

datamartRSSStables - tables - CUSTOMER**Description****Table properties**

name	value
name	CUSTOMER
created	5/16/2007 3:17:44 PM
modified	5/16/2007 3:26:19 PM

Columns

column	datatype	length	default	nulls	PK	FK	UQ	comment
CUST-ACCT-NBR	Long			yes				The customer's account number.
CUST-ADDRESS	LongText	25		yes				The customer's address where he or she resides.
CUST-ADDRESS-2	LongText	25		yes				The second address line of the address field for this customer.
CUST-AGE-1	Decimal			yes				None
CUST-AGE-2	Decimal			yes				None
CUST-AGE-3	Decimal			yes				None
CUST-AGE-4	Decimal			yes				None
CUST-BAL-METHOD	LongText	3		yes				The type of balance method used.
CUST-BEST-TIME-TO-CALL	LongText	20		yes				Free form field identifying the best time to call this customer to get a hold of them.
CUST-BILL-TO	Long			yes				This field will normally be blank. The only time this field will be used is if this customer's account will be billed to another customer. If that is the case, you would enter the other customer's account number here.
CUST-BIRTH-DATE	DateTime			yes				The customer's date of birth in mmddccyy format.
CUST-CC-BANK-ACCT	LongText	25		yes				The customer's credit card bank account number.

CUST-CC-BANK-TYPE	LongText	2		yes				The bank credit card type of this credit card for this customer. Is it a Mastercard, Visa, American Express or some other type of credit card.
CUST-CC-MNTH-EXPIRE	Short			yes				The month the credit card expires.
CUST-CC-YEAR-EXPIRE	Short			yes				The year the credit card expires.
CUST-CELL-PHONE	LongText	13		yes				The customer's cellular telephone number if the customer has a cell phone.
CUST-CITY	LongText	15		yes				The city where the customer resides.
CUST-COMPANY-INDR	LongText	3		yes				The name of the company the customer works at.
CUST-COMPLEX	LongText	8		yes				Rent-to-Rent field identifying the complex.
CUST-CONTACT-NAME	LongText	30		yes				A contact name of a person for this customer.
CUST-CREDIT-LIMIT	Long			yes				If the customer is a charge customer, this is the credit limit the customer can charge within your business.
CUST-CURR-REWARD-QUAL-DATE	DateTime			yes				The qualifying date for the current reward for this customer.
CUST-CURR-REWARD-RATING	Short			yes				The previous reward rating for this customer.
CUST-CURRENT-DUE	Decimal			yes				The current amount that is due to date for this customer.
CUST-DEFAULT-ACCT-MGR	Long			yes				The account manager number this customer defaults to.
CUST-DEFAULT-PAYMENT-FORM	Long			yes				The default payment form.
CUST-DEFAULT-PO-NBR	LongText	15		yes				The purchase order number this customer defaults to.
CUST-DEFAULT-SALESMAN-NBR	Long			yes				The default salesman number for the customer.

CUST-DEFAULT-TICKET-TYPE	LongText	3		yes				The customer's default ticket type when an agreement is created. The options can be: O is rent-to-own, S is special order, F is fee ticket, R is rent-to-rent, T is rent-to-rent special order.
CUST-DISCOUNT-GRACE	Short			yes				The discount grace amount.
CUST-DISCOUNT-PERCENT	Decimal			yes				The discount percentage for this customer for discounts.
CUST-DRIVERS-LICENSE	LongText	20		yes				The customer's driver's license number.
CUST-DUE-1-TO-30	Decimal			yes				Rent-to-Rent field.
CUST-DUE-31-TO-60	Decimal			yes				Rent-to-Rent field.
CUST-DUE-61-TO-90	Decimal			yes				Rent-to-Rent field.
CUST-DUE-OVER-90	Decimal			yes				Rent-to-Rent field.
CUST-EMAIL-ADDRESS	LongText	40		yes				The customer's email address if they have one.
CUST-FAX-NBR	LongText	13		yes				The customer's fax number including area code if the customer has a fax number.
CUST-FAX-PHONE	LongText	13		yes				The fax number of the customer including the area code, if the customer has a fax machine number.
CUST-FILLER-3	LongText	8		yes				This field points to another customer record which is the customer's landlord.
CUST-FIRST-NAME-MI	LongText	15		yes				The customer's first name and middle intial.
CUST-HOME-PHONE	LongText	13		yes				The customer's home telephone number including the area code.
CUST-INVOICE-COPIES	Short			yes				The number of invoice copies to customer.
CUST-LAST-AGED	DateTime			yes				The date the last aging occurred for this customer.

CUST-LAST-CHANGED-DATE	DateTime			yes				The date the customer account record was last changed.
CUST-LAST-NAME	LongText	15		yes				The customer's last name.
CUST-LAST-PAYMENT	DateTime			yes				The last payment amount to date this customer has made.
CUST-MAP-COORDINATES	LongText	7		yes				The map coordinates for this customer's address. This field is also used for Canadian postal codes. This is a free-form field. There are no reports that can be run by map code within the RSSS system at this time.
CUST-MESSAGE	Long			yes				A four byte customer message.
CUST-NCA-BONUS-BUCKS	Short			yes				The number of bonus bucks or bonus points this customer currently has if your company utilizes bonus bucks/points feature.
CUST-PAGER-PHONE	LongText	13		yes				The customer's pager number if the customer carries a pager.
CUST-PAYMENT-TERMS	Long			yes				How often payments are to be made by the customer. The payment term code identifying the customer's type of payment terms. For example, W is for weekly, M is for monthly, B is for bi-week, S is for semi-monthly, D is for daily.
CUST-PREV-REWARD-QUAL-DATE	DateTime			yes				The qualifying date for the previous reward for this customer.
CUST-PREV-REWARD-RATING	Short			yes				The previous reward rating for this customer.
CUST-PRICE-CODE	Short			yes				The price code indicator for this customer.

CUST-RENTAL-TYPE	LongText	3		yes				The type of rental customer.
CUST-RETAIL-CHARGE-CUSTOMER	LongText	3		yes				Is this a retail charge customer? This indicator will be a Y or N.
CUST-RETAIL-PRICE-LEVEL	LongText	3		yes				The retail sales price level for this customer for a SALE. Leave blank if customer to be charged regular price. D = discount, O = MOP, A = MAP.
CUST-RTO-RECEIVABLE-AMT	Decimal			yes				The receivable amount the customer has. This can be a positive amount that the customer owes us or a negative amount that is considered a credit amount for the customer to use.
CUST-SERVICE-CHARGE	Decimal			yes				The service charge that will be charged to this customer.
CUST-SERVICE-CHARGE-GRACE	Short			yes				The service charge grace period before the service charge is charged to the customer's account.
CUST-SSAN	LongText	11		yes				The customer's social security number.
CUST-STATE	LongText	2		yes				The state where the customer resides if living in the United States.
CUST-STATUS-FLAG	LongText	2		yes				None.
CUST-TAX-CODE-MIKE-1	Short			yes				None.
CUST-TAX-CODE-MIKE-2	Short			yes				None.
CUST-TAX-CODE-MIKE-3	Short			yes				None.
CUST-TAX-CODE-MIKE-4	Short			yes				None.
CUST-TAX-CODE-MIKE-5	Short			yes				None.
CUST-TAX-CODES-1	Short			yes				None.
CUST-TAX-CODES-2	Short			yes				None.
CUST-TAX-CODES-3	Short			yes				None.
CUST-TAX-CODES-4	Short			yes				None.
CUST-TAX-CODES-5	Short			yes				None.

CUST-TAX-NUMBER	LongText	20		yes				If the customer's taxable field is set to an N for tax-exempt, this field will have the customer's tax-exempt ID number here.
CUST-TAXABLE	LongText	3		yes				This code identifies if the customer is to be taxed or not. It is a Y or N indicator. If the customer's account is tax-exempt, this indicator will be an N.
CUST-TOTAL-AMT-ON-TIME-PMTS	Long			yes				The total amount of on time payments made by this customer.
CUST-TOTAL-AMT-PMTS	Long			yes				The total amount of payments made by this customer.
CUST-TOTAL-DUE	Decimal			yes				The current amount that is due to date for this customer.
CUST-TOTAL-NBR-ON-TIME-PMTS	Short			yes				The total number of on time payments this customer has made.
CUST-TOTAL-NBR-PMTS	Short			yes				The total number of payments for this customer.
CUST-TOTAL-OPEN	Decimal			yes				The total dollar amount on opened tickets for this customer's account.
CUST-UNAPPLIED-CASH	Decimal			yes				The amount of unapplied cash for this customer.
CUST-WORK-PHONE	LongText	13		yes				The customer's work telephone number including area code.
CUST-ZIP-4	Long			yes				The zip code last 4 digits called the Zip +4 . This number is usually identified as the zip code extension. For example zip code 1111--2345, the 2345 is the zip+4 extension that resides here in this field.
CUST-ZIP-CODE	Long			yes				The five digit postal zip code where the customer resides.