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**ORACLE®**  
FINANCIAL SERVICES

# Table Of Contents

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	%BHFC8I 7HCB	.....	%
	&G97I F#MA5B5; 9A9BH'GMGH9A	.....	&
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- Table Description
- Primary Key and Foreign Keys
- Column details that contain column name, data type and descriptions.

&"G97I F4MA5B5; 9A9BH'GMGH9A

&"%GAH6SA9BI

\*\*\*\*\*8YgWjdHjcb"!This table contain menu details

\*\*\*\*\*DfJa Ufm?YmUbX': cfY[[ b'?Yng'!

DfJa Ufm?Ym	FUNCTION_ID
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\*\*\*\*\*7c`i a b`8YgWjdHjcbg'!

7C@ AB	85H5`HMD9	89G7F-DHCB
CONTROL_STRING	VARCHAR2(16)	
HO_FUNCTION	CHAR(1)	
FUNCTION_ID	VARCHAR2(8)	
EXECUTABLE_NAME	VARCHAR2(35)	
EXECUTABLE_TYPE	CHAR(1)	
AVAILABLE	NUMBER(1)	
AEOD_AWARE	NUMBER(1)	
LOG_EVENT	NUMBER(1)	
CUST_ACCESS	NUMBER(1)	
MENU_HEAD	VARCHAR2(10)	
TYPE_STRING	VARCHAR2(4)	
MODULE	VARCHAR2(2)	
ALLOW_ONLY_IN_NORM AL	CHAR(1)	
ALLOW_IN_DEMO	CHAR(50)	
AUTO_AUTH	CHAR(1)	
BRANCH_PROGRAM_ID	NUMBER	
LOGGING_REQD	VARCHAR2(1)	
ROUTING_TYPE	VARCHAR2(1)	
SESSION_INTERVAL	NUMBER(22)	
MAX_RES_ROWS	NUMBER(22)	
BL_AVAILABLE	VARCHAR2(1)	
UI_NAME	VARCHAR2(8)	
RECORD_STAT	VARCHAR2(1)	THIS REFERST TO THE RECORD STATUS, OPEN OR CLOSED
AUTH_STAT	VARCHAR2(1)	AUTHORISATION STATUS OF THE RECORD DFSDF
ONCE_AUTH	VARCHAR2(1)	Authorised once
MOD_NO	NUMBER(4)	Gives the latest modification number
MAKER_ID	VARCHAR2(12)	Id of the person who created the record
MAKER_DT_STAMP	DATE	Gives the date when the record was created by
CHECKER_ID	VARCHAR2(12)	Authorizer
CHECKER_DT_STAMP	DATE	Authorization date by supervisor
PROCESS_CODE	VARCHAR2(4)	
MASTER_FUNC_ID	VARCHAR2(8)	
FUNCTION_ORIGIN	VARCHAR2(10)	
PARENT_ORIGIN	VARCHAR2(10)	
PARENT_FUNCTION	VARCHAR2(8)	
DUPLICATE_TASK_CHK	CHAR(1)	
FIELD_LOG_REQD	VARCHAR2(1)	
TANK_MODIFICATIONS	VARCHAR2(1)	
EOD_FUNCTION	CHAR(1)	
USER_FUNCTION_ID	VARCHAR2(8)	
REMARKS_REQD	VARCHAR2(1)	
DUAL_AUTH_REQD	VARCHAR2(1)	
EXPORT_REQD	VARCHAR2(1)	
MULTIBRANCH_ACCESS	VARCHAR2(1)	
SCREEN_CHILD	VARCHAR2(1)	

## 2.2. SMTB\_USER

**Description** - This table contains all users maintenance details

**Primary Key and Foreign Keys** -

<b>Primary Key</b>	USER_ID
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**Column Descriptions** -

COLUMN	DATA TYPE	DESCRIPTION
EXIT_FUNCTION	VARCHAR2(8)	
USER_ID	VARCHAR2(12)	
START_DATE	DATE	
USER_NAME	VARCHAR2(35)	
USER_PASSWORD	VARCHAR2(250)	
STATUS_CHANGED_ON	DATE	
TILL_ALLOWED	CHAR(1)	
ACCLASS_ALLOWED	CHAR(1)	
PRODUCTS_ALLOWED	CHAR(1)	
BRANCHES_ALLOWED	CHAR(1)	
LAST_SIGNED_ON	DATE	
MAX_OVERRIDE_AMT	NUMBER(22,3)	
TIME_LEVEL	NUMBER(1)	
USER_CATEGORY	CHAR(1)	
USER_STATUS	CHAR(1)	
END_DATE	DATE	
PWD_CHANGED_ON	DATE	
MAX_TXN_AMT	NUMBER(22,3)	
MAX_AUTH_AMT	NUMBER(22,3)	
NO_CUMULATIVE_LOGINS	NUMBER(4)	
NO_SUCCESSIVE_LOGINS	NUMBER(4)	
FORCE_PASSWD_CHANGE	NUMBER(1)	
USER_LANGUAGE	VARCHAR2(3)	
STARTUP_FUNCTION	VARCHAR2(8)	
HOME_BRANCH	VARCHAR2(3)	
FWDREW_COUNT	NUMBER(2)	
GL_ALLOWED	CHAR(1)	
AUTH_STAT	CHAR(1)	AUTHORISATION STATUS OF THE RECORD DFSDF
CHECKER_DT_STAMP	DATE	Authorization date by supervisor
CHECKER_ID	VARCHAR2(30)	Authorizer
MAKER_DT_STAMP	DATE	Gives the date when the record was created by
MAKER_ID	VARCHAR2(30)	Id of the person who created the record
MOD_NO	NUMBER	Gives the latest modification number
ONCE_AUTH	CHAR(1)	Authorised once
RECORD_STAT	CHAR(1)	THIS REFERST TO THE RECORD STATUS, OPEN OR CLOSED
USER_PASSWORD_BRN	VARCHAR2(24)	
USER_ID_BRN	VARCHAR2(30)	
USER_TXN_LIMIT	VARCHAR2(1)	
LIMITS_CCY	VARCHAR2(3)	
AUTO_AUTH	CHAR(1)	
CUSTOMER_NO	VARCHAR2(9)	
PRODUCTS_ACCESS_ALLOWED	VARCHAR2(1)	
LDAP_USER	VARCHAR2(500)	
BRANCH_USRPWD	VARCHAR2(128)	
DFLT_MODULE	VARCHAR2(30)	

USER_EMAIL	VARCHAR2(50)	
TELEPHONE_NUMBER	VARCHAR2(50)	
USER_MANAGER	VARCHAR2(20)	
HOME_PHONE	VARCHAR2(50)	
USER_MOBILE	VARCHAR2(50)	
USER_FAX	VARCHAR2(50)	
USER_PAGER	VARCHAR2(50)	
EXT_USER_REF	VARCHAR2(20)	
TAX_IDENTIFIER	VARCHAR2(11)	
STAFF_AC_RESTR	VARCHAR2(1)	
AMOUNT_FORMAT	VARCHAR2(20)	
DATE_FORMAT	VARCHAR2(20)	
DEPT_CODE	VARCHAR2(3)	
SALT	VARCHAR2(32)	
EL_USER_ID	VARCHAR2(12)	
GROUP_CODE_ALLOWED	CHAR(1)	
MULTIBRANCH_ACCESS	VARCHAR2(1)	
OTHER_RM_CUST_RESTRICT	CHAR(1)	
DASHBOARD_REQD	VARCHAR2(1)	
ALERTS_ON_HOME	VARCHAR2(1)	
REFERENCE_NO	VARCHAR2(20)	



Data Model - Security Management System  
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