

**Retek****RIB Elements Report****Release:10.3.2****DTD or Node Name: ASNOutCtn****Version: 10.3.1****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	12	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.
ASNOutItem				14		This is the Child Node
comments	varchar2	300		15	No	The comments associated with an ASN

DTD or Node Name: ASNOutDesc.dtd**Version: 10.3.1****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

**Retek****RIB Elements Report****Release:10.3.2**

asn_nbr	varchar2	30		3	No	The ASN number for the transfer/allocation
asn_type	varchar2	10		4	No	Specifies what kind of an ASN is to be received.C = Container,P = PO
container_qty	number	60	4	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	10		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			21	No	Transshipment number on the inventory.
ASNOutDistro				22		This is the Child Node
comments	varchar2	300		23	No	The comments associated with an ASN

**Retek****DTD or Node Name: ASNOutDistro****Version: 10.3.1****DD Type:****DD Level: Child Node**

Tag Name	Data Typ	Length	Precision	Position	Req	Functional Description
distro_nbr	varchar2	10		1	Yes	This field contains the distro number that the stock order status change applies to - either a transfer #, allocation #, or customer order #.Contains the transfer number that is auto-generated in RMS. For an allocation this field will contain the allocat
distro_doc_type	varchar2	1		2	Yes	Valid Document type for a distribution.
customer_order_nbr	varchar2			3	Yes	The customer order number. Usually from RCOM
consumer_direct	varchar2			4	No	Consumer Direct Order Indicator
ASNOutCtn				5		This is the Child Node
comments	varchar2	300		6	No	The comments associated with an ASN

DTD or Node Name: ASNOutItem**Version: 10.3.1****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

**Retek**

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	4	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

DTD or Node Name: InvReqDesc.dtd**Version: 10.3.1****DD Type: DTD****DD Level: Base DTD**

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	0	2	Yes	The store number which is requesting the inventory
InvReqItem				3		This is a child node

DTD or Node Name: InvReqItem**Version: 10.3.1****DD Type:****DD Level: Child Node**

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.

**Retek****DTD or Node Name: ItemZone****Version: 10.3.1****DD Type:****DD Level: Child Node**

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	varchar2	4	4	Yes	This field holds the selling unit of measure for an item's single-unit retail.
multi_units	number	10	0	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	varchar2	4	7	Yes	This field holds the selling unit of measure for an item's multi-unit retail.

DTD or Node Name: ItemZoneGrp**Version: 10.3.1****DD Type:****DD Level: Child Node**

Tag Name	Data Typ	Length	Precision	Position	Req	Functional Description
zone_group_id	number			1	Yes	The Zone Group ID being sent across to ISO
item	varchar2	25		2	Yes	The item ID
ItemZone				3		This the Child Node

DTD or Node Name: ItemZoneGrpRef**Version: 10.3.1****DD Type:****DD Level: Child Node**

Tag Name	Data Typ	Length	Precision	Position	Req	Functional Description
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**Retek****RIB Elements Report****Release:10.3.2**

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
ItemZoneRef				3		The is the child node for Item/Zone deletes

DTD or Node Name: ItemZonePrcDesc.dtd**Version: 10.3.1****DD Type: DTD****DD Level: Base DTD**

Tag Name	Data Typ	Length	Precision	Position	Req	Functional Description
ItemZoneGrp				1		This is the ROOT DTD

DTD or Node Name: ItemZonePrcRef.dtd**Version: 10.3.1****DD Type: DTD****DD Level: Base DTD**

Tag Name	Data Typ	Length	Precision	Position	Req	Functional Description
ItemZoneGrpRef				1		This the ROOT DTD for delete functions

DTD or Node Name: ItemZoneRef**Version: 10.3.1****DD Type:****DD Level: Child Node 2**

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

DTD or Node Name: PrcZoneGrpDesc.dtd**Version: 10.3.1****DD Type: DTD****DD Level: Base DTD**

Tag Name	Data Typ	Length	Precision	Position	Req	Functional Description
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**Retek****RIB Elements Report****Release:10.3.2**

zone_group_id	number	4	0	1	Yes	The Zone Group ID being sent across to ISO
PriceZone				2		This is the Child node for PrcZoneGrpDesc.DTD

DTD or Node Name: PrcZoneGrpRef.dtd**Version: 10.3.1****DD Type: DTD****DD Level: Base DTD**

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
PriceZoneRef				2		This the Base DTD for all delete functions.

DTD or Node Name: PrcZoneGrpSt**Version: 10.3.1****DD Type:****DD Level: Child Node**

Tag Name	Data Typ	Length	Precision	Position	Req	Functional Description
store	number	10	0	1	Yes	The store number which is requesting the inventory

DTD or Node Name: PrcZoneGrpStRef**Version: 10.3.1****DD Type:****DD Level: Child Node**

Tag Name	Data Typ	Length	Precision	Position	Req	Functional Description
store	number	10	0	1	Yes	The store number which is requesting the inventory

DTD or Node Name: PriceZone**Version: 10.3.1****DD Type:****DD Level: Child Node**

Tag Name	Data Typ	Length	Precision	Position	Req	Functional Description
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**Retek****RIB Elements Report****Release:10.3.2**

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
PrcZoneGrpSt				3		This is a child node.

DTD or Node Name: PriceZoneRef**Version: 10.3.1****DD Type:****DD Level: Child Node**

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
PrcZoneGrpStRef				2		This the Base DTD for all delete functions.

DTD or Node Name: RTVDesc.dtd**Version: 10.3.1****DD Type: DTD****DD Level: Base DTD**

Tag Name	Data Typ	Length	Precision	Position	Req	Functional Description
dc_dest_id	varchar2	10		1	Yes	Contains the location from which the transfer/allocation originated.The Dest ID for the warehouse from where the RTV will be performed.
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.
rtn_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	4	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.

**Retek****RIB Elements Report****Release:10.3.2**

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
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				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

DTD or Node Name: VendorAddrDesc.dtd**Version: 10.3.1****DD Type: DTD****DD Level: Base DTD**

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	Yes	If the module is Partner ('PTNR') then this field will hold the partner's ID,otherwise this field will be null.
seq_no	number	4	0	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

**Retek****RIB Elements Report****Release:10.3.2**

add_2	varchar2	30		8	Yes	Contains the second line of the address
add_3	varchar2	30		9	Yes	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	20		14	Yes	Contains the name of the contact for the supplier at this address.
contact_phone	varchar2	20		15	Yes	Contains the phone number of the contact for the supplier at this address.
contact_telex	varchar2	20		16	Yes	This field contains the telex number of the partner or supplier's representative contact.
contact_fax	varchar2	20		17	Yes	Contains the fax number of the contact for the supplier at this address.
contact_email	varchar2	100		18	Yes	This field contains the email address of the partner or supplier's representative contact.
oracle_vendor_site_id	number	15	0	19	Yes	This Oracle vendor site id is the unique identifier of the address on the Oracle side

DTD or Node Name: VendorDesc.dtd**Version: 10.3.1****DD Type: DTD****DD Level: Base DTD**

Tag Name	Data Typ	Length	Precision	Position	Req	Functional Description
VendorHdrDesc				1		This is a child node.
VendorAddrDesc				2		This is a child node.

DTD or Node Name: VendorHdrDesc.dtd**Version: 10.3.1****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.

**Retek**

contact_name	varchar2	20		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	Yes	Contains the fax number of the contact for the supplier at this address.
contact_pager	varchar2	20		6	Yes	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	Yes	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	Yes	Indicates the percentage of items per receipt that will be marked for quality checking.
qc_freq	number	2		10	Yes	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	Yes	Indicates the percentage of items per receipt that will be marked for vendor checking.
vc_freq	number	2		13	Yes	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	Yes	This field contains the supplier's preferred language. This field is provided for custom purchase orders in a specified language.
terms	varchar2	15		16	Yes	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	Yes	Indicator that references what freight terms will default when a order is created for the supplier.
ret_allow_ind	varchar2	1		18	Yes	Indicate if returns are allowed
ret_auth_req	varchar2	1		19	Yes	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	Yes	Contains a value if the supplier requires a minimum dollar amount to be returned in order to accept the return.
ret_courier	varchar2	20		21	Yes	Contains the name of the courier that should be used for all returns to the supplier.
handling_pct	number	12	4	22	Yes	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	Yes	Indicates whether purchase order changes will be sent to the supplier via Electronic Data Interchange. Valid values are 'Y' and 'N'.

**Retek****RIB Elements Report****Release:10.3.2**

edi_po_confirm	varchar2	1		25	Yes	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	Yes	Indicates whether this supplier will send Advance Shipment Notifications electronically. Valid values are 'Y' and 'N'.
edi_sales_rpt_freq	varchar2	1		27	Yes	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	Yes	This field indicates whether contracts will be sent to the supplier via EDI.
edi_invc_ind	varchar2	1		30	Yes	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	Yes	This field contains the cost change variance by percent.
cost_chg_amt_var	number	20	4	32	Yes	This field contains the cost change variance by amount.
replen_approval_ind	varchar2	1		33	Yes	Indicates whether contract orders for the supplier should be created in Approved status. Valid values are 'Y' and 'N'.
ship_method	varchar2	6		34	Yes	The shipping method for this order
payment_method	varchar2	6		35	Yes	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	Yes	This field contains the telex number of the partner or supplier's representative contact.
contact_email	varchar2	100		37	Yes	This field contains the email address of the partner or supplier's representative contact.
settlement_code	varchar2	1		38	Yes	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	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.
auto_appr_invc_ind	varchar2	1		40	Yes	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	Yes	Indicates when a debit memo will be sent to the supplier to resolve a discrepancy. Valid values are Y if debit memos are always to be sent, L if debit memos are used only if a credit note is not sent by the invoice due date, or N if debit memos are never to be sent. 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	Yes	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	Yes	Indicates whether or not debit memos sent to the supplier can be automatically approved on creation. Valid values e Y or N.

**Retek****RIB Elements Report****Release:10.3.2**

inv_mgmt_lvl	varchar2	6		44	Yes	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	Yes	Indicates if backorders or partial shipments will be accepted.
vat_region	number	6		46	Yes	Contains the unique identifying number for the VAT region in the system.
prepay_inv_ind	varchar2	1		47	Yes	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	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' (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	Yes	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	Yes	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	Yes	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	varchar	6		52	Yes	Contains the delivery policy of the warehouse. Valid values come from the DLVY code on code_head/code_detail.
comment_desc	varchar2	240		53	Yes	Any miscellaneous comments attached to the purchase order
default_item_lead_time	number	4	0	54	Yes	Holds the default lead time for the supplier. The lead time is the time the supplier needs between receiving an order and having the order ready to ship. This value will be defaulted to item/supplier relationships.
duns_number	varchar2	9		55	Yes	This field holds the Dun and Bradstreet number to identify the supplier.
duns_loc	varchar2	4		56	Yes	This field holds the Dun and Bradstreet number to identify the location of the supplier.
bracket_costing_ind	varchar2	1		57	Yes	This field will determine if the supplier uses bracket costing pricing structures. Valid values: 'Y' = Yes, 'N' = No.
vmi_order_status	varchar2	6		58	Yes	This column determines the status in which any inbound PO's from this supplier are created.
end_date_active	date			59	Yes	Indicates the date for assigning an inactive date to the Freight Terms.
dsd_supplier_ind	varchar2	1		60	No	Direct Ship Supplier ID

**Retek****DTD or Node Name: ASNInCtn****Version: 10.3.2****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	12	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.
ASNInItem				14		This is a child node.
comments	varchar2	300		15	No	The comments associated with an ASN

DTD or Node Name: ASNInDesc.dtd**Version: 10.3.2****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

**Retek****RIB Elements Report****Release:10.3.2**

asn_nbr	varchar2	30		3	Yes	The ASN number for the transfer/allocation
asn_type	varchar2	10		4	Yes	Specifies what kind of an ASN is to be received.C = Container,P = PO
container_qty	number	6	4	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.
ASNInPO				23		This is a child node.
comments	varchar2	300		24	No	The comments associated with an ASN

**Retek****RIB Elements Report****Release:10.3.2****DTD or Node Name: ASNInItem****Version: 10.3.2****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
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.
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	number	12	4	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	varchar2	10		9	Yes	This field contains the distro number that the stock order status change applies to - either a transfer #, allocation #, or customer order #.Contains the transfer number that is auto-generated in RMS. For an allocation this field will contain the allocat
distro_doc_type	varchar2	1		10	No	Valid Document type for a distribution.
container_qty	number	6	4	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**Version: 10.3.2****DD Type:****DD Level: Child Node**

Tag Name	Data Typ	Length	Precision	Position	Req	Functional Description
po_nbr	varchar2	10		1	Yes	Unique Purchase Order identifier.

**Retek****RIB Elements Report****Release:10.3.2**

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
ASNInCtn			4		This is a child node.
ASNInItem			5		This is a child node.
comments	varchar2	300	6	No	The comments associated with an ASN

DTD or Node Name: PODesc.dtd**Version: 10.3.2****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.
order_type	varchar2	3		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	0	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	0	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.

**Retek****RIB Elements Report****Release:10.3.2**

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		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'allocated 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	27	No	This field will contain the backhaul allowance value.
ship_method	varchar2	6	28	No	The shipping method for this order
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.
ship_pay_method	varchar2	2	32	No	Code indicating the payment terms for freight charges associated with the order.
status	varchar2	1	33	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_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

**Retek**

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
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	240		62	No	Any miscellaneous comments attached to the purchase order



Retek
PODtlDesc

RIB Elements Report

Release:10.3.2

63

This is a child node.

DTD or Node Name: PODtl

Version: 10.3.2

DD Type:

DD Level: Child Node

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
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

**Retek**

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

POVirtualDtl

21

This is a child node.

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.

DTD or Node Name: POVirtualDtl**Version: 10.3.2****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	0	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: Receipt**Version: 10.3.2****DD Type:****DD Level: Child Node**

Tag Name	Data Typ	Length	Precision	Position	Req	Functional Description
dc_dest_id	varchar2	10		1	Yes	Contains the location from which the transfer/allocation originated.The Dest ID for the warehouse from where the RTV will be performed.
po_nbr	varchar2	10		2	Yes	Unique Purchase Order identifier.
document_type	varchar2	1		3	Yes	'T' for Transfer, or 'A' for Allocation.
asn_nbr	varchar2	30		4	No	The ASN number for the transfer/allocation
ReceiptDtl				5		This is a child node.
receipt_type	varchar2	2		6	No	To be used for future GA release.

**Retek****RIB Elements Report****Release:10.3.2****DTD or Node Name: ReceiptCartonDtl****Version: 10.3.2****DD Type:****DD Level: Child Node**

Tag Name	Data Typ	Length	Precision	Position	Req	Functional Description
carton_status_ind	varchar2	1		1	No	To be used for future GA release.
container_id	varchar2	20		2	No	To be used for future GA release.
dest_id	varchar2	10		3	No	To be used for future GA release.
receipt_xactn_type	varchar2	1		4	Yes	To be used for future GA release.
receipt_date	date			5	No	To be used for future GA release.
receipt_nbr	number	9		6	No	To be used for future GA release.
user_id	varchar2	30		7	No	To be used for future GA release.
to_disposition	varchar2	4		8	No	To be used for future GA release.

DTD or Node Name: ReceiptDesc.dtd**Version: 10.3.2****DD Type: DTD****DD Level: Base DTD**

Tag Name	Data Typ	Length	Precision	Position	Req	Functional Description
appt_nbr	number	9		1	No	Unique identifier for receiving a group of items
Receipt				2		This is a child node.

DTD or Node Name: ReceiptDtl**Version: 10.3.2****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.

**Retek****RIB Elements Report****Release:10.3.2**

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	varchar2	10		8	No	This field contains the distro number that the stock order status change applies to - either a transfer #, allocation #, or customer order #. Contains the transfer number that is auto-generated in RMS. For an allocation this field will contain the allocat
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
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	ID
dummy_carton_ind	varchar2	1		17	No	To be used for future GA release.
tampered_carton_ind	varchar2	1		18	No	To be used for future GA release.
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

**Retek****DTD or Node Name: StkCountSchDesc.dtd****Version: 10.3.2****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).
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: 10.3.2****DD Type:****DD Level: Child Node**

Tag Name	Data Typ	Length	Precision	Position	Req	Functional Description
location	number	10	0	1	Yes	Stock-holding location where item had a cost change or new item location event happen.

DTD or Node Name: StkCountSchProd**Version: 10.3.2****DD Type:****DD Level: Child Node**

Tag Name	Data Typ	Length	Precision	Position	Req	Functional Description
dept	number	4	0	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	number	4		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	number	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.



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DTD or Node Name: StkCountSchRef.dtd

Version: 10.3.2

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