

Database reference - datamartsummaryRTOwithKEYS

**datamartsummaryRTOwithKEYS - tables - SUMMRTO****Description****Table properties**

name	value
name	SUMMRTO
created	10/25/2007 7:33:49 AM
modified	10/31/2007 10:26:51 AM

**Columns**

column	datatype	length	default	nulls	PK	FK	UQ	comment
SUMR-ADD-RECEIVABLE-AMT	Decimal			yes				Rent to own (RTO) agreement balance change +/-.
SUMR-AMT-CR-RECEIVABLES-PAID	Decimal			yes				The number of new RTO customers who had a receivable amount where they owed money and they paid some of it.
SUMR-AMT-NEW-TICKS-DUE-1-3	Decimal			yes				Total dollar amount for new RTO agreements that became 1-3 days past due.
SUMR-AMT-NEW-TICKS-DUE-15-30	Decimal			yes				Total dollar amount for new RTO agreements that became 15-30 days past due.
SUMR-AMT-NEW-TICKS-DUE-31-45	Decimal			yes				Total dollar amount for new RTO agreements that became 31-45 days past due.
SUMR-AMT-NEW-TICKS-DUE-4-7	Decimal			yes				Total dollar amount for new RTO agreements that became 4-7 days past due.
SUMR-AMT-NEW-TICKS-DUE-46-90	Decimal			yes				Total dollar amount for new RTO agreements that became 46-90 days past due.
SUMR-AMT-NEW-TICKS-DUE-8-14	Decimal			yes				Total dollar amount for new RTO agreements that became 8-14 days past due.
SUMR-AMT-NEW-TICKS-DUE-91-OVER	Decimal			yes				Total dollar amount for new RTO agreements that became 91 days or more past due.

SUMR-AMT-PAST-DUE-1-4	Decimal			yes				The dollar amount for agreements 1 to 4 days past due (matches BWACRPT).
SUMR-AMT-PAST-DUE-16-PLUS	Decimal			yes				The dollar amount for agreements 16 or more days past due (matches BWACRPT).
SUMR-AMT-PAST-DUE-32-PLUS	Decimal			yes				The dollar amount for agreements 32 or more days past due (matches BWACRPT).
SUMR-AMT-PAST-DUE-5-7	Decimal			yes				The dollar amount for agreements 5 to 7 days past due (matches BWACRPT).
SUMR-AMT-PAST-DUE-8-15	Decimal			yes				The dollar amount for agreements 8 to 15 days past due (matches BWACRPT).
SUMR-AMT-RTO-CASH-REFUNDS	Decimal			yes				The dollar amount of RTO cash refunds for this date for this location.
SUMR-AMT-RTO-RECEIVABLES-PAID	Decimal			yes				The dollar amount of RTO receivables monies paid by customers today.
SUMR-AMTS-ONLY-DUE-TODAY-UNPD	Decimal			yes				The sum of one weekly payment amount on RTO agreements with a due date of today that are still unpaid.
SUMR-BV-IDLE-OVER-100-DAYS	Long			yes				The straight line book value on inventory that has been idle over 100 days.
SUMR-CHANGE-IN-MIR	Decimal			yes				The net change in Monthly Ideal Revenue (Current MIR - previous dates Total MIR).
SUMR-CHARGEOFF-AMTS-MIR	Decimal			yes				The MIR on accounts closed as skip, stolen or charge off.
SUMR-CHARGEOFF-INV	Short			yes				Number of RTO inventory pieces on agreements closed as skip, stolen or charge off.
SUMR-CHARGEOFFS	Short			yes				Number of customers with agreements closed as skip, stolen or charge off today.
SUMR-CNG-IN-RTO-RECEIV-AMTS	Decimal			yes				The net change in RTO receivables.

SUMR-COMMITMENTS-TODAY	Short			yes				Number of customer agreement commitments entered today in the field "enter a commitment date".
SUMR-CONTRACT-BALANCE	Decimal			yes				Total agreement balance.
SUMR-DATE	DateTime			yes				Transaction date for this summary record.
SUMR-DATE-DA	Short			yes				The day of the transaction date for this summary record.
SUMR-DATE-MO	Short			yes				The month of the transaction date for this summary record.
SUMR-DATE-YR	Short			yes				The year of the transaction date for this summary 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.
SUMR-DAYS-D-PROMO	Short			yes				The number of days rent was not collected because of a free payment in Take Payments (RP).
SUMR-DAYS-MONTHLY-PMT-DISCOUNT	Short			yes				The number of days given away using monthly payment discounts.
SUMR-DAYS-P-PROMO	Short			yes				The number of days rent was not collected because of a free payment in new agreements (NEW).
SUMR-DAYS-PAST-DUE-ON-PICKUP	Long			yes				The number of days of lost revenue on pickups that were past due.
SUMR-DAYS-SKIPS	Short			yes				The number of days past due on agreements closed today with a reason of skip (X).

SUMR-DELIVERIES	Short			yes				Number of customers with deliveries posted today..
SUMR-DELIVERY-AMTS-MIR	Decimal			yes				Dollar amount the monthly ideal revenue is increased by today's deliveries.
SUMR-DELIVERY-REVENUE-TODAY	Decimal			yes				The revenue made on RTO agreement deliveries that were done today.
SUMR-DEPOSIT-AMT	Decimal			yes				Amount of deposits posted for this date. Total dollars currently in the RTO deposit field on customer agreements.
SUMR-DEPOSIT-AMT-1	Decimal			yes				The amount placed in the deposit 1 field on the summary end of days screen.
SUMR-DEPOSIT-AMT-2	Decimal			yes				The amount placed in the deposit 2 field on the summary end of days screen.
SUMR-DEPOSIT-AMT-3	Decimal			yes				The amount placed in the deposit 3 field on the summary end of days screen.
SUMR-DEPOSIT-AMT-4	Decimal			yes				The amount placed in the deposit 4 field on the summary end of days screen.
SUMR-DEPOSIT-AMT-5	Decimal			yes				The amount placed in the deposit 5 field on the summary end of days screen.
SUMR-DEPOSIT-AMT-6	Decimal			yes				The amount placed in the deposit 6 field on the summary end of days screen.
SUMR-DEPOSIT-AMT-7	Decimal			yes				The amount placed in the deposit 7 field on the summary end of days screen.
SUMR-DOWN-PMT-AMT	Decimal			yes				The amount of down payment revenue made on RTO agreements today.
SUMR-EARLY-PAYOFF-DISC-AMT	Decimal			yes				The discount given to RTO agreements for doing an early buyout.
SUMR-EARLY-PAYOFF-NET-AMT	Decimal			yes				Total dollars collected today on RTO agreements that were closed as early buyout.

SUMR-EARLY-PAYOFF-RENT-AMT	Decimal			yes				The total agreement balance before closing on RTO agreements that were closed as early buyout. (RENT AMT - NET AMT = DISCOUNT AMT).
SUMR-END-INV-ON-RENT-WEEKLY	Short			yes				Number of inventory pieces on rent on weekly agreements.
SUMR-ENDING-AMT-CR-RECEIVABLES	Decimal			yes				Total dollar amount of all RTO receivable credit balances. (Customer with existing agreement paid in dollars not yet applied to rental revenue).
SUMR-ENDING-AMT-RTO-RECEIVABLE	Decimal			yes				Total dollar amount of all RTO receivables. (Customer with existing agreement paid in dollars not yet applied to rental revenue).
SUMR-ENDING-AMT-TICKS-DUE-1-3	Decimal			yes				Dollar amount of agreements that are 1 to 3 days past due.
SUMR-ENDING-AMT-TICKS-DUE-4-7	Decimal			yes				Dollar amount of agreements that are 4 to 7 days past due.
SUMR-ENDING-AMT-TICKS-DUE-8-14	Decimal			yes				Dollar amount of agreements that are 8 to 14 days past due.
SUMR-ENDING-AMT-TICS-DUE-15-30	Decimal			yes				Dollar amount of agreements that are 15 to 30 days past due.
SUMR-ENDING-AMT-TICS-DUE-31-45	Decimal			yes				Dollar amount of agreements that are 31 to 45 days past due.
SUMR-ENDING-AMT-TICS-DUE-46-60	Decimal			yes				Dollar amount of agreements that are 46 to 60 days past due.
SUMR-ENDING-AMT-TICS-DUE-46-90	Decimal			yes				Dollar amount of agreements that are 46 to 90 days past due.
SUMR-ENDING-AMT-TICS-DUE-61-OV	Decimal			yes				Dollar amount of agreements that are 61 days or more past due.
SUMR-ENDING-AMT-TICS-DUE-91-OV	Decimal			yes				Dollar amount of agreements that are 91 days or more past due.
SUMR-ENDING-INV-ON-RENT	Long			yes				Number of inventory pieces out on rent for this location.

SUMR-ENDING-NBR-CR-RECEIVABLES	Long			yes				Number of customers who have existing agreements and a credit on their RTO receivable balance.
SUMR-ENDING-NBR-RTO-RECEIVABLE	Long			yes				Number of customers who owe on their RTO receivable balance.
SUMR-ENDING-NBR-TICKS-DUE-1-3	Long			yes				Number of agreements that are 1 to 3 days past due.
SUMR-ENDING-NBR-TICKS-DUE-4-7	Long			yes				Number of agreements that are 4 to 7 days past due.
SUMR-ENDING-NBR-TICKS-DUE-8-14	Long			yes				Number of agreements that are 8 to 14 days past due.
SUMR-ENDING-NBR-TICS-DUE-15-30	Long			yes				Number of agreements that are 15 to 30 days past due.
SUMR-ENDING-NBR-TICS-DUE-31-45	Long			yes				Number of agreements that are 31 to 45 days past due.
SUMR-ENDING-NBR-TICS-DUE-46-60	Long			yes				Number of agreements that are 46 to 60 days past due.
SUMR-ENDING-NBR-TICS-DUE-46-90	Long			yes				Number of agreements that are 46 to 90 days past due.
SUMR-ENDING-NBR-TICS-DUE-61-OV	Long			yes				Number of agreements that are 61 days or more past due.
SUMR-ENDING-NBR-TICS-DUE-91-OV	Long			yes				Number of agreements that are 91 days or more past due.
SUMR-ESP-AMT	Decimal			yes				Dollar amount posted for Extended Service Policies for this date.
SUMR-FREE-PMT-AMT	Decimal			yes				Dollar amount for free payments.
SUMR-GRP-AMT	Decimal			yes				Dollar amount for Guaranteed Replacement Program.
SUMR-IDLE-INV-BOOK-VALUE	Decimal			yes				Book value amount for idle inventory.
SUMR-IDLE-INV-COST	Decimal			yes				Cost of idle inventory that was charged off today.

SUMR-IDLE-UNITS-EXCLUDED-APU	Short			yes				Number of on rent RTO inventory pieces that have a model number that begins with a letter designated as excluded in Control Maintenance (CTRLMNT).
SUMR-INC-FST-BK-VAL-OF-SKIPS	Decimal			yes				Income forecast book value of skips for this date.
SUMR-INHOME-COLLECTION-CHARGE	Decimal			yes				Dollar amount posted as Miscellaneous Charge Type 5 on payments taken today as inhome collection charge.
SUMR-INTER-STORE-TRANS-AMTS	Decimal			yes				Dollar amount for inter store transfers. Not used.
SUMR-INV-IN-SERVICE	Short			yes				Number of inventory items currently in a service location for this store.
SUMR-INV-NEW-RECEIVED	Long			yes				Number of inventory items received in today as new.
SUMR-INV-TRANS-IN	Long			yes				Number of inventory items transferred into this location.
SUMR-INV-TRANS-OUT	Long			yes				Number of inventory items transferred out of this location.
SUMR-ITEMS-IDLE-OVER-100-DAYS	Short			yes				Number of items that have been idle for more than 100 days.
SUMR-LATE-CHARGE	Decimal			yes				Dollar amount of late charges posted today.
SUMR-LOSS-REV-ON-CHARGE-OFF	Decimal			yes				RTO payment amounts lost on past due agreements closed because of skip, stolen or charge off.
SUMR-LOSS-REVENUE-ON-PICKUP	Decimal			yes				RTO payment amounts lost on past due agreements closed because requested pickup, refund & cancel or repossession.
SUMR-LOST-DAYS-DATE-MOVED	Long			yes				Amount of RTO payments that were lost due to due date being moved.
SUMR-LOST-REV-DTE-MOVED-N-ONLY	Decimal			yes				Amount of RTO revenue lost due to payment exception type of N.

SUMR-LOST-REVENUE-DATE-MOVED	Decimal			yes				Amount of RTO payments that were given out due to payment exception type of N, F, D or B.
SUMR-MISC-CHARGE	Decimal			yes				Dollar amount of RTO miscellaneous charges.
SUMR-MONTHLY-IDEAL-AMT-OVERRID	Decimal			yes				Monthly ideal revenue (MIR) amount overridden for accounts marked off as skipped.
SUMR-MONTHLY-PMT-DISCOUNT-AMTS	Decimal			yes				Dollar amount of RTO monthly payment discounts given.
SUMR-MONTHLY-PROJECTION	Decimal			yes				RTO projected payment revenue for one month. Amount per agreement will not be greater than the balance.
SUMR-MTD-PMT-AMT	Decimal			yes				Month to date total of the summary payments amount.
SUMR-MTD-REVENUE	Decimal			yes				Month to date total of all RTO income plus airtime and club.
SUMR-NBR-CR-RECEIVABLES-PAID	Long			yes				Number of customers with existing agreements who had an RTO receivable credit balance created today.
SUMR-NBR-CUST-CHARGE-OFFS	Short			yes				Number of RTO customers closed as skip, stolen or charge off.
SUMR-NBR-CUST-DELIVERIES	Short			yes				Number of RTO customers opened.
SUMR-NBR-CUST-PAID-OUTS	Short			yes				Number of RTO customers closed as payout or early buyout.
SUMR-NBR-CUST-PICKUPS	Short			yes				Number of RTO customers closed as pickup, refund & cancel or repossession.
SUMR-NBR-CUSTOMERS	Long			yes				Number of RTO customers with open agreements.
SUMR-NBR-IDLE-CHARGE-OFFS	Short			yes				Number of idle inventory pieces that were charged off today.

SUMR-NBR-INS-CHARGOFF-UNITS	Long			yes				Number of RTO inventory items closed as skip, stolen or charge off with the customer type designated as insurance charge off in control maintenance (CTRLMNT).
SUMR-NBR-INTER-STORE-TICK-TRAN	Long			yes				Number of RTO inventory items that were transferred internally between agreements in this store. Not used.
SUMR-NBR-LOSS-RTO-CUSTS	Short			yes				Number of RTO customers who closed an agreement today and have no other open agreements.
SUMR-NBR-MONTHLY-PMT-DISCOUNTS	Short			yes				Number of RTO monthly payment discounts given today.
SUMR-NBR-NEW-CR-RECEIVABLES	Long			yes				Number of customers with existing agreements who had an RTO receivable credit balance created today.
SUMR-NBR-NEW-CURRENT-RTO-CUSTS	Short			yes				Number of RTO customers who currently have open agreements and added a new agreement today.
SUMR-NBR-NEW-EXISTING-RTO-CUST	Short			yes				Number of RTO customers who currently did not have any open agreements and added a new agreement today.
SUMR-NBR-NEW-RTO-CUSTS	Short			yes				Number of RTO customers added to the system today and added a new agreement.
SUMR-NBR-NEW-RTO-RECEIVABLES	Long			yes				Number of customers with existing agreements who had an RTO receivable debit balance created today.
SUMR-NBR-NEW-TICKS-DUE-1-3	Long			yes				Number of RTO agreements that became 1 to 3 days past due.

SUMR-NBR-NEW-TICKS-DUE-15-30	Long			yes				Number of RTO agreements that became 15 to 30 days past due.
SUMR-NBR-NEW-TICKS-DUE-31-45	Long			yes				Number of RTO agreements that became 31 to 45 days past due.
SUMR-NBR-NEW-TICKS-DUE-4-7	Long			yes				Number of RTO agreements that became 4 to 7 days past due.
SUMR-NBR-NEW-TICKS-DUE-46-90	Long			yes				Number of RTO agreements that became 46 to 90 days past due.
SUMR-NBR-NEW-TICKS-DUE-8-14	Long			yes				Number of RTO agreements that became 8 to 14 days past due.
SUMR-NBR-NEW-TICKS-DUE-91-OVER	Long			yes				Number of RTO agreements that became 91 days or more past due.
SUMR-NBR-NSF-CHECKS	Short			yes				Number of RTO non-sufficient funds (NSF) checks backed out.
SUMR-NBR-OPEN-TICKETS	Long			yes				Number of RTO customers with open agreements.
SUMR-NBR-PAST-DUE-PICKUP-1-7	Short			yes				Number of pickups that were 1 to 7 days past due.
SUMR-NBR-PAST-DUE-PICKUP-15-45	Short			yes				Number of pickups that were 15 to 45 days past due.
SUMR-NBR-PAST-DUE-PICKUP-46-90	Short			yes				Number of pickups that were 46 to 90 days past due.
SUMR-NBR-PAST-DUE-PICKUP-8-14	Short			yes				Number of pickups that were 8 to 14 days past due.
SUMR-NBR-PAST-DUE-PICKUP-91OVR	Short			yes				Number of pickups that were 91 days or more past due.
SUMR-NBR-PENDING-AGREEMENTS	Long			yes				Number of open agreements with no revenue posted "Pending Till Rev: Y" field in rent control (RENTCTRL) must be set to yes to populate this field.

SUMR-NBR-PICKUPS-MONEY-OWED	Short			yes				Number of RTO agreements closed as requested pickup, refund & cancel or repossession that were past due.
SUMR-NBR-RTO-BWKLY-SMTHLY-AGMT	Short			yes				Number of bi-weekly and semi-monthly RTO agreements.
SUMR-NBR-RTO-CASH-REFUNDS	Short			yes				Number of cash refunds on RTO agreements or tickets.
SUMR-NBR-RTO-INV-ITEMS-SKIPPED	Short			yes				Number of inventory items marked as skipped.
SUMR-NBR-RTO-MTHLY-AGMTS	Short			yes				Number of RTO agreements paying with monthly terms.
SUMR-NBR-RTO-PMT-RECS	Long			yes				Number of RTO payment records created.
SUMR-NBR-RTO-RECEIVABLE-CUSTS	Long			yes				Number of RTO customers with an RTO receivable amount.
SUMR-NBR-RTO-RECEIVABLES-PAID	Long			yes				Number of RTO customers who paid some of the RTO receivable money they owed.
SUMR-NBR-RTO-WKLY-AGMTS	Short			yes				Number of RTO agreements paying with weekly terms..
SUMR-NBR-SKIPS-MONEY-OWED	Short			yes				Number of RTO agreements closed as skip, stolen or charge off that were past due.
SUMR-NBR-SPECIAL-ORDER-ITEMS	Short			yes				Number of RTO special order items.
SUMR-NBR-SPECIAL-ORDER-TICKETS	Short			yes				Number of RTO special order agreements.
SUMR-NBR-SWITCH-OUTS	Long			yes				Number of inventory pieces currently in a DEMO location.
SUMR-NBR-TICKS-DUE-TMW	Short			yes				Number of agreements that will be due tomorrow.
SUMR-NBR-TIMES-OVERDE-STD RATE	Short			yes				Number of inventory pieces that the system generated rental rate was changed on when adding a new agreement. Based on settings in price control (PRICECTL).

SUMR-NBR-TIMES-OVERDE-STDTERM	Short			yes				Number of times the system generated term was changed when adding a new agreement. Based on settings in price control (PRICECTL).
SUMR-NBR-TRAN-SER-W-O-EXCHANGE	Long			yes				Number of inventory items that are on an RTO agreement that are at a service location.
SUMR-NBR-WEEKLY-BOR	Long			yes				Number of open indicated balance on rent (BOR) item on weekly RTO agreements.
SUMR-NBR-Y-CHARGEOFFS	Short			yes				Number of accounts closed as stolen today.
SUMR-NBR-Z-CHARGEOFFS	Short			yes				Number of accounts closed as charge offs today.
SUMR-NEW-CR-RECEIVABLE-AMT	Decimal			yes				Total dollars added to RTO receivable credit balances (for customers who have existing agreements) today.
SUMR-NEW-INV-DELIVERED	Short			yes				Number of inventory items placed on agreements with a status of N for new.
SUMR-NEW-INV-ON-HAND	Long			yes				Number of inventory items on hand with a status of N for new.
SUMR-NEW-MONEY-COLLECTED	Decimal			yes				Rental income collected on agreements with a contract date equal to the current month.
SUMR-NEW-RTO-RECEIVABLE-AMT	Decimal			yes				Dollar amount of receivables created today where the customer owes money. Total dollars added to RTO receivable debit balances today.
SUMR-NEW-RTO-RECEIVABLES-TODAY	Decimal			yes				The total difference between beginning and ending receivable blaance in customer (with existing agreement) payment receipt record for today.

SUMR-NON-CASH-TAX-REFUNDS	Decimal			yes				Tax dollar amount posted on non-cash refunds (usually NSF checks). Tax amount of RTO payments on NSF checks.
SUMR-NSF-BANK-CHARGES	Decimal			yes				Dollar amount of non-sufficient funds (NSF) bank charges posted today.
SUMR-NSF-PAID-CHECKS	Decimal			yes				Dollar amount of NSF checks paid today.
SUMR-NSF-RETURNED-CHECKS	Decimal			yes				Dollar amount of NSF returned check charges posted.
SUMR-NSF-WRITE-OFFS	Decimal			yes				Dollar amount of NSF returned checks charged off today.
SUMR-OVERDUE-1-3-MONTHLY	Short			yes				Number of monthly RTO agreements 1-3 days past due.
SUMR-OVERDUE-1-3-WEEKLY	Short			yes				Number of weekly RTO agreements 1-3 days past due.
SUMR-OVERDUE-10-MONTHLY	Short			yes				Number of monthly RTO agreements 10 days past due.
SUMR-OVERDUE-10-WEEKLY	Short			yes				Number of weekly RTO agreements 10 days past due.
SUMR-OVERDUE-11-13-MONTHLY	Short			yes				Number of monthly RTO agreements 11-13 days past due.
SUMR-OVERDUE-11-13-WEEKLY	Short			yes				Number of weekly RTO agreements 11-13 days past due.
SUMR-OVERDUE-14-MONTHLY	Short			yes				Number of monthly RTO agreements 14 days past due.
SUMR-OVERDUE-14-WEEKLY	Short			yes				Number of weekly RTO agreements 14 days past due.
SUMR-OVERDUE-15-MONTHLY	Short			yes				Number of monthly RTO agreements 15 days past due.
SUMR-OVERDUE-15-WEEKLY	Short			yes				Number of weekly RTO agreements 15 days past due.
SUMR-OVERDUE-16-30-MONTHLY	Short			yes				Number of monthly RTO agreements 16-30 days past due.
SUMR-OVERDUE-16-30-WEEKLY	Short			yes				Number of weekly RTO agreements 16-30 days past due.

SUMR-OVERDUE-31-59-MONTHLY	Short			yes				Number of monthly RTO agreements 31-59 days past due.
SUMR-OVERDUE-31-59-WEEKLY	Short			yes				Number of weekly RTO agreements 31-59 days past due.
SUMR-OVERDUE-31-MONTHLY	Long			yes				Number of monthly RTO agreements 31 days past due.
SUMR-OVERDUE-31-WEEKLY	Long			yes				Number of weekly RTO agreements 31 days past due.
SUMR-OVERDUE-4-MONTHLY	Short			yes				Number of monthly RTO agreements 4 days past due.
SUMR-OVERDUE-4-WEEKLY	Short			yes				Number of weekly RTO agreements 4 days past due.
SUMR-OVERDUE-5-MONTHLY	Short			yes				Number of monthly RTO agreements 5 days past due.
SUMR-OVERDUE-5-WEEKLY	Short			yes				Number of weekly RTO agreements 5 days past due.
SUMR-OVERDUE-6-MONTHLY	Short			yes				Number of monthly RTO agreements 6 days past due.
SUMR-OVERDUE-6-WEEKLY	Short			yes				Number of weekly RTO agreements 6 days past due.
SUMR-OVERDUE-60-OVER-MONTHLY	Short			yes				Number of monthly RTO agreements 60 days or more past due.
SUMR-OVERDUE-60-OVER-WEEKLY	Short			yes				Number of weekly RTO agreements 60 days or more past due.
SUMR-OVERDUE-7-MONTHLY	Short			yes				Number of monthly RTO agreements 7 days past due.
SUMR-OVERDUE-7-WEEKLY	Short			yes				Number of weekly RTO agreements 7 days past due.
SUMR-OVERDUE-8-MONTHLY	Short			yes				Number of monthly RTO agreements 8 days past due.
SUMR-OVERDUE-8-WEEKLY	Short			yes				Number of weekly RTO agreements 8 days past due.
SUMR-OVERDUE-9-MONTHLY	Short			yes				Number of monthly RTO agreements 9 days past due.
SUMR-OVERDUE-9-WEEKLY	Short			yes				Number of weekly RTO agreements 9 days past due.

SUMR-OVERDUE-UNITS-MONTHLY	Short			yes				Number of late inventory pieces on monthly RTO agreements.
SUMR-OVERDUE-UNITS-WEEKLY	Short			yes				Number of late inventory pieces on weekly RTO agreements.
SUMR-PAIDOUT-INV	Short			yes				Number of inventory pieces paid out.
SUMR-PAIDOUTS-EARLY	Short			yes				Number of agreements that paid out early today.
SUMR-PAIDOUTS-SCHEDULED	Short			yes				Number of agreements that went full term and paid out today.
SUMR-PAYOFF-AMTS-MIR	Decimal			yes				The monthly ideal revenue of RTO agreements closed as skip, stolen or charge off.
SUMR-PEND-CHARGEOFF-CONT	Short			yes				Number of pending charge off agreements.
SUMR-PENDING-CHARGEOFF-AMT	Decimal			yes				Dollar amount the pending charge offs are costing the company.
SUMR-PENDING-CHARGEOFF-C	Short			yes				Number of pending charge off agreements.
SUMR-PENDING-CHARGEOFF-CONTRAC	Short			yes				Number of pending charge off agreements.
SUMR-PENDING-CHARGEOFF-U	Short			yes				Number of pending charge off units.
SUMR-PENDING-CHARGEOFF-UNITS	Short			yes				Number of pending charge off units.
SUMR-PENDING-CHARGEOFFS	Short			yes				Number of pending charge offs. Not used.
SUMR-PICKUP-AMTS-MIR	Decimal			yes				The monthly projected amount (monthly ideal revenue or MIR) of RTO agreements closed as requested pickup, refund & cancel or repossession.
SUMR-PICKUPS-CR-RECEIVABLE-AMT	Decimal			yes				RTO credit receivable amount that customer owes on their RTO agreements closed as requested pickup, refund & cancel or repossession.

SUMR-PICKUPS-CR-RECEIVABLE-AR	Decimal			yes				The RTO receivable amounts on RTO agreements closed as requested pickup, refund & cancel or repossession that money was owed to them (the customer).
SUMR-PICKUPS-DUE-1-3-RENT	Decimal			yes				Amount not collected on rental accounts that were returned today and are 1 to 3 days past due.
SUMR-PICKUPS-DUE-15-30-RENT	Decimal			yes				Amount not collected on rental accounts that were returned today and are 15 to 30 days past due.
SUMR-PICKUPS-DUE-31-45-RENT	Decimal			yes				Amount not collected on rental accounts that were returned today and are 31 to 45 days past due.
SUMR-PICKUPS-DUE-4-7-RENT	Decimal			yes				Amount not collected on rental accounts that were returned today and are 4 to 7 days past due.
SUMR-PICKUPS-DUE-46-90-RENT	Decimal			yes				Amount not collected on rental accounts that were returned today and are 46 to 90 days past due.
SUMR-PICKUPS-DUE-8-14-RENT	Decimal			yes				Amount not collected on rental accounts that were returned today and are 8 to 14 days past due.
SUMR-PICKUPS-DUE-91-OVER-RENT	Decimal			yes				Amount not collected on rental accounts that were returned today and are 91 days or more past due.
SUMR-PICKUPS-RTO-RECEIV-AMT	Decimal			yes				RTO receivable amount that is owed to customers with agreements closed as requested pickup, refund & cancel or repossession.

SUMR-PICKUPS-RTO-RECEIVABLE-AR	Decimal			yes				The RTO receivable amounts on RTO agreements closed as requested pickup, refund & cancel or repossession that money was owed to the company from them (the customers).
SUMR-PMT-AMT	Decimal			yes				Total payment amount past due.
SUMR-PMTS-OVERDUE	Decimal			yes				Total dollars past due.
SUMR-PROCESSING-FEE	Decimal			yes				Dollar amount posted as miscellaneous charge type 3 (processing fee) on accounts receivable (AR) payments made today.
SUMR-REMAINING-BOOK-VALUE	Decimal			yes				Book value of your current rental inventory.
SUMR-RERENTAL-INV-DELIVERED	Short			yes				Number of status R (rerental) RTO inventory pieces placed on agreements.
SUMR-RERENTAL-INV-ON-HAND	Long			yes				Number of status O and R (rental or rerental) inventory pieces.
SUMR-RETURNED-CHECK-CHARGE	Decimal			yes				RTO returned check charges.
SUMR-RETURNED-INV	Short			yes				Number of RTO inventory pieces on agreements closed as requested pickup, refund & cancel or repossession.
SUMR-RETURNS	Short			yes				Number of RTO agreements closed as requested pickup, refund & cancel or repossession.
SUMR-RTO-ADJUSTMENT	Decimal			yes				Adjustment to the RTO deposit in the summary end of days program.
SUMR-RTO-CUSTOMER-DEPOSIT-AMT	Decimal			yes				Total dollars currently in the RTO deposit field on customer agreements.
SUMR-RTO-CUSTS-OVERDUE-1-10	Short			yes				Count of customers 1 to 10 days past due.
SUMR-RTO-CUSTS-OVERDUE-11-31	Short			yes				Count of customers 11 to 31 days past due.
SUMR-RTO-CUSTS-OVERDUE-32-59	Short			yes				Count of customers 32 to 59 days past due.

SUMR-RTO-CUSTS-OVERDUE-60-PLUS	Short			yes			Count of customers 60 days or more past due.
SUMR-RTO-DEPOSIT-AMT	Decimal			yes			Amount of deposits posted for this date.
SUMR-RTO-EARLY-BUYOUT-AMTS	Decimal			yes			Dollar amount posted to RTO early buyouts.
SUMR-RTO-OVER-SHORT-AMT	Decimal			yes			Shows the amount of cash over or short for this day. If you are short the figure you see here will be prefaced with a negative (-) sign.
SUMR-RTO-PETTY-CASH-AMT	Decimal			yes			Amount of petty cash posted on this date.
SUMR-RTO-RECEIVABLE-AMT	Decimal			yes			The net dollars of RTO receivable transactions generated on customers with agreements today.
SUMR-RTO-RECEIVABLE-BALANCE	Decimal			yes			Net total of RTO receivable dollars generated on customers with agreements.
SUMR-RTO-SERVICE-EXCHANGES	Short			yes			Number of RTO inventory units exchanged due to service problems.
SUMR-SALESMAN	Long		0	yes			Salesman number. Always zero.
SUMF-SALESMAN-KEY-2	Long		0	yes			Salesman number key. Always zero.
SUMR-SKIP-AMTS-MIR	Decimal			yes			Dollar amount the monthly ideal revenue (MIR) is decreased by agreements closed today with a reason of skip, stolen or charge off.
SUMR-STOLEN-AMTS-MIR	Decimal			yes			Loss of expected MIR for accounts closed as stolen (status Y) today.
SUMR-STORE	Long			yes			Store number for this summary record.
SUMF-STORE-KEY-2	Long		0	yes			Store number key for this record.
SUMR-TAX-AMT	Decimal			yes			RTO tax amount collected.
SUMR-TICKS-FREE-AMT-PAID	Decimal			yes			Dollar amount of free payments paid on agreements today.

SUMR-TOTAL-COST-ALL-RENTAL-INV	Decimal			yes				Total cost for the entire rental inventory.
SUMR-TOTAL-MIR-DOLLARS	Decimal			yes				Monthly ideal revenue (MIR) is the sum of the one month's rental payment on all open accounts and fluctuates daily based on deliveries, returns and pay outs.
SUMR-UNITS-EXCLUDED-FROM-APU	Short			yes				The number of the on rent RTO inventory pieces that have a model number that begins with a letter designated as excluded in control maintenance (CTRLMNT).
SUMR-WEEKLY-PROJECTION	Decimal			yes				Amount of the weekly projection if everyone due pays on time.