

datamartRSSStables - tables - STICKET**Description****Table properties**

name	value
name	STICKET
created	5/16/2007 3:21:50 PM
modified	5/16/2007 3:36:06 PM

Columns

column	datatype	length	default	nulls	PK	FK	UQ	comment
STICKET-ACCT-MANAGER	Long			yes				The account manager associated with this sales agreement/ticket.
STICKET-AR-BILL-TO-NBR	Long			yes				The bill to customer/ company number to bill the accounts receivable to for this sales agreement/ticket.
STICKET-BANK-OR-LENDER	LongText	20		yes				The bank or lender associated with this sales agreement/ticket.
STICKET-CARRIED-OUT-INDR	LongText	3		yes				The item(s) on the sales agreement were carried out by the customer indicator: (Y)es or (N)o.
STICKET-CARRY-OUT-INDR	LongText	3		yes				The item(s) can be carried out indicator: (Y)es or (N)o.
STICKET-CHECK-MISCITEM-INDR	LongText	3		yes				The check miscellaneous item indicator: (Y)es or (N)o.
STICKET-CONTRACT-AMT	Decimal			yes				The sales agreement contract amount.
STICKET-CONTRACT-BAL-PMT-FORM	Short			yes				The sales agreement contract balance payment form: cash, check, etc.
STICKET-CONTRACT-BALANCE	Decimal			yes				The sales agreement contract balance.
STICKET-CONTRACT-DATE	DateTime			yes				The date of this sales agreement contract.
STICKET-CONTRACT-NBR	Long			yes				The sales agreement contract number.
STICKET-CONTRACT-PMT-FORM	Short			yes				The payment form for the sales agreement/contract.
STICKET-CUSTOMER-ACCT-NBR	Long			yes				The customer account number on this sales agreement/ticket.

STICKET-CUSTOMER-PO-NBR	LongText	15		yes				The purchase order number associated with this customer's sales agreement/ticket.
STICKET-DATA-CHANGED-INDR	LongText	3		yes				The data has been changed on this sales agreement/ticket indicator: (Y)es or (N)o.
STICKET-DEPOSIT-AMT	Decimal			yes				The deposit amount taken on this sales agreement/ticket.
STICKET-DEPOSIT-CHECK-NBR	LongText	10		yes				If a check was written for the deposit, this is the check number for that deposit taken.
STICKET-DISCOUNT-AMT	Decimal			yes				The discount amount given on this sales agreement/ticket.
STICKET-DOWN-PAYMENT-AMT	Decimal			yes				The down payment amount taken on this sales agreement/ticket.
STICKET-DOWN-PAYMENT-FORM	Short			yes				The payment form of the down payment: cash, check, etc.
STICKET-FLIPPED-AMT	Decimal			yes				The flipped amount on this sales agreement/ticket.
STICKET-FORM-1	Short			yes				The first payment form taken for payment on this sales agreement/ticket.
STICKET-FORM-2	Short			yes				The second payment form taken for payment on this sales agreement/ticket.
STICKET-FORM-3	Short			yes				The third payment form taken for payment on this sales agreement/ticket.
STICKET-GRP-AMT	Decimal			yes				The guranteed replacement plan amount on the item(s) on this sales agreement/ticket.
STICKET-INS-AMT-1	Decimal			yes				The first insurance amount taken out on the item(s) on this sales agreement/ticket.
STICKET-INS-AMT-2	Decimal			yes				The second insurance amount taken out on the item(s) on this sales agreement/ticket.
STICKET-INS-AMT-3	Decimal			yes				The third insurance amount taken out on the item(s) on this sales agreement/ticket.
STICKET-INS-AMT-4	Decimal			yes				The fourth insurance amount taken out on the item(s) on this sales agreement/ticket.

STICKET-INS-TYPE-1	LongText	4		yes				The first type of insurance for the item(s) on this sales agreement/ticket.
STICKET-INS-TYPE-2	LongText	4		yes				The second type of insurance for the item(s) on this sales agreement/ticket.
STICKET-INS-TYPE-3	LongText	4		yes				The third type of insurance for the item(s) on this sales agreement/ticket.
STICKET-INS-TYPE-4	LongText	4		yes				The fourth type of insurance for the item(s) on this sales agreement/ticket.
STICKET-LAST-CHANGED-DATE	DateTime			yes				The last date this sales agreement/ticket was changed.
STICKET-LAST-DUE-DATE	DateTime			yes				The last date a payment was due on this sales agreement/ticket.
STICKET-LAST-PAID-DATE	DateTime			yes				The last date a payment was made on this sales agreement/ticket.
STICKET-MANUAL-INVOICE-NBR	LongText	10		yes				The manual invoice number associated with this sales agreement/ticket.
STICKET-MISC-CHARGES	Decimal			yes				The miscellaneous charges on this sales agreement/ticket.
STICKET-NBR-BAD-CHECKS	Short			yes				The number of bad checks taken on this sales agreement/ticket.
STICKET-NBR-LATE-PAYMENTS	Short			yes				The number of late payments made on this sales agreement/ticket.
STICKET-NEXT-DUE-DATE	DateTime			yes				The next time a payment is due on this sales agreement/ticket.
STICKET-NEXT-DUE-DAY	Short			yes				The day the next payment is due on this sales agreement/ticket.
STICKET-NEXT-DUE-MONTH	Short			yes				The month the next payment is due on this sales agreement/ticket.
STICKET-NEXT-DUE-YEAR	Short			yes				The year the next payment is due on this sales agreement/ticket.
STICKET-PAYMENT-AMT	Decimal			yes				The payment amount for this sales agreement/ticket.
STICKET-PAYMENT-TERMS	LongText	3		yes				The payment terms for this sales agreement/ticket.
STICKET-PENDING-CONTRACT-DATE	DateTime			yes				The pending sales agreement/contract date for this sales ticket.

STICKET-PMT-1	Decimal			yes				The first payment amount for this sales agreement/ticket.
STICKET-PMT-2	Decimal			yes				The second payment amount for this sales agreement/ticket.
STICKET-PMT-3	Decimal			yes				The third payment amount for this sales agreement/ticket.
STICKET-PREVIOUS-STICK-NBR	Long			yes				The previous sales agreement/ticket number.
STICKET-PREVIOUS-STICK-SEQ	Short			yes				The previous sales agreement/ticket sequence number that makes the sales agreement/ticket number unique in the system.
STICKET-RENTAL-CUST-TYPE	LongText	3		yes				The customer type used for rent-to-rent customer pricing: RTO, rental or lease customer etc.
STICKET-RTO-CONTRACT-LENGTH	LongText	3		yes				The contract length: 104 weeks, 12 months, 18 months, etc.
STICKET-SALESMAN-1	Long			yes				The primary salesperson who gets credit for this sale.
STICKET-SALESMAN-2	Long			yes				The secondary salesperson who gets credit for this sale.
STICKET-SALESMAN-3	Long			yes				The tertiary (third) salesperson who gets credit for this sale.
STICKET-SEQUENCE-TICKET-NBR	Short			yes				The sales agreement/ticket sequence number for this record that makes it unique in the system.
STICKET-SERIAL-NBR-1	LongText	10		yes				The first serial number for the item sold on this sales agreement.
STICKET-SERIAL-NBR-2	LongText	10		yes				The second serial number for the item sold on this sales agreement.
STICKET-SERIAL-NBR-3	LongText	10		yes				The third serial number for the item sold on this sales agreement.
STICKET-SERIAL-NBR-4	LongText	10		yes				The fourth serial number for the item sold on this sales agreement.
STICKET-SERIAL-NBR-5	LongText	10		yes				The fifth serial number for the item sold on this sales agreement.

STICKET-SERIAL-NBR-6	LongText	10		yes				The sixth serial number for the item sold on this sales agreement.
STICKET-SERIAL-NBR-7	LongText	10		yes				The seventh serial number for the item sold on this sales agreement.
STICKET-SERIAL-NBR-8	LongText	10		yes				The eighth serial number for the item sold on this sales agreement.
STICKET-SERIAL-NBR-9	LongText	10		yes				The ninth serial number for the item sold on this sales agreement.
STICKET-SERIAL-NBR-10	LongText	10		yes				The tenth serial number for the item sold on this sales agreement.
STICKET-SERIAL-NBR-11	LongText	10		yes				The eleventh serial number for the item sold on this sales agreement.
STICKET-SERIAL-NBR-12	LongText	10		yes				The twelfth serial number for the item sold on this sales agreement.
STICKET-SERIAL-NBR-13	LongText	10		yes				The thirteenth serial number for the item sold on this sales agreement.
STICKET-SERIAL-NBR-14	LongText	10		yes				The fourteenth serial number for the item sold on this sales agreement.
STICKET-SOURCE-CODE-1	LongText	2		yes				The first advertising source code(s) entered on this sales agreement/ticket.
STICKET-SOURCE-CODE-2	LongText	2		yes				The second advertising source code(s) entered on this sales agreement/ticket.
STICKET-SOURCE-CODE-3	LongText	2		yes				The third advertising source code(s) entered on this sales agreement/ticket.
STICKET-SOURCE-CODE-4	LongText	2		yes				The fourth advertising source code(s) entered on this sales agreement/ticket.
STICKET-STATUS	LongText	3		yes				The sales agreement/ticket status: opened, sold, etc.
STICKET-STORE	Long			yes				The store this sales agreement/ticket is associated with.
STICKET-TAX-AMT	Decimal			yes				The tax amount on the sales agreement/ticket.
STICKET-TAX-CODE	Long			yes				The tax code used on the sales agreement/ticket.
STICKET-TICKET-NBR	Long			yes				The sales agreement/ticket number.
STICKET-TOTAL-PRICE	Decimal			yes				The total price on the sales agreement/ticket.

STICKET-TRADE-IN-AMT	Decimal			yes				The amount for the trade-in on this sales agreement/ticket.
STICKET-TYPE	LongText	3		yes				The sales agreement/ticket type: O=rent-to-own R=rent-to-rent S=sales M=movie R=reservation.
STICKET-WHO-ADDED-THIS-TICKET	Long			yes				The employee (salesperson's) number who added this sales agreement/ticket into the system.