

Data Model - MESSAGING  
FCUBS\_12.0.3.0.0\_SUPPORT\_APRIL23\_2014  
[September] [2016]



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## 1. INTRODUCTION

This document contains the data dictionary information of MESSAGING in FCUBS\_12.0.3.0.0\_SUPPORT\_APRIL23\_2014. For each table that belongs to the module, MS, it provides the following information

- Table Description
- Primary Key and Foreign Keys
- Column details that contain column name, data type and descriptions.

## 2. MESSAGING

### 2.1. ISTB\_SWIFT\_ALWD\_NTW\_CODES

#### Description -

This table stores SWIFT allowed Network Code

#### Primary Key and Foreign Keys -

Primary Key	MSG_TYPE,FIELD,NTW_CODE
-------------	-------------------------

#### Column Descriptions -

COLUMN	DATA TYPE	DESCRIPTION
MSG_TYPE	VARCHAR2(10)	Message type
FIELD	VARCHAR2(5)	Message Field
NTW_CODE	VARCHAR2(2)	Network Code
FIX_LENGTH	NUMBER(2)	Fixed Length
VARY_LENGTH	NUMBER(2)	variable length
DATA_TYPE	VARCHAR2(1)	data type

### 2.2. MSTB\_ADV\_FILE\_FORMAT

#### Description -

This table stores Advice File format

#### Primary Key and Foreign Keys -

Primary Key	BRANCH,MODULE,ADV_MSG
-------------	-----------------------

#### Column Descriptions -

COLUMN	DATA TYPE	DESCRIPTION
BRANCH	VARCHAR2(3)	Branch
MODULE	VARCHAR2(2)	module
ADV_MSG	VARCHAR2(100)	Advice message
FILE_FORMAT	VARCHAR2(10)	File format
RECORD_STAT	VARCHAR2(1)	This field denotes whether record is active or Closed.system will update This field O -Open and Active, C -Closed
AUTH_STAT	VARCHAR2(1)	This Indicate whether the current record is in Authorize State or i n Unauthorized State. A represents, record is in Authorize status and U represents, record is in Unauthorized status
ONCE_AUTH	VARCHAR2(1)	It shows the status of the record whether it is authorised once or not .If it is authorised once then value will be Y else it will be N.
MOD_NO	NUMBER(4)	The max number of times the record is modified.
MAKER_ID	VARCHAR2(12)	This is the User ID of the person who has entered, amended,closed , reopened the record. Makerid will be of maximum 12 alphanumeric character. It is defaulted by system.
MAKER_DT_STAMP	DATE	This field specifies the date and time at which this record was create d. It is defaulted by system. It will be in date format.
CHECKER_ID	VARCHAR2(12)	It shows the Name of the user who authorizes that specific reco rd. Checker id name should be maximum of 12 Alphanumeric Char acters.
CHECKER_DT_STAMP	DATE	This field specifies the date and time at which this record was autho rized is displayed in this field.It will be in date format.It is defaulte d by system.

### 2.3. MSTB\_ADV\_INPUT

#### Description -

This is the table for the FLEXCUBE Message Advice Input  
**Primary Key and Foreign Keys -**

<b>Primary Key</b>	DCN, FIELD_TAG, LOOP_NO
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**Column Descriptions -**

COLUMN	DATA TYPE	DESCRIPTION
DCN	VARCHAR2(16)	
FIELD_TAG	VARCHAR2(50)	
LOOP_NO	NUMBER	
VALUE	VARCHAR2(2000)	
JUSTIFY	CHAR(1)	

**2.4. MSTB\_ARCHIVE\_NOTIF**

**Description -**

This is the primary table for the FLEXCUBE Message Archive Notification

**Primary Key and Foreign Keys -**

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

COLUMN	DATA TYPE	DESCRIPTION
BRANCH	VARCHAR2(3)	Branch
DCN	VARCHAR2(16)	Delivery Control Number
SENDER	VARCHAR2(12)	Sender
SWIFT_MSG_TYPE	VARCHAR2(3)	Swift Message Type
BRANCH_DATE	DATE	Branch Date
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
MESSAGE	CLOB	Message
REPAIR_REASON	VARCHAR2(11)	Repair Reason
RUNNING_NO	NUMBER(2)	Running Number
PROCESS_STATUS	CHAR(1)	Process Status
AUTH_STATUS	CHAR(1)	This Indicate whether the current record is in Authorize State or i n Unauthorized State. A represents, record is in Authorize status and U represents, record is in Unauthorized status
CHECKER_DT_STAMP	DATE	Authorization date by supervisor
CHECKER_ID	VARCHAR2(12)	Authorizer
ONCE_AUTH	CHAR(1)	Authorised once
MIR	VARCHAR2(28)	MIR
RECEIVER	VARCHAR2(12)	Reciever
MUR	VARCHAR2(16)	MUR
MOD_NO	NUMBER(4)	Gives the latest modification number
REFERENCE_NO	VARCHAR2(35)	Reference Number

**2.5. MSTB\_ARCHIVE\_OUT**

**Description -**

This table stores the archived data from message out browser

**Primary Key and Foreign Keys -**

<b>Primary Key</b>	DCN, RUNNING_NO
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**Column Descriptions -**

COLUMN	DATA TYPE	DESCRIPTION
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DCN	VARCHAR2(16)	Document control number
FROM_DATE	DATE	From date
TO_DATE	DATE	To date
LANGUAGE	VARCHAR2(3)	LANGUAGE
REFERENCE_NO	VARCHAR2(20)	Reference number
ESN	NUMBER	Event Sequence Number
MSG_TYPE	VARCHAR2(15)	Message type
RECEIVER	VARCHAR2(11)	Receiver
SERIAL_NO	NUMBER(4)	Serial Number
SUPPRESS_FLAG	CHAR(1)	Flag indication if message was Suppressed
HOLD_STATUS	CHAR(1)	Hold status
DIRECTIVE_STATUS	CHAR(1)	Directive status
PROCESSED_FLAG	CHAR(1)	Flag indication if message was processed
PRIORITY	NUMBER(1)	Message Priority
MODULE	VARCHAR2(2)	Module
NAME	VARCHAR2(105)	Name
ADDRESS1	VARCHAR2(105)	Adress line 1
ADDRESS2	VARCHAR2(105)	Adress line 2
ADDRESS3	VARCHAR2(105)	Adress line 3
ADDRESS4	VARCHAR2(105)	Adress line 4
MEDIA	VARCHAR2(15)	Media
PRODUCT	VARCHAR2(4)	Product
BRANCH	VARCHAR2(3)	Branch
FORMAT	VARCHAR2(15)	Format
CCY	VARCHAR2(3)	Currency
AMOUNT	NUMBER(22,3)	Amount
TESTING_STATUS	CHAR(1)	testing Status
MSG_STATUS	CHAR(1)	Message Status
PARENT_DCN	VARCHAR2(16)	Parent Document control number
BRANCH_DATE	DATE	Branch date
ORIGINAL_DCN	VARCHAR2(16)	original Document control number
MESSAGE	CLOB	Message
ARCH_DATE	DATE	Archival Date
ARCH_REGEN_DATE	DATE	Archival regenerate date
ARCH_MSG_STATUS	VARCHAR2(1)	Archival message status
REPAIR_REASON	VARCHAR2(11)	Reason for the message to be in Repair status
PDE_FLAG	VARCHAR2(1)	Flag indicating Possible Duplicate message
RUNNING_NO	NUMBER(3)	Running No

## 2.6. MSTB\_BATCH\_DETAIL

### Description -

This is the table for the Messaging Batch Details

### Primary Key and Foreign Keys -

<b>Primary Key</b>	BRANCH,BATCH_REF_NO,DCN
<b>Foreign Key</b>	FK01_MSTB_BATCH_DETAIL (BRANCH) REFERS STTM_BRANCH(BRANCH_CODE) FK02_MSTB_BATCH_DETAIL (BRANCH,BATCH_REF_NO) REFERS MSTB_BATCH_MASTE R(BRANCH,BATCH_REF_NO)

### Column Descriptions -

COLUMN	DATA TYPE	DESCRIPTION
BRANCH	VARCHAR2(3)	Branch



BATCH_REF_NO	VARCHAR2(20)	Batch Reference Number
MOD_NO	NUMBER(4)	Audit Trail
STATUS	VARCHAR2(1)	Status
DCN	VARCHAR2(16)	Delivery Control Number

## 2.7. MSTB\_BATCH\_MASTER

### Description -

This is the primary table for the FLEXCUBE Messaging Batch

### Primary Key and Foreign Keys -

<b>Primary Key</b>	BRANCH,BATCH_REF_NO
<b>Foreign Key</b>	FK01_MSTB_BATCH_MASTER (BRANCH) REFERS STTM_BRANCH(BRANCH_CODE)

### Column Descriptions -

COLUMN	DATA TYPE	DESCRIPTION
BRANCH	VARCHAR2(3)	Branch
BATCH_REF_NO	VARCHAR2(20)	Batch Reference Number
REC_PROCESSED	NUMBER(4)	Record Processed
REC_SUCCESS	NUMBER(4)	Processed Successfully
REC_FAILURE	NUMBER(4)	Records Failed
USER_ID	VARCHAR2(12)	User Id

## 2.8. MSTB\_BG\_STATUS

### Description -

This is the table for the FLEXCUBE Messaging JOB Details

### Primary Key and Foreign Keys -

<b>Primary Key</b>	PROCESS
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### Column Descriptions -

COLUMN	DATA TYPE	DESCRIPTION
STATUS	CHAR(1)	Status
PROCESS	VARCHAR2(10)	Process
JOB_NO	NUMBER	Job Number
JOB_NAME	VARCHAR2(1000)	

## 2.9. MSTB\_CHARGE\_CLAIM\_DETAILS

### Description -

This is the table for the FLEXCUBE Messaging Charge Claim Details

### Primary Key and Foreign Keys -

<b>Primary Key</b>	CONTRACT_REF_NO,EVENT_SEQUENCE_NO
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### Column Descriptions -

COLUMN	DATA TYPE	DESCRIPTION
ORDERING_INST2	VARCHAR2(105)	Ordering Instrument2
ORDERING_INST3	VARCHAR2(105)	Ordering Instrument3
ORDERING_INST4	VARCHAR2(105)	Ordering Instrument4
ORDERING_INST5	VARCHAR2(105)	Ordering Instrument5
AC_WITH_INST1	VARCHAR2(105)	Account with instrument 1
AC_WITH_INST2	VARCHAR2(105)	Account with instrument 2
AC_WITH_INST3	VARCHAR2(105)	Account with instrument 3
AC_WITH_INST4	VARCHAR2(105)	Account with instrument 4
AC_WITH_INST5	VARCHAR2(105)	Account with instrument 5

SENDER_RECV_INFO1	VARCHAR2(105)	Sender Receiver Information 1
SENDER_RECV_INFO2	VARCHAR2(105)	Sender Receiver Information 2
SENDER_RECV_INFO3	VARCHAR2(105)	Sender Receiver Information 3
SENDER_RECV_INFO4	VARCHAR2(105)	Sender Receiver Information 4
SENDER_RECV_INFO5	VARCHAR2(105)	Sender Receiver Information 5
CONTRACT_REF_NO	VARCHAR2(16)	Contract Reference Number
EVENT_SEQUENCE_NO	NUMBER(4)	Event sequence Number
MODULE	VARCHAR2(2)	Module Code
CHARGE_REF_NO	VARCHAR2(16)	Charge Reference Number
CHARGE_CCY	VARCHAR2(3)	Charge Currency
CHARGE_AMOUNT	NUMBER(22,3)	Charge Amount
CHARGE_DETAILS1	VARCHAR2(105)	Charge Details 1
CHARGE_DETAILS2	VARCHAR2(105)	Charge Details 2
CHARGE_DETAILS3	VARCHAR2(105)	Charge Details 3
CHARGE_DETAILS4	VARCHAR2(105)	Charge Details 4
CHARGE_DETAILS5	VARCHAR2(105)	Charge Details 5
CHARGE_DETAILS6	VARCHAR2(105)	Charge Details 6
ORDERING_INST1	VARCHAR2(105)	Ordering Instrument1
SENDER_RECV_INFO6	VARCHAR2(105)	Sender Receiver Information 6

## 2.10. MSTB\_COMMSG\_CODES

### Description -

It will contain message code and descriptions

### Primary Key and Foreign Keys -

<b>Primary Key</b>	TAG,CATEGORY,CODE,LANG_CODE
<b>Foreign Key</b>	FK01_MSTB_COMMSG_CODES (LANG_CODE) REFERS SMTB_LANGUAGE(LANG_CODE)

### Column Descriptions -

COLUMN	DATA TYPE	DESCRIPTION
TAG	VARCHAR2(6)	Tag
CATEGORY	VARCHAR2(25)	Category
CODE	VARCHAR2(15)	Code
LANG_CODE	VARCHAR2(3)	Language Code
CODE_DESC	VARCHAR2(200)	Code Description

## 2.11. MSTB\_COMMSG\_DESC

### Description -

It will contain Message Description for tags.

### Primary Key and Foreign Keys -

<b>Primary Key</b>	TAG,LANG_CODE
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### Column Descriptions -

COLUMN	DATA TYPE	DESCRIPTION
TAG	VARCHAR2(6)	Message Tag
TAG_DESC	VARCHAR2(150)	Message Tag description
LANG_CODE	VARCHAR2(3)	Language code

## 2.12. MSTB\_COMMSG\_DETAIL

### Description -

It will contain detail information for the message.

### Primary Key and Foreign Keys -

<b>Primary Key</b>	REFERENCE_NO
<b>Foreign Key</b>	FK01_MSTB_COMMSG_DETAIL (REFERENCE_NO) REFERS MSTB_COMMSG_MASTER(REFERENCE_NO)

## Column Descriptions -

COLUMN	DATA TYPE	DESCRIPTION
REFERENCE_NO	VARCHAR2(16)	Reference Number
TAG_20	VARCHAR2(16)	Tag 20
TAG_21	VARCHAR2(16)	Tag 21
TAG_25	VARCHAR2(35)	Tag 25
TAG_32_DATE	DATE	Tag 32 Date
TAG_32_CCY	VARCHAR2(3)	Tag 32 Currency
TAG_32_AMOUNT	NUMBER(22,3)	Tag 32 Amount
TAG_32_OPT	VARCHAR2(1)	Tag 32 Operation
TAG_52_PARTY_ID	VARCHAR2(37)	Tag 52 Party ID
TAG_52_BIC_OR_NA	VARCHAR2(143)	Tag 57 BIC or Normal Account
TAG_52_OPT	VARCHAR2(1)	Tag 52 Operation
TAG_71B_LINE1	VARCHAR2(35)	Tag 71B Line 1
TAG_71B_LINE2	VARCHAR2(35)	Tag 71B Line 2
TAG_71B_LINE3	VARCHAR2(35)	Tag 71B Line 3
TAG_71B_LINE4	VARCHAR2(35)	Tag 71B Line 4
TAG_71B_LINE5	VARCHAR2(35)	Tag 71B Line 5
TAG_71B_LINE6	VARCHAR2(35)	Tag 71B Line 6
TAG_72_LINE1	VARCHAR2(35)	Tag 72 Line 1
TAG_72_LINE2	VARCHAR2(35)	Tag 72 Line 2
TAG_72_LINE3	VARCHAR2(35)	Tag 72 Line 3
TAG_72_LINE4	VARCHAR2(35)	Tag 72 Line 4
TAG_72_LINE5	VARCHAR2(35)	Tag 72 Line 5
TAG_72_LINE6	VARCHAR2(35)	Tag 72 Line 6
TAG_57_PARTY_ID	VARCHAR2(37)	Tag 57 Party ID
TAG_57_BIC_OR_LOC_OR_NA	VARCHAR2(143)	Tag 57 BIC or LOC or Normal Account
TAG_57_OPT	VARCHAR2(1)	Tag 57 Operation
TAG_11_MT_NO	NUMBER(3)	Tag 11 MT Number
TAG_11_DATE	DATE	Tag 11 Date
TAG_11_SESSION_NO	NUMBER(4)	Tag 11 Session Number
TAG_11_ISN	NUMBER(6)	Tag 11 ISN
TAG_11_OPT	VARCHAR2(1)	Tag 11 Operation
TAG_75_LINE1	VARCHAR2(35)	Tag 75 Line 1
TAG_75_LINE2	VARCHAR2(35)	Tag 75 Line 2
TAG_75_LINE3	VARCHAR2(35)	Tag 75 Line 3
TAG_75_LINE4	VARCHAR2(35)	Tag 75 Line 4
TAG_75_LINE5	VARCHAR2(35)	Tag 75 Line 5
TAG_75_LINE6	VARCHAR2(35)	Tag 75 Line 6
TAG_77A_NARRATIVE	VARCHAR2(719)	Tag 77A Narrative
TAG_79_NARRATIVE	VARCHAR2(1784)	Tag 79 Narrative
TAG_76_LINE1	VARCHAR2(35)	Tag 76 Line 1
TAG_76_LINE2	VARCHAR2(35)	Tag 76 Line 2
TAG_76_LINE3	VARCHAR2(35)	Tag 76 Line 3
TAG_76_LINE4	VARCHAR2(35)	Tag 76 Line 4
TAG_76_LINE5	VARCHAR2(35)	Tag 76 Line 5
TAG_76_LINE6	VARCHAR2(35)	Tag 76 Line 6

TAG_77E_TEXT1	VARCHAR2(73)	Tag 77E Text 1
TAG_77E_TEXT2	CLOB	Tag 77E Text 2
TAG_COPY	CLOB	Tag Copy
TAG_12_SUB_MSG_TYPE	NUMBER(3)	Tag 12 Sub Message Type
TEMPLATE_ID	VARCHAR2(12)	Template ID

## 2.13. MSTB\_COMMSG\_MASTER

### Description -

It is the Primary table for Messages.

### Primary Key and Foreign Keys -

<b>Primary Key</b>	REFERENCE_NO
--------------------	--------------

### Column Descriptions -

COLUMN	DATA TYPE	DESCRIPTION
RECEIVER	VARCHAR2(9)	Customer
REFERENCE_NO	VARCHAR2(16)	Reference Number
MEDIA	VARCHAR2(15)	Media
LOCATION	VARCHAR2(15)	Location
NODE	VARCHAR2(35)	Node
BRANCH_DATE	DATE	Branch Date
NAME	VARCHAR2(105)	Name
ADDRESS1	VARCHAR2(35)	Address1
ADDRESS2	VARCHAR2(35)	Address2
ADDRESS3	VARCHAR2(35)	Address3
ADDRESS4	VARCHAR2(35)	Address4
FORM	VARCHAR2(3)	Form
NO_OF_COPIES	NUMBER	No of Copies
HOLD	VARCHAR2(1)	Hold
IN_OUT	VARCHAR2(1)	Incoming or outgoing
REFERENCE_NO_FOR_QUERY	VARCHAR2(16)	Reference Number For Query
SWIFT_MSG_TYPE	VARCHAR2(3)	Swift Message Type
MAKER_ID	VARCHAR2(30)	Id of the person who created the record
MAKER_DT_STAMP	DATE	Gives the date when the record was created by
CHECKER_ID	VARCHAR2(30)	Authorizer
CHECKER_DT_STAMP	DATE	Authorization date by supervisor
AUTH_STAT	VARCHAR2(1)	Authorization status of the record
ONCE_AUTH	VARCHAR2(1)	Authorised once
MOD_NO	NUMBER(6)	Gives the latest modification number
RECORD_STAT	VARCHAR2(1)	This refers to the record status, Open or Closed
SERIAL_NO	NUMBER(2)	SI No
MCS	VARCHAR2(15)	Media Control System
MESSAGE	CLOB	Message
BRANCH_CODE	VARCHAR2(3)	Branch Code

## 2.14. MSTB\_COMMSG\_TYPES

### Description -

It will contain description for message type

### Primary Key and Foreign Keys -

<b>Primary Key</b>	MSG_TYPE,LANG_CODE
<b>Foreign Key</b>	FK01_MSTB_COMMSG_TYPES (LANG_CODE) REFERS SMTB_LANGUAGE(LANG_CODE)

### Column Descriptions -

COLUMN	DATA TYPE	DESCRIPTION
MSG_TYPE	VARCHAR2(3)	Message Type
MSG_TYPE_DESC	VARCHAR2(100)	Message Type description
LANG_CODE	VARCHAR2(3)	Language Code

## 2.15. MSTB\_COM\_PAY\_FIELDS

### Description -

This is the table for the FLEXCUBE Messaging Field Amendable Details

### Primary Key and Foreign Keys -

<b>Primary Key</b>	FIELD_NAME, TABLE_NAME
--------------------	------------------------

### Column Descriptions -

COLUMN	DATA TYPE	DESCRIPTION
FIELD_NAME	VARCHAR2(30)	Field Name
DESCRIPTION	VARCHAR2(105)	Field Description
TABLE_NAME	VARCHAR2(30)	Table Name
FLD_AMENDABLE	VARCHAR2(1)	Field is amendable or not

## 2.16. MSTB\_COM\_PAY\_MAP

### Description -

This is the table for the FLEXCUBE Messaging Payment Mapping

### Primary Key and Foreign Keys -

<b>Primary Key</b>	MODULE_ID, PAYMENT_TYPE, TAG_NAME, LINE_NO
--------------------	--

### Column Descriptions -

COLUMN	DATA TYPE	DESCRIPTION
MODULE_ID	VARCHAR2(2)	Module ID
PAYMENT_TYPE	VARCHAR2(3)	Payment Type
PAYMENT_DESC	VARCHAR2(35)	Payment Description
TAG_NAME	VARCHAR2(35)	Tag name
FIELD_NAME	VARCHAR2(35)	Field Name
LINE_NO	NUMBER	Line Number

## 2.17. MSTB\_CONTRACT\_CHG\_ADVICE

### Description -

It will contain charge related information for the contract

### Primary Key and Foreign Keys -

<b>Primary Key</b>	ADVICE_NO, CONTRACT_REF_NO, EVENT_SEQ_NO, MSG_TYPE
--------------------	--

### Column Descriptions -

COLUMN	DATA TYPE	DESCRIPTION
CONTRACT_REF_NO	VARCHAR2(16)	Contract Reference Number
EVENT_SEQ_NO	NUMBER	Evet Sequence Number
MSG_TYPE	VARCHAR2(15)	Message Type
ADVICE_NO	NUMBER	Advice Number
SUPPRESS	CHAR(1)	Suppress
PRIORITY	NUMBER(1)	Priority
MODULE	VARCHAR2(2)	Module Code
ADDRESS_LINE1	VARCHAR2(105)	Address Line 1
ADDRESS_LINE2	VARCHAR2(105)	Address Line 2
ADDRESS_LINE3	VARCHAR2(105)	Address Line 3

ADDRESS_LINE4	VARCHAR2(105)	Address Line 4
PARTY_TYPE	VARCHAR2(16)	Party Type
MEDIUM	VARCHAR2(15)	Medium
PARTY_ID	VARCHAR2(11)	Party ID
PARTY_NAME	VARCHAR2(150)	Party Name
PARTY_LANGUAGE	VARCHAR2(3)	Party Language
CHG_REQD	CHAR(1)	Charge Required
CHG_PROCESSED	VARCHAR2(1)	Charge Processed

## 2.18. MSTB\_CURRENT\_MSG\_IND\_OUT

### Description -

It will hold the current index for the message

### Primary Key and Foreign Keys -

<b>Primary Key</b>	CURRENT_INDEX,DCN
--------------------	-------------------

### Column Descriptions -

COLUMN	DATA TYPE	DESCRIPTION
CURRENT_INDEX	NUMBER(4)	Current Index
DCN	VARCHAR2(16)	Delivery Control Number
MEDIA	VARCHAR2(15)	Media
NODE	VARCHAR2(105)	Node
PRIORITY	NUMBER(1)	Priority
FILE_DCN	VARCHAR2(27)	File DCN Number

## 2.19. MSTB\_DLY\_MSG\_IN\_HIST

### Description -

It will have a log of previous message details.

### Primary Key and Foreign Keys -

<b>Primary Key</b>	DCN,VERSION_NO
--------------------	----------------

### Column Descriptions -

COLUMN	DATA TYPE	DESCRIPTION
BRANCH	VARCHAR2(3)	Branch
DCN	VARCHAR2(16)	Delivery Control Number
REFERENCE_NO	VARCHAR2(16)	Reference Number
SENDER	VARCHAR2(11)	Sender
SERIAL_NO	NUMBER	Serial Number
MEDIA	VARCHAR2(15)	Media
SWIFT_MSG_TYPE	VARCHAR2(3)	Swift Message Type
MCS	VARCHAR2(15)	MCS
NODE	VARCHAR2(105)	Node
NAME	VARCHAR2(105)	Name
LOCATION	VARCHAR2(15)	Location
ADDRESS1	VARCHAR2(105)	Address Line 1
ADDRESS2	VARCHAR2(105)	Address Line 2
ADDRESS3	VARCHAR2(105)	Address Line 3
ADDRESS4	VARCHAR2(105)	Address Line 4
BRANCH_DATE	DATE	Branch Date
MSG_STATUS	CHAR(1)	Message Status
PRINT_STATUS	CHAR(1)	Print Status
TESTING_STATUS	CHAR(1)	Testing Status

TESTWORD	VARCHAR2(20)	Test word
MAKER_DT_STAMP	DATE	Gives the date when the record was created by
MAKER_ID	VARCHAR2(12)	Id of the person who created the record
MESSAGE	CLOB	Message
REPAIR_REASON	VARCHAR2(11)	Repair Reason
RUNNING_NO	NUMBER(2)	Running Number
GENERATED_REF_NO	VARCHAR2(16)	Generated Reference Number
MIR	VARCHAR2(28)	MIR
PROCESS_STATUS	CHAR(1)	Process Status
QUEUE	VARCHAR2(10)	Queue
REPAIR_REASON_PARAMS	VARCHAR2(255)	Repair Reason Parameters
AUTH_STATUS	CHAR(1)	A- authorized, u- unauthorized
CHECKER_DT_STAMP	DATE	Authorization date by supervisor
CHECKER_ID	VARCHAR2(12)	Authorizer
ONCE_AUTH	CHAR(1)	Authorised once
VERSION_NO	NUMBER(4)	Version Number
REMARKS	VARCHAR2(4000)	Remarks
REJECT_REASON	VARCHAR2(4000)	Reject Reason
STATUS	VARCHAR2(1)	Status
FORCE_RELEASE_FUND	VARCHAR2(1)	Force Release Fund
FORCE_COVER_MATCH	VARCHAR2(1)	Force Cover Match
CCY	VARCHAR2(3)	Currency
AMOUNT	NUMBER(22,3)	Amount
VALUE_DATE	DATE	Value Date
SUPPRESS_MESSAGE	VARCHAR2(1)	Suppress Message
RECEIVER	VARCHAR2(12)	Receiver
INSTR_CCY	VARCHAR2(3)	Instrument Currency
INSTR_AMOUNT	NUMBER(22,3)	Instrument Amount
EXTERNAL_REF_NO	VARCHAR2(16)	External Reference Number
MULTI_CREDIT_REF_NO	VARCHAR2(16)	Multi Credit Reference Number

## 2.20. MSTB\_DLY\_MSG\_OUT

### Description -

This table stores outgoing messages generated by the system

### Primary Key and Foreign Keys -

<b>Primary Key</b>	DCN,RUNNING_NO
--------------------	----------------

### Column Descriptions -

COLUMN	DATA TYPE	DESCRIPTION
BRANCH	VARCHAR2(3)	Branch
DCN	VARCHAR2(16)	Delivery Control Number
REFERENCE_NO	VARCHAR2(35)	Reference Number
ESN	NUMBER	Event Sequence Number
MODULE	VARCHAR2(2)	Module of the generated message
MSG_TYPE	VARCHAR2(15)	Type of the message
RECEIVER	VARCHAR2(11)	Receiver
SERIAL_NO	NUMBER(4)	Serial Number
CCY	VARCHAR2(3)	Currency
PRODUCT	VARCHAR2(4)	Product
AMOUNT	NUMBER(22,3)	Amount
MEDIA	VARCHAR2(15)	Media used for the generated message

SWIFT_MSG_TYPE	VARCHAR2(5)	Indicates the SWIFT Message Type
MCS	VARCHAR2(15)	Media control system to be used for the message
NODE	VARCHAR2(105)	Node
FORMAT	VARCHAR2(15)	Format of the message
LANGUAGE	VARCHAR2(3)	language of the message
NO_OF_COPIES	NUMBER(2)	Number of copies
PRIORITY	NUMBER(1)	Priority of the message
NAME	VARCHAR2(150)	Name of Receiver
ADDRESS1	VARCHAR2(105)	Address line 1
ADDRESS2	VARCHAR2(105)	Address line 2
ADDRESS3	VARCHAR2(105)	Address line 3
ADDRESS4	VARCHAR2(105)	Address line 4
LOCATION	VARCHAR2(15)	Location
COPY	CHAR(1)	Copy
DIRECTIVE_STATUS	CHAR(1)	Indicates the Directive status
SUPPRESS_FLAG	CHAR(1)	Indicates whether message is Suppressed or not
INSERT_TIME	DATE	Indicates the insertion time
GENERATE_STATUS	CHAR(1)	Indicates the Generate status of message
MSG_STATUS	CHAR(1)	Indicates the message status
HANDOFF_TIME	DATE	Indicates the time when message is handed off
TESTWORD	VARCHAR2(20)	Test word status of the message
TESTING_STATUS	CHAR(1)	Indicates the testing status
PRINT_STATUS	CHAR(1)	Indicates whether the message is printed or not
BRANCH_DATE	DATE	Branch date
AUTH_STAT	CHAR(1)	Authorization status of the record
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
ONCE_AUTH	CHAR(1)	Authorised once
MESSAGE	CLOB	Message
FORM_ID	VARCHAR2(3)	indicates the Form Identification
MULTIPLE_MSG	CHAR(1)	Multiple messages
TO_DATE	DATE	To Date
FROM_DATE	DATE	From Date
REPAIR_REASON	VARCHAR2(11)	Indicates the Repair Reason
RUNNING_NO	NUMBER(3)	Indicates the Running number of the Message
NO_OF_HANDOFF	NUMBER(3)	Number of Handoff
HOLD_STATUS	CHAR(1)	Hold Status
PROCESSED_FLAG	CHAR(1)	Indicates the processed status
OTHER_BRANCH	VARCHAR2(3)	Other Branch
ANSWERBACK	VARCHAR2(20)	Answer back code incase of Telex messages
TW_KEYWORD	VARCHAR2(10)	Test Key word in case of Telex message for the customer
PARENT_DCN	VARCHAR2(16)	Indicates the parent DCN
TOBE_PROCESSED_FLAG	CHAR(1)	Flag indicating if the message should be processed
TESTWORD_STATUS	CHAR(1)	
TESTAMOUNT	NUMBER(22,2)	Test Amount
TESTDATE	DATE	Test Date
TESTCURRENCY	VARCHAR2(3)	Test Currency
TESTNARRATIVE	VARCHAR2(100)	Test Narrative
TOBE EMAILED	CHAR(1)	Send by E-Mail
QUEUE_INDEX	CHAR(12)	Queue Index



CUST_AC_NO	VARCHAR2(35)	Account number
FORM_NO	VARCHAR2(16)	Form Number
EOC_FLAG	VARCHAR2(1)	Flag indicating End of cycle flag
ACK_NACK_STATUS	VARCHAR2(1)	Indicates if ACK is required
STATEMENT_NO	VARCHAR2(5)	Statement Number
ZIP_CODE	VARCHAR2(20)	Zip Code
ACSTMT_NO	NUMBER(3)	Account Statement Number
SEQ_NO	NUMBER	Sequence Number
ADDITIONAL_ADDRESSES	VARCHAR2(4000)	Additional Address
DELIVERY_BY	VARCHAR2(20)	Delivery By
COUNTRY	VARCHAR2(3)	Country
NAME2	VARCHAR2(150)	Name
VALUE_DATE	DATE	Value date
FILE_NAME	VARCHAR2(100)	File Name
HANDOFF_STATUS	VARCHAR2(100)	Handoff Status
AC_ST_DATE	DATE	Account Statement Date
EXTERNAL_REF_NO	VARCHAR2(16)	External reference number
HOLD_MAIL	CHAR(1)	Hold Mail Text
ORIGINAL_DCN	VARCHAR2(16)	indicates the original DCN
USER_REF_NO	VARCHAR2(16)	User reference Number
RTGS_NETWORK	VARCHAR2(15)	RTGS Network
FUNDING_STATUS	VARCHAR2(1)	Indicates the Funding status
MOD_NO	NUMBER(4)	Gives the latest modification number
RECORD_STAT	VARCHAR2(1)	This refers to the record status, Open or Closed
PDE_FLAG	VARCHAR2(1)	Indicates whether the message is Possible Duplicate
MSG_TRAILER	VARCHAR2(1000)	Message trailer
DVD_NVD_STATUS	VARCHAR2(1)	Indicates the delivery Status
BIP_ADV_STATUS	VARCHAR2(1)	BIP Advice status
BULKING_STATUS	VARCHAR2(15)	
BULK_REFERENCE_NO	VARCHAR2(16)	
BULK_PREFERENCE_NAME	VARCHAR2(30)	

## 2.21. MSTB\_DLY\_SWIFT\_MSG\_NOTIF

### Description -

It will hold the information about swift message daily basis.

### Primary Key and Foreign Keys -

<b>Primary Key</b>	DCN
--------------------	-----

### Column Descriptions -

COLUMN	DATA TYPE	DESCRIPTION
BRANCH	VARCHAR2(3)	Branch
DCN	VARCHAR2(16)	Delivery Control Number
SENDER	VARCHAR2(12)	Sender
SWIFT_MSG_TYPE	VARCHAR2(3)	Swift Message Type
BRANCH_DATE	DATE	Branch Date
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
MESSAGE	CLOB	Message
REPAIR_REASON	VARCHAR2(11)	Repair Reason
RUNNING_NO	NUMBER(2)	Running Number
PROCESS_STATUS	CHAR(1)	Process Status

CHECKER_DT_STAMP	DATE	Authorization date by supervisor
CHECKER_ID	VARCHAR2(12)	Authorizer
ONCE_AUTH	CHAR(1)	Authorised once
MIR	VARCHAR2(28)	MIR
RECEIVER	VARCHAR2(12)	Reciever
MUR	VARCHAR2(16)	MUR
MOD_NO	NUMBER(4)	Gives the latest modification number
REFERENCE_NO	VARCHAR2(35)	Reference Number
AUTH_STAT	CHAR(1)	Authorization status of the record
RECORD_STAT	CHAR(1)	This refers to the record status, Open or Closed

## 2.22. MSTB\_EMS\_EXCEP\_LOG

### Description -

It will log exception details for the message

### Primary Key and Foreign Keys -

Primary Key	KEY,TIMESTAMP
-------------	---------------

### Column Descriptions -

COLUMN	DATA TYPE	DESCRIPTION
KEY	VARCHAR2(30)	key values of the event
ERROR_CODE	VARCHAR2(11)	Error code details
ERROR_PARAM	VARCHAR2(255)	Error param details of event raised
TIMESTAMP	DATE	event raised time stamp

## 2.23. MSTB\_EMS\_LOG

### Description -

It will log EMS details

### Primary Key and Foreign Keys -

Primary Key	KEY,DIRECTION
-------------	---------------

### Column Descriptions -

COLUMN	DATA TYPE	DESCRIPTION
KEY	VARCHAR2(30)	Key
START_DATE	DATE	Start Date
STOP_DATE	DATE	Stop date
TECH_FLAG	VARCHAR2(1)	Tech Flag
DIRECTION	VARCHAR2(1)	Direction
SMS_LOG_NO	NUMBER	SMS Log Number

## 2.24. MSTB\_EMS\_STATUS

### Description -

It will contain EMS Status

### Primary Key and Foreign Keys -

Primary Key	COD_PROCESS
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### Column Descriptions -

COLUMN	DATA TYPE	DESCRIPTION
COD_PROCESS	VARCHAR2(16)	Process ID
FLG_STATUS	CHAR(1)	EMS status
FLG_STOP	CHAR(1)	Stop

## 2.25. MSTB\_ENABLE

**Description -**

It will contain Enable/Disable information about Message

**Primary Key and Foreign Keys -**

<b>Primary Key</b>	MSG_STATUS,TESTWORD_STATUS,HOLD_STATUS
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**Column Descriptions -**

COLUMN	DATA TYPE	DESCRIPTION
MSG_STATUS	CHAR(1)	This indicates the status of the message
TESTWORD_STATUS	CHAR(1)	Test word status of the message
HOLD_STATUS	CHAR(1)	Hold status of the message
GENERATE	CHAR(1)	Generate message allowed or not
HOLD	CHAR(1)	Hold message allowed or not
CANCEL	CHAR(1)	Cancel of message allowed or not
TESTINPUT	CHAR(1)	Test message input allowed or not
TESTAUTH	CHAR(1)	Test message authorize allowed or not
REINSTATE	CHAR(1)	Reinstate of message allowed or not
RELEASE	CHAR(1)	Release of message allowed or not
CNODE	CHAR(1)	Change of node allowed or not
CADDR	CHAR(1)	Change of address allowed or not
MBRANCH	CHAR(1)	Message branch allowed or not
PRINT	CHAR(1)	Print allowed or not
CMEDIA	CHAR(1)	Change media allowed or not
RESEND	CHAR(1)	Resend allowed or not
CPRIORITY	CHAR(1)	Change priority allowed or not
HANDOFF	CHAR(1)	Handoff allowed or not

**2.26. MSTB\_EXTERNAL\_ENTRY****Description -**

It will contain External Details for the message

**Primary Key and Foreign Keys -**

<b>Primary Key</b>	BRANCH,SENDER_BIC,EXTERNAL_ACCOUNT,CCY,INTERNAL_REF_NO,EXTERNAL_REF_NO
<b>Foreign Key</b>	FK01_MSTB_EXTERNAL_ENTRY (BRANCH) REFERS STTM_BRANCH(BRANCH_CODE)

**Column Descriptions -**

COLUMN	DATA TYPE	DESCRIPTION
BRANCH	VARCHAR2(3)	Branch code
SENDER_BIC	VARCHAR2(12)	Sender BIC Code
EXTERNAL_ACCOUNT	VARCHAR2(40)	External Account Number
CCY	VARCHAR2(3)	Currency
YEAR	NUMBER(4)	Year
STATEMENT_NO	NUMBER(5)	Statement Number
STATEMENT_SEQ_NO	NUMBER(5)	Statement Sequence Number
ENTRY_CURRENT_NO	NUMBER	Current Entry Number
BOOKING_DATE	DATE	Booking Date
VALUE_DATE	DATE	Value Date
DR_CR_INDICATOR	VARCHAR2(1)	Debit Credit Indicator
AMOUNT	VARCHAR2(22)	Amount
FUNDS_CODE	VARCHAR2(1)	Funds Code
TRANSACTION_CODE	VARCHAR2(4)	Transaction Code
INTERNAL_REF_NO	VARCHAR2(16)	Internal Reference Number

EXTERNAL_REF_NO	VARCHAR2(16)	External Reference Number
SUPPLEMENTARY_DETAILS	VARCHAR2(255)	Supplementary Details
INFO_TO_ACC_OWNER	VARCHAR2(390)	Information to Account owner
SWIFT_MSG_TYPE	VARCHAR2(3)	Swift Message Type
CONSIDER_FOR_AC_BAL_UPD	VARCHAR2(1)	Consider for Account Balance Upload

## 2.27. MSTB\_EXTERNAL\_STATEMENT

### Description -

It holds the External statement details for the message

### Primary Key and Foreign Keys -

<b>Primary Key</b>	BRANCH,SENDER_BIC,EXTERNAL_ACCOUNT,CCY,TRANSACTION_REF_NO
<b>Foreign Key</b>	FK01_MSTB_EXTERNAL_STATEMENT (BRANCH) REFERS STTM_BRANCH(BRANCH_CODE)

### Column Descriptions -

COLUMN	DATA TYPE	DESCRIPTION
BRANCH	VARCHAR2(3)	Branch
SENDER_BIC	VARCHAR2(12)	Sender BIC
EXTERNAL_ACCOUNT	VARCHAR2(40)	External Account
CCY	VARCHAR2(3)	Currency
YEAR	NUMBER(4)	Year
STATEMENT_NO	NUMBER(5)	Statement Number
STATEMENT_SEQ_NO	NUMBER(5)	Statement Sequence Number
MEDIA	VARCHAR2(8)	Media
TRANSACTION_REF_NO	VARCHAR2(16)	Transaction reference Number
OPENING_BALANCE_DATE	DATE	Opening Balance Date
OPENING_BOOK_BALANCE	NUMBER(24,3)	Opening Book balance
CLOSING_BALANCE_DATE	DATE	Closing Balance Date
CLOSING_BOOK_BALANCE	NUMBER(24,3)	Closing Book Balance
CLOSING_AVAILABLE_BALANCE	NUMBER(24,3)	Closing Available balance
INTERNAL_REMARKS	VARCHAR2(255)	Internal Remarks
UPLOAD_SOURCE	VARCHAR2(15)	Upload external source code
UPLOAD_INITIATION_DATE	DATE	Upload process initiation date
UPLOAD_SOURCE_REF_NO	VARCHAR2(16)	Upload source reference number
DATE_TIME_INFO	DATE	Date time Information
FLOOR_LIMIT_DR	VARCHAR2(15)	Minimum Limit for debit transaction
FLOOR_LIMIT_CR	VARCHAR2(15)	Minimum Limit for credit transaction
NUMBER_CR	VARCHAR2(5)	Number of Credit Transaction
NUMBER_DR	VARCHAR2(5)	Number of Debit transaction
SUM_DR	VARCHAR2(15)	Sum of Debit Amount
SUM_CR	VARCHAR2(15)	Sum of Credit Amount
SWIFT_MSG_TYPE	VARCHAR2(3)	Swift Message Type

## 2.28. MSTB\_EXT\_MSG\_OUT

### Description -

Table Stores Message clob for external system

### Primary Key and Foreign Keys -

<b>Primary Key</b>	DCN,RUNNING_NO
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### Column Descriptions -

COLUMN	DATA TYPE	DESCRIPTION
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DCN	VARCHAR2(16)	Delivery Control Number
RUNNING_NO	NUMBER(3)	Running Number
REFERENCE_NO	VARCHAR2(35)	Reference Number
EXT_MESSAGE	CLOB	External Message

## 2.29. MSTB\_FFT

### Description -

It will contain all tags and value details line wise.

### Primary Key and Foreign Keys -

<b>Primary Key</b>	DCN,RUNNING_NO
--------------------	----------------

### Column Descriptions -

COLUMN	DATA TYPE	DESCRIPTION
DCN	VARCHAR2(16)	Delivery Control Number.This will be system generated unique reference number
RUNNING_NO	NUMBER(3)	Running Number
CONTRACT_REF_NO	VARCHAR2(16)	Contract Reference Number
L1_TAG	CHAR(6)	Line 1 Tag
L1_VAL	VARCHAR2(55)	Line 1 Value
L2_TAG	CHAR(2)	Line 2 Tag
L2_VAL	VARCHAR2(55)	Line 2 Value
L3_TAG	CHAR(2)	Line 3 Tag
L3_VAL	VARCHAR2(55)	Line 3 Value
L4_TAG	CHAR(2)	Line 4 Tag
L4_VAL	VARCHAR2(55)	Line 4 Value
L5_TAG	CHAR(2)	Line 5 Tag
L5_VAL	VARCHAR2(55)	Line 5 Value
L6_TAG	CHAR(2)	Line 6 Tag
L6_VAL	VARCHAR2(55)	Line 6 Value
L7_TAG	CHAR(2)	Line 7 Tag
L7_VAL	VARCHAR2(55)	Line 7 Value
L8_TAG	CHAR(2)	Line 8 Tag
L8_VAL	VARCHAR2(55)	Line 8 Value
L9_TAG	CHAR(2)	Line 9 Tag
L9_VAL	VARCHAR2(55)	Line 9 Value
L10_TAG	CHAR(2)	Line 10 Tag
L10_VAL	VARCHAR2(55)	Line 10 Value
L11_TAG	CHAR(2)	Line 11 Tag
L11_VAL	VARCHAR2(55)	Line 11 Value
L12_TAG	CHAR(2)	Line 12 Tag
L12_VAL	VARCHAR2(55)	Line 12 Value
L13_TAG	CHAR(2)	Line 13 Tag
L13_VAL	VARCHAR2(55)	Line 13 Value
L14_TAG	CHAR(2)	Line 14 Tag
L14_VAL	VARCHAR2(55)	Line 14 Value
L15_TAG	CHAR(2)	Line 15 Tag
L15_VAL	VARCHAR2(55)	Line 15 Value
L16_TAG	CHAR(2)	Line 16 Tag
L16_VAL	VARCHAR2(55)	Line 16 Value
L17_TAG	CHAR(2)	Line 17 Tag
L17_VAL	VARCHAR2(55)	Line 17 Value

L18_TAG	CHAR(2)	Line 18 Tag
L18_VAL	VARCHAR2(55)	Line 18 Value
L19_TAG	CHAR(2)	Line 19 Tag
L19_VAL	VARCHAR2(55)	Line 19 Value
L20_TAG	CHAR(2)	Line 20 Tag
L20_VAL	VARCHAR2(55)	Line 20 Value
L21_TAG	CHAR(2)	Line 21 Tag
L21_VAL	VARCHAR2(55)	Line 21 Value
L22_TAG	CHAR(2)	Line 22 Tag
L22_VAL	VARCHAR2(55)	Line 22 Value
L23_TAG	CHAR(2)	Line 23 Tag
L23_VAL	VARCHAR2(55)	Line 23 Value
L24_TAG	CHAR(2)	Line 24 Tag
L24_VAL	VARCHAR2(55)	Line 24 Value
L25_TAG	CHAR(2)	Line 25 Tag
L25_VAL	VARCHAR2(55)	Line 25 Value
L26_TAG	CHAR(2)	Line 26 Tag
L26_VAL	VARCHAR2(55)	Line 26 Value
L27_TAG	CHAR(2)	Line 27 Tag
L27_VAL	VARCHAR2(55)	Line 27 Value
L28_TAG	CHAR(2)	Line 28 Tag
L28_VAL	VARCHAR2(55)	Line 28 Value
L29_TAG	CHAR(2)	Line 29 Tag
L29_VAL	VARCHAR2(55)	Line 29 Value
L30_TAG	CHAR(2)	Line 30 Tag
L30_VAL	VARCHAR2(55)	Line 30 Value
L31_TAG	CHAR(2)	Line 31 Tag
L31_VAL	VARCHAR2(55)	Line 31 Value
L32_TAG	CHAR(2)	Line 32 Tag
L32_VAL	VARCHAR2(55)	Line 32 Value
L33_TAG	CHAR(2)	Line 33 Tag
L33_VAL	VARCHAR2(55)	Line 33 Value
L34_TAG	CHAR(2)	Line 34 Tag
L34_VAL	VARCHAR2(55)	Line 34 Value
L35_TAG	CHAR(2)	Line 35 Tag
L35_VAL	VARCHAR2(55)	Line 35 Value

### 2.30. MSTB\_FFT\_TEMP

#### Description -

This table Stores information for Freeformat Messages

#### Primary Key and Foreign Keys -

<b>Primary Key</b>	DCN,RUNNING_NO
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#### Column Descriptions -

COLUMN	DATA TYPE	DESCRIPTION
DCN	VARCHAR2(16)	Delivery Control Number
RUNNING_NO	NUMBER	Running Number
CONTRACT_REF_NO	VARCHAR2(16)	Contract Reference Number
FFT_REF_NO	VARCHAR2(16)	FFT Reference Number

### 2.31. MSTB\_FOQ

#### Description -

It will contain Free Index Information

#### Primary Key and Foreign Keys -

Primary Key	FREE_INDEX
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#### Column Descriptions -

COLUMN	DATA TYPE	DESCRIPTION
FREE_INDEX	NUMBER(4)	Free Index

### 2.32. MSTB\_HOLD\_RELEASE

#### Description -

It will contain hold and release information about the message

#### Primary Key and Foreign Keys -

Primary Key	HLD_RLS_FLAG,HLD_RLS_MEDIA,HLD_RLS_MSG_TYPE,HLD_RLS_CCY,HLD_RLS_RECEIVER,HLD_RLS_BRANCH,HLD_RLS_MODULE,HLD_RLS_PRODUCT
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#### Column Descriptions -

COLUMN	DATA TYPE	DESCRIPTION
HLD_RLS_FLAG	CHAR(1)	Hold Release criteria Flag
HLD_RLS_MEDIA	VARCHAR2(15)	After releasing message from Hold media
HLD_RLS_MSG_TYPE	VARCHAR2(15)	Message Type
HLD_RLS_CCY	VARCHAR2(3)	After releasing message from Hold currency
HLD_RLS_RECEIVER	VARCHAR2(9)	After releasing message from Hold reciever
HLD_RLS_BRANCH	VARCHAR2(3)	After releasing message from Hold branch
HLD_RLS_DATE	DATE	Message release date
HLD_RLS_STATUS	CHAR(1)	Message release status
HLD_RLS_MODULE	VARCHAR2(2)	Module ID
HLD_RLS_PRODUCT	VARCHAR2(4)	Product Code
MAKER_ID	VARCHAR2(12)	This is the User ID of the person who has entered, amended,closed , reopened the record. Makerid will be of maximum 12 alphanumeric character. It is defaulted by system.
MAKER_DT_STAMP	DATE	This field specifies the date and time at which this record was created. It is defaulted by system. It will be in date format.
CHECKER_ID	VARCHAR2(12)	It shows the Name of the user who authorizes that specific record. Checker id name should be maximum of 12 Alphanumeric Characters.
CHECKER_DT_STAMP	DATE	This field specifies the date and time at which this record was authorized is displayed in this field.It will be in date format.It is defaulted by system.
MOD_NO	NUMBER(4)	The max number of times the record is modified.
AUTH_STAT	CHAR(1)	This Indicate whether the current record is in Authorize State or in Unauthorized State. A represents, record is in Authorize status and U represents, record is in Unauthorized status
ONCE_AUTH	CHAR(1)	It shows the status of the record whether it is authorised once or not .If it is authorised once then value will be Y else it will be N.
RECORD_STAT	CHAR(1)	This field denotes whether record is active or Closed.system will update This field O -Open and Active, C -Closed
AMOUNT	NUMBER(22,3)	Amount
APPROVED	CHAR(1)	Approved
LIMIT_CCY	VARCHAR2(3)	Limit Currency
LIMIT_AMOUNT	NUMBER(22,3)	Limit Amount

### 2.33. MSTB\_IMPQ

**Description -**

It will contain Index information for the message

**Primary Key and Foreign Keys -**

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

COLUMN	DATA TYPE	DESCRIPTION
IND	VARCHAR2(4)	index

**2.34. MSTB\_INCOMING\_ROUTING****Description -**

It will contain the routing details for the message.

**Primary Key and Foreign Keys -**

<b>Primary Key</b>	MEDIA,MSGTYPE,BIC_CODE,CURRENCY
<b>Foreign Key</b>	FK01_MSTB_INCOMING_ROUTING (BRANCH) REFERS STTM_BRANCH(BRANCH_CODE) FK02_MSTB_INCOMING_ROUTING (MEDIA) REFERS MSTM_MEDIA(MEDIA)

**Column Descriptions -**

COLUMN	DATA TYPE	DESCRIPTION
MEDIA	VARCHAR2(15)	Media
MSGTYPE	VARCHAR2(10)	Message Type
BRANCH	VARCHAR2(3)	Branch
QUEUE	VARCHAR2(10)	Message Queue name
AUTH_STAT	VARCHAR2(1)	This Indicate whether the current record is in Authorize State or i n Unauthorized State. A represents, record is in Authorize status and U represents, record is in Unauthorized status
RECORD_STAT	VARCHAR2(1)	This field denotes whether record is active or Closed.system will update This field O -Open and Active, C -Closed
ONCE_AUTH	VARCHAR2(1)	It shows the status of the record whether it is authorised once or not .If it is authorised once then value will be Y else it will be N.
MAKER_ID	VARCHAR2(12)	This is the User ID of the person who has entered, amended,closed , reopened the record. Makerid will be of maximum 12 alphanumeric character. It is defaulted by system.
MAKER_DT_STAMP	DATE	This field specifies the date and time at which this record was create d. It is defaulted by system. It will be in date format.
CHECKER_ID	VARCHAR2(12)	It shows the Name of the user who authorizes that specific reco rd. Checker id name should be maximum of 12 Alphanumeric Char acters.
CHECKER_DT_STAMP	DATE	This field specifies the date and time at which this record was autho rized is displayed in this field.It will be in date format.It is defaulte d by system.
MOD_NO	NUMBER(4)	The max number of times the record is modified.
BIC_CODE	VARCHAR2(11)	Bank Identification Code
CURRENCY	VARCHAR2(3)	Currency

**2.35. MSTB\_MESSAGE\_COUNTER****Description -**

It will have a count of number for Incoming and Outgoing messages.

**Primary Key and Foreign Keys -**

<b>Primary Key</b>	KEY
--------------------	-----

**Column Descriptions -**



COLUMN	DATA TYPE	DESCRIPTION
KEY	VARCHAR2(30)	Unique Key Id for reference
BRANCH_CODE	VARCHAR2(3)	Branch Code
BRANCH_DATE	DATE	Branch Date
DIRECTION	VARCHAR2(1)	Message direction-Incoming or Outgoing
MEDIA	VARCHAR2(15)	Media
COUNT	NUMBER	Message counter

### 2.36. MSTB\_MESSAGE\_PREV

#### Description -

It will contain Previous message information

#### Primary Key and Foreign Keys -

<b>Primary Key</b>	DCN,RUNNING_NO
<b>Foreign Key</b>	FK01_MSTB_MESSAGE_PREV (BRANCH) REFERS STTM_BRANCH(BRANCH_CODE) FK02_MSTB_MESSAGE_PREV (MODULE) REFERS SMTB_MODULES(MODULE_ID)

#### Column Descriptions -

COLUMN	DATA TYPE	DESCRIPTION
BRANCH	VARCHAR2(3)	Branch
DCN	VARCHAR2(16)	Delivery control number-This is unique system generated number
REFERENCE_NO	VARCHAR2(35)	Reference Number
MODULE	VARCHAR2(2)	Module ID
MSG_TYPE	VARCHAR2(15)	This field indicate Message Type of the message being previewed .
RECEIVER	VARCHAR2(11)	This field indicate Receiver of the message being previewed.
SERIAL_NO	NUMBER(4)	This field indicate Serial Number.
MEDIA	VARCHAR2(15)	This field indicate Media for the message in which it will be sent.
SWIFT_MSG_TYPE	VARCHAR2(5)	This field indicate Swift Message type if applicable.
MCS	VARCHAR2(15)	This field indicate Media Control System.
NODE	VARCHAR2(105)	This field indicate Node.
FORMAT	VARCHAR2(15)	This field indicate Advice Format of the message.
LANGUAGE	VARCHAR2(3)	This field indicate Language of the message.
NAME	VARCHAR2(150)	This field indicate Name of the receiver.
ADDRESS1	VARCHAR2(105)	This field indicate Address of the receiver.
ADDRESS2	VARCHAR2(105)	This field indicate Address of the receiver.
ADDRESS3	VARCHAR2(105)	This field indicate Address of the receiver.
ADDRESS4	VARCHAR2(105)	This field indicate Address of the receiver.
LOCATION	VARCHAR2(15)	This field indicate Location of the receiver.
GENERATE_STATUS	CHAR(1)	This field indicate Generated Status of the message.
MSG_STATUS	CHAR(1)	This field indicate Message Status.
MESSAGE	CLOB	This field indicate Message to be delivered.
REPAIR_REASON	VARCHAR2(11)	This field indicate Reason code for Repair.
RUNNING_NO	NUMBER(3)	

### 2.37. MSTB\_MSG\_HOLD

#### Description -

It will contain the hold information for the message

#### Primary Key and Foreign Keys -

<b>Primary Key</b>	BRANCH,CUSTOMER,MEDIA,CCY,PRODUCT,MODULE,MSG_TYPE,RECEIVER
<b>Foreign Key</b>	FK01_MSTB_MSG_HOLD (BRANCH) REFERS STTM_BRANCH(BRANCH_CODE) FK02_MSTB_MSG_HOLD (CUSTOMER) REFERS STTM_CUSTOMER(CUSTOMER_NO) FK03_MSTB_MSG_HOLD (CCY) REFERS CYTM_CCY_DEFN(CCY_CODE) FK04_MSTB_MSG_HOLD (MEDIA) REFERS MSTM_MEDIA(MEDIA) FK05_MSTB_MSG_HOLD (PRODUCT) REFERS CSTM_PRODUCT(PRODUCT_CODE)

## Column Descriptions -

COLUMN	DATA TYPE	DESCRIPTION
BRANCH	VARCHAR2(3)	Branch
CUSTOMER	VARCHAR2(9)	Customer
MEDIA	VARCHAR2(15)	Media
CCY	VARCHAR2(3)	Currency
PRODUCT	VARCHAR2(4)	Product Code
MODULE	VARCHAR2(2)	Module code
MSG_TYPE	VARCHAR2(15)	Message Type
RECEIVER	VARCHAR2(9)	Receiver
MAKER_ID	VARCHAR2(12)	This is the User ID of the person who has entered, amended,closed , reopened the record. Makerid will be of maximum 12 alphanumeric character. It is defaulted by system.
MAKER_DT_STAMP	DATE	This field specifies the date and time at which this record was created. It is defaulted by system. It will be in date format.
CHECKER_ID	VARCHAR2(12)	It shows the Name of the user who authorizes that specific record. Checker id name should be maximum of 12 Alphanumeric Characters.
CHECKER_DT_STAMP	DATE	This field specifies the date and time at which this record was authorized is displayed in this field.It will be in date format.It is defaulted by system.
MOD_NO	NUMBER(4)	The max number of times the record is modified.
AUTH_STAT	CHAR(1)	This Indicate whether the current record is in Authorize State or in Unauthorized State. A represents, record is in Authorize status and U represents, record is in Unauthorized status
ONCE_AUTH	CHAR(1)	It shows the status of the record whether it is authorised once or not .If it is authorised once then value will be Y else it will be N.
RECORD_STAT	CHAR(1)	This field denotes whether record is active or Closed.system will update This field O -Open and Active, C -Closed
HOLD_DATETIME	DATE	Hold Date Time
DATE_TEXT	VARCHAR2(20)	Date

### 2.38. MSTB\_MSG\_LOG

#### Description -

It will hold message log and external information.

#### Primary Key and Foreign Keys -

<b>Primary Key</b>	REFERENCE_NO,EXT_ACCOUNT,EXT_CUST,EXT_BIC,MSG_TYPE
<b>Foreign Key</b>	FK01_MSTB_MSG_LOG (BRANCH_CODE) REFERS STTM_BRANCH(BRANCH_CODE)

## Column Descriptions -

COLUMN	DATA TYPE	DESCRIPTION
BRANCH_CODE	VARCHAR2(3)	Branch Code
REFERENCE_NO	VARCHAR2(16)	Reference Number
EXT_ACCOUNT	VARCHAR2(40)	External Account Number
EXT_CUST	VARCHAR2(20)	External Customer Number
EXT_BIC	VARCHAR2(12)	External BIC Code
EXT_CCY	VARCHAR2(3)	External Currency
MT920_GENERATION_TIMESTAMP	DATE	MT920 Generation Time Stamp
MT942_RECEIVED	VARCHAR2(1)	MT942 Received Flag
MT942_RECEIVED_TIMESTAMP	DATE	MT942 Received Time Stamp

MT942_REFERENCE	VARCHAR2(16)	MT942 Reference Number
MSG_TYPE	VARCHAR2(3)	

## 2.39. MSTB\_MSG\_PDE\_LOG

### Description -

It will log Duplicate information for the message

### Primary Key and Foreign Keys -

<b>Primary Key</b>	DCN,RUNNING_NO
--------------------	----------------

### Column Descriptions -

COLUMN	DATA TYPE	DESCRIPTION
DCN	VARCHAR2(16)	Delivery Control Number
RUNNING_NO	NUMBER	Running Number
SEQ_NO	NUMBER	Sequence Number
PDE_TYPE	VARCHAR2(1)	Possible Duplicate Emission Approach type(Hash/Procedural)
HASH_VALUE	NUMBER	Hash Value
FUNC_PDE_KEY	VARCHAR2(1000)	Functional Key
PDE_STATUS	VARCHAR2(10)	Possible Duplicate Emission Status
ORIG_DCN	VARCHAR2(16)	Original Delivery Control Number
ORIG_RUNNING_NO	NUMBER	Original Running Number
REMARK	VARCHAR2(255)	Remarks
STATUS	VARCHAR2(3)	Message status
MAKER_ID	VARCHAR2(15)	This is the User ID of the person who has entered, amended,closed , reopened the record. Makerid will be of maximum 12 alphanumeric character. It is defaulted by system.
MAKER_DT_STAMP	DATE	This field specifies the date and time at which this record was created. It is defaulted by system. It will be in date format.
CHECKER_ID	VARCHAR2(15)	It shows the Name of the user who authorizes that specific record. Checker id name should be maximum of 12 Alphanumeric Characters.
CHECKER_DT_STAMP	DATE	This field specifies the date and time at which this record was authorized is displayed in this field.It will be in date format.It is defaulted by system.
ONCE_AUTH	VARCHAR2(1)	It shows the status of the record whether it is authorised once or not .If it is authorised once then value will be Y else it will be N.
RECORD_STAT	VARCHAR2(1)	This field denotes whether record is active or Closed.system will update This field O -Open and Active, C -Closed
AUTH_STATUS	VARCHAR2(1)	This Indicate whether the current record is in Authorize State or in Unauthorized State. A represents, record is in Authorize status and U represents, record is in Unauthorized status
SWIFT_MSG_TYPE	VARCHAR2(5)	SWIFT MSG code

## 2.40. MSTB\_MSG\_STAT

### Description -

It will contain message status.

### Primary Key and Foreign Keys -

<b>Primary Key</b>	REFERENCE_NO,SL_NO
--------------------	--------------------

### Column Descriptions -

COLUMN	DATA TYPE	DESCRIPTION
USER_ID	VARCHAR2(30)	User Id

REFERENCE_NO	VARCHAR2(16)	Reference Number
STATUS	VARCHAR2(1)	Message Status
MSGDATE	DATE	Message Time Stamp
ACTION	VARCHAR2(100)	Action Performed on the message like Pending authorization,Processed
TYPE	VARCHAR2(1)	Message Type
SL_NO	NUMBER(10)	Serial Number

## 2.41. MSTB\_MT920\_DETAIL

### Description -

It will contain detail information for MT920 message.

### Primary Key and Foreign Keys -

<b>Primary Key</b>	RECEIVER,TRAN_REF_NO,CUSTOMER_NO,ACCOUNT_NO,MESSAGE
<b>Foreign Key</b>	FK01_MSTB_MT920_DETAIL (CUSTOMER_NO) REFERS STTM_CUSTOMER(CUSTOMER_NO) FK02_MSTB_MT920_DETAIL (CURRENCY) REFERS CYTM_CCY_DEFN(CCY_CODE)

### Column Descriptions -

COLUMN	DATA TYPE	DESCRIPTION
CUSTOMER_NO	VARCHAR2(9)	Customer Number
ACCOUNT_NO	VARCHAR2(35)	Account Number
MESSAGE	NUMBER(3)	Message
CURRENCY	VARCHAR2(3)	Currency
CRDR_FLOOR1	VARCHAR2(1)	Credit Debit Floor
FLOOR_LIMIT1	NUMBER(22,3)	Floor Limit
CRDR_FLOOR2	VARCHAR2(1)	Credit Debit Floor
FLOOR_LIMIT2	NUMBER(22,3)	Floor Limit
RECEIVER	VARCHAR2(11)	Receiver ID
TRAN_REF_NO	VARCHAR2(16)	Transaction Reference Number

## 2.42. MSTB\_MT920\_MASTER

### Description -

It will contain primary Details for MT920 message.

### Primary Key and Foreign Keys -

<b>Primary Key</b>	RECEIVER,TRAN_REF_NO
--------------------	----------------------

### Column Descriptions -

COLUMN	DATA TYPE	DESCRIPTION
RECEIVER	VARCHAR2(11)	Receiver ID
TRAN_REF_NO	VARCHAR2(16)	Transaction Reference Number
MAKER_ID	VARCHAR2(12)	This is the User ID of the person who has entered, amended,closed , reopened the record. Makerid will be of maximum 12 alphanumeric character. It is defaulted by system.
CHECKER_ID	VARCHAR2(12)	It shows the Name of the user who authorizes that specific record. Checker id name should be maximum of 12 Alphanumeric Characters.
MAKER_DT_STAMP	DATE	This field specifies the date and time at which this record was created. It is defaulted by system. It will be in date format.
CHECKER_DT_STAMP	DATE	This field specifies the date and time at which this record was authorized is displayed in this field.It will be in date format.It is defaulted by system.

RECORD_STAT	VARCHAR2(1)	This field denotes whether record is active or Closed.system will update This field O -Open and Active, C -Closed
AUTH_STAT	VARCHAR2(1)	This Indicate whether the current record is in Authorize State or i n Unauthorized State. A represents, record is in Authorize status and U represents, record is in Unauthorized status
MOD_NO	NUMBER(4)	The max number of times the record is modified.
ONCE_AUTH	VARCHAR2(1)	It shows the status of the record whether it is authorised once or not .If it is authorised once then value will be Y else it will be N.

## 2.43. MSTB\_MT\_UDF

### Description -

It will hold udf Details for the message

### Primary Key and Foreign Keys -

<b>Primary Key</b>	MSG_TYPE
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### Column Descriptions -

COLUMN	DATA TYPE	DESCRIPTION
MSG_TYPE	VARCHAR2(7)	Message Type
FLD_NAME1	VARCHAR2(16)	Field Name
FLD_TYPE1	VARCHAR2(1)	UDF Type
DRV_LOGIC1	VARCHAR2(4000)	Derivation Logic
FLD_NAME2	VARCHAR2(16)	Field Name
FLD_TYPE2	VARCHAR2(1)	UDF Type
DRV_LOGIC2	VARCHAR2(4000)	Derivation Logic
FLD_NAME3	VARCHAR2(16)	Field Name
FLD_TYPE3	VARCHAR2(1)	UDF Type
DRV_LOGIC3	VARCHAR2(4000)	Derivation Logic
FLD_NAME4	VARCHAR2(16)	Field Name
FLD_TYPE4	VARCHAR2(1)	UDF Type
DRV_LOGIC4	VARCHAR2(4000)	Derivation Logic
FLD_NAME5	VARCHAR2(16)	Field Name
FLD_TYPE5	VARCHAR2(1)	UDF Type
DRV_LOGIC5	VARCHAR2(4000)	Derivation Logic
FLD_NAME6	VARCHAR2(16)	Field Name
FLD_TYPE6	VARCHAR2(1)	UDF Type
DRV_LOGIC6	VARCHAR2(4000)	Derivation Logic
FLD_NAME7	VARCHAR2(16)	Field Name
FLD_TYPE7	VARCHAR2(1)	UDF Type
DRV_LOGIC7	VARCHAR2(4000)	Derivation Logic
FLD_NAME8	VARCHAR2(16)	Field Name
FLD_TYPE8	VARCHAR2(1)	UDF Type
DRV_LOGIC8	VARCHAR2(4000)	Derivation Logic
FLD_NAME9	VARCHAR2(16)	Field Name
FLD_TYPE9	VARCHAR2(1)	UDF Type
DRV_LOGIC9	VARCHAR2(4000)	Derivation Logic
FLD_NAME10	VARCHAR2(16)	Field Name
FLD_TYPE10	VARCHAR2(1)	UDF Type
DRV_LOGIC10	VARCHAR2(4000)	Derivation Logic
FLD_NAME11	VARCHAR2(16)	Field Name
FLD_TYPE11	VARCHAR2(1)	UDF Type
DRV_LOGIC11	VARCHAR2(4000)	Derivation Logic

FLD_NAME12	VARCHAR2(16)	Field Name
FLD_TYPE12	VARCHAR2(1)	UDF Type
DRV_LOGIC12	VARCHAR2(4000)	Derivation Logic
FLD_NAME13	VARCHAR2(16)	Field Name
FLD_TYPE13	VARCHAR2(1)	UDF Type
DRV_LOGIC13	VARCHAR2(4000)	Derivation Logic
FLD_NAME14	VARCHAR2(16)	Field Name
FLD_TYPE14	VARCHAR2(1)	UDF Type
DRV_LOGIC14	VARCHAR2(4000)	Derivation Logic
FLD_NAME15	VARCHAR2(16)	Field Name
FLD_TYPE15	VARCHAR2(1)	UDF Type
DRV_LOGIC15	VARCHAR2(4000)	Derivation Logic
FLD_NAME16	VARCHAR2(16)	Field Name
FLD_TYPE16	VARCHAR2(1)	UDF Type
DRV_LOGIC16	VARCHAR2(4000)	Derivation Logic
FLD_NAME17	VARCHAR2(16)	Field Name
FLD_TYPE17	VARCHAR2(1)	UDF Type like Text, Number, Date
DRV_LOGIC17	VARCHAR2(4000)	Derivation Logic for filed 17.For example "@VALUE:=@PYMTG ATEWAYFIELD('CCY');"
FLD_NAME18	VARCHAR2(16)	Field Name
FLD_TYPE18	VARCHAR2(1)	UDF Type
DRV_LOGIC18	VARCHAR2(4000)	Derivation Logic
FLD_NAME19	VARCHAR2(16)	Field Name
FLD_TYPE19	VARCHAR2(1)	UDF Type
DRV_LOGIC19	VARCHAR2(4000)	Derivation Logic
FLD_NAME20	VARCHAR2(16)	Field Name
FLD_TYPE20	VARCHAR2(1)	UDF Type
DRV_LOGIC20	VARCHAR2(4000)	Derivation Logic
MAKER_ID	VARCHAR2(12)	This is the User ID of the person who has entered, amended,closed , reopened the record. Makerid will be of maximum 12 alphanumeric character. It is defaulted by system.
MAKER_DT_STAMP	DATE	This field specifies the date and time at which this record was created. It is defaulted by system. It will be in date format.
CHECKER_ID	VARCHAR2(12)	It shows the Name of the user who authorizes that specific record. Checker id name should be maximum of 12 Alphanumeric Characters.
CHECKER_DT_STAMP	DATE	This field specifies the date and time at which this record was authorized is displayed in this field.It will be in date format.It is defaulted by system.
MOD_NO	NUMBER(4)	The max number of times the record is modified.
RECORD_STAT	VARCHAR2(1)	This field denotes whether record is active or Closed.system will update This field O -Open and Active, C -Closed
AUTH_STAT	VARCHAR2(1)	This Indicate whether the current record is in Authorize State or in Unauthorized State. A represents, record is in Authorize status and U represents, record is in Unauthorized status
ONCE_AUTH	VARCHAR2(1)	It shows the status of the record whether it is authorised once or not .If it is authorised once then value will be Y else it will be N.
FLD_SOURCE	VARCHAR2(4000)	Source Name
FLD_ERRORS	VARCHAR2(4000)	Error Message

## 2.44. MSTB\_MT\_WF\_NB\_STP

### Description -

This table stores the MT process net banking transaction details

## Primary Key and Foreign Keys -

<b>Primary Key</b>	SOURCE_REF_NO
--------------------	---------------

## Column Descriptions -

COLUMN	DATA TYPE	DESCRIPTION
WORKFLOW_REF_NO	VARCHAR2(50)	Workflow Reference Number
FCC_REF_NO	VARCHAR2(16)	FCC Reference Number
DCN	VARCHAR2(50)	Delivery Control Number
OSN	VARCHAR2(16)	Other sequence number
MODULE_CODE	VARCHAR2(2)	Module Code
SOURCE_CODE	VARCHAR2(50)	Source Code
SOURCE_REF_NO	VARCHAR2(16)	Source Reference Number
MSG_TYPE	VARCHAR2(3)	Message Type
MSG_REF	VARCHAR2(16)	Message Reference
MSG_VER_NO	NUMBER(4)	Message Version Number
BATCH_NO	VARCHAR2(30)	Batch Number
ERR_CODE	VARCHAR2(20)	Error Code
ERR_DESC	VARCHAR2(255)	Error Description
FUNCTIONID	VARCHAR2(8)	Function ID
BRANCHCODE	VARCHAR2(3)	Branch Code
SENDTO	VARCHAR2(3)	Send To
SENDTOUSER	VARCHAR2(12)	Send To User ID
SENDTOTYPE	VARCHAR2(1)	Send to Type
MOD_NO	NUMBER(4)	Modification Number
INT_REM	VARCHAR2(255)	Internal Remarks

### 2.45. MSTB\_NB\_STP\_ERROR\_LOG

#### Description -

This table logs the NB & STP error message details

#### Primary Key and Foreign Keys -

<b>Primary Key</b>	NB_STP_ID,ERR_SI_NO
--------------------	---------------------

## Column Descriptions -

COLUMN	DATA TYPE	DESCRIPTION
NB_STP_ID	VARCHAR2(32)	STP Id
ERR_SI_NO	NUMBER(2)	Error Serial Number
ERR_CODE	VARCHAR2(11)	Error Code
ERR_DESC	VARCHAR2(255)	Error Description

### 2.46. MSTB\_NB\_STP\_TASK

#### Description -

This table stores the process details

#### Primary Key and Foreign Keys -

<b>Primary Key</b>	NB_STP_ID
--------------------	-----------

## Column Descriptions -

COLUMN	DATA TYPE	DESCRIPTION
NB_STP_ID	VARCHAR2(32)	STP id
DCN	VARCHAR2(50)	Delivery Control Number
MSG_VERSION	VARCHAR2(16)	Message Version
FCCREF	VARCHAR2(16)	FCC Reference Number

WFREF	VARCHAR2(50)	Workflow Reference Number
STATUS	VARCHAR2(1)	Status
MODULE_CODE	VARCHAR2(2)	Module Code
SOURCE	VARCHAR2(5)	Source Code
EXT_SYS	VARCHAR2(15)	External System
SERVICE_NAME	VARCHAR2(50)	Service Name
OPERATION_CODE	VARCHAR2(50)	Operation Code
BRANCH	VARCHAR2(3)	Branch Code
MESSAGE	CLOB	

## 2.47. MSTB\_NB\_STP\_WF

### Description -

This table stores the MT process STP transaction details

### Primary Key and Foreign Keys -

<b>Primary Key</b>	WORKFLOW_REF_NO
--------------------	-----------------

### Column Descriptions -

COLUMN	DATA TYPE	DESCRIPTION
WORKFLOW_REF_NO	VARCHAR2(50)	Workflow Reference Number
FCC_REF_NO	VARCHAR2(16)	Flexcube Reference Number
DCN	VARCHAR2(50)	Delivery Control Number
MODULE_CODE	VARCHAR2(2)	Module Code
SOURCE_CODE	VARCHAR2(50)	Source Code
SOURCE_REF_NO	VARCHAR2(16)	Source Reference Number
MSG_TYPE	VARCHAR2(3)	Message Type
MSG_VER_NO	NUMBER(4)	Message Version Number
BRANCHCODE	VARCHAR2(3)	Branch Code
SENDTO	VARCHAR2(3)	Send To
TEAM	VARCHAR2(1)	Team like Trade Team,Remittance Team..etc
INT_REM	VARCHAR2(255)	Internal Remarks
MOD_NO	NUMBER(4)	Modification Number
STAGE	VARCHAR2(16)	Stage
USER_ID	VARCHAR2(20)	User ID
TIME_STAMP	DATE	Time Stamp

## 2.48. MSTB\_PDE\_TRAILOR\_REC

### Description -

It will contain Duplicate Information about trailer record

### Primary Key and Foreign Keys -

<b>Primary Key</b>	PDE_TRAILOR
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### Column Descriptions -

COLUMN	DATA TYPE	DESCRIPTION
PDE_TRAILOR	VARCHAR2(100)	Possible Duplicate Emission Trailor

## 2.49. MSTB\_QDRV\_RULE

### Description -

It will hold information about the Queue and result information for the rule

### Primary Key and Foreign Keys -

<b>Primary Key</b>	MSG_TYPE,RULE_PRIORITY
--------------------	------------------------

### Column Descriptions -



COLUMN	DATA TYPE	DESCRIPTION
MSG_TYPE	VARCHAR2(7)	Message Type
RULE_PRIORITY	NUMBER	Priority
VAL_COND1	VARCHAR2(4000)	Condition
RESULT1	VARCHAR2(1)	Result
QUEUE_NAME1	VARCHAR2(10)	Queue Name
VAL_COND2	VARCHAR2(4000)	Condition
RESULT2	VARCHAR2(1)	Result
QUEUE_NAME2	VARCHAR2(10)	Queue Name
VAL_COND3	VARCHAR2(4000)	Condition
RESULT3	VARCHAR2(1)	Result
QUEUE_NAME3	VARCHAR2(10)	Queue Name
VAL_COND4	VARCHAR2(4000)	Condition
RESULT4	VARCHAR2(1)	Result
QUEUE_NAME4	VARCHAR2(10)	Queue Name
VAL_COND5	VARCHAR2(4000)	Condition
RESULT5	VARCHAR2(1)	Result
QUEUE_NAME5	VARCHAR2(10)	Queue Name
STATUS1	VARCHAR2(1)	Status
STATUS2	VARCHAR2(1)	Status
STATUS3	VARCHAR2(1)	Status
STATUS4	VARCHAR2(1)	Status
STATUS5	VARCHAR2(1)	Status
FORCE_COVER_MATCH_1	VARCHAR2(1)	Cover Required Flag
FORCE_COVER_MATCH_2	VARCHAR2(1)	Cover Required Flag
FORCE_COVER_MATCH_3	VARCHAR2(1)	Cover Required Flag
FORCE_COVER_MATCH_4	VARCHAR2(1)	Cover Required Flag
FORCE_COVER_MATCH_5	VARCHAR2(1)	Cover Required Flag
REPAIR_REASON_1	VARCHAR2(11)	Repair Reason
REPAIR_REASON_2	VARCHAR2(11)	Repair Reason
REPAIR_REASON_3	VARCHAR2(11)	Repair Reason
REPAIR_REASON_4	VARCHAR2(11)	Repair Reason
REPAIR_REASON_5	VARCHAR2(11)	Repair Reason
SUPPRESS_MESSAGE1	VARCHAR2(1)	Supress Message
SUPPRESS_MESSAGE2	VARCHAR2(1)	Supress Message
SUPPRESS_MESSAGE3	VARCHAR2(1)	Supress Message
SUPPRESS_MESSAGE4	VARCHAR2(1)	Supress Message
SUPPRESS_MESSAGE5	VARCHAR2(1)	Supress Message

## 2.50. MSTB\_REPAIR\_STAT\_REPORT

### Description -

It will contain repair status reports for the message.

### Primary Key and Foreign Keys -

<b>Primary Key</b>	DCN,BRANCH,VERSION_NO
--------------------	-----------------------

### Column Descriptions -

COLUMN	DATA TYPE	DESCRIPTION
BRANCH	VARCHAR2(3)	Branch Code
DCN	VARCHAR2(16)	Delivery Control Number
DATE_OF_RECEIPT	DATE	Date of Receipt
TRN_DR_ACC	VARCHAR2(20)	Transaction Debit Account

TRN_CR_ACC	VARCHAR2(20)	Transaction Credit Account
PROD_TRN_TYPE	VARCHAR2(1)	Product Transaction Type
TRN_REF_NO	VARCHAR2(16)	Transaction Reference Number
SWIFT_MSG_TYPE	VARCHAR2(5)	SWIFT Message Type
SENDER	VARCHAR2(16)	Sender Identifier
FIELD_20_CONTENTS	VARCHAR2(16)	Contents
FIELD_21_CONTENTS	VARCHAR2(16)	Contents
BANK_OPERATION_CODE	VARCHAR2(4)	Bank Operation Code
INSTRUCTION_CODE	VARCHAR2(35)	Instruction Code
TRN_TYPE_CODE	VARCHAR2(5)	Transaction Type Code
VALUE_DATE	DATE	Value Date
CURRENCY	VARCHAR2(3)	Currency
AMOUNT	NUMBER(22,3)	Amount
INSTRUCTED_CURRENCY	VARCHAR2(3)	Instructed Currency
INSTRUCTED_AMOUNT	NUMBER(22,3)	Instructed Amount
EXCHANGE_RATE	NUMBER(14,7)	Exchange Rate
FIELD_50_LINE1_CONTENTS	VARCHAR2(35)	Line Contents
FIELD_50_LINE2_CONTENTS	VARCHAR2(35)	Line Contents
FIELD_50_LINE3_CONTENTS	VARCHAR2(35)	Line Contents
FIELD_50_LINE4_CONTENTS	VARCHAR2(35)	Line Contents
FIELD_51_TAG	VARCHAR2(1)	Tag
FIELD_51_LINE_CONTENTS	VARCHAR2(37)	Line Contents
FIELD_52_TAG	VARCHAR2(1)	Tag
FIELD_52_ACC_NO_LINE	VARCHAR2(37)	Account Number Line
FIELD_52_LINE1_CONTENTS	VARCHAR2(35)	Line Contents
FIELD_52_LINE2_CONTENTS	VARCHAR2(35)	Line Contents
FIELD_52_LINE3_CONTENTS	VARCHAR2(35)	Line Contents
FIELD_52_LINE4_CONTENTS	VARCHAR2(35)	Line Contents
FIELD_53_TAG	VARCHAR2(1)	Tag
FIELD_53_ACC_NO_LINE	VARCHAR2(37)	Account Number Line
FIELD_53_LINE1_CONTENTS	VARCHAR2(35)	Line Contents
FIELD_53_LINE2_CONTENTS	VARCHAR2(35)	Line Contents
FIELD_53_LINE3_CONTENTS	VARCHAR2(35)	Line Contents
FIELD_53_LINE4_CONTENTS	VARCHAR2(35)	Line Contents
FIELD_54_TAG	VARCHAR2(1)	Tag
FIELD_54_ACC_NO_LINE	VARCHAR2(37)	Account Number Line
FIELD_54_LINE1_CONTENTS	VARCHAR2(35)	Line Contents
FIELD_54_LINE2_CONTENTS	VARCHAR2(35)	Line Contents
FIELD_54_LINE3_CONTENTS	VARCHAR2(35)	Line Contents
FIELD_54_LINE4_CONTENTS	VARCHAR2(35)	Line Contents
FIELD_55_TAG	VARCHAR2(1)	Tag
FIELD_55_ACC_NO_LINE	VARCHAR2(37)	Account Number Line
FIELD_55_LINE1_CONTENTS	VARCHAR2(35)	Line Contents
FIELD_55_LINE2_CONTENTS	VARCHAR2(35)	Line Contents
FIELD_55_LINE3_CONTENTS	VARCHAR2(35)	Line Contents
FIELD_55_LINE4_CONTENTS	VARCHAR2(35)	Line Contents
FIELD_56_TAG	VARCHAR2(1)	Tag
FIELD_56_ACC_NO_LINE	VARCHAR2(37)	Account Number Line
FIELD_56_LINE1_CONTENTS	VARCHAR2(35)	Line Contents
FIELD_56_LINE2_CONTENTS	VARCHAR2(35)	Line Contents
FIELD_56_LINE3_CONTENTS	VARCHAR2(35)	Line Contents
FIELD_56_LINE4_CONTENTS	VARCHAR2(35)	Line Contents

FIELD_57_TAG	VARCHAR2(1)	Tag
FIELD_57_ACC_NO_LINE	VARCHAR2(37)	Account Number Line
FIELD_57_LINE1_CONTENTS	VARCHAR2(35)	Line Contents
FIELD_57_LINE2_CONTENTS	VARCHAR2(35)	Line Contents
FIELD_57_LINE3_CONTENTS	VARCHAR2(35)	Line Contents
FIELD_57_LINE4_CONTENTS	VARCHAR2(35)	Line Contents
FIELD_58_TAG	VARCHAR2(1)	Tag
FIELD_58_ACC_NO_LINE	VARCHAR2(37)	Account Number Line
FIELD_58_LINE1_CONTENTS	VARCHAR2(35)	Line Contents
FIELD_58_LINE2_CONTENTS	VARCHAR2(35)	Line Contents
FIELD_58_LINE3_CONTENTS	VARCHAR2(35)	Line Contents
FIELD_58_LINE4_CONTENTS	VARCHAR2(35)	Line Contents
FIELD_59_ACC_NO_LINE	VARCHAR2(35)	Account Number Line
FIELD_59_LINE1_CONTENTS	VARCHAR2(35)	Line Contents
FIELD_59_LINE2_CONTENTS	VARCHAR2(35)	Line Contents
FIELD_59_LINE3_CONTENTS	VARCHAR2(35)	Line Contents
FIELD_59_LINE4_CONTENTS	VARCHAR2(35)	Line Contents
FIELD_70_LINE1_CONTENTS	VARCHAR2(35)	Line Contents
FIELD_70_LINE2_CONTENTS	VARCHAR2(35)	Line Contents
FIELD_70_LINE3_CONTENTS	VARCHAR2(35)	Line Contents
FIELD_70_LINE4_CONTENTS	VARCHAR2(35)	Line Contents
FIELD_71A	VARCHAR2(3)	Status report field
FIELD_71F	VARCHAR2(35)	Status report field
FIELD_72_LINE1_CONTENTS	VARCHAR2(35)	Line Contents
FIELD_72_LINE2_CONTENTS	VARCHAR2(35)	Line Contents
FIELD_72_LINE3_CONTENTS	VARCHAR2(35)	Line Contents
FIELD_72_LINE4_CONTENTS	VARCHAR2(35)	Line Contents
FIELD_72_LINE5_CONTENTS	VARCHAR2(35)	Line Contents
FIELD_72_LINE6_CONTENTS	VARCHAR2(35)	Line Contents
VERSION_NO	NUMBER(4)	

## 2.51. MSTB\_SMS\_LOG

### Description -

This table stores audit information for the message generated

### Primary Key and Foreign Keys -

<b>Primary Key</b>	BRANCH,USER_ID,OPERATION_DATE,OPERATION,DCN,TID
<b>Foreign Key</b>	FK01_MSTB_SMS_LOG (BRANCH) REFERS STTM_BRANCH(BRANCH_CODE) FK02_MSTB_SMS_LOG (USER_ID) REFERS SMTB_USER(USER_ID)

### Column Descriptions -

COLUMN	DATA TYPE	DESCRIPTION
BRANCH	VARCHAR2(3)	Branch Code
USER_ID	VARCHAR2(12)	User Identifier
OPERATION_DATE	DATE	Operation Date
OPERATION	VARCHAR2(11)	Operation
DCN	VARCHAR2(16)	Delivery Control Number
TID	VARCHAR2(15)	Terminal Identifier

## 2.52. MSTB\_STP\_ERR

### Description -

This table is to store the error code for using STP protocol in message router

### Primary Key and Foreign Keys -

<b>Primary Key</b>	IN_DCN,SEQUENCE_NO,IN_REF,BRANCH,ERROR_CODE
--------------------	---

#### Column Descriptions -

COLUMN	DATA TYPE	DESCRIPTION
UPLOAD_ID	VARCHAR2(16)	Upload Identifier
IN_DCN	VARCHAR2(16)	Delivery Control Number
SEQUENCE_NO	NUMBER(4)	Sequence Number
BRANCH	VARCHAR2(3)	Branch Code
IN_REF	VARCHAR2(16)	In Reference Number
ERROR_CODE	VARCHAR2(11)	Error Code
ERROR_CODE_PARAMS	VARCHAR2(255)	Error Code Parameters
VALID_ERR	CHAR(1)	Valid Error

### 2.53. MSTB\_STP\_EXCEPTION\_MASTER

#### Description -

This table used for store exception coming from message router through STP protocol

#### Primary Key and Foreign Keys -

<b>Primary Key</b>	IN_DCN,IN_REF,SEQUENCE_NO
--------------------	---------------------------

#### Column Descriptions -

COLUMN	DATA TYPE	DESCRIPTION
UPLOAD_ID	VARCHAR2(16)	Upload Identifier
IN_DCN	VARCHAR2(16)	Delivery Control Number
SEQUENCE_NO	NUMBER(4)	Sequence Number
BRANCH	VARCHAR2(3)	Branch Code
IN_REF	VARCHAR2(16)	In Reference Number
IN_SENDER_BIC	VARCHAR2(11)	In Sender BIC Code
IN_SWIFT_MSG_TYPE	VARCHAR2(3)	In SWIFT Message Type
IN_MSG_DATE	DATE	In Message Date
IN_CCY	VARCHAR2(3)	In Currency
IN_AMOUNT	NUMBER(22,3)	In Amount

### 2.54. MSTB\_STP\_MSG\_TYPES

#### Description -

This table is used for storing the message types for STP protocol

#### Primary Key and Foreign Keys -

<b>Primary Key</b>	MSG_TYPE
--------------------	----------

#### Column Descriptions -

COLUMN	DATA TYPE	DESCRIPTION
MSG_TYPE	VARCHAR2(15)	Message Type
DESCRIPTION	VARCHAR2(50)	Description
CONFIRMATION	VARCHAR2(1)	Confirmation

### 2.55. MSTB\_STP\_SEL\_MSGS

#### Description -

This is table is used for storing user id and message type for STP protocol

#### Primary Key and Foreign Keys -

<b>Primary Key</b>	MSG_TYPE
--------------------	----------

#### Column Descriptions -

COLUMN	DATA TYPE	DESCRIPTION
MSG_TYPE	VARCHAR2(15)	Message Type
USER_ID	VARCHAR2(12)	User ID

## 2.56. MSTB\_STP\_TAGS

### Description -

This table is used for storing the tag details for STP protocol

### Primary Key and Foreign Keys -

Primary Key	TAG_NAME
-------------	----------

### Column Descriptions -

COLUMN	DATA TYPE	DESCRIPTION
TAG_NAME	VARCHAR2(25)	Tag Name
TAG_FUNC	VARCHAR2(30)	Tag Function Name

## 2.57. MSTB\_SWIFTMSG\_EXCEPTIONS

### Description -

This table is used to store the exception that has been raised during SWIFT message processing

### Primary Key and Foreign Keys -

Primary Key	MSG_SEQUENCE_NO,SEQ_NO
-------------	------------------------

### Column Descriptions -

COLUMN	DATA TYPE	DESCRIPTION
MSG_SEQUENCE_NO	VARCHAR2(16)	Message Sequence Number
SEQ_NO	NUMBER(2)	Sequence Number
ERROR_CODE	VARCHAR2(11)	Error Code
ERROR_PARAMETERS	VARCHAR2(255)	Error Parameters
ERROR_MESSAGE	VARCHAR2(500)	Error Message

## 2.58. MSTB\_SWIFTMSG\_UPLOAD

### Description -

This table is used to store the SWIFT message after upload

### Primary Key and Foreign Keys -

Primary Key	MSG_SEQUENCE_NO
-------------	-----------------

### Column Descriptions -

COLUMN	DATA TYPE	DESCRIPTION
MSG_REFERENCE	VARCHAR2(16)	Message Reference Number
SENDER_BIC_CODE	VARCHAR2(11)	Sender BIC Code
SWIFT_MSG_TYPE	VARCHAR2(5)	SWIFT Message Type
SWIFT_MESSAGE	CLOB	SWIFT Message ID
SWIFT_MSG_STATUS	VARCHAR2(1)	SWIFT Message Status
INSERT_TIMESTAMP	DATE	Insert Date
STATUS_TIMESTAMP	DATE	Status Date
PRIORITY	NUMBER(1)	Priority
ACKNACK_STATUS	VARCHAR2(1)	Acknowledgement No Acknowledgement Status
ACKNACK_TIMESTAMP	DATE	Acknowledgement No Acknowledgement Date
MSG_SEQUENCE_NO	VARCHAR2(16)	Message Sequence Number
JOBNO	NUMBER(1)	Job Number

## 2.59. MSTB\_SWIFT\_COUNTER

### Description -

This table is used to store swift message counter details

**Primary Key and Foreign Keys -**

<b>Primary Key</b>	COUNTER
--------------------	---------

**Column Descriptions -**

COLUMN	DATA TYPE	DESCRIPTION
COUNTER	NUMBER(5)	Counter

**2.60. MSTB\_SWIFT\_INTERIM\_DETAILS**

**Description -**

This table is used to store SWIFT intermediate transaction details

**Primary Key and Foreign Keys -**

<b>Primary Key</b>	BRANCH_CODE,CUST_AC_NO,SENDER_BIC_CODE,SWIFT_MSG_TYPE
<b>Foreign Key</b>	FK01_MSTB_SWIFT_INTERIM_DET (BRANCH_CODE) REFERS STTM_BRANCH(BRANCH_CODE)

**Column Descriptions -**

COLUMN	DATA TYPE	DESCRIPTION
BRANCH_CODE	VARCHAR2(3)	Branch Code
CUST_AC_NO	VARCHAR2(20)	Customer Account Number
SENDER_BIC_CODE	VARCHAR2(11)	Sender BIC Code
PREVIOUS_STATEMENT_NO	NUMBER(5)	Previous Statement Number
PREVIOUS_END_DATE	DATE	Previous End Date
AC_ENTRY_SR_NO	NUMBER	Accounting Entry Serial Number
CLOSING_BAL	VARCHAR2(50)	Closing Balance
SWIFT_MSG_TYPE	VARCHAR2(3)	SWIFT Message Type

**2.61. MSTB\_SWIFT\_MSGS\_QUEUE**

**Description -**

This table is used for storing SWIFT message code and queue details

**Primary Key and Foreign Keys -**

<b>Primary Key</b>	QUEUE,MSG_CODE
--------------------	----------------

**Column Descriptions -**

COLUMN	DATA TYPE	DESCRIPTION
QUEUE	VARCHAR2(10)	Queue Name
MSG_CODE	VARCHAR2(22)	Message Code

**2.62. MSTB\_SWIFT\_QUEUE**

**Description -**

This table is used to store the SWIFT message address along with branch code and queue details

**Primary Key and Foreign Keys -**

<b>Primary Key</b>	SWIFT_ADDR,BRANCH_CODE,QUEUE
--------------------	------------------------------

**Column Descriptions -**

COLUMN	DATA TYPE	DESCRIPTION
SWIFT_ADDR	VARCHAR2(12)	SWIFT Address
QUEUE	VARCHAR2(10)	Queue Name
BRANCH_CODE	VARCHAR2(3)	Branch Code

**2.63. MSTB\_TEMP\_MESSAGE**

**Description -**

This table is used for storing the temporary message details

**Primary Key and Foreign Keys -**

<b>Primary Key</b>	FIELD,DESCR,SEQUENCE_NO,SUB_SEQUENCE_NO,OLD_NEW,DCN
--------------------	---

**Column Descriptions -**

COLUMN	DATA TYPE	DESCRIPTION
FIELD	VARCHAR2(3)	Field
FIELD_NAME	VARCHAR2(30)	Field Name
FLDVALUE	VARCHAR2(35)	Field Value
MODIFIABLE	VARCHAR2(1)	Modifiable
DESCR	VARCHAR2(105)	Description
FIELD_TAG	CHAR(1)	Field Tag
OLD_NEW	VARCHAR2(3)	OLD or NEW indicator
SEQUENCE_NO	NUMBER	Sequence Number
SUB_SEQUENCE_NO	NUMBER	Sub-Sequence Number
DCN	VARCHAR2(16)	Delivery Control Number

**2.64. MSTB\_UDE\_REC\_MAPPING**

**Description -**

This table is used for storing message type and receiver details

**Primary Key and Foreign Keys -**

<b>Primary Key</b>	BRANCH_CODE,MSG_TYPE,RECEIVER
--------------------	-------------------------------

**Column Descriptions -**

COLUMN	DATA TYPE	DESCRIPTION
BRANCH_CODE	VARCHAR2(3)	Branch Code
MSG_TYPE	VARCHAR2(15)	Message Type
RECEIVER	CHAR(1)	Receiver Identifier
MAKER_ID	VARCHAR2(12)	This is the User ID of the person who has entered, amended,closed , reopened the record. Makerid will be of maximum 12 alphanumeric character. It is defaulted by system.
MAKER_DT_STAMP	DATE	This field specifies the date and time at which this record was created. It is defaulted by system. It will be in date format.
CHECKER_ID	VARCHAR2(12)	It shows the Name of the user who authorizes that specific record. Checker id name should be maximum of 12 Alphanumeric Characters.
CHECKER_DT_STAMP	DATE	This field specifies the date and time at which this record was authorized is displayed in this field.It will be in date format.It is defaulted by system.
RECORD_STAT	CHAR(1)	This field denotes whether record is active or Closed.system will update This field O -Open and Active, C -Closed
ONCE_AUTH	CHAR(1)	It shows the status of the record whether it is authorised once or not .If it is authorised once then value will be Y else it will be N.
AUTH_STAT	CHAR(1)	This Indicate whether the current record is in Authorize State or in Unauthorized State. A represents, record is in Authorize status and U represents, record is in Unauthorized status
MOD_NO	NUMBER	The max number of times the record is modified.

**2.65. MSTB\_UPLOAD\_CHG\_CLAIM\_DET**

**Description -**

This is the table for the FLEXCUBE Messaging Charge Claim Details

**Primary Key and Foreign Keys -**

<b>Primary Key</b>	BRANCH_CODE,SOURCE_CODE,SOURCE_REF,SOURCE_SEQ_NO
--------------------	--

#### Column Descriptions -

COLUMN	DATA TYPE	DESCRIPTION
SOURCE_CODE	VARCHAR2(15)	Source Code
SOURCE_REF	VARCHAR2(16)	Source Reference
ORDERING_INST1	VARCHAR2(105)	Ordering Instrument 1
ORDERING_INST2	VARCHAR2(105)	Ordering Instrument 2
ORDERING_INST3	VARCHAR2(105)	Ordering Instrument 3
ORDERING_INST4	VARCHAR2(105)	Ordering Instrument 4
ORDERING_INST5	VARCHAR2(105)	Ordering Instrument 5
AC_WITH_INST1	VARCHAR2(105)	Account with instrument 1
AC_WITH_INST2	VARCHAR2(105)	Account with instrument 2
AC_WITH_INST3	VARCHAR2(105)	Account with instrument 3
AC_WITH_INST4	VARCHAR2(105)	Account with instrument 4
AC_WITH_INST5	VARCHAR2(105)	Account with instrument 5
SENDER_RECV_INFO1	VARCHAR2(105)	Sender Receiver Information 1
SENDER_RECV_INFO2	VARCHAR2(105)	Sender Receiver Information 2
SENDER_RECV_INFO3	VARCHAR2(105)	Sender Receiver Information 3
SENDER_RECV_INFO4	VARCHAR2(105)	Sender Receiver Information 4
SENDER_RECV_INFO5	VARCHAR2(105)	Sender Receiver Information 5
SENDER_RECV_INFO6	VARCHAR2(105)	Sender Receiver Information 6
EVENT_SEQUENCE_NO	NUMBER(4)	Event sequence Number
CONTRACT_REF_NO	VARCHAR2(16)	Contract Reference Number
MODULE	VARCHAR2(2)	Module Code
CHARGE_REF_NO	VARCHAR2(16)	Charge Reference Number
CHARGE_CCY	VARCHAR2(3)	Charge Currency
CHARGE_AMOUNT	NUMBER(22)	Charge Amount
CHARGE_DETAILS1	VARCHAR2(105)	Charge Details 1
CHARGE_DETAILS2	VARCHAR2(105)	Charge Details 2
CHARGE_DETAILS3	VARCHAR2(105)	Charge Details 3
CHARGE_DETAILS4	VARCHAR2(105)	Charge Details 4
CHARGE_DETAILS5	VARCHAR2(105)	Charge Details 5
CHARGE_DETAILS6	VARCHAR2(105)	Charge Details 6
SOURCE_SEQ_NO	NUMBER	Source Sequence Number
BRANCH_CODE	VARCHAR2(3)	Branch code

## 2.66. MSTB\_UPLOAD\_CON\_CHG\_ADVICE

#### Description -

It will contain charge related information for the contract

#### Primary Key and Foreign Keys -

<b>Primary Key</b>	SOURCE_CODE,SOURCE_REF,MSG_TYPE
--------------------	---------------------------------

#### Column Descriptions -

COLUMN	DATA TYPE	DESCRIPTION
SOURCE_CODE	VARCHAR2(15)	Source Code
SOURCE_REF	VARCHAR2(16)	Source Reference
CONTRACT_REF_NO	VARCHAR2(16)	Contract Reference Number
EVENT_SEQ_NO	VARCHAR2(4)	Event Sequence Number
MSG_TYPE	VARCHAR2(15)	Message Type
SUPPRESS	VARCHAR2(1)	Suppress



PRIORITY	NUMBER(1)	Priority
MODULE	VARCHAR2(2)	Module Code
MEDIUM	VARCHAR2(15)	Medium
PARTY_ID	VARCHAR2(11)	Party ID
CHG_REQD	VARCHAR2(1)	Charge Required

## 2.67. MSTB\_UPLOAD\_WIP

### Description -

This table stores the details of message Upload

### Primary Key and Foreign Keys -

<b>Primary Key</b>	MSG_TYPE,USER_ID
--------------------	------------------

### Column Descriptions -

COLUMN	DATA TYPE	DESCRIPTION
MSG_TYPE	VARCHAR2(7)	Message Type
USER_ID	VARCHAR2(12)	User ID

## 2.68. MSTB\_VIEW\_COMMONPAYMENT\_MSG

### Description -

This table is used to store the common payment details coming from message router

### Primary Key and Foreign Keys -

<b>Primary Key</b>	BRANCH,SOURCE_CODE,EXT_REF_NO,FIELD_NAME
--------------------	--

### Column Descriptions -

COLUMN	DATA TYPE	DESCRIPTION
BRANCH	VARCHAR2(3)	Branch Code
SOURCE_CODE	VARCHAR2(15)	Source Code
EXT_REF_NO	VARCHAR2(35)	External Reference Number
FIELD_NAME	VARCHAR2(30)	Field Name
FLDVALUE	VARCHAR2(150)	Field Value

## 2.69. MSTM\_ADV\_FORMAT

### Description -

This table is used to store the advice format of a message

### Primary Key and Foreign Keys -

<b>Primary Key</b>	FORMAT
--------------------	--------

### Column Descriptions -

COLUMN	DATA TYPE	DESCRIPTION
LANGUAGE	VARCHAR2(3)	Language of the message format
FORMAT	VARCHAR2(15)	Message format name. This will be the unique identifier of the message format
NO_OF_COLS	NUMBER(3)	Number of Columns in the message
NO_OF_LINES	NUMBER(3)	Number of Lines in the message
FORM_ID	VARCHAR2(3)	Message format Type like ADV,REP(Advice,Report)
AUTH_STAT	CHAR(1)	Authorisation Status
RECORD_STAT	CHAR(1)	Record Status
ONCE_AUTH	CHAR(1)	Once-Authorised Flag
MAKER_DT_STAMP	DATE	Maker Date Stamp
CHECKER_DT_STAMP	DATE	Checker Date Stamp
MOD_NO	NUMBER(4)	Modification Number

MAKER_ID	VARCHAR2(12)	Maker ID
CHECKER_ID	VARCHAR2(12)	Checker ID
FILE_PATH	VARCHAR2(128)	Message Format Import File Path
MESSAGE_FORMAT	CLOB	This fields stores the format of the message which will be used during message generation.

## 2.70. MSTM\_ADV\_FORMAT\_DET

### Description -

This table is used to store advice format details

### Primary Key and Foreign Keys -

<b>Primary Key</b>	FORMAT,LANGUAGE,LINE_NUMBER,PART_OF_REPORT
--------------------	--

### Column Descriptions -

COLUMN	DATA TYPE	DESCRIPTION
FORMAT	VARCHAR2(15)	Message format name or code for the format. This will be the unique identifier of the message format
LANGUAGE	VARCHAR2(3)	Language of the format
LINE_NUMBER	NUMBER(3)	Line number of the format
PART_OF_REPORT	VARCHAR2(2)	This column value defines in which part of the report the corresponding line has to occur. For Example RH-Start of Report header section, PH-start of Page header, EB-End of Body section, B-start of body section, loop - content has to occur multiple times & etc
COLLAPSE_LINE	CHAR(1)	This tells, If the line evaluated is null then whether that line has to be printed or not
FORMAT_LINE	VARCHAR2(1000)	This holds the each line of the message format

## 2.71. MSTM\_BRANCH\_PREFERENCE

### Description -

This table is used to store the branch preference details of a branch that is taking part into message transfer

### Primary Key and Foreign Keys -

<b>Primary Key</b>	BRANCH
--------------------	--------

### Column Descriptions -

COLUMN	DATA TYPE	DESCRIPTION
BRANCH	VARCHAR2(3)	Branch Code
MSG_ARCHIVE_PERIOD	NUMBER(3)	No of days after which Message can be archived
CANCEL_AUTH	CHAR(1)	Whether authorization is required for cancellation of message.
HOLD_AUTH	CHAR(1)	Whether authorization is required for putting the message in Hold status
CHANGE_NODE_AUTH	CHAR(1)	Whether authorization is required for changing the node
TEST_AUTH	CHAR(1)	Whether authorisation for telex message testword input is needed
REGENERATE_AUTH	CHAR(1)	Whether authorisation for regeneration of message is required
CHANGE_ADDR_AUTH	CHAR(1)	Whether authorization is required in changing the address of the message.
REINSTATE_AUTH	CHAR(1)	Whether authorization is required for reinstate/recall of messages.
RELEASE_AUTH	CHAR(1)	Whether authorization is required for releasing the message from Hold.
BRANCH_MOVE_AUTH	CHAR(1)	Whether authorization is required for moving a message from one branch to another.
CHANGE_MEDIA_AUTH	CHAR(1)	Whether authorization is required for changing the media of message like MAIL, TELEX.

CHANGE_PRIOR_AUTH	CHAR(1)	Whether authorization is required for changing the message priority
TEST_CHECK	CHAR(1)	Test Word check is required or not. Y/Yes.N-No
TEST_CHECK_AUTH	CHAR(1)	Whether authorisation for telex message testword check is needed ( incoming )
RECORD_STAT	CHAR(1)	This field denotes whether record is active or Closed.system will update This field O -Open and Active, C -Closed
AUTH_STAT	CHAR(1)	This Indicate whether the current record is in Authorize State or in Unauthorized State. A represents, record is in Authorize status and U represents, record is in Unauthorized status
MOD_NO	NUMBER(4)	The max number of times the record is modified.
MAKER_ID	VARCHAR2(12)	This is the User ID of the person who has entered, amended,closed , reopened the record. Makerid will be of maximum 12 alphanumeric character. It is defaulted by system.
MAKER_DT_STAMP	DATE	This field specifies the date and time at which this record was created. It is defaulted by system. It will be in date format.
CHECKER_ID	VARCHAR2(12)	It shows the Name of the user who authorizes that specific record. Checker id name should be maximum of 12 Alphanumeric Characters.
CHECKER_DT_STAMP	DATE	This field specifies the date and time at which this record was authorized is displayed in this field.It will be in date format.It is defaulted by system.
ONCE_AUTH	CHAR(1)	It shows the status of the record whether it is authorised once or not .If it is authorised once then value will be Y else it will be N.
AUTO_CHANGE_NODE	CHAR(1)	Indicates whether node automatic node change is Yes or NO.Y/N
COPY	VARCHAR2(100)	The text maintained in this field will be displayed in duplicate message.
AUTH_REPAIR_INCOMING	VARCHAR2(1)	Whether authorization is required for repair incoming messages.
CARRY_FORWARD	CHAR(1)	Carry Forward
HOLD_MAIL	VARCHAR2(200)	All the mail advices generated for a customer for whom 'Add Hold Mail Text' is checked at the Customer Address Maintenance would have the hold mail text maintained in this field. This text will be displayed on top of the message.
SK_ARRANGEMENT_REQD	VARCHAR2(1)	This describes the action to be performed on the SWIFT KEY arrangement with the receiver.Possible values are Validate,Generate FFT,No validation
FUNC_PDE_VALIDATION	VARCHAR2(1)	PDE validation required or not (Possible Duplicate Emission)
PDE_ARCHIVE_DAYS	NUMBER	No of days after which PDE Messagecan be archived

## 2.72. MSTM\_CHG\_MAINT

### Description -

This table is used to maintain the charges for messaging services

### Primary Key and Foreign Keys -

<b>Primary Key</b>	RECEIVER,MEDIA,COUNTRY
--------------------	------------------------

### Column Descriptions -

COLUMN	DATA TYPE	DESCRIPTION
RECEIVER	VARCHAR2(20)	Receiver of the message
MEDIA	VARCHAR2(10)	Charge for which type of media like FAX,SWIFT,MAIL
COUNTRY	VARCHAR2(30)	Charge country
CURRENCY	VARCHAR2(3)	Charge Currency

AMOUNT	NUMBER(22,3)	Charge amount
RULE	VARCHAR2(35)	Charge Rule.Column is not getting used
MOD_NO	NUMBER(4)	The max number of times the record is modified.
AUTH_STAT	VARCHAR2(1)	This Indicate whether the current record is in Authorize State or i n Unauthorized State. A represents, record is in Authorize status and U represents, record is in Unauthorized status
RECORD_STAT	VARCHAR2(1)	This field denotes whether record is active or Closed.system will update This field O -Open and Active, C -Closed
MAKER_ID	VARCHAR2(12)	This is the User ID of the person who has entered, amended,closed , reopened the record. Makerid will be of maximum 12 alphanumeric character. It is defaulted by system.
MAKER_DT_STAMP	DATE	This field specifies the date and time at which this record was create d. It is defaulted by system. It will be in date format.
CHECKER_ID	VARCHAR2(12)	It shows the Name of the user who authorizes that specific reco rd. Checker id name should be maximum of 12 Alphanumeric Char acters.
CHECKER_DT_STAMP	DATE	This field specifies the date and time at which this record was autho rized is displayed in this field.It will be in date format.It is defaulte d by system.
ONCE_AUTH	VARCHAR2(1)	It shows the status of the record whether it is authorised once or not .If it is authorised once then value will be Y else it will be N.
CHG_PROCESSED	VARCHAR2(1)	Charge Processed. Column is not getting used

## 2.73. MSTM\_COMPATIBLE\_MEDIA

### Description -

This table is used to store the compatible media details along with media

### Primary Key and Foreign Keys -

<b>Primary Key</b>	COMPATIBLE_MEDIA,MEDIA
--------------------	------------------------

### Column Descriptions -

COLUMN	DATA TYPE	DESCRIPTION
MEDIA	VARCHAR2(15)	This indicates the media like MAIL,SWIFT
COMPATIBLE_MEDIA	VARCHAR2(15)	This is use to capture the compatible media related to MEDIA mai ntained

## 2.74. MSTM\_COM\_PAY\_AMND\_FIELDS

### Description -

This table is used for storing message type for common payment services

### Primary Key and Foreign Keys -

<b>Primary Key</b>	MSG_TYPE
--------------------	----------

### Column Descriptions -

COLUMN	DATA TYPE	DESCRIPTION
MSG_TYPE	VARCHAR2(7)	Message Type
AUTH_STAT	VARCHAR2(1)	This Indicate whether the current record is in Authorize State or i n Unauthorized State. A represents, record is in Authorize status and U represents, record is in Unauthorized status
RECORD_STAT	VARCHAR2(1)	This field denotes whether record is active or Closed.system will update This field O -Open and Active, C -Closed
ONCE_AUTH	VARCHAR2(1)	It shows the status of the record whether it is authorised once or not .If it is authorised once then value will be Y else it will be N.

MAKER_ID	VARCHAR2(12)	This is the User ID of the person who has entered, amended,closed , reopened the record. Makerid will be of maximum 12 alphanumeric character. It is defaulted by system.
MAKER_DT_STAMP	DATE	This field specifies the date and time at which this record was created. It is defaulted by system. It will be in date format.
CHECKER_ID	VARCHAR2(12)	It shows the Name of the user who authorizes that specific record. Checker id name should be maximum of 12 Alphanumeric Characters.
CHECKER_DT_STAMP	DATE	This field specifies the date and time at which this record was authorized is displayed in this field.It will be in date format.It is defaulted by system.
MOD_NO	NUMBER(4)	The max number of times the record is modified.

## 2.75. MSTM\_COM\_PAY\_AMND\_FIELDS\_DET

### Description -

This table is used for storing the field name and message type for messaging services

### Primary Key and Foreign Keys -

<b>Primary Key</b>	MSG_TYPE,FIELD_NAME
<b>Foreign Key</b>	FK01_MSTM_COM_PAY_AMND_FLD_DET (MSG_TYPE) REFERS MSTM_COM_PAY_AMND_FIELDS(MSG_TYPE)

### Column Descriptions -

COLUMN	DATA TYPE	DESCRIPTION
MSG_TYPE	VARCHAR2(7)	Message Type
FIELD_NAME	VARCHAR2(30)	Field Name in the message format

## 2.76. MSTM\_COM\_PAY\_TYPES

### Description -

This table is used for storing common payment message type in FLEXCUBE

### Primary Key and Foreign Keys -

<b>Primary Key</b>	MSG_TYPE
--------------------	----------

### Column Descriptions -

COLUMN	DATA TYPE	DESCRIPTION
MSG_TYPE	VARCHAR2(7)	Message Type
DESCRIPTION	VARCHAR2(105)	Description of the message type
RECORD_STAT	CHAR(1)	This field denotes whether record is active or Closed.system will update This field O -Open and Active, C -Closed
AUTH_STAT	CHAR(1)	This Indicate whether the current record is in Authorize State or in Unauthorized State. A represents, record is in Authorize status and U represents, record is in Unauthorized status
ONCE_AUTH	CHAR(1)	It shows the status of the record whether it is authorised once or not .If it is authorised once then value will be Y else it will be N.
MOD_NO	NUMBER(4)	The max number of times the record is modified.
MAKER_ID	VARCHAR2(12)	This is the User ID of the person who has entered, amended,closed , reopened the record. Makerid will be of maximum 12 alphanumeric character. It is defaulted by system.
MAKER_DT_STAMP	DATE	This field specifies the date and time at which this record was created. It is defaulted by system. It will be in date format.

CHECKER_ID	VARCHAR2(12)	It shows the Name of the user who authorizes that specific record. Checker id name should be maximum of 12 Alphanumeric Characters.
CHECKER_DT_STAMP	DATE	This field specifies the date and time at which this record was authorized is displayed in this field.It will be in date format.It is defaulted by system.
MSG_NAME	VARCHAR2(35)	Message Name

## 2.77. MSTM\_COM\_PAY\_UDF\_DETAIL

### Description -

This table is used for storing the UDF details for a particular message

### Primary Key and Foreign Keys -

Primary Key	MSG_TYPE,FIELD_NUM
-------------	--------------------

### Column Descriptions -

COLUMN	DATA TYPE	DESCRIPTION
MSG_TYPE	VARCHAR2(7)	Message Type
FIELD_NUM	VARCHAR2(2)	Field Number
FIELD_LABEL	VARCHAR2(105)	Field Label

## 2.78. MSTM\_COM\_PAY\_UDF\_MASTER

### Description -

This table is used to store the message types for that udf will be stored in the detail table

### Primary Key and Foreign Keys -

Primary Key	MSG_TYPE
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### Column Descriptions -

COLUMN	DATA TYPE	DESCRIPTION
MSG_TYPE	VARCHAR2(7)	Message Type
AUTH_STAT	VARCHAR2(1)	This Indicate whether the current record is in Authorize State or in Unauthorized State. A represents, record is in Authorize status and U represents, record is in Unauthorized status
RECORD_STAT	VARCHAR2(1)	This field denotes whether record is active or Closed.system will update This field O -Open and Active, C -Closed
ONCE_AUTH	VARCHAR2(1)	It shows the status of the record whether it is authorised once or not .If it is authorised once then value will be Y else it will be N.
MAKER_ID	VARCHAR2(12)	This is the User ID of the person who has entered, amended,closed , reopened the record. Makerid will be of maximum 12 alphanumeric character. It is defaulted by system.
MAKER_DT_STAMP	DATE	This field specifies the date and time at which this record was created. It is defaulted by system. It will be in date format.
CHECKER_ID	VARCHAR2(12)	It shows the Name of the user who authorizes that specific record. Checker id name should be maximum of 12 Alphanumeric Characters.
CHECKER_DT_STAMP	DATE	This field specifies the date and time at which this record was authorized is displayed in this field.It will be in date format.It is defaulted by system.
MOD_NO	NUMBER(4)	The max number of times the record is modified.

## 2.79. MSTM\_COM\_PMT\_HDR

### Description -

This table is used to store the header details of common payment message

## Primary Key and Foreign Keys -

<b>Primary Key</b>	SOURCE_CODE,MSG_REF_NO
--------------------	------------------------

## Column Descriptions -

COLUMN	DATA TYPE	DESCRIPTION
SOURCE_CODE	VARCHAR2(15)	Source Code
BRANCH_CODE	VARCHAR2(3)	Branch Code
REJECT_CODE	VARCHAR2(20)	Reject Code
MSG_REF_NO	VARCHAR2(35)	Message Identification
MSG_NAME	VARCHAR2(35)	Message Name
MSG_CREATION_DT	DATE	Message Creation Date
CONSOL_REQD	VARCHAR2(1)	Consolidation Required
BULK_COUNT	NUMBER	Bulk Count
CNT_SUM	NUMBER	Control Sum
MSG_GRP	VARCHAR2(4)	Message grouping code
INSTG_BANK	VARCHAR2(20)	Instructing Bank
INSTD_BANK	VARCHAR2(20)	Instructed Bank
TOT_STLMNT_AMT	NUMBER	Total Settlement Amount
STLMNT_AMT_CCY	VARCHAR2(3)	Settlement Currency
STLMNT_DATE	DATE	Settlement Date
STLMNT_METHOD	VARCHAR2(4)	Settlement Method
CLRG_SYS_ID	VARCHAR2(35)	Clearing System Identification
SERV_LEVEL_CODE	VARCHAR2(4)	Service Level Code
PRIORITY	VARCHAR2(1)	Priority
ORG_MSG_NAME	VARCHAR2(35)	Original Message Name
ORG_MSG_REF_NO	VARCHAR2(35)	Original Message Identification
ORG_BULK_COUNT	NUMBER	Original Number Of Transaction
ORG_CNT_SUM	NUMBER	Original Control Sum
BULK_STATUS	VARCHAR2(4)	Status
REJT_ORG_NAME	VARCHAR2(70)	Reject Originator Name
REJT_ORG_BANK	VARCHAR2(20)	Reject Originator Bank
REJECT_CODE_ADD	VARCHAR2(35)	Reject Code Additional
FILE_REF_NO	VARCHAR2(40)	File Reference Number
REJECT_PROC_STATUS	VARCHAR2(1)	Reject Process Status
SERVICE_ID	VARCHAR2(3)	Service Identification
FILE_TYPE	VARCHAR2(3)	File Type

## 2.80. MSTM\_COM\_PMT\_IN

### Description -

This table is used for storing the common payment input message coming to FLEXCUBE

### Primary Key and Foreign Keys -

<b>Primary Key</b>	SOURCE_CODE,EXT_REF_NO,VERSION_NO
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## Column Descriptions -

COLUMN	DATA TYPE	DESCRIPTION
EXT_REF_NO	VARCHAR2(35)	External Reference Number
SOURCE_CODE	VARCHAR2(15)	Source code
QUEUE	VARCHAR2(12)	Queue
AMOUNT	NUMBER(22,3)	Amount
VALUE_DATE	DATE	Value date
CCY	VARCHAR2(3)	Currency

STATUS	VARCHAR2(1)	Status
ERR_REASON	VARCHAR2(11)	Error Reason
CONTRACT_REF_NO	VARCHAR2(16)	Contract Reference Number
CUST_AC_NO	VARCHAR2(35)	Customer Account Number
CUST_CCY	VARCHAR2(3)	Customer - Currency
CUST_AMT	NUMBER(22,3)	Customer amount
CUST_VALUE_DT	DATE	Customer Value Date
CPTY_AC_NO	VARCHAR2(34)	Counterparty - Account Number
CPTY_CCY	VARCHAR2(3)	Counterparty - Currency
CPTY_AMT	NUMBER(22,3)	Counterparty - Amount
CPTY_VALUE_DT	DATE	Counterparty Value Date
EXCH_RATE	NUMBER(24,12)	Exchange Rate
BY_ORDER_OF1	VARCHAR2(210)	By order of - 1
BY_ORDER_OF2	VARCHAR2(210)	By order of - 2
BY_ORDER_OF3	VARCHAR2(210)	By order of - 3
BY_ORDER_OF4	VARCHAR2(210)	By order of - 4
BY_ORDER_OF5	VARCHAR2(210)	By order of - 5
OUR_CORRESP1	VARCHAR2(105)	Our Correspondent Detail 1
OUR_CORRESP2	VARCHAR2(105)	Our Correspondent Detail 2
OUR_CORRESP3	VARCHAR2(105)	Our Correspondent Detail 3
OUR_CORRESP4	VARCHAR2(105)	Our Correspondent Detail 4
OUR_CORRESP5	VARCHAR2(105)	Our Correspondent Detail 5
RCVR_CORRESP1	VARCHAR2(105)	Receiver Correspondent Detail 1
RCVR_CORRESP2	VARCHAR2(105)	Receiver Correspondent Detail 2
RCVR_CORRESP3	VARCHAR2(105)	Receiver Correspondent Detail 3
RCVR_CORRESP4	VARCHAR2(105)	Receiver Correspondent Detail 4
RCVR_CORRESP5	VARCHAR2(105)	Receiver Correspondent Detail 5
INTERMEDIARY1	VARCHAR2(105)	Intermediary 1
INTERMEDIARY2	VARCHAR2(105)	Intermediary 2
INTERMEDIARY3	VARCHAR2(105)	Intermediary 3
INTERMEDIARY4	VARCHAR2(105)	Intermediary 4
INTERMEDIARY5	VARCHAR2(105)	Intermediary 5
ACC_WITH_INSTN1	VARCHAR2(105)	Account with Institution 1
ACC_WITH_INSTN2	VARCHAR2(140)	Account with Institution 2
ACC_WITH_INSTN3	VARCHAR2(105)	Account with Institution 3
ACC_WITH_INSTN4	VARCHAR2(105)	Account with Institution 4
ACC_WITH_INSTN5	VARCHAR2(105)	Account with Institution 5
BENEF_INSTITUTION1	VARCHAR2(210)	Beneficiary Institution Details 1
BENEF_INSTITUTION2	VARCHAR2(210)	Beneficiary Institution Details 2
BENEF_INSTITUTION3	VARCHAR2(210)	Beneficiary Institution Details 3
BENEF_INSTITUTION4	VARCHAR2(210)	Beneficiary Institution Details 4
BENEF_INSTITUTION5	VARCHAR2(210)	Beneficiary Institution Details 5
PAYMENT_DETAILS1	VARCHAR2(105)	Payment Detail 1
PAYMENT_DETAILS2	VARCHAR2(105)	Payment Detail 2
PAYMENT_DETAILS3	VARCHAR2(105)	Payment Detail 3
PAYMENT_DETAILS4	VARCHAR2(105)	Payment Detail 4
PAYMENT_DETAILS5	VARCHAR2(105)	Payment Detail 5
SNDR_TO_RCVR_INFO1	VARCHAR2(105)	Sender-receiver information 1
SNDR_TO_RCVR_INFO2	VARCHAR2(105)	Sender-receiver information 2
SNDR_TO_RCVR_INFO3	VARCHAR2(105)	Sender-receiver information 3
SNDR_TO_RCVR_INFO4	VARCHAR2(105)	Sender-receiver information 4
SNDR_TO_RCVR_INFO5	VARCHAR2(105)	Sender-receiver information 5



BANK_OPRN_CODE	VARCHAR2(4)	Bank Operation Code
INST_CODE	VARCHAR2(35)	Instruction Code
RELATED_REF_NO	VARCHAR2(35)	Related reference number
REJECT_CODE	VARCHAR2(20)	Reject code
REJECT_DETAILS	VARCHAR2(35)	Reject details
UDF_1	VARCHAR2(150)	Udf - 1
UDF_2	VARCHAR2(150)	Udf - 2
UDF_3	VARCHAR2(150)	Udf - 3
UDF_4	VARCHAR2(150)	Udf - 4
UDF_5	VARCHAR2(150)	Udf - 5
UDF_6	VARCHAR2(150)	Udf - 6
UDF_7	VARCHAR2(150)	Udf - 7
UDF_8	VARCHAR2(150)	Udf - 8
UDF_9	VARCHAR2(150)	Udf - 9
UDF_10	VARCHAR2(150)	Udf - 10
UDF_11	VARCHAR2(150)	Udf - 11
UDF_12	VARCHAR2(150)	Udf - 12
UDF_13	VARCHAR2(150)	Udf - 13
UDF_14	VARCHAR2(150)	Udf - 14
UDF_15	VARCHAR2(150)	Udf - 15
UDF_16	VARCHAR2(150)	Udf - 16
UDF_17	VARCHAR2(150)	Udf - 17
MOD_NO	NUMBER(4)	Gives the latest modification number
UDF_18	VARCHAR2(150)	Udf - 18
UDF_19	VARCHAR2(150)	Udf - 19
UDF_20	VARCHAR2(150)	Udf - 20
UDF_21	VARCHAR2(150)	Udf - 21
UDF_22	VARCHAR2(150)	Udf - 22
UDF_23	VARCHAR2(150)	Udf - 23
UDF_24	VARCHAR2(150)	Udf - 24
UDF_25	VARCHAR2(150)	Udf - 25
UDF_26	VARCHAR2(150)	Udf - 26
UDF_27	VARCHAR2(150)	Udf - 27
UDF_28	VARCHAR2(150)	Udf - 28
UDF_29	VARCHAR2(150)	Udf - 29
UDF_30	VARCHAR2(150)	Udf - 30
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
RECORD_STAT	VARCHAR2(1)	This refers to the record status, Open or Closed
AUTH_STAT	VARCHAR2(1)	Authorization status of the record
ONCE_AUTH	VARCHAR2(1)	Authorised once
MSG_TYPE	VARCHAR2(7)	Message Type
BRANCH_CODE	VARCHAR2(3)	Branch Code
VERSION_NO	NUMBER(4)	Version
LATEST_VERSION_NO	NUMBER(4)	Latest Version Number
CUST_AC_BRN	VARCHAR2(3)	Customer Account Branch
CPTY_AC_BRN	VARCHAR2(3)	Counterparty - Account Branch
FILE_REF_NO	VARCHAR2(40)	File Reference Number
SERVICE_ID	VARCHAR2(3)	Service identification
FILE_TYPE	VARCHAR2(3)	File Type

MSG_REF_NO	VARCHAR2(35)	Message Ref No
MSG_NAME	VARCHAR2(35)	Message Name
MSG_CREATION_DT	DATE	Message Creation Date
CUST_REFERENCE	VARCHAR2(35)	Customer Reference [End-to-End ID]
SERV_LEVEL_CODE	VARCHAR2(4)	Service level code
CHARGE_BEARER	VARCHAR2(4)	Charge Bearer
PRIORITY	VARCHAR2(2)	Priority
CONSOL_REQD	VARCHAR2(1)	Consolidation Required
INSTRUCTION_DATE	DATE	Instruction Date
CUST_CTRY	VARCHAR2(3)	Customer - Country
CUST_TYPE	VARCHAR2(1)	Customer Type
CUST_IDTYPE	VARCHAR2(2)	Customer - ID Type
CUST_IDVALUE	VARCHAR2(35)	Customer - ID Value
CUST_OTHERID_TYPE	VARCHAR2(35)	Customer - Other Identification Type
CUST_IDISSUER	VARCHAR2(35)	Customer - Issuer ID
CUST_DOBCTRY	VARCHAR2(35)	Customer - City of Birth
CUST_DOBCTRY	VARCHAR2(3)	Customer - Country of Birth
CUST_BANKCODE	VARCHAR2(20)	Customer - Bankcode
BENEF_CTRY	VARCHAR2(3)	Beneficiary Country
CPTY_TYPE	VARCHAR2(1)	Counterparty Type
CPTY_IDTYPE	VARCHAR2(2)	Counterparty - ID Type
CPTY_IDVALUE	VARCHAR2(35)	Counterparty - ID Value
CPTY_OTHERID_TYPE	VARCHAR2(35)	Counterparty - Other Identification Type
CPTY_IDISSUER	VARCHAR2(35)	Counterparty - Issuer ID
CPTY_DOBCTRY	VARCHAR2(35)	Counterparty - City of Birth
CPTY_DOBCTRY	VARCHAR2(3)	Counterparty - Country of Birth
INITPARTY_NAME	VARCHAR2(70)	Initiator - Name
INITPARTY_ADDRESS_1	VARCHAR2(70)	Initiator - Address Line1
INITPARTY_ADDRESS_2	VARCHAR2(70)	Initiator - Address Line2
INITPARTY_CTRY	VARCHAR2(3)	Initiator - Country
INITPARTY_TYPE	VARCHAR2(1)	Initiator - Type
INITPARTY_IDTYPE	VARCHAR2(2)	Initiator - Identification Type
INITPARTY_IDVALUE	VARCHAR2(35)	Initiator - Identification Value
INITPARTY_OTHERID_TYPE	VARCHAR2(35)	Initiator - Other Identification Type
INITPARTY_IDISSUER	VARCHAR2(35)	Initiator - Issuer
INITPARTY_DOBCTRY	VARCHAR2(35)	Initiator - City of Birth
INITPARTY_DOBCTRY	VARCHAR2(3)	Initiator - Country of Birth
DEBTOR_REFPARTY	VARCHAR2(70)	Debtor Reference Party
CREDITOR_REFPARTY	VARCHAR2(70)	Creditor Reference Party
INSTG_BANK	VARCHAR2(20)	Instructing Bank
INSTD_BANK	VARCHAR2(20)	Instructed Bank
STLMNT_METHOD	VARCHAR2(4)	Settlement method
CLRG_SYS_ID	VARCHAR2(35)	Clearing system Id
STLMNT_AC_NO	VARCHAR2(20)	Settlement account number
STLMNT_AC_CCY	VARCHAR2(3)	Settlement currency
ORG_MSG_NAME	VARCHAR2(35)	Original Message Name
ORG_MSG_REF_NO	VARCHAR2(35)	Original Message Reference Number
REJT_ORG_NAME	VARCHAR2(70)	Rejection originator name
REJT_ORG_BANK	VARCHAR2(20)	Rejection originator bank
REJT_REF_NO	VARCHAR2(35)	Reject reference number
REJECT_CODE_ADD	VARCHAR2(35)	Additional reject code
ORG_SOURCE_REF	VARCHAR2(35)	Original Source Reference

ORG_STLMNT_DT	DATE	Original Settlement Date
ORG_STLMNT_AMT	NUMBER	Original Settlement Amount
ORG_STLMNT_CCY	VARCHAR2(3)	Original Settlement Currency
DD_SEQ_TYPE	VARCHAR2(4)	DD Sequence Type
MANDATE_ID	VARCHAR2(35)	Mandate Id
MAND_SIGN_DATE	DATE	Mandate Sign Date
CREDITOR_SCH_ID	VARCHAR2(35)	Creditor Scheme ID
MAND_AMEND_IND	VARCHAR2(1)	Mandate Amend Ind
MAND_AMEND_TYPE	VARCHAR2(35)	Mandate Amend Type
ORG_MANDATE_ID	VARCHAR2(35)	Original Mandate Id
ORG_CREDITOR_SCH_ID	VARCHAR2(35)	Original Creditor Scheme ID
ORG_CREDITOR_NAME	VARCHAR2(70)	Original Creditor Name
ORG_DEBTOR_ACC	VARCHAR2(34)	Original Debtor Account
ORG_DEBTOR_BANK	VARCHAR2(11)	Original Debtor Bank
CHARGE_ACCOUNT	VARCHAR2(35)	Charge Account
DBTRACCT_IBAN	VARCHAR2(35)	Debtor Account IBAN number
CDRTACCT_IBAN	VARCHAR2(35)	Creditor account IBAN number
ORG_DEBTOR_IBAN	VARCHAR2(35)	Original debtor bank IBAN number
ULT_DEBTOR_ID	VARCHAR2(1)	Ultimate debtor id
ULT_DEBTOR_ID_TYPE	VARCHAR2(35)	Ultimate debtor id type
ULT_DEBTOR_ID_VALUE	VARCHAR2(35)	Ultimate debtor id value
ULT_DEBTOR_OTHER_ID_TYPE	VARCHAR2(35)	Ultimate debtor other id type
ULT_DEBTOR_ID_ISSUER	VARCHAR2(35)	Ultimate debtor id of the issuer
ULT_CREDITOR_ID	VARCHAR2(1)	Ultimate creditor id
ULT_CREDITOR_ID_TYPE	VARCHAR2(35)	Ultimate creditor id type
ULT_CREDITOR_ID_VALUE	VARCHAR2(35)	Ultimate creditor id value
ULT_CREDITOR_OTHER_ID_TYPE	VARCHAR2(35)	Ultimate creditor other id type
ULT_CREDITOR_ID_ISSUER	VARCHAR2(35)	Ultimate creditor id of the issuer
CATEGORY_PURPOSE	VARCHAR2(10)	Purpose Category
PURPOSE_TYPE	VARCHAR2(1)	Purpose Type
PURPOSE_VALUE	VARCHAR2(35)	Purpose Value
LOCAL_INSTRUMENT_TYPE	VARCHAR2(1)	Local Instrument Type
LOCAL_INSTRUMENT_VALUE	VARCHAR2(35)	Local Instrument Value
COMP_CCY	VARCHAR2(3)	component currency
COMP_AMT	NUMBER(22,3)	Component amount
ELEC_SIG	VARCHAR2(1025)	Electronic Signature
ULT_DEBTOR_BIRTH_CITY	VARCHAR2(35)	Ultimate debtor birth city
ULT_DEBTOR_BIRTH_COUNTRY	VARCHAR2(3)	Ultimate debtor birth country
ULT_CREDITOR_BIRTH_CITY	VARCHAR2(35)	Ultimate creditor birth city
ULT_CREDITOR_BIRTH_COUNTRY	VARCHAR2(3)	Ultimate creditor birth country
CREDITOR_SCH_TYPE	VARCHAR2(2)	Creditor Scheme Type
CREDITOR_SCH_ID_VALUE	VARCHAR2(35)	Creditor Scheme ID Value
CREDITOR_SCH_ID_TYPE	VARCHAR2(35)	Creditor Scheme ID Type
ORG_CREDITOR_SCH_TYPE	VARCHAR2(2)	Original Creditor Scheme Type
ORG_CREDITOR_SCH_ID_VALUE	VARCHAR2(35)	Original Creditor Scheme ID Value
ORG_CREDITOR_SCH_ID_TYPE	VARCHAR2(35)	Original Creditor Scheme ID Type
REMARKS	VARCHAR2(765)	Remarks
CPTY_NAME	VARCHAR2(105)	Counterparty - Name
CPTY_BANKCODE	VARCHAR2(20)	Counterparty - Bank Code
PAYMENT_INFO_ID	VARCHAR2(35)	
PROCESS_SEQ_NO	NUMBER(10)	

FILE_LEV_CUST_CONSOL_REQ	VARCHAR2(1)	File level customer consolidation required
FILE_REC_SEQ	VARCHAR2(35)	
TXN_RELATED_STATUS	VARCHAR2(1)	
SNDR_TO_RCVR_INFO6	VARCHAR2(105)	
ORDERING_INSTITUTION1	VARCHAR2(105)	
ORDERING_INSTITUTION2	VARCHAR2(105)	
ORDERING_INSTITUTION3	VARCHAR2(105)	
ORDERING_INSTITUTION4	VARCHAR2(105)	
ORDERING_INSTITUTION5	VARCHAR2(105)	
FX_DEAL_REF_NO	VARCHAR2(16)	
INIT_PARTY_BICID	VARCHAR2(11)	Stores Initiating Party BICID
INIT_PARTY_SCH_NAMTYP	VARCHAR2(1)	Stores Initiating Party Scheme Name Type
INIT_PARTY_SCH_NAME	VARCHAR2(35)	Stores Initiating Party Scheme Name
INIT_PARTY_DOB	DATE	Stores Initiating Party DOB
CUST_BICID	VARCHAR2(11)	Stores Customer BICID
CUST_SCH_NAMTYP	VARCHAR2(1)	Stores the customer Scheme Name Type
CUST_SCH_NAME	VARCHAR2(35)	Stores the Customer Scheme Name
CUST_DOB	DATE	Stores the Customer DOB
ULT_DBTR_NAME	VARCHAR2(140)	Stores the Ultimate Debtor Name
ULT_DBTR_BICID	VARCHAR2(11)	Stores the Ultimate Debtor BICID
ULT_DBTR_SCH_NAMTYP	VARCHAR2(1)	Stores the Ultimate Debtor Scheme Name Type
ULT_DBTR_SCH_NAME	VARCHAR2(35)	Stores the ultimate Debtor Scheme Name
ULT_DBTR_DOB	DATE	Stores the Ultimate Debtor DOB
CPTY_BICID	VARCHAR2(11)	Stores the Counterparty BICID
CPTY_SCH_NAMTYP	VARCHAR2(1)	Stores the Counterparty Scheme Name Type
CPTY_SCH_NAME	VARCHAR2(35)	Stores the Counterparty Scheme Name
CPTY_DOB	DATE	Stores the Counteraptry DOB
ULT_CRDTR_NAME	VARCHAR2(140)	Stores the Ultimate Creditor Name
ULT_CRDTR_BICID	VARCHAR2(11)	Stores the Ultimate Creditor BIC ID
ULT_CRDTR_SCH_NAMTYP	VARCHAR2(1)	Stores the Ultimate Creditor Schme Name type
ULT_CRDTR_SCH_NAME	VARCHAR2(35)	Stores the Ultimate Creditor Scheme Name
ULT_CRDTR_DOB	DATE	Stores the Ultimate Creditor DOB
TRN_STATUS	VARCHAR2(4)	Stores the Transaction Status
CUST_BANK_NAME	VARCHAR2(140)	Customer Bank Name
CUST_BANK_ADDRESS_1	VARCHAR2(70)	Customer Bank Address 1
CUST_BANK_ADDRESS_2	VARCHAR2(70)	Customer Bank Address 2
CHARGE_PARTY	VARCHAR2(35)	Indicates Charge Party
CUST_DOBPROV	VARCHAR2(35)	Provision Date of Birth of Customer
CPTY_DOBPROV	VARCHAR2(35)	Provision Date of Birth of Counter party
ULT_DEBTOR_BIRTH_PROV	VARCHAR2(35)	Provision Date of Birth of Ultimate Debtor
ULT_CREDITOR_BIRTH_PROV	VARCHAR2(35)	Provision Date of birth od Ultimate Creditor
CATEGORY_PURPOSE_TYPE	VARCHAR2(1)	Category Purpose Type of Category Purpose (Cd/PR)
ADD_RECALL_INFORMATION	VARCHAR2(105)	Unstructured Tag Details Additional Recall Information
REJECT_MSG	VARCHAR2(1)	Stores the Reject Message
CANCEL_STATUS_ID	VARCHAR2(35)	
ORG_PAYMENT_INFO_ID	VARCHAR2(35)	Original Payment Info ID
RECALL_REASON	VARCHAR2(4)	Stores the Recall Reason
CHARGE_AMOUNT	NUMBER(22,3)	Charge Amount
SOURCE_REF	VARCHAR2(35)	Source Reference
CANCEL_ORIGINATOR_NAME	VARCHAR2(35)	Indicates cancellation originator customer name
CANCEL_ORIGINATOR_BIC	VARCHAR2(11)	Indicates cancellation originator bank name
REMIT_INFO_REF	VARCHAR2(35)	Unstructured Tag Details Remit Info Reference

REMIT_INFO_CODE	VARCHAR2(4)	Unstructured Tag Details Remit Info Code
REMIT_INFO_ISSUER	VARCHAR2(35)	Unstructured Tag Details Remit Info Issuer
INVOICER_ID_TYPE	VARCHAR2(1)	
INVOICER_BIC	VARCHAR2(35)	
INVOICER_NAME	VARCHAR2(140)	
INVOICER_ADDRESS1	VARCHAR2(70)	
INVOICER_ADDRESS2	VARCHAR2(70)	
INVOICER_COUNTRY	VARCHAR2(2)	
INVOICEE_IDENTIFICATION_TYPE	VARCHAR2(1)	
INVOICEE_BIC	VARCHAR2(35)	
INVOICEE_NAME	VARCHAR2(140)	
INVOICEE_ADDRESS1	VARCHAR2(70)	
INVOICEE_ADDRESS2	VARCHAR2(70)	
INVOICEE_COUNTRY	VARCHAR2(2)	
ADDITIONAL_REMIT_INFO	VARCHAR2(105)	
CANCELLATION_ID	VARCHAR2(35)	

## 2.81. MSTM\_COM\_PMT\_OUTFILE

### Description -

This table is used for storing the common payment output message details

### Primary Key and Foreign Keys -

<b>Primary Key</b>	MODULE,FILE_DATE,FILE_REF_NO,FILE_TFR_REF_NO
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### Column Descriptions -

COLUMN	DATA TYPE	DESCRIPTION
MODULE	VARCHAR2(2)	Module.This indicated whether Payment or collection
FILE_DATE	DATE	File generation date
FILE_REF_NO	VARCHAR2(16)	File Reference Number
FILE_NAME	VARCHAR2(255)	Name of the out file
FILE_PATH	VARCHAR2(255)	This will be file path in the server for file is placed.
FILE_TXFR_STATUS	VARCHAR2(1)	File transfer status
FAILURE_REASON	VARCHAR2(255)	Failure reason of the transaction
BRANCH_CODE	VARCHAR2(3)	Branch Code
FILE_TFR_REF_NO	VARCHAR2(35)	File Transfer Reference Number

## 2.82. MSTM\_CUST\_ACC\_ADDRESS

### Description -

This table is used for storing the customer account address that is involved in messaging services

### Primary Key and Foreign Keys -

<b>Primary Key</b>	CUST_AC_NO,CUST_AC_BRN,MEDIA,LOCATION
<b>Foreign Key</b>	FK01_MSTM_CUST_ACC_ADDRESS (CUST_AC_BRN,CUST_AC_NO) REFERS STTM_CUST_ACCOUNT(BRANCH_CODE,CUST_AC_NO)

### Column Descriptions -

COLUMN	DATA TYPE	DESCRIPTION
CUST_AC_NO	VARCHAR2(20)	Customer Account Number

LOCATION	VARCHAR2(15)	A customer of your bank can have several addresses for the same media.  To differentiate between one address of a customer account and another for a given media, it is mandatory for you to select a unique location for each address. The location that you specify for an address is used as a unique identifier for the customer account address.
MEDIA	VARCHAR2(15)	Message media like MAIL,SWIFT,TELEX
ADDRESS1	VARCHAR2(105)	Address Details 1
ADDRESS2	VARCHAR2(105)	Address Details 2
ADDRESS3	VARCHAR2(105)	Address Details 3
ADDRESS4	VARCHAR2(105)	Address Details 4
LANGUAGE	VARCHAR2(3)	Language of the message for the customer
TEST_KEYWORD	VARCHAR2(10)	Test Key word in case of Telex message for the customer
COUNTRY	VARCHAR2(3)	Customer Country
NAME	VARCHAR2(105)	Customer Name
ANSWERBACK	VARCHAR2(20)	Answer back code in case of Telex messages
TEST_REQUIRED	VARCHAR2(1)	Test work message is required
CHECKER_DT_STAMP	DATE	This field specifies the date and time at which this record was authorized is displayed in this field. It will be in date format. It is defaulted by system.
MOD_NO	NUMBER(4)	The max number of times the record is modified.
RECORD_STAT	VARCHAR2(1)	This field denotes whether record is active or Closed. system will update This field O -Open and Active, C -Closed
AUTH_STAT	VARCHAR2(1)	This indicates whether the current record is in Authorize State or in Unauthorized State. A represents, record is in Authorize status and U represents, record is in Unauthorized status
ONCE_AUTH	VARCHAR2(1)	It shows the status of the record whether it is authorized once or not. If it is authorized once then value will be Y else it will be N.
MAKER_DT_STAMP	DATE	This field specifies the date and time at which this record was created. It is defaulted by system. It will be in date format.
MAKER_ID	VARCHAR2(12)	This is the User ID of the person who has entered, amended, closed, reopened the record. Makerid will be of maximum 12 alphanumeric character. It is defaulted by system.
CHECKER_ID	VARCHAR2(12)	It shows the Name of the user who authorizes that specific record. Checker id name should be maximum of 12 Alphanumeric Characters.
TOBE EMAILED	VARCHAR2(1)	Send by E-Mail
DELIVERY_BY	VARCHAR2(20)	Deliver By
HOLD_MAIL	VARCHAR2(1)	If the value is Y, then all the mail advice generated for this customer and location would have the hold mail text displayed on top of the message. As a consequence, these mail advices would not be dispatched to the customer unless required. Check this box to indicate you want the hold mail text to be displayed on top of the message.
CUST_AC_BRN	VARCHAR2(3)	Customer Account Branch
DEFAULT_ADDRESS	VARCHAR2(1)	Default Address
ADDR_REC_NUM	VARCHAR2(3)	Address Record Number

## 2.83. MSTM\_CUST\_ADDRESS

### Description -

This table is used for storing the customer address details for messaging service

### Primary Key and Foreign Keys -

<b>Primary Key</b>	CUSTOMER_NO,LOCATION,MEDIA
<b>Foreign Key</b>	FK01_MSTM_CUST_ADDRESS (CUSTOMER_NO) REFERS STTM_CUSTOMER(CUSTOMER_NO)

## Column Descriptions -

COLUMN	DATA TYPE	DESCRIPTION
CUSTOMER_NO	VARCHAR2(9)	Customer Number
LOCATION	VARCHAR2(15)	A customer of your bank can have several addresses for the same media. To differentiate between one address of a customer account and another for a given media, it is mandatory for you to select a unique location for each address. The location that you specify for an address is used as a unique identifier for the customer account addresses.
MEDIA	VARCHAR2(15)	Message media like MAIL,SWIFT,TELEX
ADDRESS1	VARCHAR2(105)	Address Details 1
ADDRESS2	VARCHAR2(105)	Address Details 2
ADDRESS3	VARCHAR2(105)	Address Details 3
ADDRESS4	VARCHAR2(105)	Address Details 4
LANGUAGE	VARCHAR2(3)	Language of the message for the customer
TEST_KEYWORD	VARCHAR2(10)	Test Key word in case of Telex message for the customer
COUNTRY	VARCHAR2(3)	Customer Country
NAME	VARCHAR2(105)	Customer Name
ANSWERBACK	VARCHAR2(20)	Answer back code in case of Telex messages
TEST_REQUIRED	CHAR(1)	Test work message is required
CHECKER_DT_STAMP	DATE	This field specifies the date and time at which this record was authorized is displayed in this field.It will be in date format.It is defaulted by system.
MOD_NO	NUMBER(4)	The max number of times the record is modified.
RECORD_STAT	CHAR(1)	This field denotes whether record is active or Closed.system will update This field O -Open and Active, C -Closed
AUTH_STAT	CHAR(1)	This Indicate whether the current record is in Authorize State or in Unauthorized State. A represents, record is in Authorize status and U represents, record is in Unauthorized status
ONCE_AUTH	CHAR(1)	It shows the status of the record whether it is authorised once or not .If it is authorised once then value will be Y else it will be N.
MAKER_DT_STAMP	DATE	This field specifies the date and time at which this record was created. It is defaulted by system. It will be in date format.
MAKER_ID	VARCHAR2(12)	This is the User ID of the person who has entered, amended,closed , reopened the record. Makerid will be of maximum 12 alphanumeric character. It is defaulted by system.
CHECKER_ID	VARCHAR2(12)	It shows the Name of the user who authorizes that specific record. Checker id name should be maximum of 12 Alphanumeric Characters.
TOBE EMAILED	CHAR(1)	Send by E-Mail
DELIVERY_BY	VARCHAR2(20)	Delivery By
HOLD_MAIL	VARCHAR2(1)	Hold Mail Text
ORDERING_CUSTID	VARCHAR2(105)	Ordering Customer ID
ORDERING_CUSTNAME	VARCHAR2(105)	Ordering Customer Name
ORDERING_CUSTADD1	VARCHAR2(105)	Ordering Customer Address 1
ORDERING_CUSTADD2	VARCHAR2(105)	Ordering Customer Address 2



ORDERING_CUSTADD3	VARCHAR2(105)	Ordering Customer Address 3
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## 2.84. MSTM\_CUST\_ADDRESS\_UPLOAD

### Description -

This Table stores the upload Customer Address Details

### Primary Key and Foreign Keys -

Primary Key	MAINTENANCE_SEQ_NO
-------------	--------------------

### Column Descriptions -

COLUMN	DATA TYPE	DESCRIPTION
CUSTOMER_NO	VARCHAR2(9)	Customer Number
MEDIA	VARCHAR2(15)	Media like FAX,SWIFT,MAIL
ADDRESS1	VARCHAR2(105)	Address Line 1
ADDRESS2	VARCHAR2(105)	Address Line 2
ADDRESS3	VARCHAR2(105)	Address Line 3
ADDRESS4	VARCHAR2(105)	Address Line 4
LANGUAGE	VARCHAR2(3)	Language of the message format
CONV_STATUS	CHAR(1)	Conversion Status flag
ERR_MSG	VARCHAR2(255)	Indicates the error message
LOCATION	VARCHAR2(15)	A customer of your bank can have several addresses for the same media.  To differentiate between one address of a customer account and another for a given media, it is mandatory for you to select a unique location for each address. The location that you specify for an address is used as a unique identifier for the customer account address.
NAME	VARCHAR2(105)	Customer Name
BRANCH	VARCHAR2(3)	Branch Code
MODULE	VARCHAR2(3)	Module Code
SOURCE_CODE	VARCHAR2(15)	Source Code
COUNTRY	VARCHAR2(3)	Country
MAINTENANCE_SEQ_NO	VARCHAR2(16)	Maintenance Sequence Number
TEST_KEYWORD	VARCHAR2(10)	Test Key word in case of Telex message for the customer
ANSWERBACK	VARCHAR2(20)	Answer back code incase of Telex messages
TEST_REQUIRED	CHAR(1)	Test workd message is required
TOBE EMAILED	CHAR(1)	Send by E-Mail
HOLD_MAIL	CHAR(1)	Hold Mail Text
DELIVERY_BY	VARCHAR2(20)	Delivery By
ORDERING_CUSTID	VARCHAR2(105)	Ordering Customer ID
ORDERING_CUSTNAME	VARCHAR2(105)	Ordering Customer Name
ORDERING_CUSTADD1	VARCHAR2(105)	Ordering Customer Address 1
ORDERING_CUSTADD2	VARCHAR2(105)	Ordering Customer Address 2
ORDERING_CUSTADD3	VARCHAR2(105)	Ordering Customer Address 3

## 2.85. MSTM\_EMAIL\_OVD

### Description -

This table is used for storing the oerrides for MAIL media

### Primary Key and Foreign Keys -

Primary Key	OVERRIDE_CODE,LANGUAGE
-------------	------------------------

### Column Descriptions -



COLUMN	DATA TYPE	DESCRIPTION
OVERRIDE_CODE	VARCHAR2(11)	Override Code
LANGUAGE	VARCHAR2(3)	Language
MAKER_ID	VARCHAR2(12)	This is the User ID of the person who has entered, amended,closed , reopened the record. Makerid will be of maximum 12 alphanumeric character. It is defaulted by system.
MAKER_DT_STAMP	DATE	This field specifies the date and time at which this record was created. It is defaulted by system. It will be in date format.
CHECKER_ID	VARCHAR2(12)	It shows the Name of the user who authorizes that specific record. Checker id name should be maximum of 12 Alphanumeric Characters.
CHECKER_DT_STAMP	DATE	This field specifies the date and time at which this record was authorized is displayed in this field.It will be in date format.It is defaulted by system.
MOD_NO	NUMBER(4)	The max number of times the record is modified.
RECORD_STAT	CHAR(1)	This field denotes whether record is active or Closed.system will update This field O -Open and Active, C -Closed
AUTH_STAT	CHAR(1)	This Indicate whether the current record is in Authorize State or in Unauthorized State. A represents, record is in Authorize status and U represents, record is in Unauthorized status
ONCE_AUTH	CHAR(1)	It shows the status of the record whether it is authorised once or not .If it is authorised once then value will be Y else it will be N.

## 2.86. MSTM\_EMAIL\_OVD\_DETAIL

### Description -

This table is used for storing the overrides details with email address and language for MAIL media

### Primary Key and Foreign Keys -

<b>Primary Key</b>	OVERRIDE_CODE,LANGUAGE,EMAIL_ADDRESS
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### Column Descriptions -

COLUMN	DATA TYPE	DESCRIPTION
OVERRIDE_CODE	VARCHAR2(11)	Override Code
LANGUAGE	VARCHAR2(3)	Language
EMAIL_ADDRESS	VARCHAR2(105)	E-mail Address

## 2.87. MSTM\_ERR\_TAG

### Description -

This table is used store error message details with tag

### Primary Key and Foreign Keys -

<b>Primary Key</b>	FORMAT,MSG_TYPE
--------------------	-----------------

### Column Descriptions -

COLUMN	DATA TYPE	DESCRIPTION
FORMAT	VARCHAR2(15)	Message Format
MSG_TYPE	VARCHAR2(15)	Message Type
MSG_TAG	VARCHAR2(200)	Message Tag
MSG_HEAD	VARCHAR2(200)	Message Head
MSG_DESC	VARCHAR2(200)	Message Description
CHECK_DATE	VARCHAR2(23)	Check Date

## 2.88. MSTM\_FFT\_TEMPLATE

### Description -

This table is used for storing the template ID and free format text for particular SWIFT message type

#### Primary Key and Foreign Keys -

<b>Primary Key</b>	TEMPLATE_ID,LANG_CODE
--------------------	-----------------------

#### Column Descriptions -

COLUMN	DATA TYPE	DESCRIPTION
TEMPLATE_ID	VARCHAR2(15)	Template ID
LANG_CODE	VARCHAR2(3)	Language Code
FFT_TEXT	VARCHAR2(2000)	Free Format Text
MAKER_ID	VARCHAR2(12)	This is the User ID of the person who has entered, amended,closed , reopened the record. Makerid will be of maximum 12 alphanumeric character. It is defaulted by system.
MAKER_DT_STAMP	DATE	This field specifies the date and time at which this record was created. It is defaulted by system. It will be in date format.
CHECKER_ID	VARCHAR2(12)	It shows the Name of the user who authorizes that specific record. Checker id name should be maximum of 12 Alphanumeric Characters.
CHECKER_DT_STAMP	DATE	This field specifies the date and time at which this record was authorized is displayed in this field.It will be in date format.It is defaulted by system.
RECORD_STAT	CHAR(1)	This field denotes whether record is active or Closed.system will update This field O -Open and Active, C -Closed
AUTH_STAT	CHAR(1)	This Indicate whether the current record is in Authorize State or in Unauthorized State. A represents, record is in Authorize status and U represents, record is in Unauthorized status
ONCE_AUTH	CHAR(1)	It shows the status of the record whether it is authorised once or not .If it is authorised once then value will be Y else it will be N.
MOD_NO	NUMBER(4)	The max number of times the record is modified.
SWIFT_MSG_TYPE	VARCHAR2(5)	Swift Message Type

## 2.89. MSTM\_MCS

#### Description -

This table is used for storing the details of server for media control system (MCS)

#### Primary Key and Foreign Keys -

<b>Primary Key</b>	NODE,MEDIA,MCS
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#### Column Descriptions -

COLUMN	DATA TYPE	DESCRIPTION
NODE	VARCHAR2(105)	Node
MCS	VARCHAR2(15)	Media Control System
MEDIA	VARCHAR2(15)	Media
STATUS	CHAR(1)	Status
OUT_DIR	VARCHAR2(128)	Message Out Directory
IN_ACK_DIR	VARCHAR2(128)	Message In Acknowledgement Directory
OUT_ACK_DIR	VARCHAR2(128)	Message Out Acknowledgement Directory
IN_DIR	VARCHAR2(128)	Message In Directory
CHECKER_DT_STAMP	DATE	This field specifies the date and time at which this record was authorized is displayed in this field.It will be in date format.It is defaulted by system.

CHECKER_ID	VARCHAR2(12)	It shows the Name of the user who authorizes that specific record. Checker id name should be maximum of 12 Alphanumeric Characters.
MAKER_ID	VARCHAR2(12)	This is the User ID of the person who has entered, amended, closed, reopened the record. Makerid will be of maximum 12 alphanumeric character. It is defaulted by system.
MAKER_DT_STAMP	DATE	This field specifies the date and time at which this record was created. It is defaulted by system. It will be in date format.
MOD_NO	NUMBER(4)	The max number of times the record is modified.
AUTH_STAT	CHAR(1)	This Indicate whether the current record is in Authorize State or in Unauthorized State. A represents, record is in Authorize status and U represents, record is in Unauthorized status
ONCE_AUTH	CHAR(1)	It shows the status of the record whether it is authorised once or not. If it is authorised once then value will be Y else it will be N.
RECORD_STAT	CHAR(1)	This field denotes whether record is active or Closed.system will update This field O -Open and Active, C -Closed
OUT_FUNC	VARCHAR2(20)	Message out function
FILE_PREFIX	CHAR(1)	File name Prefix
UNIX_INDIR	VARCHAR2(128)	Unix In-Directory for message
UNIX_OUTDIR	VARCHAR2(128)	Unix Out-Directory for message
UNIX_SWIFT_SERVER	CHAR(1)	Unix Swift Server
IN_QUEUE_NAME	VARCHAR2(255)	In Queue Name
OUT_QUEUE_NAME	VARCHAR2(255)	Out Queue Name
MQSA_FLAG	VARCHAR2(1)	Delivery Type
QUEUE_TYPE	VARCHAR2(1)	Message Queue type
COD_PORT	VARCHAR2(20)	Port id
COD_SERVER_IP	VARCHAR2(20)	Server IP

## 2.90. MSTM\_MEDIA

### Description -

This table is used for storing the media details for messaging services of FLEXCUBE

### Primary Key and Foreign Keys -

<b>Primary Key</b>	MEDIA
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### Column Descriptions -

COLUMN	DATA TYPE	DESCRIPTION
MEDIA	VARCHAR2(15)	Media Code
AUTH_STAT	CHAR(1)	This Indicate whether the current record is in Authorize State or in Unauthorized State. A represents, record is in Authorize status and U represents, record is in Unauthorized status
CHECKER_ID	VARCHAR2(12)	It shows the Name of the user who authorizes that specific record. Checker id name should be maximum of 12 Alphanumeric Characters.
DESCRIPTION	VARCHAR2(105)	Description
RECORD_STAT	CHAR(1)	This field denotes whether record is active or Closed.system will update This field O -Open and Active, C -Closed
ONCE_AUTH	CHAR(1)	It shows the status of the record whether it is authorised once or not. If it is authorised once then value will be Y else it will be N.
MAKER_DT_STAMP	DATE	This field specifies the date and time at which this record was created. It is defaulted by system. It will be in date format.

CHECKER_DT_STAMP	DATE	This field specifies the date and time at which this record was authorized is displayed in this field.It will be in date format.It is defaulted by system.
MOD_NO	NUMBER(4)	The max number of times the record is modified.
MAKER_ID	VARCHAR2(12)	This is the User ID of the person who has entered, amended,closed , reopened the record. Makerid will be of maximum 12 alphanumeric character. It is defaulted by system.
MEDIA_NO	CHAR(1)	Media Number
TW_REQ_STATUS	CHAR(1)	Testword Required
MSG_SUFFIX	VARCHAR2(100)	Message Suffix
PADDING_REQ	CHAR(1)	Padding Required
NO_OF_CHAR	NUMBER(3)	Number of Characters
MSG_TERMINATOR	VARCHAR2(100)	Message Terminator
STOP_PROCESS	CHAR(1)	Stop Processing
MEDIA_PRIORITY	NUMBER(2)	Media Priority

## 2.91. MSTM\_MSG\_ACC\_ADDRESS

### Description -

This table is used to store the the account address that is coming from other source through messaging service.

### Primary Key and Foreign Keys -

<b>Primary Key</b>	CUST_AC_NO,BRANCH,MSG_TYPE,MEDIA,MODULE,LOCATION
<b>Foreign Key</b>	FK01_MSTM_MSG_ACC_ADDRESS (BRANCH,CUST_AC_NO) REFERS STTM_CUST_ACCOUNT(BRANCH_CODE,CUST_AC_NO)

### Column Descriptions -

COLUMN	DATA TYPE	DESCRIPTION
MSG_TYPE	VARCHAR2(15)	Message Type
MODULE	VARCHAR2(2)	MODULE Code
BRANCH	VARCHAR2(3)	Branch code
LOCATION	VARCHAR2(15)	Location
MEDIA	VARCHAR2(15)	Media
NO_OF_COPIES	NUMBER(2)	Number Of Copies
FORMAT	VARCHAR2(15)	Message Format
CUST_AC_NO	VARCHAR2(20)	Account Number
PRIMARY_ADDRESS	VARCHAR2(1)	Primary Address
SOURCE_SEQ_NO	NUMBER	Source Sequence Number
SOURCE_CODE	VARCHAR2(15)	Source Code
MAINTENANCE_SEQ_NO	VARCHAR2(16)	Maintenance Sequence Number

## 2.92. MSTM\_MSG\_ADDRESS

### Description -

This table is used in FLEXCUBE Customer Address Maintenance

### Primary Key and Foreign Keys -

<b>Primary Key</b>	CUSTOMER_NO,BRANCH,MSG_TYPE,MODULE,LOCATION,MEDIA,CUST_AC_NO
--------------------	--

### Column Descriptions -

COLUMN	DATA TYPE	DESCRIPTION
MSG_TYPE	VARCHAR2(15)	Message Type
MODULE	VARCHAR2(2)	MODULE code
BRANCH	VARCHAR2(3)	Branch code
LOCATION	VARCHAR2(15)	Location

MEDIA	VARCHAR2(15)	Media
CUSTOMER_NO	VARCHAR2(9)	Customer Number
NO_OF_COPIES	NUMBER(2)	Number Of Copies
FORMAT	VARCHAR2(15)	Message Format
CUST_AC_NO	VARCHAR2(20)	Account number
PRIMARY_ADDRESS	VARCHAR2(1)	Primary Address

## 2.93. MSTM\_MSG\_ADDRESS\_UPLOAD

### Description -

This Table stores the upload Message Address Details

### Primary Key and Foreign Keys -

<b>Primary Key</b>	MSG_TYPE,MODULE,BRANCH,LOCATION,MEDIA,CUSTOMER_NO
--------------------	---

### Column Descriptions -

COLUMN	DATA TYPE	DESCRIPTION
MSG_TYPE	VARCHAR2(15)	Message Type
MODULE	VARCHAR2(2)	Module Code
BRANCH	VARCHAR2(3)	Branch code
LOCATION	VARCHAR2(15)	Location
MEDIA	VARCHAR2(15)	This is the code of the media type through the message should be routed.
CUSTOMER_NO	VARCHAR2(9)	Customer Number
CONV_STATUS	CHAR(1)	Conversion Status flag
ERR_MSG	VARCHAR2(255)	Indicates the error message
SOURCE_CODE	VARCHAR2(15)	Source code (Application Source, e.g., FLEXCUBE etc..)
PRODUCT	VARCHAR2(2)	Product Code
NO_OF_COPIES	NUMBER(2)	No Of copies of the message
CUST_AC_NO	VARCHAR2(20)	Customer Account No
MAINTENANCE_SEQ_NO	VARCHAR2(16)	Maintenance Sequence no
FORMAT	VARCHAR2(15)	Message Format
PRIMARY_ADDRESS	VARCHAR2(1)	Primary Address

## 2.94. MSTM\_MSG\_FORMAT

### Description -

This table is used in FLEXCUBE message format maintenance

### Primary Key and Foreign Keys -

<b>Primary Key</b>	MODULE,MSG_TYPE,MEDIA,BRANCH,CCY,PRODUCT,FORMAT
--------------------	---

### Column Descriptions -

COLUMN	DATA TYPE	DESCRIPTION
MODULE	VARCHAR2(2)	MODULE code
MSG_TYPE	VARCHAR2(15)	Message Type
MEDIA	VARCHAR2(15)	Media
BRANCH	VARCHAR2(3)	Branch code
CCY	VARCHAR2(3)	Currency code
PRODUCT	VARCHAR2(4)	Product code
FORMAT	VARCHAR2(15)	Message Format
MAKER_ID	VARCHAR2(12)	This is the User ID of the person who has entered, amended,closed , reopened the record. Makerid will be of maximum 12 alphanumeric character. It is defaulted by system.

MAKER_DT_STAMP	DATE	This field specifies the date and time at which this record was created. It is defaulted by system. It will be in date format.
CHECKER_ID	VARCHAR2(12)	It shows the Name of the user who authorizes that specific record. Checker id name should be maximum of 12 Alphanumeric Characters.
CHECKER_DT_STAMP	DATE	This field specifies the date and time at which this record was authorized is displayed in this field. It will be in date format. It is defaulted by system.
MOD_NO	VARCHAR2(4)	The max number of times the record is modified.
RECORD_STAT	VARCHAR2(1)	This field denotes whether record is active or Closed. system will update This field O -Open and Active, C -Closed
AUTH_STAT	VARCHAR2(1)	This Indicate whether the current record is in Authorize State or in Unauthorized State. A represents, record is in Authorize status and U represents, record is in Unauthorized status
ONCE_AUTH	VARCHAR2(1)	It shows the status of the record whether it is authorised once or not. If it is authorised once then value will be Y else it will be N.

## 2.95. MSTM\_MSG\_MEDIA

### Description -

This table is used for Message type maintenance

### Primary Key and Foreign Keys -

<b>Primary Key</b>	MODULE,MSG_TYPE,MEDIA
--------------------	-----------------------

### Column Descriptions -

COLUMN	DATA TYPE	DESCRIPTION
MODULE	VARCHAR2(2)	MODULE code
MSG_TYPE	VARCHAR2(15)	Message Type
MEDIA	VARCHAR2(15)	Media

## 2.96. MSTM\_MSG\_TAG

### Description -

This table is used in Message Tag Maintenance

### Primary Key and Foreign Keys -

<b>Primary Key</b>	MSG_TYPE,MSG_TAG
--------------------	------------------

### Column Descriptions -

COLUMN	DATA TYPE	DESCRIPTION
MSG_TYPE	VARCHAR2(15)	Message Type
MSG_TAG	VARCHAR2(200)	Message Type
MSG_HEAD	VARCHAR2(200)	Message Head
MSG_DESC	VARCHAR2(200)	Message Description

## 2.97. MSTM\_MSG\_TYPE

### Description -

This is the primary record in FLEXCUBE Message Type Maintenance

### Primary Key and Foreign Keys -

<b>Primary Key</b>	MODULE,MSG_TYPE
--------------------	-----------------

### Column Descriptions -

COLUMN	DATA TYPE	DESCRIPTION
MODULE	VARCHAR2(2)	Module code

DESCRIPTION	VARCHAR2(105)	Description
MSG_TYPE	VARCHAR2(15)	Message Type
GENERATE_AT_INPUT	CHAR(1)	Generate at input
SHOW_IN_PRODUCT	CHAR(1)	Show in product
PRIORITY	NUMBER(1)	Priority
SWIFT_MSG_TYPE	VARCHAR2(5)	Swift Message Type
CONSOLIDATION_MSG_TYPE	VARCHAR2(15)	Consolidated Message Type
TRACER	CHAR(1)	Tracer
TESTWORD	CHAR(1)	Testword Required
PURGE_MSG	CHAR(1)	Purge Message
ACK_NAK_PROCESSING	VARCHAR2(1)	Acknowledgement No Acknowledgement processing required
SK_ARRANGEMENT_REQD	VARCHAR2(1)	SK Arrangement Required
FFT_MSG_TYPE	VARCHAR2(5)	Free format Message Type
COPY_ORIGINAL_MSG	VARCHAR2(1)	Copy Original Message
ORG_MSG_TYPE	VARCHAR2(15)	Original Message Type
RECORD_STAT	VARCHAR2(1)	This refers to the record status, Open or Closed
ONCE_AUTH	VARCHAR2(1)	Authorised once
AUTH_STAT	VARCHAR2(1)	Authorization status of the record
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
MAX_MSG_COUNT	NUMBER	Maximum Message Count

## 2.98. MSTM\_MT101\_CUST\_AGREE

### Description -

This is the primary table used in MT101 Customer Agreements

### Primary Key and Foreign Keys -

<b>Primary Key</b>	CUSTOMER_NO
--------------------	-------------

### Column Descriptions -

COLUMN	DATA TYPE	DESCRIPTION
CUSTOMER_NO	VARCHAR2(9)	Customer Number
INCOMING_101	VARCHAR2(1)	Incoming Message
OUTGOING_101	VARCHAR2(1)	Outgoing Message
RECORD_STAT	VARCHAR2(1)	This field denotes whether record is active or Closed.system will update This field O -Open and Active, C -Closed
AUTH_STAT	VARCHAR2(1)	This Indicate whether the current record is in Authorize State or i n Unauthorized State. A represents, record is in Authorize status and U represents, record is in Unauthorized status
MAKER_ID	VARCHAR2(12)	This is the User ID of the person who has entered, amended,closed , reopened the record. Makerid will be of maximum 12 alphanumeric character. It is defaulted by system.
MAKER_DT_STAMP	DATE	This field specifies the date and time at which this record was create d. It is defaulted by system. It will be in date format.
CHECKER_ID	VARCHAR2(12)	It shows the Name of the user who authorizes that specific reco rd. Checker id name should be maximum of 12 Alphanumeric Char acters.

CHECKER_DT_STAMP	DATE	This field specifies the date and time at which this record was authorized is displayed in this field.It will be in date format.It is defaulted by system.
MOD_NO	NUMBER(4)	The max number of times the record is modified.
ONCE_AUTH	VARCHAR2(1)	It shows the status of the record whether it is authorised once or not .If it is authorised once then value will be Y else it will be N.

## 2.99. MSTM\_MT101\_CUST\_IDENTIFIER

### Description -

This table is used in MT101 Customer Agreements maintenance

### Primary Key and Foreign Keys -

<b>Primary Key</b>	CUSTOMER_NO,ORD_CUST_IDENTIFIER
--------------------	---------------------------------

### Column Descriptions -

COLUMN	DATA TYPE	DESCRIPTION
CUSTOMER_NO	VARCHAR2(9)	Customer Number
ORD_CUST_IDENTIFIER	VARCHAR2(35)	Ordering Customer identifier

## 2.100. MSTM\_MT101\_DEBIT\_AUTH

### Description -

This table is used in MT101 Customer Agreements maintenance

### Primary Key and Foreign Keys -

<b>Primary Key</b>	CUSTOMER_NO,INST_PARTY_IDENTIFIER
--------------------	-----------------------------------

### Column Descriptions -

COLUMN	DATA TYPE	DESCRIPTION
CUSTOMER_NO	VARCHAR2(9)	Customer Number
INST_PARTY_IDENTIFIER	VARCHAR2(35)	Customer Identifier

## 2.101. MSTM\_MT101\_DETAIL

### Description -

This table is used in MT101 Customer Agreements Maintenance

### Primary Key and Foreign Keys -

<b>Primary Key</b>	SENDERS_REF,TXN_REFNO
<b>Foreign Key</b>	FK01_MSTM_MT101_DETAIL (SENDERS_REF) REFERS MSTM_MT101_MASTER(SENDERS_REF)

### Column Descriptions -

COLUMN	DATA TYPE	DESCRIPTION
SENDERS_REF	VARCHAR2(16)	Senders Reference
TXN_REFNO	VARCHAR2(16)	Transaction Reference Number
FX_DEAL_REFNO	VARCHAR2(16)	FX Deal Reference Number
INSTRUCTION_CODE1	VARCHAR2(35)	Instruction Code1
INSTRUCTION_CODE2	VARCHAR2(35)	Instruction Code2
INSTRUCTION_CODE3	VARCHAR2(35)	Instruction Code3
INSTRUCTION_CODE4	VARCHAR2(35)	Instruction Code4
INSTRUCTION_CODE5	VARCHAR2(35)	Instruction Code5
INSTRUCTION_CODE6	VARCHAR2(35)	Instruction Code6
INSTRUCTING_PARTY1	VARCHAR2(11)	Instructing Party Identifier Code (Option C)
INSTRUCTING_PARTY2	VARCHAR2(35)	Instructing Party Identifier (Option L)
OC_ACCOUNT_NO	VARCHAR2(35)	Ordering Customer Account Number



OC_IDENTIFIER_CODE	VARCHAR2(11)	Ordering Customer Identifier Code
OC_PARTY_IDENTIFIER	VARCHAR2(35)	Ordering Customer Party Identifier
OC_ADDRESS_LINE1	VARCHAR2(35)	Ordering Customer Address Line 1
OC_ADDRESS_LINE2	VARCHAR2(35)	Ordering Customer Address Line 2
OC_ADDRESS_LINE3	VARCHAR2(35)	Ordering Customer Address Line 3
OC_ADDRESS_LINE4	VARCHAR2(35)	Ordering Customer Address Line 4
AC_SERVICING_INST1	VARCHAR2(35)	Account Servicing Institution National Clearing Code
AC_SERVICING_INST2	VARCHAR2(11)	Account Servicing Institution BIC Code
INTERMEDIARY_BIC	VARCHAR2(11)	BIC Code
INTERMEDIARY_PID	VARCHAR2(35)	Intermediary Party Identifier
INTERMEDIARY_NCC	VARCHAR2(35)	Intermediary National Clearing Code
INTERMEDIARY_LINE1	VARCHAR2(35)	Intermediary Address Line 1
INTERMEDIARY_LINE2	VARCHAR2(35)	Intermediary Address Line 2
INTERMEDIARY_LINE3	VARCHAR2(35)	Intermediary Address Line 3
INTERMEDIARY_LINE4	VARCHAR2(35)	Intermediary Address Line 4
AWI_BIC	VARCHAR2(11)	Account With Institution BIC Code
AWI_PID	VARCHAR2(35)	Account With Institution Party Identifier
AWI_NCC	VARCHAR2(35)	Account With Institution National Clearing Code
AWI_LINE1	VARCHAR2(35)	Account With Institution Address Line 1
AWI_LINE2	VARCHAR2(35)	Account With Institution Address Line 2
AWI_LINE3	VARCHAR2(35)	Account With Institution Address Line 3
AWI_LINE4	VARCHAR2(35)	Account With Institution Address Line 4
BEN_ACCOUNT	VARCHAR2(35)	Beneficiary Account Number
BEN_ID_CODE	VARCHAR2(11)	Beneficiary Identifier Code
BEN_LINE1	VARCHAR2(35)	Beneficiary Address Line 1
BEN_LINE2	VARCHAR2(35)	Beneficiary Address Line 2
BEN_LINE3	VARCHAR2(35)	Beneficiary Address Line 3
BEN_LINE4	VARCHAR2(35)	Beneficiary Address Line 4
REMITTANCE_INFO1	VARCHAR2(35)	Remittance Information Line1
REMITTANCE_INFO2	VARCHAR2(35)	Remittance Information Line2
REMITTANCE_INFO3	VARCHAR2(35)	Remittance Information Line3
REMITTANCE_INFO4	VARCHAR2(35)	Remittance Information Line4
REGULATORY_INFO1	VARCHAR2(35)	Regulatory Information Line1
REGULATORY_INFO2	VARCHAR2(35)	Regulatory Information Line2
REGULATORY_INFO3	VARCHAR2(35)	Regulatory Information Line3
ORG_ORDERED_AMT	NUMBER(14,7)	Original Ordered Amount
ORG_ORDERED_CCY	VARCHAR2(3)	Original Ordered Currency
CHARGE_DETAIL	VARCHAR2(1)	Charge Detail
CHARGE_ACCOUNT	VARCHAR2(35)	Charge Account
TXN_AMT	NUMBER(14,7)	Transaction Amount
TXN_CCY	VARCHAR2(3)	Transaction Currency
EXCHANGE_RATE	NUMBER(14,7)	Exchange Rate

## 2.102. MSTM\_MT101\_MASTER

### Description -

This table is used in Swift MT101 Outgoing Maintenance

### Primary Key and Foreign Keys -

Primary Key	SENDERS_REF
-------------	-------------

### Column Descriptions -

COLUMN	DATA TYPE	DESCRIPTION
--------	-----------	-------------

CUSTOMER_NO	VARCHAR2(9)	Customer Number
SENDERS_REF	VARCHAR2(16)	Senders Reference
CUST_REFNO	VARCHAR2(16)	Customer Specified Reference
INSTRUCTING_PARTY1	VARCHAR2(11)	Instructing Identifier Code (Option C)
INSTRUCTING_PARTY2	VARCHAR2(35)	Instructing Party Identifier (Option L)
ORD_ACCOUNT_NO	VARCHAR2(35)	Ordering Account Number
ORD_IDENTIFIER_CODE	VARCHAR2(11)	Ordering Identifier Code
ORD_PARTY_IDENTIFIER	VARCHAR2(35)	Ordering Party Identifier
ORD_ADDRESS_LINE1	VARCHAR2(35)	Ordering Customer Address Line 1
ORD_ADDRESS_LINE2	VARCHAR2(35)	Ordering Customer Address Line 2
ORD_ADDRESS_LINE3	VARCHAR2(35)	Ordering Customer Address Line 3
ORD_ADDRESS_LINE4	VARCHAR2(35)	Ordering Customer Address Line 4
AC_SERVICING_INST1	VARCHAR2(35)	Account Servicing Institution National Clearing Code
AC_SERVICING_INST2	VARCHAR2(11)	Account Servicing Institution BIC Code
RECEIVER	VARCHAR2(11)	Receiver
REQUEST_EXECUTION_DT	DATE	Requested Execution Date
AUTHORIZATION	VARCHAR2(35)	Authorization
RECORD_STAT	VARCHAR2(1)	This field denotes whether record is active or Closed.system will update This field O -Open and Active, C -Closed
AUTH_STAT	VARCHAR2(1)	This Indicate whether the current record is in Authorize State or i n Unauthorized State. A represents, record is in Authorize status and U represents, record is in Unauthorized status
MAKER_ID	VARCHAR2(12)	This is the User ID of the person who has entered, amended,closed , reopened the record. Makerid will be of maximum 12 alphanumeric character. It is defaulted by system.
MAKER_DT_STAMP	DATE	This field specifies the date and time at which this record was create d. It is defaulted by system. It will be in date format.
CHECKER_ID	VARCHAR2(12)	It shows the Name of the user who authorizes that specific reco rd. Checker id name should be maximum of 12 Alphanumeric Char acters.
CHECKER_DT_STAMP	DATE	This field specifies the date and time at which this record was autho rized is displayed in this field.It will be in date format.It is defaulte d by system.
MOD_NO	NUMBER(4)	The max number of times the record is modified.
ONCE_AUTH	VARCHAR2(1)	It shows the status of the record whether it is authorised once or not .If it is authorised once then value will be Y else it will be N.
BRANCH_CODE	VARCHAR2(3)	Branch Code

## 2.103. MSTM\_PDE\_FUNC\_TAGS

### Description -

This table is used in PDE Tag Maintenance

### Primary Key and Foreign Keys -

<b>Primary Key</b>	SWIFT_MSG_TYPE,SEQ_NO
--------------------	-----------------------

### Column Descriptions -

COLUMN	DATA TYPE	DESCRIPTION
SWIFT_MSG_TYPE	VARCHAR2(3)	Swift msg type
SEQ_NO	NUMBER	Seq No
SWIFT_FIELD	VARCHAR2(3)	Swift Field
TAG_NAME	VARCHAR2(255)	Tag Name
TAG_START_POSITION	NUMBER	Tag Start Position

TAG_END_POSITION	NUMBER	Tag End Position
INCLUDE_FOR_PDE	VARCHAR2(1)	Include For PDE [Possible Duplicate Emission]

## 2.104. MSTM\_SPLIT\_FIELD\_DETAILS

### Description -

This table is used in maintaining Field Details

### Primary Key and Foreign Keys -

<b>Primary Key</b>	FIELD,PRIORITY
--------------------	----------------

### Column Descriptions -

COLUMN	DATA TYPE	DESCRIPTION
FIELD	VARCHAR2(3)	Field
LENGTH	NUMBER	Length
PRIORITY	NUMBER	Priority
DESCR	VARCHAR2(105)	Description
MODIFIABLE	VARCHAR2(1)	Modifiable

## 2.105. MSTM\_STP\_MSG\_MAIN

### Description -

This table is used in maintaining the STP message details for the branch

### Primary Key and Foreign Keys -

<b>Primary Key</b>	BRANCH_CODE
--------------------	-------------

### Column Descriptions -

COLUMN	DATA TYPE	DESCRIPTION
BRANCH_CODE	VARCHAR2(3)	Branch Code
BRANCH_NAME	VARCHAR2(105)	Branch Name
ONCE_AUTH	VARCHAR2(1)	It shows the status of the record whether it is authorised once or not .If it is authorised once then value will be Y else it will be N.
RECORD_STAT	VARCHAR2(1)	This field denotes whether record is active or Closed.system will update This field O -Open and Active, C -Closed
AUTH_STAT	VARCHAR2(1)	This Indicate whether the current record is in Authorize State or i n Unauthorized State. A represents, record is in Authorize status and U represents, record is in Unauthorized status
MAKER_ID	VARCHAR2(12)	This is the User ID of the person who has entered, amended,closed , reopened the record. Makerid will be of maximum 12 alphanumeric character. It is defaulted by system.
MAKER_DT_STAMP	DATE	This field specifies the date and time at which this record was create d. It is defaulted by system. It will be in date format.
CHECKER_ID	VARCHAR2(12)	It shows the Name of the user who authorizes that specific reco rd. Checker id name should be maximum of 12 Alphanumeric Char acters.
CHECKER_DT_STAMP	DATE	This field specifies the date and time at which this record was autho rized is displayed in this field.It will be in date format.It is defaulte d by system.
MOD_NO	NUMBER(3)	The max number of times the record is modified.

## 2.106. MSTM\_STP\_MSG\_MAIN\_TBL

### Description -

This table is used in maintaining the STP message preferences

### Primary Key and Foreign Keys -

<b>Primary Key</b>	BRANCH_CODE,SWIFT_MSG_TYPE
--------------------	----------------------------

**Column Descriptions -**

COLUMN	DATA TYPE	DESCRIPTION
BRANCH_CODE	VARCHAR2(4)	Branch Code
SWIFT_MSG_TYPE	VARCHAR2(5)	Swift Message Type
DIR_FLG	CHAR(1)	Direction Flag
STP_ERR_FLG	CHAR(1)	STP Error Flag
STP_HOLD_FLG	CHAR(1)	STP Hold Flag
EFFECTIVE_DATE	DATE	Effective Date
UNAUTH_CONT	CHAR(1)	Unauthorised Contracts
TASK_TYPE	VARCHAR2(30)	Task Type

**2.107. MSTM\_STP\_PREFS****Description -**

This table is used in STP Preferences Maintenance

**Primary Key and Foreign Keys -**

<b>Primary Key</b>	BRANCH_CODE,MESSAGE_TYPE
--------------------	--------------------------

**Column Descriptions -**

COLUMN	DATA TYPE	DESCRIPTION
BRANCH_CODE	VARCHAR2(3)	Branch Code
MESSAGE_TYPE	VARCHAR2(15)	Message Type
POST_UPLD_STAT	VARCHAR2(1)	Post Upload Status
ON_OVERRIDE	VARCHAR2(1)	On Override
ON_ERROR	VARCHAR2(1)	On Exception
WHEN_NO_BENEF	VARCHAR2(1)	When No Beneficiary
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
RECORD_STAT	CHAR(1)	This refers to the record status, Open or Closed
AUTH_STAT	CHAR(1)	Authorization status of the record
ONCE_AUTH	CHAR(1)	Authorised once
MOD_NO	NUMBER(4)	Gives the latest modification number

**2.108. MSTM\_SWIFT\_CHAR****Description -**

This table is used in SWIFT Character Maintenance

**Primary Key and Foreign Keys -**

<b>Primary Key</b>	MAIN_CHAR
--------------------	-----------

**Column Descriptions -**

COLUMN	DATA TYPE	DESCRIPTION
MAIN_CHAR	CHAR(1)	Main Character
SUB_CHAR	CHAR(1)	Substitute Character
RECORD_STAT	VARCHAR2(1)	This field denotes whether record is active or Closed.system will update This field O -Open and Active, C -Closed
ONCE_AUTH	VARCHAR2(1)	It shows the status of the record whether it is authorised once or not .If it is authorised once then value will be Y else it will be N.
AUTH_STAT	VARCHAR2(1)	This Indicate whether the current record is in Authorize State or i n Unauthorized State. A represents, record is in Authorize status and U represents, record is in Unauthorized status

MOD_NO	NUMBER(1)	The max number of times the record is modified.
MAKER_ID	VARCHAR2(12)	This is the User ID of the person who has entered, amended, closed , reopened the record. Makerid will be of maximum 12 alphanumeric character. It is defaulted by system.
MAKER_DT_STAMP	DATE	This field specifies the date and time at which this record was created. It is defaulted by system. It will be in date format.
CHECKER_ID	VARCHAR2(12)	It shows the Name of the user who authorizes that specific record. Checker id name should be maximum of 12 Alphanumeric Characters.
CHECKER_DT_STAMP	DATE	This field specifies the date and time at which this record was authorized is displayed in this field.It will be in date format.It is defaulted by system.

## 2.109. MSTM\_SWIFT\_FORMAT

### Description -

This table is used in SWIFT format maintenance

### Primary Key and Foreign Keys -

<b>Primary Key</b>	MESG_TYPE,IN_OUT,FIELD,MAND_OPT,DEST_TABLE,INTERPRETATION,DEST_FIELD
--------------------	--

### Column Descriptions -

COLUMN	DATA TYPE	DESCRIPTION
MESG_TYPE	VARCHAR2(6)	Message Type
IN_OUT	VARCHAR2(3)	In Out
FIELD	VARCHAR2(3)	Field
MAND_OPT	VARCHAR2(1)	Mandatory Opt
DEST_TABLE	VARCHAR2(105)	Destination Table
INTERPRETATION	VARCHAR2(105)	Interpretation
DEST_FIELD	VARCHAR2(105)	Destination Field
DESCRIPTION	VARCHAR2(105)	Description
FIELD_NAME	VARCHAR2(30)	Field Name
MODIFIABLE	VARCHAR2(1)	Modifiable

## 2.110. MSTM\_SWIFT\_TAGS

### Description -

This table is used in SWIFT tag detail maintenance

### Primary Key and Foreign Keys -

<b>Primary Key</b>	MSG_TYPE,TAG_VALUE,SEQUENCE_NAME
<b>Foreign Key</b>	FK01_MSTM_SWIFT_TAGS (MSG_TYPE) REFERS MSTM_SWIFT_TAGS_MASTER(MSG_TYPE)

### Column Descriptions -

COLUMN	DATA TYPE	DESCRIPTION
MSG_TYPE	VARCHAR2(3)	Message Type
TAG_VALUE	VARCHAR2(3)	Tag Value
TAG_OPTION	VARCHAR2(1)	Tag Option
LINES	NUMBER(3)	Lines
SEQUENCE	NUMBER(2)	Sequence
REPEATABLE	VARCHAR2(1)	Repeatable
ALL_OPTIONS	VARCHAR2(27)	All Options
DESCRIPTION	VARCHAR2(105)	Description
SEQUENCE_NAME	VARCHAR2(2)	Sequence Name

### 2.111. MSTM\_SWIFT\_TAGS\_MASTER

#### Description -

This table is used in SWIFT tag maintenance

#### Primary Key and Foreign Keys -

Primary Key	MSG_TYPE
-------------	----------

#### Column Descriptions -

COLUMN	DATA TYPE	DESCRIPTION
MSG_TYPE	VARCHAR2(3)	Message Type
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
RECORD_STAT	VARCHAR2(1)	Gives the status of the record
AUTH_STAT	VARCHAR2(1)	Authorisation status of the record
ONCE_AUTH	VARCHAR2(1)	Authorised once
MOD_NO	NUMBER(4)	Gives the latest modification number
DESCRIPTION	VARCHAR2(105)	Description

### 2.112. MSTM\_SWIFT\_VAL

#### Description -

This Table stores the Swift Value Details

#### Primary Key and Foreign Keys -

Primary Key	MESSAGE_TYPE, FIELD_TAG
-------------	-------------------------

#### Column Descriptions -

COLUMN	DATA TYPE	DESCRIPTION
MESSAGE_TYPE	VARCHAR2(10)	Message Type
FIELD_TAG	VARCHAR2(30)	Indicates Field Tag Of Swift Message
START_POS	NUMBER	Indicates Starting Position
MAX_LENGTH	NUMBER	Indicates Max Length

### 2.113. MSTM\_UNDO

#### Description -

This table is used to backup outgoing message information before authorization

#### Primary Key and Foreign Keys -

Primary Key	OPERATION, DCN
-------------	----------------

#### Column Descriptions -

COLUMN	DATA TYPE	DESCRIPTION
OPERATION	VARCHAR2(5)	Operation
DCN	VARCHAR2(16)	DCN
BRANCH	VARCHAR2(3)	Branch
ADDRESS1	VARCHAR2(105)	ADDRESS1
ADDRESS2	VARCHAR2(105)	ADDRESS2
ADDRESS3	VARCHAR2(105)	ADDRESS3
ADDRESS4	VARCHAR2(105)	Address4
TESTWORD	VARCHAR2(20)	Testword Required
NODE	VARCHAR2(105)	Node
MEDIA	VARCHAR2(15)	Media
PRIORITY	NUMBER(1)	Priority

HOLD_STATUS	CHAR(1)	Hold Status
MSG_STATUS	CHAR(1)	Message Status
TESTING_STATUS	CHAR(1)	Testing Status
AUTH_STAT	CHAR(1)	Authorisation status of the record
OTHER_BRANCH	VARCHAR2(3)	Other Branch
MAKER_ID	VARCHAR2(12)	Id of the person who created the record
CHECKER_ID	VARCHAR2(12)	Authorizer
MAKER_DT_STAMP	DATE	Gives the date when the record was created by
CHECKER_DT_STAMP	DATE	Authorization date by supervisor
UNDO_FLAG	CHAR(1)	Undo Flag
MODIFIER_ID	VARCHAR2(12)	Modifier ID

## 2.114. MSTM\_UPLOAD\_CUST\_ADDRESS

### Description -

This Table stores the upload Customer Address Details

### Primary Key and Foreign Keys -

<b>Primary Key</b>	MAINTENANCE_SEQ_NO,BRANCH_CODE,SOURCE_CODE,SOURCE_SEQ_NO,LOCATION, MEDIA
--------------------	---

### Column Descriptions -

COLUMN	DATA TYPE	DESCRIPTION
CUSTOMER_NO	VARCHAR2(9)	Customer Number
LOCATION	VARCHAR2(15)	A customer of your bank can have several addresses for the same media.  To differentiate between one address of a customer account and another for a given media, it is mandatory for you to select a unique location for each address. The location that you specify for an address is used as a unique identifier for the customer account address.
MEDIA	VARCHAR2(15)	Message media like MAIL,SWIFT,TELEX
ADDRESS1	VARCHAR2(105)	Address Line 1
ADDRESS2	VARCHAR2(105)	Address Line 2
ADDRESS3	VARCHAR2(105)	Address Line 3
ADDRESS4	VARCHAR2(105)	Address Line 4
LANGUAGE	VARCHAR2(3)	Language of the message for the customer
TEST_KEYWORD	VARCHAR2(10)	Test Key word in case of Telex message for the customer
COUNTRY	VARCHAR2(3)	Customer Country
NAME	VARCHAR2(105)	Customer Name
ANSWERBACK	VARCHAR2(20)	Answer back code incase of Telex messages
TEST_REQUIRED	CHAR(1)	Test workd message is required
CHECKER_DT_STAMP	DATE	This field specifies the date and time at which this record was authorized is displayed in this field.It will be in date format.It is defaulted by system.
MOD_NO	NUMBER(4)	The max number of times the record is modified.
RECORD_STAT	CHAR(1)	This field denotes whether record is active or Closed.system will update This field O -Open and Active, C -Closed
AUTH_STAT	CHAR(1)	This Indicate whether the current record is in Authorize State or in Unauthorized State. A represents, record is in Authorize status and U represents, record is in Unauthorized status
ONCE_AUTH	CHAR(1)	This field denotes whether record is active or Closed.system will update This field O -Open and Active, C -Closed

MAKER_DT_STAMP	DATE	This field specifies the date and time at which this record was created. It is defaulted by system. It will be in date format.
MAKER_ID	VARCHAR2(12)	This is the User ID of the person who has entered, amended, closed, reopened the record. Makerid will be of maximum 12 alphanumeric character. It is defaulted by system.
CHECKER_ID	VARCHAR2(12)	It shows the Name of the user who authorizes that specific record. Checker id name should be maximum of 12 Alphanumeric Characters.
TOBE EMAILED	CHAR(1)	Send by E-Mail
DELIVERY_BY	VARCHAR2(20)	Delivery By
HOLD_MAIL	VARCHAR2(1)	Hold Mail Text
CONVERSION_STATUS_FLAG	CHAR(1)	Conversion Status Flag
ERR_MSG	VARCHAR2(255)	Indicates the error message
MAINTENANCE_SEQ_NO	VARCHAR2(16)	Maintenance Sequence Number
SOURCE_SEQ_NO	NUMBER	Source Sequence Number
BRANCH_CODE	VARCHAR2(3)	Branch code
SOURCE_CODE	VARCHAR2(15)	Source Code





Data Model - MESSAGING  
[September] [2016]

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