

ATG Business Commerce Database Tables

| DBC_BUYER_APPROVER | |
|--------------------|------------------------|
| PK PK | <u>USER_ID SEQ</u> |
| I1 | APPROVER_ID |

| DBC_BUYER_PLIST | |
|-----------------|------------------------|
| PK PK | <u>USER_ID TAG</u> |
| | LIST_ID |

| DBC_BUYER_PAYMENT | |
|-------------------|------------------------|
| PK PK | <u>USER_ID TAG</u> |
| I1 | PAYMENT_ID |

| DBCPP_PMT_REQ | |
|---------------|-------------------------|
| PK | <u>PAYMENT_GROUP_ID</u> |
| I1 | REQ_NUMBER |

| DBCPP_CCITEM_REL | |
|------------------|--|
| PK | <u>RELATIONSHIP_ID</u> |
| I1 I2 | COST_CENTER_ID COMMERCE_ITEM_ID QUANTITY AMOUNT |

| DBCPP_APPROVERIDS | |
|-------------------|----------------------------------|
| PK PK | <u>ORDER_ID SEQUENCE_NUM</u> |
| | APPROVER_IDS |

| DBC_BUYER_BILLING | |
|-------------------|------------------------|
| PK PK | <u>USER_ID TAG</u> |
| I1 | ADDR_ID |

| DBC_COST_CENTER | |
|-----------------|--------------------------------------|
| PK | <u>ID</u> |
| | IDENTIFIER DESCRIPTION USER_ID |

| DBC_BUYER_COSTCTR | |
|-------------------|------------------------|
| PK PK | <u>USER_ID SEQ</u> |
| FK1,I1 | COST_CENTER_ID |

| DBCPP_APPR_MSGS | |
|-----------------|----------------------------------|
| PK PK | <u>ORDER_ID SEQUENCE_NUM</u> |
| | APPROVER_MSGS |

| DBCPP_SCHED_ORDER | |
|-------------------|---|
| PK | <u>SCHEDULED_ORDER_ID</u> |
| | TYPE VERSION NAME PROFILE_ID CREATE_DATE START_DATE END_DATE TEMPLATE_ORDER STATE NEXT_SCHEDULED SCHEDULE |

| DBCPP_AUTHAPPRIDS | |
|-------------------|----------------------------------|
| PK PK | <u>ORDER_ID SEQUENCE_NUM</u> |
| | AUTH_APPR_IDS |

| DBCPP_APPRSYSMSGs | |
|-------------------|----------------------------------|
| PK PK | <u>ORDER_ID SEQUENCE_NUM</u> |
| | APPR_SYS_MSGS |

| DBC_USER | |
|--------------------------------|--|
| PK | <u>ID</u> |
| I4 I3 I1 I2 FK1,I5 | PRICE_LIST USER_CATALOG USER_ROLE BUSINESS_ADDR DFLT_SHIPPING_ADDR DFLT_BILLING_ADDR DFLT_PAYMENT_TYPE DFLT_COST_CENTER ORDER_PRICE_LIMIT APPROVAL_REQUIRED |

| DBCPP_COST_CENTER | |
|-------------------|--|
| PK | <u>COST_CENTER_ID</u> |
| | TYPE VERSION COSTCTR_CLASS_TYPE IDENTIFIER AMOUNT ORDER_REF |

| DBCPP_ORDER_CC | |
|----------------|----------------------------------|
| PK,I1 PK | <u>ORDER_ID SEQUENCE_NUM</u> |
| | COST_CENTERS |

| DBCPP_CCSHIP_REL | |
|------------------|---|
| PK | <u>RELATIONSHIP_ID</u> |
| I1 I2 | COST_CENTER_ID SHIPPING_GROUP_ID AMOUNT |

| DBCPP_SCHED_CLONE | |
|-------------------|--|
| PK,FK1 PK | <u>SCHEDULED_ORDER_ID SEQUENCE_NUM</u> |
| | CLONED_ORDER |

| DBCPP_CCORDER_REL | |
|-------------------|--------------------------------------|
| PK | <u>RELATIONSHIP_ID</u> |
| I1 I2 | COST_CENTER_ID ORDER_ID AMOUNT |

| DBC_PRODUCT | |
|-------------|-------------------|
| PK | <u>PRODUCT_ID</u> |
| FK1,I1 | MANUFACTURER |

| DBC_MEASUREMENT | |
|-----------------|-----------------------------|
| PK | <u>SKU_ID</u> |
| | UNIT_OF_MEASURE QUANTITY |

| DBC_SKU | |
|---------|----------------|
| PK | <u>SKU_ID</u> |
| I1 | MANUF_PART_NUM |

| DBC_ORG_APPROVER | |
|------------------|-----------------------|
| PK PK | <u>ORG_ID SEQ</u> |
| I1 | APPROVER_ID |

| DBC_BUYER_PREFVNRD | |
|--------------------|------------------------|
| PK PK | <u>USER_ID SEQ</u> |
| | VENDOR |

| DBCPP_INVOICE_REQ | |
|-------------------|--|
| PK | <u>PAYMENT_GROUP_ID</u> |
| | PO_NUMBER PREF_FORMAT PREF_DELIVERY DISC_PERCENT DISC_DAYS NET_DAYS PMT_DUE_DATE |

| DBC_MANUFACTURER | |
|------------------|---|
| PK | <u>MANUFACTURER_ID</u> |
| I1 | MANUFACTURER_NAME DESCRIPTION LONG_DESCRIPTION EMAIL |

| DBC_ORG_PREFVNRD | |
|------------------|-----------------------|
| PK PK | <u>ORG_ID SEQ</u> |
| | VENDOR |

| DBC_ORG_CONTACT | |
|-----------------|-----------------------|
| PK PK | <u>ORG_ID SEQ</u> |
| I1 | CONTACT_ID |

| DBC_BUYER_SHIPPING | |
|--------------------|------------------------|
| PK PK | <u>USER_ID TAG</u> |
| I1 | ADDR_ID |

| DBC_CONTRACT_TERM | |
|-------------------|--|
| PK | <u>TERMS_ID</u> |
| | TERMS DISC_PERCENT DISC_DAYS NET_DAYS |

| DBC_ORG_BILLING | |
|-----------------|-----------------------|
| PK PK | <u>ORG_ID TAG</u> |
| I1 | ADDR_ID |

| DBC_ORG_SHIPPING | |
|------------------|-----------------------|
| PK PK | <u>ORG_ID TAG</u> |
| I1 | ADDR_ID |

| DBC_INV_DELIVERY | |
|------------------|--|
| PK | ID |
| | VERSION TYPE PREFIX FIRST_NAME MIDDLE_NAME LAST_NAME SUFFIX JOB_TITLE COMPANY_NAME ADDRESS1 ADDRESS2 ADDRESS3 CITY COUNTY STATE POSTAL_CODE COUNTRY PHONE_NUMBER FAX_NUMBER EMAIL_ADDR FORMAT DELIVERY_MODE |

| DBC_INVOICE | |
|-------------|---|
| PK | ID |
| | VERSION TYPE CREATION_DATE LAST_MOD_DATE INVOICE_NUMBER PO_NUMBER REQ_NUMBER DELIVERY_INFO BALANCE_DUE PMT_DUE_DATE PMT_TERMS ORDER_ID PMT_GROUP_ID |
| I3 | |
| I6 | |
| FK1,I1 | |
| FK2,I2 | |
| I4 | |
| I5 | |

| DBC_INV_PMT_TERMS | |
|-------------------|--|
| PK | ID |
| | VERSION TYPE DISC_PERCENT DISC_DAYS NET_DAYS |

| DBC_ORGANIZATION | |
|------------------|---|
| PK | ID |
| | TYPE CUST_TYPE DUNS_NUMBER DFLT_SHIPPING_ADDR DFLT_BILLING_ADDR DFLT_PAYMENT_TYPE DFLT_COST_CENTER ORDER_PRICE_LIMIT CONTRACT_ID APPROVAL_REQUIRED |
| I4 | |
| I1 | |
| I3 | |
| I2 | |
| FK1,I5 | |

| DBC_CONTRACT | |
|--------------|--|
| PK | CONTRACT_ID |
| | DISPLAY_NAME CREATION_DATE START_DATE END_DATE CREATOR_ID NEGOTIATOR_INFO PRICE_LIST_ID CATALOG_ID TERM_ID COMMENTS |

| DBC_ORG_PAYMENT | |
|-----------------|------------|
| PK | ORG_ID |
| PK | TAG |
| I1 | |
| | PAYMENT_ID |

| DBC_ORG_COSTCTR | |
|-----------------|-------------|
| PK | ORG_ID |
| PK | SEQ |
| I1 | |
| | COST_CENTER |