

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

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



Application Name: Retek Merchandising System

Version: 10.3.2

DTD or Node Name: ASNInDesc.dtd

ASN Inbound Description RMS

Tag Name	Table Name	Column Name	Data Type	Length	Keys	Req	Description
asn_nbr	SHIPMENT	ASN	varchar2	30		No	Holds the advance shipping notice number associated with a shipment.
asn_type	SHIPMENT	SHIP_ORIGIN	varchar2	1		No	IP_ORIGIN, not used by ASNIn, include: 1 - Manual Shipment, 2 - Autoship, 3 - System, 4 - System ASN, 5 - System UCC-128.
ASNInPO	N/A					Yes	This is a child node.
bol_nbr	SHIPMENT	EXT_REF_NO_IN	varchar2	17		No	Holds the transaction sequence number on the input message from the receiving PO or transfer process.
carrier_code	SHIPMENT	COURIER	varchar2	20		No	Contains the courier that will deliver the shipment.
comments	N/A			0		No	Not used by RMS.
container_qty	N/A			0		No	Not used by RMS.
est_arr_date	SHIPMENT	EST_ARR_DATE	date			No	Contains the estimated arrival date of a vendor PO shipment. It is used for vendor/lead time analysis.
from_location	N/A			0		No	Not used by RMS.
seal_nbr	N/A			0		No	Not used by RMS.
ship_address1	N/A			0		No	Not used by RMS.
ship_address2	N/A			0		No	Not used by RMS.
ship_address3	N/A			0		No	Not used by RMS.
ship_address4	N/A			0		No	Not used by RMS.
ship_address5	N/A			0		No	Not used by RMS.
ship_city	N/A			0		No	Not used by RMS.
ship_country_id	N/A			0		No	Not used by RMS.
ship_pay_method	ORDHEAD	SHIP_PAY_METHOD	varchar2	2		No	Used to validate the order number(s) in ASNInPO (ASNInPO.po_nbr). The ship_pay_method in the message must match the value of the order's SHIP_PAY_METHOD in RMS (ORDHEAD table.) If the message field is blank, the ORDHEAD value must be NULL.
ship_state	N/A			0		No	Not used by RMS.

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

Tag Name	Table Name	Column Name	Data Type	Length	Keys	Req	Description
ship_zip	N/A			0		No	Not used by RMS.
shipment_date	SHIPMENT	SHIP_DATE	date			Yes	Contains the date the transfer or PO was shipped.
to_location	SHIPMENT	TO_LOC	number	10		Yes	Contains the location that the shipment will be delivered to.
trailer_nbr	N/A			0		No	Not used by RMS.
vendor_nbr	ORDHEAD	SUPPLIER	number	10		No	nbr in the order number validation, matching it up with the supplier column on the table ordhead.



Application Name: Retek Merchandising System

Version: 10.3.2

DTD or Node Name: ASNInItem

ASN Inbound Item

RMS

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

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

Tag Name	Table Name	Column Name	Data Type	Length	Keys	Req	Description
ASNInCtn	N/A					Yes	This is a child node. Required if ASNInDesc.asn_type = 'C'.
comments	N/A			0		No	Not used by RMS.
doc_type	N/A			0		No	Not used by RMS.
not_after_date	ORDHEAD	NOT_AFTER_DATE	date			Yes	Used in validation. The not_after_date in the message cannot be later than the NOT_AFTER_DATE in ORDHEAD.
po_nbr	SHIPMENT	ORDER_NO	number	8		Yes	Identifies the order number which relates to the goods delivered in the shipment. Validated against the ORDHEAD table, and also the SHIPMENT table if the message applies to an existing shipment.



Application Name: Retek Merchandising System

Version: 10.3.1

DTD or Node Name: ASNOutCtn

ASN Outbound Container

RMS

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



Application Name: Retek Merchandising System

Version: 10.3.1

DTD or Node Name: ASNOutDesc.dtd

ASN Outbound Description RMS

Tag Name	Table Name	Column Name	Data Type	Length	Keys	Req	Description
asn_nbr	SHIPMENT	BOL_NO	varchar2	30		Yes	Holds the bill of lading number associated with a shipment.
asn_type	N/A			0		No	Not used by RMS.
ASNOutDistro	N/A					Yes	This is a child node.
bol_nbr	SHIPMENT	EXT_REF_NO_OUT	varchar2	17		No	Holds the transaction sequence number on the message from the transfer shipment confirmation process.
carrier_code	SHIPMENT	COURIER	varchar2	20		No	Contains the courier that will deliver the shipment.
comments	SHIPMENT	COMMENTS	varchar2	160		No	Contains any miscellaneous comments about the shipment.
container_qty	SHIPMENT	NO_BOXES	number	4		No	Contains the number of boxes associated with the shipment.
est_arr_date	SHIPMENT	EST_ARR_DATE	date			No	Contains the estimated arrival date of a shipment. It is used for lead time analysis.
from_location	SHIPMENT	FROM_LOC	number	10		Yes	For transfer and allocation shipments, this field will hold the location from which the shipment was sourced.
seal_nbr	N/A			0		No	Not used by RMS.
ship_address1	N/A			0		No	Not used by RMS.
ship_address2	N/A			0		No	Not used by RMS.
ship_address3	N/A			0		No	Not used by RMS.
ship_address4	N/A			0		No	Not used by RMS.
ship_address5	N/A			0		No	Not used by RMS.
ship_city	N/A			0		No	Not used by RMS.
ship_country_id	N/A			3		No	Not used by RMS.
ship_state	N/A			0		No	Not used by RMS.
ship_zip	N/A			0		No	Not used by RMS.
shipment_date	SHIPMENT	SHIP_DATE	date			Yes	Contains the date the transfer or PO was shipped.
to_location	SHIPMENT	TO_LOC	number	10		Yes	Contains the location that the shipment will be delivered to.

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

Tag Name	Table Name	Column Name	Data Type	Length	Keys	Req	Description
trailer_nbr	N/A			0		No	Not used by RMS.
transshipment_nbr	N/A			0		No	Not used by RMS.

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

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



Application Name: Retek Merchandising System

Version: 10.3.1

DTD or Node Name: ASNOutItem

ASN Outbound Item

RMS

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

**Application Name: Retek Merchandising System****Version: 10.3.1****DTD or Node Name: InvReqDesc.dtd****Inventory Request****RMS**

Tag Name	Table Name	Column Name	Data Type	Length	Keys	Req	Description
InvReqItem	N/A					Yes	This is a child node.
request_id	N/A			0		No	Not used by RMS.
store	STORE_ORDERS	STORE	number	10		Yes	Number of the store which is requesting the item.

**Application Name: Retek Merchandising System****Version: 10.3.1****DTD or Node Name: InvReqItem****Inventory Request Item RMS**

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



Application Name: Retek Merchandising System

Version: 10.3.1

DTD or Node Name: ItemZone

Item Zone Childnode 2

RMS

Tag Name	Table Name	Column Name	Data Type	Length	Keys	Req	Description
multi_selling_uom	ITEM_ZONE_PRICE	MULTI_SELLING_UOM	varchar2	4		Yes	Holds the selling unit of measure for an item's multi-unit retail.
multi_unit_retail	ITEM_ZONE_PRICE	MULTI_UNIT_RETAIL	number	20 4		No	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_units	ITEM_ZONE_PRICE	MULTI_UNITS	number	12 4		No	Contains the multi-units for the item/zone combination.
selling_unit_retail	ITEM_ZONE_PRICE	SELLING_UNIT_RETAIL	number	20 4		Yes	Holds the unit retail in the selling unit of measure for the item/zone combination. This field is stored in the local currency.
selling_uom	ITEM_ZONE_PRICE	SELLING_UOM	varchar2	4		Yes	Holds the selling unit of measure for an item's single-unit retail.
unit_retail	ITEM_ZONE_PRICE	UNIT_RETAIL	number	20 4		Yes	Holds the unit retail in the standard unit of measure for the item/zone combination. This field is stored in the local currency.
zone_id	ITEM_ZONE_PRICE	ZONE_ID	number	10		Yes	The zone in which the item is contained.

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

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

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

Tag Name	Table Name	Column Name	Data Type	Length	Keys	Req	Description
component_item	ITEM_ZONE_PRICE	ITEM	varchar2	25		Yes	Alphanumeric value that identifies the item.
ItemZoneRef	N/A					Yes	This is a child node.
zone_group_id	ITEM_ZONE_PRICE	ZONE_GROUP_ID	number	4		Yes	Contains the zone group in which the item is contained.

**Application Name: Retek Merchandising System****Version: 10.3.1****DTD or Node Name: ItemZonePrcDesc.dtd****Item Zone Price DTD****RMS**

Tag Name	Table Name	Column Name	Data Type	Length	Keys	Req	Description
ItemZoneGrp	N/A					Yes	This is a child node.

**Application Name: Retek Merchandising System****Version: 10.3.1****DTD or Node Name: ItemZonePrcRef.dtd****Item Zone Price Ref DTD****RMS**

Tag Name	Table Name	Column Name	Data Type	Length	Keys	Req	Description
ItemZoneGrpRef	N/A					Yes	This is a child node.

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

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



Application Name: Retek Merchandising System

Version: 10.3.2

DTD or Node Name: PODesc.dtd

Purchase Order Description RMS

Tag Name	Table Name	Column Name	Data Type	Length	Keys	Req	Description
agent	ORDHEAD	AGENT	varchar2	10		No	The agent that is used in the purchase of the items on the purchase order. This field is only available when the system is running Import functionality.
agent_desc	PARTNER	PARTNER_DESC	varchar2	40		No	Contains the description of the given partner
app_datetime	ORDHEAD	APP_DATETIME	date			No	This column will hold the date and time of the receiving appointment at the warehouse.
backhaul_allowance	ORDHEAD	BACKHAUL_ALLOWANCE	number	20 4		No	This field will contain the backhaul allowance value.
backhaul_type	ORDHEAD	BACKHAUL_TYPE	varchar2	6		No	This field contains the type of backhaul allowance that will be applied to the order. Some examples are 'C'calculated or 'F'lat rate
backhaul_type_desc	CODE_DETAIL	CODE_DESC	varchar2	40		No	The description for the given backhaul type.
bill_to_id	ORDHEAD	BILL_TO_ID	varchar2	5		No	Indicates the ID of the bill-to-address, which will be stored on the OUTLOC table under the outloc_type 'BT'.
buyer	ORDHEAD	BUYER	number	4		No	Contains the number associated with the buyer for the order.
buyer_name	BUYER	BUYER_NAME	varchar2	32		Yes	Contains the name of the authorized buyer.
close_date	ORDHEAD	CLOSE_DATE	date			No	User entered field describing the code for the location responsible for the transportation of the order.
comment_desc	ORDHEAD	COMMENT_DESC	varchar2	250		No	Any miscellaneous comments attached to the purchase order.
contract_no	ORDHEAD	CONTRACT_NO	number	6		No	User entered field describing the code for the location responsible for the transportation of the order.
currency_code	ORDHEAD	CURRENCY_CODE	varchar2	3		Yes	Contains the currency code for the order. When creating an order within Retek, this field will always default to the currency of the supplier, but it can be overwritten.
cust_order	ORDHEAD	CUST_ORDER	varchar2	1		Yes	This field indicates whether or not the order is generated for a customer.
dept	ORDHEAD	DEPT	number	4		No	Contains the department number for orders limited to a single department and will be Null for orders involving items in more than one department.
dept_name	DEPS	DEPT_NAME	varchar2	20		Yes	Contains the name of the department.



Application Name: Retek Merchandising System

Version: 10.3.2

DTD or Node Name: PODesc.dtd

Purchase Order Description RMS

Tag Name	Table Name	Column Name	Data Type	Length	Keys	Req	Description
discharge_port	ORDHEAD	DISCHARGE_PORT	varchar2	5		No	The port at which the items on the purchase order will enter the country of import. This field is only available when the system is running Import functionality.
discharge_port_desc	OUTLOC	OUTLOC_DESC	varchar2	40		No	Contains the description of the given discharge port.
doc_type	NA			0		Yes	Indicates the type of document this message is for. Valid value is 'P' for purchase order.
earliest_ship_date	ORDHEAD	EARLIEST_SHIP_DATE	date			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.
exchange_rate	ORDHEAD	EXCHANGE_RATE	number	20 10		No	The rate of exchange used for the purchase order between the order and primary currencies.
factory	ORDHEAD	FACTORY	varchar2	10		No	The factory at which the items on the purchase order are made. This field is only available when the system is running Import functionality.
factory_desc	PARTNER	PARTNER_DESC	varchar2	40		No	Contains the description of the given factory.
fob_title_pass	ORDHEAD	FOB_TITLE_PASS	varchar2	2		No	Indicator used to determine where the title for goods is passed from the vendor to the purchaser. Examples include city, factory, or origin.
fob_title_pass_code_desc	CODE_DETAIL	CODE_DESC	varchar2	40		No	Contains the description of the given fob_title_pass_code.
fob_title_pass_desc	ORDHEAD	FOB_TITLE_PASS_DESC	varchar2	45		No	User entered field describing the code where the title of the merchandise is to be passed. Could be a city name, factory name, or place of origin.
fob_trans_res	ORDHEAD	FOB_TRANS_DESC	varchar2	2		No	Contains the code indicating the type of the location that is responsible for the transportation of the order.
fob_trans_res_code_desc	CODE_DETAIL	CODE_DESC	varchar2	40		No	Contains the description of the given fob_trans_res_code
fob_trans_res_desc	ORDHEAD	FOB_TRANS_RES_DESC	varchar2	45		No	User entered field describing the code for the location responsible for the transportation of the order.
freight_contract_no	ORDHEAD	FREIGHT_CONTRACT_NO	varchar2	10		No	The number of the contract with a shipper that will give specific freight rates. This field is only available when the system is running Import functionality.
freight_terms	ORDHEAD	FREIGHT_TERMS	varchar2	30		No	Indicator that references what freight terms are related to the order.


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

Tag Name	Table Name	Column Name	Data Type	Length	Keys	Req	Description
lading_port	ORDHEAD	LADING_PORT	varchar2	5		No	The port from which the items on the purchase order are shipped. This field is only available when the system is running Import functionality.
lading_port_desc	OUTLOC	OUTLOC_DESC	varchar2	40		No	Contains the description of the given lading port.
latest_ship_date	ORDHEAD	LATEST_SHIP_DATE	date			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.
not_after_date	ORDHEAD	DELIV_NOT_AFTER_DATE	date			No	Contains the last date that delivery of the order will be accepted.
not_before_date	ORDHEAD	NOT_BEFORE_DATE	date			No	Contains the first date that delivery of the order will be accepted.
order_no	ORDHEAD	ORDER_NO	varchar2	8		Yes	Contains the number that uniquely identifies an order within the system.
order_type	ORDHEAD	ORDER_TYPE	varchar2	3		Yes	Indicates the type of order and which Open To Buy bucket will be updated. Valid values include: 'N/B' - Non Basic 'ARB' - Automatic Reorder of Basic 'BRB' - Buyer Reorder of Basic.
order_type_desc	CODE_DETAIL	CODE_DESC	varchar2	40		Yes	The description for the given order type.
otb_eow_date	ORDHEAD	OTB_EOW_DATE	date			No	This field contains the OTB budget bucket the order amount should be placed into
payment_method	ORDHEAD	PAYMENT_METHOD	varchar2	6		Yes	Indicates how the purchase order will be paid. Valid options are LC (Letter of Credit), WT (Wire Transfer), OA (Open Account).
payment_method_desc	ORDHEAD	PAYMENT_METHOD_DESC	varchar2	6		No	Indicates how the purchase order will be paid. Valid options are 'LC' - Letter of Credit, 'WT' - Wire Transfer, 'OA' - Open Account.
pickup_date	ORDHEAD	PICKUP_DATE	date			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'.
pickup_loc	ORDHEAD	PICKUP_LOC	varchar2	45		No	Contains the location at which the order will be picked up, if the order is a 'Pickup' order.
pickup_no	ORDHEAD	PICKUP_NO	varchar2	25		No	Contains the reference number of the 'Pickup' order.



Application Name: Retek Merchandising System

Version: 10.3.2

DTD or Node Name: PODesc.dtd

Purchase Order Description RMS

Tag Name	Table Name	Column Name	Data Type	Length	Keys	Req	Description
po_type	ORDHEAD	PO_TYPE	varchar2	4		No	Contains the value associated with the PO_TYPE for the order.
po_type_desc	PO_TYPE	PO_TYPE_DESC	varchar2	60		No	Contains a description for the specific PO_TYPE
pre_mark_ind	ORDHEAD	PRE_MARK_IND	varchar2	1		Yes	This field indicated whether or not a supplier has agreed to break an order into separate boxes so that the boxes can be sent directly to stores.
prom_desc	PROMHEAD	PROM_DESC	varchar2	160		Yes	Contains a description of the promotion.
promotion	ORDHEAD	PROMOTION	number	10		No	Contains the ad number associated with the order to provide a link between the order dialog and the promotions dialog.
purchase_type	ORDHEAD	PURCHASE_TYPE	varchar2	6		No	Indicates what's included in the supplier's cost of the item. Valid values include C (Cost), CI (Cost and Insurance), CIF (Cost, Insurance and Freight), FOB (Free on Board).
purchase_type_desc	CODE_DETAIL	CODE_DESC	varchar2	40		No	Contains the description of the given purchase type.
qc_ind	ORDHEAD	QC_IND	varchar2	1		Yes	Determines whether or not quality control will be required when items for this order are received. Valid values are 'Y' and 'N'.
ship_method	ORDHEAD	SHIP_METHOD	varchar2	6		No	The method used to ship the items on the purchase order from the country of origin to the country of import.
ship_method_desc	CODE_DETAIL	CODE_DESC	varchar2	40		No	Contains the description of the given shipping method.
ship_pay_method	ORDHEAD	SHIP_PAY_METHOD	varchar2	2		No	er, 'PO' - Prepaid only, 'PP' - Prepaid by Seller.
ship_pay_method_desc	CODE_DETAIL	CODE_DESC	varchar2	40		No	Contains the description of the given shipment payment method.
status	ORDHEAD	STATUS	varchar2	1		Yes	Indicates what's included in the supplier's cost of the item. Valid values include C (Cost), CI (Cost and Insurance), CIF (Cost, Insurance and Freight), FOB (Free on Board).
supplier	ORDHEAD	SUPPLIER	number	10		Yes	Contains the vendor number who will provide the merchandise specified in the order.
terms	ORDHEAD	TERMS	varchar2	15		Yes	Indicator identifying the sales terms for the order. These terms specify when payment is due and if any discounts exist for early payment.
terms_code	TERMS	TERMS_CODE	varchar2	50		Yes	Indicates the Alphanumeric representation of Term Name which acts as the Term code in Oracle Financials.

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

Tag Name	Table Name	Column Name	Data Type	Length	Keys	Req	Description
vendor_order_no	ORDHEAD	VENDOR_ORDER_NO	varchar2	15		No	Contains the vendor's unique identifying number for an order. These orders may have originated by the vendor through the EDI process or this number can be associated to a Retek order when the order is created on-line.


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

Tag Name	Table Name	Column Name	Data Type	Length	Keys	Req	Description
cost_source	ORDLOC	COST_SOURCE	varchar2	4		No	Indicates the basis for the cost of the Item/Location on the order
door_ind	NA			0		No	Not used by RMS.
earliest_ship_date	ORDSKU	EARLIEST_SHIP_DATE	date			Yes	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.
item	ORDLOC	ITEM	varchar2	25		Yes	Unique alphanumeric value that identifies the item
latest_ship_date	ORDSKU	LATEST_SHIP_DATE	date			Yes	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.
new_item	NA			0		No	Not used by RMS.
origin_country_id	ORDSKU	COUNTRY_CODE	varchar2	3		Yes	The identifier of the country into which the items on the order are being imported.
packing_method	ITEM_SUPP_COUNTRY	PACKING_METHOD	varchar2	6		No	This field indicates whether the packing method of the item in the container is flat or hanging. Valid values for this field are stored in the 'PKMT' code.
physical_location	ORDLOC	LOCATION	number	10		Yes	This field contains the location that item will be ordered to. This field may contain a store or a warehouse.
physical_location_type	ORDLOC	LOC_TYPE	varchar2	1		Yes	This field contains the type of location in the location field. Valid values are 'S' -Store, 'W' -Warehouse
physical_qty_ordered	ORDLOC	QTY_ORDERED	number	12 4		Yes	Contains the total number of items ordered for the SKU to this location.
pickup_loc	ORDSKU	PICKUP_LOC	varchar2	45		No	Contains the location at which the order will be picked up, if the order is a 'Pickup' order.
pickup_no	ORDSKU	PICKUP_NO	varchar2	25		No	Contains the reference number of the 'Pickup' order.
POVirtualDtl		POVIRTUALDTL					
priority_level	NA			0		No	Not used by RMS.
quarantine	NA			0		No	Not used by RMS.
rcvd_unit_qty	NA			0		No	Not used by RMS.
ref_item	ORDSKU	REF_ITEM	varchar2	25		No	Unique alphanumeric value that identifies the reference item.

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

Tag Name	Table Name	Column Name	Data Type	Length	Keys	Req	Description
round_lvl	ITEM_SUPP_COUNTRY	ROUND_LVL	varchar2	6		Yes	This column will be used to determine how order quantities will be rounded to Case, Layer and Pallet.
supp_pack_size	ORDSKU	ORDER_CASEPACK	number	12 4		Yes	Supplier pack size for this order/item.
tsf_po_link_id	ORDLOC	TSF_PO_LINK_NO	number	10		No	A reference number to link the item on the transfer to any purchase orders that have been created to allow the from location (ie warehouse) on the transfer to fulfill the transfer quantity to the to location (ie store) on the transfer.
unit_cost	ORDLOC	UNIT_COST	number	20 4		Yes	This field contains the unit cost for the Item/Location on the order, including discounts (deal/bracket/allowance), but not landed cost components. This field is stored in order currency.

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

Tag Name	Table Name	Column Name	Data Type	Length	Keys	Req	Description
location	ORDLOC	LOCATION	number	10		Yes	This field contains the location all items on the order will be delivered to if populated. i.e. It will mean a single location order.
location_type	ORDLOC	LOC_TYPE				Yes	This field contains the type of location in the location field. Valid values are 'S' -Store, 'W' -Warehouse
qty_ordered	ORDLOC	QTY_ORDERED	number	12 4		Yes	Contains the total number of items ordered for the SKU to this location.

**Application Name: Retek Merchandising System****Version: 10.3.1****DTD or Node Name: PrcZoneGrpDesc.dtd****Price Zone Group Description RMS**

Tag Name	Table Name	Column Name	Data Type	Length	Keys	Req	Description
PriceZone	N/A					Yes	This is a child node.
zone_group_id	PRICE_ZONE_GROUP_	ZONE_GROUP_ID	number	4		Yes	Contains the zone group identification number for the zone group.

**Application Name: Retek Merchandising System****Version: 10.3.1****DTD or Node Name: PrcZoneGrpRef.dtd****Price Zone Reference Subnod RMS**

Tag Name	Table Name	Column Name	Data Type	Length	Keys	Req	Description
PrcZoneGrpStRef	N/A					Yes	This is a child node.
zone_id	PRICE_ZONE_GROUP_	ZONE_ID	number	10		Yes	Contains the zone identification number of the zone within the zone group. If the pricing level of the zone group is Store, then the store value will be equal to the zone value.

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

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

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

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

**Application Name: Retek Merchandising System****Version: 10.3.1****DTD or Node Name: PriceZone****Price Zone Subnode 1 for Prc RMS**

Tag Name	Table Name	Column Name	Data Type	Length	Keys	Req	Description
currency_code	PRICE_ZONE	CURRENCY_CODE	varchar2	3		Yes	Contains the currency code for the zone. Each zone will have a currency code attached to ensure that each store location associated with the zone shares the same currency for consistent pricing.
PrcZoneGrpSt	N/A			0		Yes	This is a child node.
zone_id	PRICE_ZONE_GROUP_	ZONE_ID	number	10		Yes	Contains the zone identification number of the zone within the zone group. If the pricing level of the zone group is Store, then the store value will be equal to the zone value.

**Application Name: Retek Merchandising System****Version: 10.3.1****DTD or Node Name: PriceZoneRef****Price Zone Group Reference RMS**

Tag Name	Table Name	Column Name	Data Type	Length	Keys	Req	Description
PriceZoneRef	N/A					Yes	This is a child node.
zone_group_id	PRICE_ZONE_GROUP_	ZONE_GROUP_ID	number	4		Yes	Contains the zone group identification number for the zone group.

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

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

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

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

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

Tag Name	Table Name	Column Name	Data Type	Length	Keys	Req	Description
appt_nbr	APPT_HEAD	APPT	number	9		No	Specifies the appointment that the receipt is associated with.
Receipt	N/A					Yes	This is a child node.



Application Name: Retek Merchandising System

Version: 10.3.2

DTD or Node Name: ReceiptDtl

Receipt Detail

RMS

Tag Name	Table Name	Column Name	Data Type	Length	Keys	Req	Description
container_id	SHIPSKU	CARTON	varchar2	20		No	Identifies the UCC-128 carton number for shipments originating from the Advance Shipment Notification process as carton shipments.
dest_id	ALLOC_DETAIL	TO_LOC	number	10		No	Only used for doc_type of 'P', when the purchase order has an allocation attached to it. This element specifies the location to which the allocation is being sent.
distro_doc_type	N/A			0		No	Only used for doc_type of 'P', when the purchase order has an allocation attached to it. When populated, this value should always be 'A' to specify an allocation.
distro_nbr	ALLOC_HEADER	ALLOC_NO	number	10		No	Only used for doc_type of 'P', when the purchase order has an allocation attached to it. This element specifies the allocation id.
dummy_carton_ind	N/A					No	For future GA release
from_disposition	INV_STATUS_CODES	INV_STATUS_CODE	varchar2	10		Yes	This value is used to determine inventory availability only if the to_disposition is not specified in the message.
from_trouble	N/A			0		No	Not used by RMS.
from_wip	N/A			0		No	Not used by RMS.
item_id	ALLOC_HEADER, ORDL	ITEM, ITEM, ITEM	varchar2	25		Yes	Specifies the item on the allocation, purchase order, or transfer that has been received.
receipt_date	TRAN_DATA	TRAN_DATE	date			Yes	Used as the timestamp for all receipt transactions written to the TRAN_DATA table.
receipt_nbr	APPT_DETAIL	RECEIPT_NO	number	9		No	An externally generated numerical identifier corresponding to the successful reception of the item at the location.
receipt_xactn_type	N/A			0		Yes	same way as Receipts.
shipped_qty	SHIPSKU	QTY_EXPECTED	number	12 4			Only used for doc_type of 'P'. Updates the number of items expected to be received, originally set by the ASN process.
tampered_carton_ind	N/A					No	For future GA release
to_disposition	INV_STATUS_CODES	INV_STATUS_CODE	varchar2	10		Yes	This value is used to determine if the inventory is available or unavailable, based on the code's INV_STATUS value on the INV_STATUS_CODES table.
to_trouble	N/A			0		No	Not used by RMS.

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

Tag Name	Table Name	Column Name	Data Type	Length	Keys	Req	Description
to_wip	N/A			0		No	Not used by RMS.
unit_cost	ORDLOC	UNIT_COST	number	20		No	Only used for doc_type of 'P'. Specifies the unit_cost for the item on the order. Cost is converted to the order's currency before insert/update.
unit_qty	ALLOC_DETAIL, ORDLO	QTY_RECEIVED, QTY_RE	number	12 4		Yes	Updates the quantity received for the allocation, purchase order, or transfer. The shipment record is also updated with the quantity received (SHIPSKU.QTY_RECEIVED)
user_id	N/A			0		No	Not used by RMS.



Application Name: Retek Merchandising System

Version: 10.3.1

DTD or Node Name: RTVDesc.dtd

RTV Description

RMS

Tag Name	Table Name	Column Name	Data Type	Length	Keys	Req	Description
city	RTV_HEAD	SHIP_TO_CITY	varchar2	20		No	Contains the city name of the supplier's address for returns.
comments	RTV_HEAD	COMMENT_DESC	varchar2	255		No	Contains any comments associated with the return.
container_qty	N/A			0		No	Not used by RMS.
country	RTV_HEAD	SHIP_TO_COUNTRY_ID	varchar2	3		No	Contains the country ID of the supplier's address for returns.
creation_ts	RTV_HEAD	CREATED_DATE, COMPLE	date			Yes	CREATED_DATE contains the date the vendor return was created, COMPLETED_DATE contains the date the vendor return was completed.
dc_dest_id	RTV_HEAD	STORE, WH	number	10		Yes	with the dc_dest_id value, and the STORE column is defaulted to -1.
from_disposition	INV_STATUS_CODES	INV_STATUS_CODE	varchar2	10		Yes	This value is used to determine if the inventory is available or unavailable, based on the code's INV_STATUS value on the INV_STATUS_CODES table.
item_id	RTV_DETAIL	ITEM	varchar2	25		Yes	Unique identifier for the item.
reason	RTV_DETAIL	REASON	varchar2	6		No	eted.
rtn_auth_nbr	RTV_HEAD	RET_AUTH_NUM	varchar2	12		No	Contains the number that the supplier provides when the decision is made that an order may be returned. This value is not always required and is determined by vendor level data.
rtv_id	RTV_HEAD	EXT_REF_NO	number	7		No	Audit trail reference to external system when an external transaction initiates master record creation in the Retek system.
ship_address1	RTV_HEAD	SHIP_TO_ADD_1	varchar2	30		No	Contains the first line of the supplier's address for returns.
ship_address2	RTV_HEAD	SHIP_TO_ADD_2	varchar2	30		No	Contains the second line of the supplier's address for returns.
ship_address3	RTV_HEAD	SHIP_TO_ADD_3	varchar2	30		No	Contains the third line of the supplier's address for returns.
shipto_zip	RTV_HEAD	SHIP_TO_PCODE	varchar2	10		No	Contains the zip code of the supplier's address for returns.
state	RTV_HEAD	STATE	varchar2	3		No	Contains the state of the supplier's address for returns.
to_disposition	N/A			0		No	Not used by RMS.

**Application Name: Retek Merchandising System****Version: 10.3.1****DTD or Node Name: RTVDesc.dtd****RTV Description****RMS**

Tag Name	Table Name	Column Name	Data Type	Length	Keys	Req	Description
unit_cost	RTV_DETAIL	UNIT_COST	number	20 4		No	Contains the cost per unit for the item being returned. This field is stored in the supplier's currency.
unit_qty	RTV_DETAIL	QTY_RETURNED	number	12 4		Yes	Contains the number of items being returned to the supplier under this RTV number.
vendor_nbr	RTV_HEAD	SUPPLIER	number	10		Yes	Contains the supplier number to which the merchandise is being returned.

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

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

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

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

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

Tag Name	Table Name	Column Name	Data Type	Length	Keys	Req	Description
class	STAKE_PRODUCT	CLASS	number	4		No	Contains the class number where the cycle count will occur.
dept	STAKE_PRODUCT	DEPT	number	4		Yes	Contains the department number where the cycle count will occur
subclass	STAKE_PRODUCT	SUBCLASS	number	4		No	Contains the subclass number where the cycle count will occur.

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

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



Application Name: Retek Merchandising System

Version: 10.3.1

DTD or Node Name: VendorAddrDesc.dtd

Vendor Address Description RMS

Tag Name	Table Name	Column Name	Data Type	Length	Keys	Req	Description
add_1	ADDR	ADD_1	varchar2	30		Yes	Contains the first line of the address.
add_2	ADDR	ADD_2	varchar2	30		No	Contains the second line of the address.
add_3	ADDR	ADD_3	varchar2	30		No	Contains the third line of the address.
addr_type	ADDR	ADDR_TYPE	varchar2	2		Yes	Indicates the type for the address. Valid values are: 01 - Business, 02 - Postal, 03 - Returns, 04 - Order, 05 - Invoice.
city	ADDR	CITY	varchar2	20		Yes	Contains the name of the city associated with the address.
contact_email	ADDR	CONTACT_EMAIL	varchar2	100		No	Contains the email address of the partner or supplier's representative contact.
contact_fax	ADDR	CONTACT_FAX	varchar2	20		No	Contains the fax number for the contact for the contact person at this address.
contact_name	ADDR	CONTACT_NAME	varchar2	20		No	Contains the name of the contact for the supplier at this address.
contact_phone	ADDR	CONTACT_PHONE	varchar2	20		No	Contains the phone number for the contact for the contact person at this address.
contact_telex	ADDR	CONTACT_TELEX	varchar2	20		No	Contains the telex number of the partner or supplier's representative contact.
country_id	ADDR	COUNTRY_ID	varchar2	3		Yes	Contains the country where the address exists.
key_value_1	ADDR	KEY_VALUE_1	varchar2	20		Yes	Holds the specific id or type that the address is attached to. For suppliers, it will hold the supplier number.
key_value_2	ADDR	KEY_VALUE_2	varchar2	20		No	If the module is Partner ('PTNR'), then this field will hold the partner's ID, otherwise this field will be NULL.
module	ADDR	MODULE	varchar2	4		Yes	Holds the code for the module that the address is attached to. Valid values are supplier ('SUPP'), and partner ('PTNR').
oracle_vendor_site_id	ADDR	ORACLE_VENDOR_SITE_I	number	15		No	ddr table to allow updates from Oracle. This site id can be found on the Oracle po_vendor_sites table.
post	ADDR	POST	varchar2	10		No	Contains the zip code for the address.
primary_addr_ind	ADDR	PRIMARY_ADDR_IND	varchar2	1		Yes	Indicates whether the address is the primary address for the address type.
seq_no	ADDR	SEQ_NO	number	4		Yes	Number indicating the sequence that addresses within the same type were entered.

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

Tag Name	Table Name	Column Name	Data Type	Length	Keys	Req	Description
state	ADDR	STATE	varchar2	3		No	Contains the state abbreviation for the address.

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

Tag Name	Table Name	Column Name	Data Type	Length	Keys	Req	Description
VendorAddrDesc	N/A						This is a child node.
VendorHdrDesc	N/A					Yes	This is a child node.



Application Name: Retek Merchandising System

Version: 10.3.1

DTD or Node Name: VendorHdrDesc.dtd

Vendor Header Description RMS

Tag Name	Table Name	Column Name	Data Type	Length	Keys	Req	Description
addinvc_gross_net	SUPS	ADDINVC_GROSS_NET	varchar2	6		No	Indicates if the supplier invoice lists items at gross cost ('G') or net cost ('N').
auto_appr_dbt_memo	SUPS	AUTO_APPR_DBT_MEMO_	varchar2	1		Yes	Indicates whether or not debit memos sent to the supplier can be automatically approved on creation.
auto_appr_invc_ind	SUPS	AUTO_APPR_INVC_IND	varchar2	1		Yes	Indicates whether or not the supplier's invoice matches can be automatically approved for payment.
backorder_ind	SUPS	BACKORDER_IND	varchar2	1		Yes	Indicates if backorders or partial shipments will be accepted.
bracket_costing_ind	SUPS	BRACKET_COSTING_IND	varchar2	1		Yes	This field will determine if the supplier uses bracket costing pricing structures.
comment_desc	SUPS	COMMENT_DESC	varchar2	240		No	Any miscellaneous comments associated with the supplier.
contact_email	SUPS	CONTACT_EMAIL	varchar2	100		No	Contains an email address for the supplier's representative contact.
contact_fax	SUPS	CONTACT_FAX	varchar2	20		No	Contains a fax number for the supplier's representative contact.
contact_name	SUPS	CONTACT_NAME	varchar2	30		Yes	Contains the name of the supplier's representative contact.
contact_pager	SUPS	CONTACT_PAGER	varchar2	20		No	Contains a pager number for the supplier's representative contact.
contact_phone	SUPS	CONTACT_PHONE	varchar2	20		Yes	Contains a telephone number for the supplier's representative contact.
contact_telex	SUPS	CONTACT_TELEX	varchar2	20		No	Contains a telex number for the supplier's representative contact.
cost_chg_amt_var	SUPS	COST_CHG_AMT_VAR	number	20 4		No	Contains the cost change variance by amount. If an EDI cost change is accepted and falls within these boundaries, it will be approved when inserted into the cost change dialog.
cost_chg_pct_var	SUPS	COST_CHG_PCT_VAR	number	12 4		No	Contains the cost change variance by percent. If an EDI cost change is accepted and falls within these boundaries, it will be approved when inserted into the cost change dialog.
currency_code	SUPS	CURRENCY_CODE	varchar2	3		Yes	Contains a code identifying the currency the supplier uses for business transactions.
dbt_memo_code	SUPS	DBT_MEMO_CODE	varchar2	1		No	to be sent.



Application Name: Retek Merchandising System

Version: 10.3.1

DTD or Node Name: VendorHdrDesc.dtd

Vendor Header Description RMS

Tag Name	Table Name	Column Name	Data Type	Length	Keys	Req	Description
default_item_lead_time	SUPS	DEFAULT_ITEM_LEAD_TIM	number	4		No	Holds the default lead time for the supplier. The lead time is the time the supplier needs between receiving an order and having the order ready to ship. This value will be defaulted to item/supplier relationships.
delivery_policy	SUPS	DELIVERY_POLICY	varchar2	6		Yes	Contains the delivery policy of the supplier. Valid values come from the DLVY code on code_head/code_detail.
dsd_supplier_ind	SUPS	DSD_IND	varchar2	1		No	Specifies whether or not DSD shipments can be created for the supplier.
duns_loc	SUPS	DUNS_LOC	varchar2	4		No	This field holds the Dun and Bradstreet number to identify the location of the supplier.
duns_number	SUPS	DUNS_NUMBER	varchar2	9		No	This field holds the Dun and Bradstreet number to identify the supplier.
edi_asn	SUPS	EDI_ASN	varchar2	1		Yes	Indicates whether the supplier will send Advance Shipment Notifications electronically.
edi_contract_ind	SUPS	EDI_CONTRACT_IND	varchar2	1		Yes	Indicates whether contracts will be sent to the supplier via EDI.
edi_invc_ind	SUPS	EDI_INVC_IND	varchar2	1		Yes	Indicates whether invoices, debit memos and credit note requests will be sent to/from the supplier via EDI.
edi_po_chg	SUPS	EDI_PO_CHG	varchar2	1		Yes	Indicates whether purchase order changes will be sent to the supplier via Electronic Data Interchange.
edi_po_confirm	SUPS	EDI_PO_CONFIRM	varchar2	1		Yes	Indicates whether acknowledgements of purchase orders will be sent to the supplier via Electronic Data Interchange.
edi_po_ind	SUPS	EDI_PO_IND	varchar2	1		Yes	Indicates whether purchase orders will be sent to the supplier via Electronic Data Interchange.
edi_sales_rpt_freq	SUPS	EDI_SALES_RPT_FREQ	varchar2	1		No	This field contains the EDI sales report frequency for the supplier. Valid values are 'D' or 'W', specifying that sales and stock information will be downloaded daily or weekly.
edi_supp_available_in	SUPS	EDI_SUPP_AVAILABLE_IN	varchar2	1		Yes	Indicates whether the supplier will send availability via EDI.
end_date_active	N/A					No	Not used by RMS.
freight_charge_ind	SUPS	FREIGHT_CHARGE_IND	varchar2	1		Yes	Indicates whether or not a supplier is allowed to charge freight costs to the client.



Application Name: Retek Merchandising System

Version: 10.3.1

DTD or Node Name: VendorHdrDesc.dtd

Vendor Header Description RMS

Tag Name	Table Name	Column Name	Data Type	Length	Keys	Req	Description
freight_terms	SUPS	FREIGHT_TERMS	varchar2	30		Yes	Indicator that references what freight terms will default when an order is created for the supplier.
handling_pct	SUPS	HANDLING_PCT	number	12 4		No	This percentage will be multiplied by an order's total cost to determine the handling cost for the return.
inv_mgmt_lvl	SUPS	INV_MGMT_LVL	varchar2	6		No	Indicator that determines whether supplier inventory management information can be sent up at the supplier/deparment level or just at the supplier level.
inv_pay_loc	SUPS	INVC_PAY_LOC	varchar2	6		No	Indicates where invoices from this supplier are paid - at the store ('S') or centrally through coroporate accounting ('C').
inv_receive_loc	SUPS	INVC_RECEIVE_LOC	varchar2	6		No	Indicates where invoices from this supplier are received - at the store ('S') or centrally through coroporate accounting ('C').
lang	SUPS	LANG	number	6		No	Contains the supplier's preferred language.
payment_method	SUPS	PAYMENT_METHOD	varchar2	6		No	Indicates how the purchase order will be paid. Valid options are: LC (Letter of Credit), WT (Wire Transfer), OA (Open Account).
pre_mark_ind	SUPS	PRE_MARK_IND	varchar2	1		Yes	Indicates whether or not the supplier has agreed to break an order into separate boxes (and mark them) that can be shipped directly to the stores.
prepay_inv_ind	SUPS	PREPAY_INVC_IND	varchar2	1		Yes	Indicates whether or not all invoices for the supplier can be pre-paid invoices.
qc_freq	SUPS	QC_FREQ	number	2		No	Indicates the frequency in which items per receipt that will be marked for quality checking.
qc_ind	SUPS	QC_IND	varchar2	1		Yes	Determines whether orders from this supplier will default as requiring quality control.
qc_pct	SUPS	QC_PCT	number	12 4		No	Indicates the percentage of items per receipt that will be marked for quality checking.
replen_approval_ind	SUPS	REPLEN_APPROVAL_IND	varchar2	1		Yes	Indicates whether contract orders for the supplier should be created in Approved status.
ret_allow_ind	SUPS	RET_ALLOW_IND	varchar2	1		Yes	Indicates whether or not the supplier will accept returns.
ret_auth_req	SUPS	RET_AUTH_REQ	varchar2	1		Yes	Indicates if returns must be accompanied by an authorization number when sent back to the vendor.



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Vendor Header Description RMS

Tag Name	Table Name	Column Name	Data Type	Length	Keys	Req	Description
ret_courier	SUPS	RET_COURIER	varchar2	20		No	Contains the name of the courier that should be used for all returns to the supplier.
ret_min_dol_amt	SUPS	RET_MIN_DOL_AMT	number	20 4		No	Contains a value if the supplier requires a minimum dollar amount to be returned in order to accept the return. Returns of less than this amount will not be processed by the system. This field is stored in the supplier's currency.
service_perf_req_ind	SUPS	SERVICE_PERF_REQ_IND	varchar2	1		Yes	Indicates if the supplier's services must be confirmed as performed before paying an invoice from that supplier.
settlement_code	SUPS	SETTLEMENT_CODE	varchar2	1		Yes	Indicates which payment process method is used for the supplier. Check the RMS data model for valid values.
ship_method	SUPS	SHIP_METHOD	varchar2	6		No	The method used to ship the items on the purchase order from the country of origin to the country of import. Check the RMS data model for valid values.
sup_name	SUPS	SUP_NAME	varchar2	32		Yes	Contains the supplier's trading name.
sup_status	SUPS	SUP_STATUS	varchar2	1		Yes	Determines whether the supplier is currently active. Valid values include: 'A' for an active supplier or 'I' for an inactive supplier. The status of a supplier will be checked when an order is being created to make certain the supplier is active.
supplier	SUPS	SUPPLIER	number	10	PK	Yes	Unique identifying number for a supplier within the RMS system.
terms	SUPS	TERMS	varchar2	15		Yes	Indicator identifying the sales terms that will default when an order is created for the supplier. These terms specify when payment is due and if any discounts exist for early payment.
vat_region	SUPS	VAT_REGION	number	4		No	Contains the unique identifying number for the VAT region in the system.
vc_freq	SUPS	VC_FREQ	number	2		No	Indicates the frequency in which items per receipt that will be marked for vendor checking.
vc_ind	SUPS	VC_IND	varchar2	1		Yes	Determines whether orders from this supplier will default as requiring vendor control.
vc_pct	SUPS	VC_PCT	number	12 4		No	Indicates the percentage of items per receipt that will be marked for vendor checking.
vmi_order_status	SUPS	VMI_ORDER_STATUS	varchar2	6		No	Determines the status in which any inbound PO's from this supplier are created. A NULL value indicates that the supplier is not a VMI supplier.