

Database reference - [datamartsummaryFEEwithKEYS](#)**[datamartsummaryFEEwithKEYS](#) - [tables](#) - SUMMFEE****Description****Table properties**

name	value
name	SUMMFEE
created	10/22/2007 12:24:09 PM
modified	10/30/2007 2:40:38 PM

**Columns**

column	datatype	length	default	nulls	PK	FK	UQ	comment
SUMF-AIRTIME-AMTS-PASTDUE	Decimal			yes				The dollar amount of past due airtime payments.
SUMF-AIRTIME-FEES-PAID	Decimal			yes				The dollar amount of airtime fees paid.
SUMF-AMT-D-PROMOS	Decimal			yes				The dollar amount of free payments on rent to own (RTO) agreements when taking a rental payment today.
SUMF-AMT-DISC-DAY1-LATE	Decimal			yes				Amount of late fees on RTO agreements that were one day late and had late fees forgiven.
SUMF-AMT-DISC-DAY2-LATE	Decimal			yes				Amount of late fees on RTO agreements that were two days late and had late fees forgiven.
SUMF-AMT-DISC-DAY3-LATE	Decimal			yes				Amount of late fees on RTO agreements that were three days late and had late fees forgiven.
SUMF-AMT-P-PROMOS	Decimal			yes				Total dollar amount of free payments entered when adding a new agreement today.
SUMF-BEG-AMT-LATE-FEE-BAL-TICS	Decimal			yes				Beginning balance of total dollars owed in late fee receivables on payments.
SUMF-BEG-CASH-DRAWER-AMT	Decimal			yes				The amount of cash in the cash drawer at the beginning of the day.
SUMF-BEG-NBR-LATE-FEE-BAL-TICS	Long			yes				Beginning number of RTO agreements that owe late charges.

SUMF-CLUB-AGMTS-WITH-OPEN-RTO	Short			yes				Number of club agreements with an open RTO agreement.
SUMF-CLUB-FEE-AMTS-PASTDUE	Decimal			yes				The number of club fee tickets that are overdue as of this date.
SUMF-CLUB-FEES-PAID	Decimal			yes				Number of club fee payments paid.
SUMF-COST-OF-CASH-SALES	Decimal			yes				Cost of goods sold (book value for rental inventory) for all cash sales today.
SUMF-DATE	DateTime			yes				Transaction date for this record.
SUMF-DATE-DA	Short			yes				The day of the transaction date for this record.
SUMF-DATE-KEY-2	DateTime			yes				Same as SUMF-DATE. Transaction date for this record.
SUMF-DATE-KEY-2-DA	Short			yes				Same as SUMF-DATE-DA. The day of the transaction date for this record.
SUMF-DATE-KEY-2-MO	Short			yes				Same as SUMF-DATE-MO. The month of the transaction date for this record.
SUMF-DATE-KEY-2-YR	Short			yes				Same as SUMF-DATE-YR. The year of the transaction date for this record.
SUMF-DATE-MO	Short			yes				The month of the transaction date for this record.
SUMF-DATE-SUMEODS-RECORD-BUILT	DateTime			yes				The date the summary end-of-days record was built.
SUMF-DATE-YR	Short			yes				The year of the transaction date for this record.
SUMF-EMP-SUMEODS-RECORD-BUILT	Long			yes				The employee number of the employee who ran the summary end-of-days process and built this record.
SUMF-END-AMT-LATE-FEE-BAL-TICS	Decimal			yes				The ending amount of late charges owed on RTO agreements.
SUMF-END-NBR-LATE-FEE-BAL-TICS	Long			yes				The ending number of RTO agreements that owe late charges.

SUMF-ESP-AMT-ON-CLUB-FEES	Decimal			yes				The dollar amount posted on extended service policies (ESP) club fees for this date.
SUMF-ESP-PROJECTION	Decimal			yes				The projected dollar amount you should be receiving for ESP.
SUMF-GROSS-WEEKLY-RENTAL-REV	Decimal			yes				The dollar amount of gross weekly rental revenue.
SUMF-GRP-AMT-LOST-DUE-DTE-MOVE	Decimal			yes				The dollar amount of that was lost due to a due date move.
SUMF-GRP-PAST-DUE-DOLLARS	Decimal			yes				The dollar amount of past due guaranteed replacement program (GRP).
SUMF-GRP-PROJECTION	Decimal			yes				Monthly payment projection dollars for GRP fees, fluctuates daily based on deliveries, returns, pay outs and charge offs.
SUMF-HOUR-SUMEODS-RECORD-BUILT	Short			yes				The hour the summary end-of-days record was built.
SUMF-HR-SUMBLD-RUN	Short			yes				The hour the summary build program was run.
SUMF-INDICATED-CHARGEOFFS	Short			yes				Number of balance on rent (BOR) charge offs. Used if you are maintaining the number of BOR items on new RTO agreements.
SUMF-INDICATED-DELIVERIES	Short			yes				Number of BOR deliveries. Used if you are maintaining the number of BOR items on new RTO agreements.
SUMF-INDICATED-EARLY-BUYOUTS	Short			yes				Number of BOR early buyouts for this date. Used if you are maintaining the number of BOR items on new RTO agreements.
SUMF-INDICATED-PAIDOUTS	Short			yes				Number of BOR paid outs. Used if you are maintaining the number of BOR items on new RTO agreements.
SUMF-INDICATED-PICKUPS	Short			yes				Number of BOR pickups. Used if you are maintaining the number of BOR items on new RTO agreements.

SUMF-INDICATED-SKIPS	Short			yes				Number of BOR skips. Used if you are maintaining the number of BOR items on new RTO agreements.
SUMF-INV-IN-SRVIC- OVER-30-DAY	Short			yes				Inventory items that are in service for over 30 days.
SUMF-LAST-CHANGED- DATE	DateTime			yes				Last date the summary maintenance data (screen) was changed.
SUMF-LOAN-FILLER	LongText	3		yes				A free form loan field.
SUMF-LOAN-MISC- CHARGES	Decimal			yes				The miscellaneous charges associated with a loan.
SUMF-LOAN-NBR-PAID- OFFS	Long			yes				The number of accounts paid off for a loan.
SUMF-LOAN-PMT-AMT- RECEIVED	Decimal			yes				The dollar amount of loan payments received for this date.
SUMF-LOST-LATE- CHARGES-PICKUP	Decimal			yes				The dollar amount of lost late charge income from picked up agreements for this date.
SUMF-LOST-LATE- CHARGES-WAIVED	Decimal			yes				Amount of lost late charges waived and not collected.
SUMF-LOST-REVENUE-IN- SERVICE	Decimal			yes				Amount of revenue that has been lost as of this day due to inventory being in service (pro-rated daily rental).
SUMF-MARKED-AS- FINAL	LongText	3		yes				This field is updated by the summary build program field "mark today's business closed: Y". When this day has been marked as final, there will be a Y in this field and no other transactions will be allowed to be posted on that date.
SUMF-MIN-SUMBLD-RUN	Short			yes				The minute the summary build program was run.
SUMF-MIN-SUMEODS- RECORD-BUILT	Short			yes				The minute the summary end-of-days record was built.
SUMF-MONTHLY-AIRTIME- AMTS	Decimal			yes				The monthly projection of airtime payment amounts.
SUMF-MONTHLY-CLUB- FEE-AMTS	Decimal			yes				The monthly projection of club fee payment amounts.

SUMF-MONTHLY-OTHER-FEE-AMTS	Decimal			yes				The monthly projection of other fee payment amounts.
SUMF-NBR-AIRTIME-ACTIVATED	Short			yes				Number of airtime agreements opened.
SUMF-NBR-AIRTIME-CONTRACTS	Long			yes				Number of airtime agreements.
SUMF-NBR-AIRTIME-DE-ACTIVATED	Short			yes				Number of airtime agreements closed.
SUMF-NBR-AIRTIME-PASTDUE	Long			yes				Number of airtime agreements past due.
SUMF-NBR-CLUB-FEE-CONTRACTS	Long			yes				Number of club fee agreements.
SUMF-NBR-CLUB-FEES-PASTDUE	Long			yes				Number of club fee agreements past due.
SUMF-NBR-D-PROMOS	Long			yes				Number of free payment discounts given in rental payments.
SUMF-NBR-DEMO-UNITS	Short			yes				Number of inventory pieces currently in a DEMO location.
SUMF-NBR-ESP-CLOSED-TODAY	Short			yes				Number of ESP that have been closed.
SUMF-NBR-GRP-CUSTOMERS	Long			yes				Number of current customers with GRP.
SUMF-NBR-GRP-TICKETS	Long			yes				Number of current agreements with a GRP.
SUMF-NBR-INDICATED-BOR	Long			yes				Number of open indicated BOR (if noted when adding a NEW agreement, in most cases this field will be blank).
SUMF-NBR-NEW-ESP	Short			yes				Number of new ESP added for this date.
SUMF-NBR-OTHER-FEE-CONTRACTS	Long			yes				Number of other fee agreements.
SUMF-NBR-OTHER-FEES-PASTDUE	Long			yes				Number of other fee agreements that are past due as of this date.
SUMF-NBR-P-PROMOS	Long			yes				Number of free payment discounts given when entering a NEW agreement.
SUMF-NBR-RTO-TICKS-DUE-MONDAY	Short			yes				Number of RTO agreements that will be due this Monday.
SUMF-NBR-RTR-TICKS-DUE-TMW	Short			yes				Number of rent to rent agreements that will be due tomorrow.
SUMF-NBR-SERVICE-UNITS	Short			yes				Number of inventory pieces currently in a SERVICE location.

SUMF-NBR-TICKS-DISC-DAY1-LATE	Long			yes				Number of RTO agreements that are one day late and had late fees forgiven.
SUMF-NBR-TICKS-DISC-DAY2-LATE	Long			yes				Number of RTO agreements that are two days late and had late fees forgiven.
SUMF-NBR-TICKS-DISC-DAY3-LATE	Long			yes				Number of RTO agreements that are three days late and had late fees forgiven.
SUMF-NBR-TICKS-DUE-1-3-PAID	Long			yes				Number of RTO agreements that were past due by 1-3 days that paid.
SUMF-NBR-TICKS-DUE-15-30-PAID	Long			yes				Number of RTO agreements that were past due by 15-30 days that paid.
SUMF-NBR-TICKS-DUE-31-45-PAID	Long			yes				Number of RTO agreements that were past due by 31-45 days that paid.
SUMF-NBR-TICKS-DUE-4-7-PAID	Long			yes				Number of RTO agreements that were past due by 4-7 days that paid.
SUMF-NBR-TICKS-DUE-46-90-PAID	Long			yes				Number of RTO agreements that were past due 46-90 days that paid.
SUMF-NBR-TICKS-DUE-8-14-PAID	Long			yes				Number of RTO agreements that were past due 8-14 days that paid.
SUMF-NBR-TICKS-DUE-91-OVER-PD	Long			yes				Number of RTO agreements that were past due 91 days or over that paid.
SUMF-NEW-AMT-LATE-FEE-BAL-TICS	Decimal			yes				The total dollar amount of new late charges owed.
SUMF-NEW-NBR-LATE-FEE-BAL-TICS	Long			yes				The number of new agreements that owe late charges.
SUMF-NON-CASH-DEPOSIT-AMT	Decimal			yes				RTO deposit amount paid with payment form 5 (non-cash refund) on backing out a bad check.
SUMF-NON-CASH-DOWN-PMT-AMT	Decimal			yes				The delivery charges paid with payment form 5 (non-cash refund) on backing out a bad check.

SUMF-NON-CASH-ESP-AMT	Decimal			yes				RTO ESP charges paid with payment form 5 (non-cash refund) on backing out a bad check.
SUMF-NON-CASH-GRP-AMT	Decimal			yes				RTO GRP charges paid with payment form 5 (non-cash refund) on backing out a bad check.
SUMF-NON-CASH-INHOME-COLL-CHG	Decimal			yes				RTO in-home collection charges paid with payment form 5 (non-cash refund) on backing out a bad check.
SUMF-NON-CASH-LATE-CHARGE	Decimal			yes				RTO late charges paid with payment form 5 (non-cash refund) on backing out a bad check.
SUMF-NON-CASH-MISC-CHARGE	Decimal			yes				RTO miscellaneous charges paid with payment form 5 (non-cash refund) on backing out a bad check.
SUMF-NON-CASH-PMT-AMT	Decimal			yes				RTO payment amounts paid with payment form 5 (non-cash refund) on backing out a bad check.
SUMF-NON-CASH-PROCESSING-FEE	Decimal			yes				RTO processing fees paid with payment form 5 (non-cash refund) on backing out a bad check.
SUMF-NON-CASH-RECV-AMT	Decimal			yes				RTO receivable amount paid with payment form 5 (non-cash refund) on backing out a bad check.
SUMF-NON-CASH-RETURNED-CHK-CHG	Decimal			yes				RTO returned check charges paid with payment form 5 (non-cash refund) on backing out a bad check.
SUMF-OTHER-FEE-AMTS-PASTDUE	Decimal			yes				The dollar amounts of past due other fee payments.
SUMF-OTHER-FEES-PAID	Decimal			yes				The amount of other fees paid.
SUMF-PAIDAMT-LATE-FEE-BAL-TICS	Decimal			yes				The dollar amount of late fees paid on RTO agreements that owed late charges.

SUMF-PAIDNBR-LATE-FEE-BAL-TICS	Long			yes				The number of RTO agreements that owed late fees and paid.
SUMF-PROCESS-FEE-WAIVED	Decimal			yes				Amount of processing fees waived and not collected (based on setting in Rent Control RENTCTRL).
SUMF-RRH-DEPOSIT-AMT	Decimal			yes				Rent to rent (RTR) deposit dollar amount.
SUMF-RRH-DISCOUNT-ALLOWED	Decimal			yes				RTR discount dollar amount allowed.
SUMF-RRH-FREIGHT-AMT	Decimal			yes				RTR freight dollar amount.
SUMF-RRH-MISC-AMT	Decimal			yes				RTR miscellaneous dollar amount. User definable.
SUMF-RRH-MISC-AMT-1	Decimal			yes				RTR miscellaneous dollar amount 1. User definable.
SUMF-RRH-MISC-AMT-2	Decimal			yes				RTR miscellaneous dollar amount 2. User definable.
SUMF-RRH-SERVICE-CHG-AMT	Decimal			yes				RTR dollar amount for service charges.
SUMF-RRH-TAX-AMT	Decimal			yes				RTR tax dollar amount.
SUMF-RRH-TOTAL-AMT	Decimal			yes				RTR total dollar amount.
SUMF-RRH-TOTAL-RECEIVED	Decimal			yes				RTR total payment dollar amounts received.
SUMF-RRH-WAIVER-AMT	Decimal			yes				RTR waiver dollar amount.
SUMF-RTO-INV-COVERED-BY-CLUB	Short			yes				Count of RTO inventory items covered by a club agreement.
SUMF-RTO-INV-COVERED-BY-GRP	Short			yes				Count of RTO inventory items covered by a GRP.
SUMF-RTO-INV-COVERED-GRP-CLUB	Short			yes				Count of RTO inventory items covered by both GRP and club agreements.
SUMF-RTR-MNTHLY-OVERDUE-59-119	Short			yes				Number of RTR monthly agreements 59 to 119 days past due.
SUMF-RTR-MNTHLY-OVRDUE-43-PLUS	Short			yes				Number of RTR monthly agreements 43 days or more past due.
SUMF-RTR-MNTHLY-PEND-CHARGEOFF	Short			yes				Number of RTR monthly agreements pending chargeoff.
SUMF-RTR-MONTHLY-OVERDUE-1-7	Short			yes				Number of RTR monthly agreements 1 to 7 days past due.



SUMF-RTR-MONTHLY-OVERDUE-19-42	Short			yes				Number of RTR monthly agreements 19 to 42 days past due.
SUMF-RTR-MONTHLY-OVERDUE-8-18	Short			yes				Number of RTR monthly agreements 8 to 18 days past due.
SUMF-RTR-MONTHLY-OVERDUE-8-32	Short			yes				Number of RTR monthly agreements 8 to 32 days past due.
SUMF-RTR-MONTHLY-OVERDUE-33-58	Short			yes				Number of RTR monthly agreements 33 to 58 days past due.
SUMF-RTR-MTHLY-OVRDUE-120-PLUS	Short			yes				Number of RTR monthly agreements 120 days or more past due.
SUMF-RTR-NBR-AGMTS	Long			yes				Number of RTR agreements.
SUMF-RTR-NBR-CUSTOMERS	Long			yes				Number of RTR customers.
SUMF-RTR-PROJECTION	Decimal			yes				Number of RTR agreements projected.
SUMF-RTR-WEEKLY-OVERDUE-1-7	Short			yes				Number of RTR weekly agreement 1 to 7 days past due.
SUMF-RTR-WEEKLY-OVERDUE-19-42	Short			yes				Number of RTR weekly agreement 19 to 42 days past due.
SUMF-RTR-WEEKLY-OVERDUE-33-58	Short			yes				Number of RTR weekly agreement 33 to 58 days past due.
SUMF-RTR-WEEKLY-OVERDUE-59-119	Short			yes				Number of RTR weekly agreement 59 to 119 days past due.
SUMF-RTR-WEEKLY-OVERDUE-8-18	Short			yes				Number of RTR weekly agreement 8 to 18 days past due.
SUMF-RTR-WEEKLY-OVERDUE-8-32	Short			yes				Number of RTR weekly agreement 8 to 32 days past due.
SUMF-RTR-WEEKLY-PEND-CHARGEOFF	Short			yes				Number of RTR weekly agreements pending chargeoff.
SUMF-RTR-WKLY-OVERDUE-120-PLUS	Short			yes				Number of RTR weekly agreement 120 days or more past due.
SUMF-RTR-WKLY-OVERDUE-43-PLUS	Short			yes				Number of RTR weekly agreement 43 days or more past due.
SUMF-SALE-OF-MOVIES	Decimal			yes				The amount of sales for movies.
SUMF-SALESMAN	Long			yes				Salesman number. Always zero.

SUMF-SALESMAN-KEY-2	Long			yes				Salesman number key. Always zero.
SUMF-SRVH-CLEANING-AMT	Decimal			yes				Service cleaning amount.
SUMF-SRVH-DELIVERY-AMT	Decimal			yes				Service delivery amount.
SUMF-SRVH-DISCOUNT-ALLOWED	Decimal			yes				Service discount allowed.
SUMF-SRVH-FREIGHT-AMT	Decimal			yes				Service freight amount.
SUMF-SRVH-LABOR-AMT	Decimal			yes				Service labor amount.
SUMF-SRVH-MISC-CHARGE-1	Decimal			yes				Service miscellaneous charge 1 amount. User definable.
SUMF-SRVH-MISC-CHARGE-2	Decimal			yes				Service miscellaneous charge 2 amount. User definable.
SUMF-SRVH-SALES-AMT	Decimal			yes				Service sales amount.
SUMF-SRVH-SALES-COST-AMT	Decimal			yes				Service sales cost amount.
SUMF-SRVH-TAX-AMT	Decimal			yes				Service tax amount.
SUMF-SRVH-TRIP-CHARGE-AMT	Decimal			yes				Service trip charge amount.
SUMF-STORE	Long			yes				Store number for this record.
SUMF-STORE-KEY-2	Long			yes				Store number key for this record.
SUMF-STRAT-LN-BK-VAL-OF-SKIPS	Decimal			yes				Straight line book value of skips.
SUMF-TICKS-DUE-1-3-AMT-PAID	Decimal			yes				The amount paid on RTO agreements that were 1 to 3 days past due.
SUMF-TICKS-DUE-15-30-AMT-PAID	Decimal			yes				The amount paid on RTO agreements that were 15 to 30 days past due.
SUMF-TICKS-DUE-31-45-AMT-PAID	Decimal			yes				The amount paid on RTO agreements that were 31 to 45 days past due.
SUMF-TICKS-DUE-4-7-AMT-PAID	Decimal			yes				The amount paid on RTO agreements that were 4 to 7 days past due.
SUMF-TICKS-DUE-46-90-AMT-PAID	Decimal			yes				The amount paid on RTO agreements that were 46 to 90 days past due.
SUMF-TICKS-DUE-8-14-AMT-PAID	Decimal			yes				The amount paid on RTO agreements that were 8 to 14 days past due.
SUMF-TICKS-DUE-91-OVER-AMT-PD	Decimal			yes				The amount paid on RTO agreements that were 91 days and more past due.

SUMF-TOTAL-LOCAL-TAX-AMT	Decimal			yes				The total local tax amount collected.
SUMF-TOTAL-NBR-ESP	Short			yes				Total number of ESP.
SUMF-TOTAL-STATE-TAX-AMT	Decimal			yes				The total state tax amount collected.
SUMF-WORK-DAY-OF-MONTH	Short			yes				The work day of month. Not used.