functional Description
hier_value	number	10			1 Yes	Hieararchy value.

**DTD or Node Name: XTsfDesc**

**DD Type: DTD**

**DD Level: Base DTD**

**Version: 11.0**

Tag Name	Data Typ	Length	Precision	Position	Req	Functional Description
tsf_no	number	10			1 Yes	
from_loc_type	varchar2	1			2 Yes	
from_loc	varchar2	10			3 Yes	
to_loc_type	varchar2	1			4 Yes	The receiving location for the shipment/Transfer
to_loc	varchar2	10			5 Yes	
delivery_date	date				6 No	Delivery date



dept	number	4	7	No	Contains the department number for orders limited to a single department and will be Null for orders involving items in more than one department.
routing_code	varchar2	1	8	No	
freight_code	varchar2	1	9	No	
tsf_type	varchar2	6	11	No	

**DTD or Node Name: XTsfDtl**

**DD Type: XTsfDtl.dtd**

**DD Level: child node**

**Version: 11.0**

Tag Name	Data Typ	Length	Precision	Position	Req	Functional Description
item	varchar2	25			1	Yes
tsf_qty	number	12	4		2	Yes
supp_pack_size	number	12	4		3	No
inv_status	number	2			4	No

**DTD or Node Name: XTsfDtlRef**

**DD Type: DTD**

**DD Level: child node**

**Version: 11.0**

Tag Name	Data Typ	Length	Precision	Position	Req	Functional Description
item	varchar2	25			1	Yes

**DTD or Node Name: XTsfRef**

**DD Type: DTD**

**DD Level: Base DTD**

**Version: 11.0**

Tag Name	Data Typ	Length	Precision	Position	Req	Functional Description
tsf_no	number	10			1	Yes



DTD or Node Name: XUDADesc

DD Type: DTD

DD Level: Base DTD

Version: 11.0

Tag Name	Data Typ	Length	Precision	Position	Req	Functional Description
uda_id	number	5			1 Yes	
uda_desc	varchar2	40			2 Yes	
module	varchar2	20			3 Yes	
display_type	varchar2	2			4 Yes	
data_type	varchar2	12			5 Yes	
data_length	number	3			6 Yes	
single_value_ind	varchar2	1			7 Yes	

DTD or Node Name: XUDARef

DD Type: DTD

DD Level: Base DTD

Version: 11.0

Tag Name	Data Typ	Length	Precision	Position	Req	Functional Description
uda_id	number	5			1 Yes	