

Database reference - datamartsummarySLSwithKEYS

[datamartsummarySLSwithKEYS - tables - SUMMSLS](#)**Description****Table properties**

name	value
name	SUMMSLS
created	10/22/2007 12:24:09 PM
modified	10/25/2007 7:51:03 AM

Columns

column	datatype	length	default	nulls	PK	FK	UQ	comment
SUMS-AR-ADDITIONAL-INVOICE-AMT	Decimal			yes				Total accounts receivable (AR) payment type F, G & A payment amounts added to an existing AR today.
SUMS-AR-BAD-CHECK-AMT	Decimal			yes				Dollar amount of bad checks taken on AR agreements.
SUMS-AR-CHARGE-OFF-AMT	Decimal			yes				Dollar amount of AR agreement charge offs for today.
SUMS-AR-CONTRACT-BALANCE	Decimal			yes				Current balance for all AR agreements as of this date.
SUMS-AR-CREDIT-AMT	Decimal			yes				Total payments made on sales AR today.
SUMS-AR-CREDIT-CONTRACT-AMT	Decimal			yes				Total dollar amount of credit sales AR agreements.
SUMS-AR-CREDIT-ON-CLOSE-AMT	Decimal			yes				Total dollar amount of credit sales AR agreements closed.
SUMS-AR-DEBIT-AMT	Decimal			yes				Total debits created in sale and RTO payments (RP) for AR accounts.
SUMS-AR-DOWN-PAYMENT-AMT	Decimal			yes				Dollar amount of down payments posted to a new AR agreement created from today's sales.
SUMS-AR-FLIP-AMT	Decimal			yes				AR amount put on a flip record today.
SUMS-AR-GRP-INSURANCE-AMT	Decimal			yes				Dollar amount posted for total guaranteed replacement program insurance for sales AR today.
SUMS-AR-GRP-INSURANCE-EARNED	Decimal			yes				Dollar amount posted for total guaranteed replacement program insured booked for sales AR today.
SUMS-AR-GRP-INSURANCE-REFUND	Decimal			yes				Dollar amount posted for total guaranteed replacement program insurance refunded for sales AR today.
SUMS-AR-INHOME-COLLECTION-CHG	Decimal			yes				Dollar amount posted to Miscellaneous Charge Type 5 on AR payments made today.
SUMS-AR-INSURANCE-AMT-1	Decimal			yes				First insurance amount posted to a new AR agreement today.
SUMS-AR-INSURANCE-AMT-2	Decimal			yes				Second insurance amount posted to a new AR agreement today.
SUMS-AR-INSURANCE-AMT-3	Decimal			yes				Third insurance amount posted to a new AR agreement today.
SUMS-AR-INSURANCE-AMT-4	Decimal			yes				Fourth insurance amount posted to a new AR agreement today.
SUMS-AR-INTEREST-CHARGE	Decimal			yes				Total interest charges booked for sales AR agreements.
SUMS-AR-	Decimal			yes				Total interest booked for Sales AR agreements.

INTEREST-EARNED								
SUMS-AR-INTEREST-REFUND	Decimal			yes				AR interest refunded today.
SUMS-AR-INV-RETURN-COST-ADJUST	Decimal			yes				If the field "Cost on AR Return Indr" in Sales Control (SALECTRL) is set to 1 for percent of agreements paid then this field will be populated.
SUMS-AR-INVOICE-AMT	Decimal			yes				Total AR payment type 1 payments added today.
SUMS-AR-LATE-CHARGES	Decimal			yes				Dollar amount posted as last charges on AR payments made today.
SUMS-AR-LATE-CHARGES-EARNED	Decimal			yes				Late fees that are generated from a billing program run on this date for revolving AR accounts.
SUMS-AR-LAYAWAY-TO-AR-CONV-AMT	Decimal			yes				Dollar amount for sales AR agreements converted from layaway to a sales AR account.
SUMS-AR-MISC-CHARGE	Decimal			yes				Dollar amount posted as Miscellaneous Charge Type 0 on AR payments made today.
SUMS-AR-MNTHLY-OVRDUE-120-PLUS	Short			yes				Number of sales AR contracts that are 120 days or more past due.
SUMS-AR-MONTHLY-OVERDUE-1-7	Short			yes				Number of monthly sales AR contracts that are 1-7 days past due.
SUMS-AR-MONTHLY-OVERDUE-19-42	Short			yes				Number of monthly sales AR contracts that are 19-42 days past due.
SUMS-AR-MONTHLY-OVERDUE-33-58	Short			yes				Number of monthly sales AR contracts that are 33-58 days past due.
SUMS-AR-MONTHLY-OVERDUE-59-119	Short			yes				Number of monthly sales AR contracts that are 59-119 days past due.
SUMS-AR-MONTHLY-OVERDUE-8-18	Short			yes				Number of monthly sales AR contracts that are 8-18 days past due.
SUMS-AR-MONTHLY-OVERDUE-8-32	Short			yes				Number of monthly sales AR contracts that are 8-32 days past due.
SUMS-AR-MONTHLY-OVRDUE-43-PLUS	Short			yes				Number of monthly sales AR contracts that are 43 days or more past due.
SUMS-AR-MONTHLY-PEND-CHARGEOFF	Short			yes				Number of pending monthly AR agreement charge offs for today on sales not delivered.
SUMS-AR-NBR-CHARGE-OFFS	Short			yes				Number of AR agreements closed as charge offs today.
SUMS-AR-NBR-CUSTOMERS	Long			yes				Number of customers with AR agreements..
SUMS-AR-NBR-MONTHLY-CONTRACTS	Short			yes				Number of monthly sales AR agreements posted today.
SUMS-AR-NBR-MONTHLY-PEND-CHGOF	Short			yes				Number of monthly pending sales AR agreements.
SUMS-AR-NBR-NEW-CONTRACTS	Short			yes				Number of new AR agreements today.
SUMS-AR-NBR-PAY-OFFS	Short			yes				Number of AR agreements closed as pay offs.

SUMS-AR-NBR-REFUND-AND-CANCELS	Short		yes			Number of sales AR agreements that were refunds and cancels and posted today.
SUMS-AR-NBR-REPOSSESSIONS	Short		yes			Number of AR agreements that were closed as repossession today.
SUMS-AR-NBR-WEEKLY-CONTRACTS	Short		yes			Number of weekly sales AR agreements posted today.
SUMS-AR-NBR-WEEKLY-PEND-CHGOFF	Short		yes			Number of pending weekly AR agreement charge offs for today.
SUMS-AR-NON-CASH-REFUND	Decimal		yes			Total payment form 5 (non-cash refunds) made to AR agreements today.
SUMS-AR-PENDING-CONTRACT-BAL	Decimal		yes			Dollar amount posted for pending sales AR agreement balances.
SUMS-AR-PENDING-SALE-BAL	Decimal		yes			Dollar amount posted for pending sales today on sales not delivered.
SUMS-AR-PENDING-TAX-BAL	Decimal		yes			Dollar amount posted for pending sales tax today on sales not delivered.
SUMS-AR-PMT-AMT	Decimal		yes			Dollar amount taken in on this date as AR payments.
SUMS-AR-PROCESSING-FEE	Decimal		yes			Dollar amount posted as Miscellaneous Charge type 3 on AR payments made today.
SUMS-AR-PROJECTION	Decimal		yes			Projected monthly income for open AR agreements.
SUMS-AR-RETURNED-CHECK-CHARGE	Decimal		yes			Dollar amount posted as Miscellaneous Charge type 4 on AR payments made today.
SUMS-AR-TAX-AMT	Decimal		yes			Total taxes collected for fees paid today on AR payments.
SUMS-AR-WEEKLY-OVERDUE-1-7	Short		yes			Number of monthly sales AR contracts that are 1-7 days past due.
SUMS-AR-WEEKLY-OVERDUE-19-42	Short		yes			Number of monthly sales AR contracts that are 19-42 days past due.
SUMS-AR-WEEKLY-OVERDUE-33-58	Short		yes			Number of monthly sales AR contracts that are 33-58 days past due.
SUMS-AR-WEEKLY-OVERDUE-43-PLUS	Short		yes			Number of monthly sales AR contracts that are 43 days or more past due.
SUMS-AR-WEEKLY-OVERDUE-59-119	Short		yes			Number of monthly sales AR contracts that are 59-119 days past due.
SUMS-AR-WEEKLY-OVERDUE-8-18	Short		yes			Number of monthly sales AR contracts that are 8-18 days past due.
SUMS-AR-WEEKLY-OVERDUE-8-32	Short		yes			Number of monthly sales AR contracts that are 8-32 days past due.
SUMS-AR-WEEKLY-PEND-CHARGEOFF	Short		yes			Dollar amount of pending monthly AR agreement charge offs for today.
SUMS-AR-WKLY-OVERDUE-120-PLUS	Short		yes			Number of weekly sales AR contracts that are 120 days or more past due.
SUMS-CASH-SALE-RERENTAL-ITEMS	Decimal		yes			Dollar amount of cash sales of previous rented RTO items.
SUMS-CASH-SALES-AMT	Decimal		yes			Dollar amount of cash sales that were paid in full by cash, check or credit card.
SUMS-COST-RERENTAL-SALES	Decimal		yes			Cost of good sold (book value for rental inventory) for all cash sales today.
SUMS-DATE	DateTime		yes			Transaction date for this record.
SUMS-DATE-DA	Short		yes			The day of the transaction date for this record.
SUMS-DATE-KEY-2	DateTime		yes			Transaction date for this record.

SUMS-DATE-KEY-2-DA	Short			yes			The day of the transaction date for this record.
SUMS-DATE-KEY-2-MO	Short			yes			The month of the transaction date for this record.
SUMS-DATE-KEY-2-YR	Short			yes			The year of the transaction date for this record.
SUMS-DATE-MO	Short			yes			The month of the transaction date for this record.
SUMS-DATE-YR	Short			yes			The year of the transaction date for this record.
SUMS-NBR-AR-CREDIT-ACCTS	Short			yes			Number of open Special Credit AR tickets.
SUMS-NBR-AR-MTHLY-TCKS-DUE-TMW	Short			yes			Number of monthly AR agreements that are due tomorrow.
SUMS-NBR-AR-TICKS-DUE-TMW	Short			yes			Number of AR agreements due tomorrow.
SUMS-NBR-AR-WKLY-TICKS-DUE-TMW	Short			yes			Number of weekly AR agreements that are due tomorrow.
SUMS-NBR-DEMO-UNITS	Short			yes			Number of demo units out.
SUMS-NBR-OPEN-AR-TICKETS	Short			yes			Number of open AR agreements.
SUMS-NBR-PENDING-ACCTS-LAYAWAY	Long			yes			Number of pending layaway AR accounts.
SUMS-NBR-PENDING-ACCTS-SPECORD	Long			yes			Number of pending special order AR accounts.
SUMS-NBR-PENDING-ACCTS-STOCK	Long			yes			Number of pending stock AR accounts.
SUMS-NBR-PENDING-AR-ACCTS	Short			yes			Number of pending AR accounts.
SUMS-NBR-PENDING-SALES	Long			yes			Number of pending sales accounts.
SUMS-NBR-SERIALIZED-INV-SOLD	Short			yes			Number of serialized inventory pieces sold on this date.
SUMS-NBR-SERVICE-UNITS	Short			yes			Number of inventory items in service.
SUMS-NBR-SPEC-ORDERS-CONTRACTS	Short			yes			Number of special order agreements.
SUMS-NBR-SPEC-ORDERS-UNITS	Short			yes			Number of special order inventory items.
SUMS-NON-CASH-REFUND	Decimal			yes			Net total dollars of non cash refunds.
SUMS-PEND-AR-DEPOSIT-LAYAWAY	Decimal			yes			Net total dollars of deposit (sales+tax) of sales today with layaway items. Positive is new layaway AR sales today, negative is delivered layaway sales today.
SUMS-PEND-AR-DEPOSIT-SPECORD	Decimal			yes			Net total dollars of deposit (sales+tax) of sales today with special order items. Positive is new special order AR sales today, negative is delivered special order sales today.
SUMS-PEND-AR-DEPOSIT-STOCK	Decimal			yes			Net total dollars of deposit (sales+tax) of sales today with stock items. Positive is new stock AR

							sales today, negative is delivered stock sales today.
SUMS-PEND-DEPOSIT-BAL-LAYAWAY	Decimal			yes			Pending deposit balance amount on layaway AR agreements.
SUMS-PEND-DEPOSIT-BAL-SPECORD	Decimal			yes			Pending deposit balance amount on special order AR agreements.
SUMS-PEND-DEPOSIT-BAL-STOCK	Decimal			yes			Pending deposit balance amount on stock AR agreements.
SUMS-PENDING-AR-GRP-INS-AMT	Decimal			yes			Dollar amount of pending AR guarantee replacement program insurance.
SUMS-PENDING-AR-GRP-INS-BAL	Decimal			yes			Pending balance amount of AR guarantee replacement program insurance.
SUMS-PENDING-AR-INTEREST-AMT	Decimal			yes			Pending dollar amount of AR interest.
SUMS-PENDING-AR-INTEREST-BAL	Decimal			yes			Pending balance amount of AR interest.
SUMS-PENDING-BAL-LAYAWAY	Decimal			yes			Pending balance amount on layaway AR agreements.
SUMS-PENDING-BAL-SPECORD	Decimal			yes			Pending balance amount on special order AR agreements.
SUMS-PENDING-BAL-STOCK	Decimal			yes			Pending balance amount on special order AR agreements.
SUMS-PENDING-COST-LAYAWAY	Decimal			yes			Net cost of model numbers of inventory sold as layaway today but not yet delivered. Positive amount new sale today, negative amount sale delivered today.
SUMS-PENDING-COST-SPECORD	Decimal			yes			Net cost of model numbers of inventory sold as special order today but not yet delivered. Positive amount new sale today, negative amount sale delivered today.
SUMS-PENDING-COST-STOCK	Decimal			yes			Net cost of model numbers of inventory sold as stock today but not yet delivered. Positive amount new sale today, negative amount sale delivered today.
SUMS-PENDING-RECEIVABLE-LAYAWA	Decimal			yes			Net dollar sales (sales+tax) of sales today with layaway items. Negative is new not yet delivered layaway sales today, positive is delivered layaway sales today.
SUMS-PENDING-RECEIVABLE-SPECOR	Decimal			yes			Net dollar sales (sales+tax) of sales today with special order items. Negative is new not yet delivered special order sales today, positive is delivered special order sales today.
SUMS-PENDING-RECEIVABLE-STOCK	Decimal			yes			Net dollar sales (sales+tax) of sales today with stock items. Negative is new not yet delivered stock sales today, positive is delivered stock sales today.
SUMS-PENDING-SALE-AMT-LAYAWAY	Decimal			yes			A positive dollar amount indicates sales today with layaway items sold but not yet delivered. A negative figure indicates layaway sale delivered today. Total amount is net.
SUMS-PENDING-SALE-AMT-SPECORD	Decimal			yes			A positive dollar amount indicates sales today with special order items sold but not yet delivered. A negative figure indicates special order sale delivered today. Total amount is net.
SUMS-PENDING-SALE-AMT-STOCK	Decimal			yes			A positive dollar amount indicates sales today with stock items sold but not yet delivered. A negative figure indicates stock sale delivered today. Total amount is net.

SUMS-PENDING-SALE-DISCOUNT-AMT	Decimal			yes			Dollar amount given in pending sales discounts.
SUMS-PENDING-SALE-DISCOUNT-BAL	Decimal			yes			Total discount dollars of all sales not yet delivered.
SUMS-PENDING-SALE-TAX-AMT	Decimal			yes			Total dollar amount for sales tax on sales not yet delivered.
SUMS-PENDING-SALE-TRADE-IN-AMT	Decimal			yes			Total dollar amount for trade-ins for sales not yet delivered.
SUMS-PENDING-SALE-TRADE-IN-BAL	Decimal			yes			Total dollars trade-in balances of all sales not yet delivered.
SUMS-PICKUPS-DUE-1-3-AR-AMT	Decimal			yes			AR receivable amount on AR agreements closed as requested pickup/refund&cancel or repo that are 1-3 days past due and have no other open tickets.
SUMS-PICKUPS-DUE-15-30-AR-AMT	Decimal			yes			AR receivable amount on AR agreements closed as requested pickup/refund&cancel or repo that are 15-30 days past due and have no other open tickets.
SUMS-PICKUPS-DUE-31-45-AR-AMT	Decimal			yes			AR receivable amount on AR agreements closed as requested pickup/refund&cancel or repo that are 31-45 days past due and have no other open tickets.
SUMS-PICKUPS-DUE-4-7-AR-AMT	Decimal			yes			AR receivable amount on AR agreements closed as requested pickup/refund&cancel or repo that are 4-7 days past due and have no other open tickets.
SUMS-PICKUPS-DUE-46-90-AR-AMT	Decimal			yes			AR receivable amount on AR agreements closed as requested pickup/refund&cancel or repo that are 46-90 days past due and have no other open tickets.
SUMS-PICKUPS-DUE-8-14-AR-AMT	Decimal			yes			AR receivable amount on AR agreements closed as requested pickup/refund&cancel or repo that are 8-14 days past due and have no other open tickets.
SUMS-PICKUPS-DUE-91-OVR-AR-AMT	Decimal			yes			AR receivable amount on AR agreements closed as requested pickup/refund&cancel or repo that are 91 days or more past due and have no other open tickets.
SUMS-SALE-AMT	Decimal			yes			Dollar amount in sales for this date.
SUMS-SALE-CASH-AMT	Decimal			yes			Total sales and tax posted to sales income today.
SUMS-SALE-COST	Decimal			yes			Cost of goods sold for type S (sale) inventory and remaining book value for type O (out on rent) or R (rental inventory).
SUMS-SALE-DEPOSIT-AMT	Decimal			yes			Amount of sale deposits posted for this date.
SUMS-SALE-DISCOUNT-AMT	Decimal			yes			Dollar amount given in discounts on sales.
SUMS-SALE-OVER-SHORT-AMT	Decimal			yes			Dollar amount the cash drawer was over or short on sales.
SUMS-SALE-RECEIVABLE-AMT	Decimal			yes			Total sales and tax posted to AR today.
SUMS-SALE-RECEIVABLE-RECEIVED	Decimal			yes			Payments made to AR agreement balance today.
SUMS-SALE-TAX-	Decimal			yes			Amount of sales tax posted.

AMT								
SUMS-SALE-TRADE- IN-AMT	Decimal			yes				Dollar amount posted on trade ins.
SUMS-SALES-INV- ON-HAND	Long			yes				Quantity of sale (type S) inventory items in stock.
SUMS-SALES-OF- RENTAL-ITEMS	Decimal			yes				Dollar amount of the sale of RTO (type O or R) inventory.
SUMS-SALESMAN	Long			yes				Salesman number. Always zero.
SUMS-SALESMAN- KEY-2	Long			yes				Salesman number key 2. Always zero.
SUMS-SPECIAL- DISCOUNT	Decimal			yes				Dollar amount of special discounts.
SUMS-SPECIAL- SALES-AMT	Decimal			yes				Dollar amount taken in from special sales for this date. Special sales type set up in Control Maintenance (CTRLMNT).
SUMS-SPECIAL- SALES-REV-AMT-2	Decimal			yes				Net revenue taken in from special sales for this date. Special sales type set up in Control Maintenance (CTRLMNT).
SUMS-SPECIAL- SALES-TOTAL-AMT- 2	Decimal			yes				Total dollar amount taken in from special sales for this date. Special sales type set up in Control Maintenance (CTRLMNT).
SUMS-STORE	Long			yes				Store number for this record.
SUMS-STORE-KEY- 2	Long			yes				Store number for this record.
SUMS-THIRD- PARTY-DEPOSITS	Decimal			yes				Third party deposits.
SUMS-TOTAL-COST- OF-ACTIVE-UNIT	Decimal			yes				Total cost of active inventory units.
SUMS-TOTAL-COST- OF-ALL-UNITS	Decimal			yes				Total cost of all inventory units.