

Data Model - ORIGINATION
FCUBS_12.0.3.0.0_SUPPORT_APRIL23_2014
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1. INTRODUCTION

This document contains the data dictionary information of ORIGINATION in FCUBS_12.0.3.0.0_SUPPORT_APRIL23_2014. For each table that belongs to the module, OR, it provides the following information

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

2. ORIGINATION

2.1. ORTB_CHECKLIST_DTLS

Description -

This table stores the checklists for the application

Primary Key and Foreign Keys -

Primary Key	APPLICATION_NUM,PROCESS_CODE,STAGE,CHECKLIST_ITEM
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Column Descriptions -

COLUMN	DATA TYPE	DESCRIPTION
APPLICATION_NUM	VARCHAR2(35)	System stores the application number in this field
PROCESS_CODE	VARCHAR2(4)	System stores the process code in this field
STAGE	VARCHAR2(8)	System stores the function Id of the stage in this field
MANDATORY	VARCHAR2(1)	System displays if the checklist item is mandatory
CHECKLIST_ITEM	VARCHAR2(255)	System displays the checklist item configured for this stage
VERIFIED	VARCHAR2(1)	Specify if the checklist has been verified
COMMENTS	VARCHAR2(255)	Captures the comment for the checklist item

2.2. ORTB_COLLAT_HAIRCUT

Description -

This table stores the haircut details of the collateral

Primary Key and Foreign Keys -

Primary Key	APPLICATION_NUM,CUSTOMER_NO,COLLAT_CODE,EFFECTIVE_DATE
-------------	--

Column Descriptions -

COLUMN	DATA TYPE	DESCRIPTION
APPLICATION_NUM	VARCHAR2(35)	System stores the application number in this field
CUSTOMER_NO	VARCHAR2(9)	System stores the customer number in this field
COLLAT_CODE	VARCHAR2(50)	System stores the collateral code in this field
EFFECTIVE_DATE	DATE	Captures the date from which the haircut percent is effective
HAIRCUT_PERCENT	NUMBER(20)	Capture the haircut percent for the collateral

2.3. ORTB_COLLAT_SELLER

Description -

This table stores the Collateral seller details

Primary Key and Foreign Keys -

Primary Key	APPLICATION_NUM,COLLAT_CODE
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Column Descriptions -

COLUMN	DATA TYPE	DESCRIPTION
APPLICATION_NUM	VARCHAR2(35)	System stores the application number in this field
COLLAT_CODE	VARCHAR2(50)	System stores the collateral code in this field
SELLER_ID	NUMBER	Capture the seller Id for the collateral

2.4. ORTB_CUST_REFERENCE

Description -

This table stores the customer reference details

Primary Key and Foreign Keys -

Primary Key	APPLICATION_NUM,CUSTOMER_NO,REFERENCE_NO
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Column Descriptions -

COLUMN	DATA TYPE	DESCRIPTION
APPLICATION_NUM	VARCHAR2(35)	System stores the application number in this field
CUSTOMER_NO	VARCHAR2(35)	System stores the customer number in this field
FIRST_NAME	VARCHAR2(105)	Capture the first name of the person who referred the customer/prospect
MID_NAME	VARCHAR2(105)	Capture the middle name of the person who referred the customer/prospect
LAST_NAME	VARCHAR2(105)	Capture the last name of the person who referred the customer/prospect
GENDER	VARCHAR2(1)	Capture the gender of the person who referred the customer/prospect
NO_OF_YRS_KNOWN	NUMBER	Capture the number of years the customer / prospect knows the reference
RELATION	VARCHAR2(35)	Capture the relationship that the customer / prospect has with the reference
ADDR_LINE1	VARCHAR2(105)	Capture the address of the person who referred the customer/prospect
ADDR_LINE2	VARCHAR2(105)	Capture the address of the person who referred the customer/prospect
ADDR_LINE	VARCHAR2(105)	Capture the address of the person who referred the customer/prospect
ADDR_LINE4	VARCHAR2(105)	Capture the address of the person who referred the customer/prospect
COUNTRY	VARCHAR2(10)	Capture the country of the person who referred the customer/prospect
NATIONALITY	VARCHAR2(10)	Capture the nationality of the person who referred the customer/prospect
MOBILE_NO	NUMBER	Capture the mobile no of the person who referred the customer/prospect
LANDLINE_NO	NUMBER	Capture the landline no of the person who referred the customer/prospect
REFERENCE_NO	VARCHAR2(35)	Capture the customer no of the reference in case the reference is the customer of the bank. In case the reference is not a customer of the bank, capture a unique Id for the reference
SALUTATION	VARCHAR2(30)	Capture the Salutation for the reference

2.5. ORTB_FUNC_UDF_FIELDS

Description -

This table stores the UDF details

Primary Key and Foreign Keys -

Primary Key	APPLICATION_NUM,BRANCH_CODE,SOURCE_CODE,REFERENCE_NO,FIELD_NAME
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Column Descriptions -

COLUMN	DATA TYPE	DESCRIPTION
APPLICATION_NUM	VARCHAR2(35)	System stores the application number in this field
BRANCH_CODE	VARCHAR2(3)	System stores the branch code in this field
SOURCE_CODE	VARCHAR2(15)	System stores the source code in this field
REFERENCE_NO	VARCHAR2(35)	System stores the reference no (customer no for Customer UDF, Account no for Account UDF) in this field
FIELD_NAME	VARCHAR2(105)	System displays the User Defined Field's name
FIELD_VAL	VARCHAR2(150)	Captures the value for the UDF

DATA_TYPE	VARCHAR2(20)	System stores the data type of the UDF in this field
VAL_TYPE	VARCHAR2(1)	System stores the Type of the UDF

2.6. ORTB_LOAN_COMPONENT

Description -

This table stores the Loan Component details

Primary Key and Foreign Keys -

Primary Key	APPLICATION_NUM,PRODUCT_CODE,COMPONENT_NAME
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Column Descriptions -

COLUMN	DATA TYPE	DESCRIPTION
APPLICATION_NUM	VARCHAR2(35)	System stores the application number in this field
PRODUCT_CODE	VARCHAR2(4)	System stores the product code in this field
COMPONENT_NAME	VARCHAR2(35)	Captures the component name
COMPONENT_CCY	VARCHAR2(3)	Captures the component currency
COMPONENT_TYPE	VARCHAR2(1)	Captures the component type
MAIN_COMPONENT	VARCHAR2(1)	Specify if the component is main component
SETTLEMENT_CCY	VARCHAR2(3)	Capture the settlement currency
LIQUIDATION_MODE	VARCHAR2(1)	Capture the liquidation mode for the component
CHG_EFFDT	DATE	Captures the effective date
CAPITALIZED	VARCHAR2(1)	Specifies if the loan component is capitalized
VERIFY_FUNDS	VARCHAR2(1)	Specify if verification of funds is required
WAIVE	VARCHAR2(1)	Specify if the component is to be waived
SCHEDULE_DUE_DATE	DATE	Capture the schedule due date
AMOUNT_DUE	NUMBER	Captures the amount due
AMOUNT_WAIVED	NUMBER	Captures the amount waived
EXT_ACC_NO_RE	VARCHAR2(20)	Capture the external account number
EXT_ACC_NAME_RE	VARCHAR2(35)	Capture the external account name
CLG_BANK_CODE_RE	VARCHAR2(4)	Captures the clearing bank code
CLG_BRN_CODE_RE	VARCHAR2(35)	Captures the clearing branch code
INSTRUMENT_NO_RE	VARCHAR2(16)	Capture the instrument number that should be used for debit payment
ROUTING_NO_RE	VARCHAR2(35)	Capture the routing no of the branch for clearing
END_POINT_RE	VARCHAR2(10)	Captures the end point maintained in the clearing system
SECTOR_CODE_RE	VARCHAR2(9)	Capture the code that identifies the sector to be used for clearing
UPLOAD_SOURCE_RE	VARCHAR2(15)	Capture the upload source that should be used for debit payment
GIRO_SERVICE_RE	VARCHAR2(1)	Capture the GIRO service
PAYER_BRANCH_RE	VARCHAR2(35)	Capture the payer branch code
PAYER_ADDRESS1_RE	VARCHAR2(35)	Capture the address of the payer bank
PAYER_ADDRESS2_RE	VARCHAR2(35)	Capture the address of the payer bank
PAYER_ADDRESS3_RE	VARCHAR2(35)	Capture the address of the payer bank
PAYER_ADDRESS4_RE	VARCHAR2(35)	Capture the address of the payer bank
RE_ACC_BRN	VARCHAR2(3)	Capture the account branch
CLG_PROD_CODE_RE	VARCHAR2(4)	Captures the clearing product code
GIRO_MODE_RE	VARCHAR2(1)	Capture the GIRO mode
GIRO_NUMBER_RE	VARCHAR2(20)	Capture the GIRO number
PAYER_ACC_NO_RE	VARCHAR2(20)	Capture the account number
PAYER_BANK_CODE_RE	VARCHAR2(4)	Capture the payer bank code
PC_CAT_RE	VARCHAR2(4)	Capture the product category
RE_PAYMENT_MODE	VARCHAR2(3)	Capture the payment mode
RE_PROD_AC	VARCHAR2(20)	Capture the account

2.7. ORTB_LOAN_DSBR_SCH

Description -

This table stores the Disbursement schedule for the loan account

Primary Key and Foreign Keys -

Primary Key	APPLICATION_NUM,PRODUCT_CODE,COMPONENT_NAME,SCHEDULE_DUE_DATE,SCHEDULE_ST_DATE
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Column Descriptions -

COLUMN	DATA TYPE	DESCRIPTION
APPLICATION_NUM	VARCHAR2(35)	System stores the application number in this field
PRODUCT_CODE	VARCHAR2(4)	System stores the product code in this field
COMPONENT_NAME	VARCHAR2(35)	System stores the component name in this field
SCHEDULE_ST_DATE	DATE	System displays the schedule start date
SCHEDULE_DUE_DATE	DATE	System displays the schedule due date
AMOUNT_TO_DSBR	NUMBER	System displays the amount to be disbursed
SCHEDULE_LINKAGE	DATE	Reserved for future use
DTYPE	VARCHAR2(1)	System displays the disbursement type
MANUAL_AMT_DSBR	NUMBER	System displays the manual disbursement amount
CUR_DSBR_AMT	NUMBER	System displays the current disbursed amount
AMT_DISBURSED	NUMBER	System displays the amount disbursed

2.8. ORTB_LOAN_SPLIT_DET

Description -

This table stores the Split details for the Loan Disbursement

Primary Key and Foreign Keys -

Primary Key	APPLICATION_NUM,PRODUCT_CODE,COMPONENT_NAME,SCH_DUE_DATE,SPLIT_SEQ_NO
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Column Descriptions -

COLUMN	DATA TYPE	DESCRIPTION
APPLICATION_NUM	VARCHAR2(35)	System will store the application number of the application in this field.
PRODUCT_CODE	VARCHAR2(4)	System will store the product code of the application in this field.
COMPONENT_NAME	VARCHAR2(35)	System will store the component name in this field.
SCH_DUE_DATE	DATE	System will store the schedule due date of the application in this field.
SPLIT_SEQ_NO	NUMBER	System will store the sequence no of the disbursement.
CUSTOMER	VARCHAR2(9)	Captures the customer no for the disbursement
PERCENTAGE	NUMBER(22,3)	Captures the percentage of amount for disbursement
AMOUNT	NUMBER(22,3)	Captures the disbursement split amount
PAYMENT_MODE	VARCHAR2(20)	Captures the payment for the disbursement
SPLIT_ACC_NO	VARCHAR2(20)	Captures the account number for the disbursement
SPLIT_ACC_BRN	VARCHAR2(3)	Captures the account branch for the disbursement
SPLIT_ACC_CCY	VARCHAR2(3)	Captures the account currency for the disbursement

2.9. ORTB_LOAN_UDF_FIELDS

Description -

This table stores the Loan UDF values

Primary Key and Foreign Keys -

Primary Key	APPLICATION_NUM,PRODUCT_CODE,LOAN_BRANCH,LOAN_AC_NUM
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Column Descriptions -

COLUMN	DATA TYPE	DESCRIPTION
APPLICATION_NUM	VARCHAR2(35)	System stores the application number in this field
PRODUCT_CODE	VARCHAR2(4)	System stores the product code in this field
LOAN_BRANCH	VARCHAR2(3)	System stores the loan branch code in this field
FIELD_NAME_CHAR_1	VARCHAR2(1000)	System displays character UDF name
FIELD_NAME_CHAR_2	VARCHAR2(1000)	System displays character UDF name
FIELD_NAME_CHAR_3	VARCHAR2(1000)	System displays character UDF name
FIELD_NAME_CHAR_4	VARCHAR2(1000)	System displays character UDF name
FIELD_NAME_CHAR_5	VARCHAR2(1000)	System displays character UDF name
FIELD_NAME_CHAR_6	VARCHAR2(1000)	System displays character UDF name
FIELD_NAME_CHAR_7	VARCHAR2(1000)	System displays character UDF name
FIELD_NAME_CHAR_8	VARCHAR2(1000)	System displays character UDF name
FIELD_NAME_CHAR_9	VARCHAR2(1000)	System displays character UDF name
FIELD_NAME_CHAR_10	VARCHAR2(1000)	System displays character UDF name
FIELD_NAME_CHAR_11	VARCHAR2(1000)	System displays character UDF name
FIELD_NAME_CHAR_12	VARCHAR2(1000)	System displays character UDF name
FIELD_NAME_CHAR_13	VARCHAR2(1000)	System displays character UDF name
FIELD_NAME_CHAR_14	VARCHAR2(1000)	System displays character UDF name
FIELD_NAME_CHAR_15	VARCHAR2(1000)	System displays character UDF name
FIELD_NAME_CHAR_16	VARCHAR2(1000)	System displays character UDF name
FIELD_NAME_CHAR_17	VARCHAR2(1000)	System displays character UDF name
FIELD_NAME_CHAR_18	VARCHAR2(1000)	System displays character UDF name
FIELD_NAME_CHAR_19	VARCHAR2(1000)	System displays character UDF name
FIELD_NAME_CHAR_20	VARCHAR2(1000)	System displays character UDF name
FIELD_NAME_NUM_1	VARCHAR2(1000)	System displays number UDF name
FIELD_NAME_NUM_2	VARCHAR2(1000)	System displays number UDF name
FIELD_NAME_NUM_3	VARCHAR2(1000)	System displays number UDF name
FIELD_NAME_NUM_4	VARCHAR2(1000)	System displays number UDF name
FIELD_NAME_NUM_5	VARCHAR2(1000)	System displays number UDF name
FIELD_NAME_NUM_6	VARCHAR2(1000)	System displays number UDF name
FIELD_NAME_NUM_7	VARCHAR2(1000)	System displays number UDF name
FIELD_NAME_NUM_8	VARCHAR2(1000)	System displays number UDF name
FIELD_NAME_NUM_9	VARCHAR2(1000)	System displays number UDF name
FIELD_NAME_NUM_10	VARCHAR2(1000)	System displays number UDF name
FIELD_NAME_NUM_11	VARCHAR2(1000)	System displays number UDF name
FIELD_NAME_NUM_12	VARCHAR2(1000)	System displays number UDF name
FIELD_NAME_NUM_13	VARCHAR2(1000)	System displays number UDF name
FIELD_NAME_NUM_14	VARCHAR2(1000)	System displays number UDF name
FIELD_NAME_NUM_15	VARCHAR2(1000)	System displays number UDF name
FIELD_NAME_NUM_16	VARCHAR2(1000)	System displays number UDF name
FIELD_NAME_NUM_17	VARCHAR2(1000)	System displays number UDF name
FIELD_NAME_NUM_18	VARCHAR2(1000)	System displays number UDF name
FIELD_NAME_NUM_19	VARCHAR2(1000)	System displays number UDF name
FIELD_NAME_NUM_20	VARCHAR2(1000)	System displays number UDF name
FIELD_NAME_DATE_1	VARCHAR2(1000)	System displays date UDF name
FIELD_NAME_DATE_2	VARCHAR2(1000)	System displays date UDF name
FIELD_NAME_DATE_3	VARCHAR2(1000)	System displays date UDF name
FIELD_NAME_DATE_4	VARCHAR2(1000)	System displays date UDF name
FIELD_NAME_DATE_5	VARCHAR2(1000)	System displays date UDF name
FIELD_NAME_DATE_6	VARCHAR2(1000)	System displays date UDF name
FIELD_NAME_DATE_7	VARCHAR2(1000)	System displays date UDF name

FIELD_NAME_DATE_8	VARCHAR2(1000)	System displays date UDF name
FIELD_NAME_DATE_9	VARCHAR2(1000)	System displays date UDF name
FIELD_NAME_DATE_10	VARCHAR2(1000)	System displays date UDF name
FIELD_VAL_CHAR_1	VARCHAR2(255)	System displays character UDF value
FIELD_VAL_CHAR_2	VARCHAR2(255)	System displays character UDF value
FIELD_VAL_CHAR_3	VARCHAR2(255)	System displays character UDF value
FIELD_VAL_CHAR_4	VARCHAR2(255)	System displays character UDF value
FIELD_VAL_CHAR_5	VARCHAR2(255)	System displays character UDF value
FIELD_VAL_CHAR_6	VARCHAR2(255)	System displays character UDF value
FIELD_VAL_CHAR_7	VARCHAR2(255)	System displays character UDF value
FIELD_VAL_CHAR_8	VARCHAR2(255)	System displays character UDF value
FIELD_VAL_CHAR_9	VARCHAR2(255)	System displays character UDF value
FIELD_VAL_CHAR_10	VARCHAR2(255)	System displays character UDF value
FIELD_VAL_CHAR_11	VARCHAR2(255)	System displays character UDF value
FIELD_VAL_CHAR_12	VARCHAR2(255)	System displays character UDF value
FIELD_VAL_CHAR_13	VARCHAR2(255)	System displays character UDF value
FIELD_VAL_CHAR_14	VARCHAR2(255)	System displays character UDF value
FIELD_VAL_CHAR_15	VARCHAR2(255)	System displays character UDF value
FIELD_VAL_CHAR_16	VARCHAR2(255)	System displays character UDF value
FIELD_VAL_CHAR_17	VARCHAR2(255)	System displays character UDF value
FIELD_VAL_CHAR_18	VARCHAR2(255)	System displays character UDF value
FIELD_VAL_CHAR_19	VARCHAR2(255)	System displays character UDF value
FIELD_VAL_CHAR_20	VARCHAR2(255)	System displays character UDF value
FIELD_VAL_NUM_1	NUMBER	System displays number UDF value
FIELD_VAL_NUM_2	NUMBER	System displays number UDF value
FIELD_VAL_NUM_3	NUMBER	System displays number UDF value
FIELD_VAL_NUM_4	NUMBER	System displays number UDF value
FIELD_VAL_NUM_5	NUMBER	System displays number UDF value
FIELD_VAL_NUM_6	NUMBER	System displays number UDF value
FIELD_VAL_NUM_7	NUMBER	System displays number UDF value
FIELD_VAL_NUM_8	NUMBER	System displays number UDF value
FIELD_VAL_NUM_9	NUMBER	System displays number UDF value
FIELD_VAL_NUM_10	NUMBER	System displays number UDF value
FIELD_VAL_NUM_11	NUMBER	System displays number UDF value
FIELD_VAL_NUM_12	NUMBER	System displays number UDF value
FIELD_VAL_NUM_13	NUMBER	System displays number UDF value
FIELD_VAL_NUM_14	NUMBER	System displays number UDF value
FIELD_VAL_NUM_15	NUMBER	System displays number UDF value
FIELD_VAL_NUM_16	NUMBER	System displays number UDF value
FIELD_VAL_NUM_17	NUMBER	System displays number UDF value
FIELD_VAL_NUM_18	NUMBER	System displays number UDF value
FIELD_VAL_NUM_19	NUMBER	System displays number UDF value
FIELD_VAL_NUM_20	NUMBER	System displays number UDF value
FIELD_VAL_DATE_1	DATE	System displays date UDF value
FIELD_VAL_DATE_2	DATE	System displays date UDF value
FIELD_VAL_DATE_3	DATE	System displays date UDF value
FIELD_VAL_DATE_4	DATE	System displays date UDF value
FIELD_VAL_DATE_5	DATE	System displays date UDF value
FIELD_VAL_DATE_6	DATE	System displays date UDF value
FIELD_VAL_DATE_7	DATE	System displays date UDF value
FIELD_VAL_DATE_8	DATE	System displays date UDF value
FIELD_VAL_DATE_9	DATE	System displays date UDF value

FIELD_VAL_DATE_10	DATE	System displays date UDF value
UDF_PICKUP	VARCHAR2(1)	System specifies if UDF pickup is required in this field
FIELD_DESC_CHAR_1	VARCHAR2(1000)	System displays character UDF name
FIELD_DESC_CHAR_2	VARCHAR2(1000)	System displays character UDF name
FIELD_DESC_CHAR_3	VARCHAR2(1000)	System displays character UDF name
FIELD_DESC_CHAR_4	VARCHAR2(1000)	System displays character UDF name
FIELD_DESC_CHAR_5	VARCHAR2(1000)	System displays character UDF name
FIELD_DESC_CHAR_6	VARCHAR2(1000)	System displays character UDF name
FIELD_DESC_CHAR_7	VARCHAR2(1000)	System displays character UDF name
FIELD_DESC_CHAR_8	VARCHAR2(1000)	System displays character UDF name
FIELD_DESC_CHAR_9	VARCHAR2(1000)	System displays character UDF name
FIELD_DESC_CHAR_10	VARCHAR2(1000)	System displays character UDF name
FIELD_DESC_CHAR_11	VARCHAR2(1000)	System displays character UDF name
FIELD_DESC_CHAR_12	VARCHAR2(1000)	System displays character UDF name
FIELD_DESC_CHAR_13	VARCHAR2(1000)	System displays character UDF name
FIELD_DESC_CHAR_14	VARCHAR2(1000)	System displays character UDF name
FIELD_DESC_CHAR_15	VARCHAR2(1000)	System displays character UDF name
FIELD_DESC_CHAR_16	VARCHAR2(1000)	System displays character UDF name
FIELD_DESC_CHAR_17	VARCHAR2(1000)	System displays character UDF name
FIELD_DESC_CHAR_18	VARCHAR2(1000)	System displays character UDF name
FIELD_DESC_CHAR_19	VARCHAR2(1000)	System displays character UDF name
FIELD_DESC_CHAR_20	VARCHAR2(1000)	System displays character UDF name
FIELD_DESC_NUM_1	VARCHAR2(1000)	System displays number UDF name
FIELD_DESC_NUM_2	VARCHAR2(1000)	System displays number UDF name
FIELD_DESC_NUM_3	VARCHAR2(1000)	System displays number UDF name
FIELD_DESC_NUM_4	VARCHAR2(1000)	System displays number UDF name
FIELD_DESC_NUM_5	VARCHAR2(1000)	System displays number UDF name
FIELD_DESC_NUM_6	VARCHAR2(1000)	System displays number UDF name
FIELD_DESC_NUM_7	VARCHAR2(1000)	System displays number UDF name
FIELD_DESC_NUM_8	VARCHAR2(1000)	System displays number UDF name
FIELD_DESC_NUM_9	VARCHAR2(1000)	System displays number UDF name
FIELD_DESC_NUM_10	VARCHAR2(1000)	System displays number UDF name
FIELD_DESC_NUM_11	VARCHAR2(1000)	System displays number UDF name
FIELD_DESC_NUM_12	VARCHAR2(1000)	System displays number UDF name
FIELD_DESC_NUM_13	VARCHAR2(1000)	System displays number UDF name
FIELD_DESC_NUM_14	VARCHAR2(1000)	System displays number UDF name
FIELD_DESC_NUM_15	VARCHAR2(1000)	System displays number UDF name
FIELD_DESC_NUM_16	VARCHAR2(1000)	System displays number UDF name
FIELD_DESC_NUM_17	VARCHAR2(1000)	System displays number UDF name
FIELD_DESC_NUM_18	VARCHAR2(1000)	System displays number UDF name
FIELD_DESC_NUM_19	VARCHAR2(1000)	System displays number UDF name
FIELD_DESC_NUM_20	VARCHAR2(1000)	System displays number UDF name
FIELD_DESC_DATE_1	VARCHAR2(1000)	System displays date UDF name
FIELD_DESC_DATE_2	VARCHAR2(1000)	System displays date UDF name
FIELD_DESC_DATE_3	VARCHAR2(1000)	System displays date UDF name
FIELD_DESC_DATE_4	VARCHAR2(1000)	System displays date UDF name
FIELD_DESC_DATE_5	VARCHAR2(1000)	System displays date UDF name
FIELD_DESC_DATE_6	VARCHAR2(1000)	System displays date UDF name
FIELD_DESC_DATE_7	VARCHAR2(1000)	System displays date UDF name
FIELD_DESC_DATE_8	VARCHAR2(1000)	System displays date UDF name
FIELD_DESC_DATE_9	VARCHAR2(1000)	System displays date UDF name
FIELD_DESC_DATE_10	VARCHAR2(1000)	System displays date UDF name

FIELD_TYPE_CHAR_1	VARCHAR2(1000)	System displays character UDF value
FIELD_TYPE_CHAR_2	VARCHAR2(1000)	System displays character UDF value
FIELD_TYPE_CHAR_3	VARCHAR2(1000)	System displays character UDF value
FIELD_TYPE_CHAR_4	VARCHAR2(1000)	System displays character UDF value
FIELD_TYPE_CHAR_5	VARCHAR2(1000)	System displays character UDF value
FIELD_TYPE_CHAR_6	VARCHAR2(1000)	System displays character UDF value
FIELD_TYPE_CHAR_7	VARCHAR2(1000)	System displays character UDF value
FIELD_TYPE_CHAR_8	VARCHAR2(1000)	System displays character UDF value
FIELD_TYPE_CHAR_9	VARCHAR2(1000)	System displays character UDF value
FIELD_TYPE_CHAR_10	VARCHAR2(1000)	System displays character UDF value
FIELD_TYPE_CHAR_11	VARCHAR2(1000)	System displays character UDF value
FIELD_TYPE_CHAR_12	VARCHAR2(1000)	System displays character UDF value
FIELD_TYPE_CHAR_13	VARCHAR2(1000)	System displays character UDF value
FIELD_TYPE_CHAR_14	VARCHAR2(1000)	System displays character UDF value
FIELD_TYPE_CHAR_15	VARCHAR2(1000)	System displays character UDF value
FIELD_TYPE_CHAR_16	VARCHAR2(1000)	System displays character UDF value
FIELD_TYPE_CHAR_17	VARCHAR2(1000)	System displays character UDF value
FIELD_TYPE_CHAR_18	VARCHAR2(1000)	System displays character UDF value
FIELD_TYPE_CHAR_19	VARCHAR2(1000)	System displays character UDF value
FIELD_TYPE_CHAR_20	VARCHAR2(1000)	System displays character UDF value
FIELD_TYPE_NUM_1	VARCHAR2(1000)	System displays number UDF value
FIELD_TYPE_NUM_2	VARCHAR2(1000)	System displays number UDF value
FIELD_TYPE_NUM_3	VARCHAR2(1000)	System displays number UDF value
FIELD_TYPE_NUM_4	VARCHAR2(1000)	System displays number UDF value
FIELD_TYPE_NUM_5	VARCHAR2(1000)	System displays number UDF value
FIELD_TYPE_NUM_6	VARCHAR2(1000)	System displays number UDF value
FIELD_TYPE_NUM_7	VARCHAR2(1000)	System displays number UDF value
FIELD_TYPE_NUM_8	VARCHAR2(1000)	System displays number UDF value
FIELD_TYPE_NUM_9	VARCHAR2(1000)	System displays number UDF value
FIELD_TYPE_NUM_10	VARCHAR2(1000)	System displays number UDF value
FIELD_TYPE_NUM_11	VARCHAR2(1000)	System displays number UDF value
FIELD_TYPE_NUM_12	VARCHAR2(1000)	System displays number UDF value
FIELD_TYPE_NUM_13	VARCHAR2(1000)	System displays number UDF value
FIELD_TYPE_NUM_14	VARCHAR2(1000)	System displays number UDF value
FIELD_TYPE_NUM_15	VARCHAR2(1000)	System displays number UDF value
FIELD_TYPE_NUM_16	VARCHAR2(1000)	System displays number UDF value
FIELD_TYPE_NUM_17	VARCHAR2(1000)	System displays number UDF value
FIELD_TYPE_NUM_18	VARCHAR2(1000)	System displays number UDF value
FIELD_TYPE_NUM_19	VARCHAR2(1000)	System displays number UDF value
FIELD_TYPE_NUM_20	VARCHAR2(1000)	System displays number UDF value
FIELD_TYPE_DATE_1	VARCHAR2(1000)	System displays date UDF value
FIELD_TYPE_DATE_2	VARCHAR2(1000)	System displays date UDF value
FIELD_TYPE_DATE_3	VARCHAR2(1000)	System displays date UDF value
FIELD_TYPE_DATE_4	VARCHAR2(1000)	System displays date UDF value
FIELD_TYPE_DATE_5	VARCHAR2(1000)	System displays date UDF value
FIELD_TYPE_DATE_6	VARCHAR2(1000)	System displays date UDF value
FIELD_TYPE_DATE_7	VARCHAR2(1000)	System displays date UDF value
FIELD_TYPE_DATE_8	VARCHAR2(1000)	System displays date UDF value
FIELD_TYPE_DATE_9	VARCHAR2(1000)	System displays date UDF value
FIELD_TYPE_DATE_10	VARCHAR2(1000)	System displays date UDF value
LOAN_AC_NUM	VARCHAR2(50)	System stores the loan account number in this field

2.10. ORTB_MIS_CHANGE_LOG

Description -

This table stores the MIS Change log details

Primary Key and Foreign Keys -

Primary Key	APPLICATION_NUM,BRANCH,REFERENCE_NO,MIS_CLASS,TXN_DATE
--------------------	--

Column Descriptions -

COLUMN	DATA TYPE	DESCRIPTION
APPLICATION_NUM	VARCHAR2(35)	System will store the application number of the application in this field.
BRANCH	VARCHAR2(3)	System will store the branch code of the application in this field.
REFERENCE_NO	VARCHAR2(20)	Capture the reference no
MIS_CLASS	VARCHAR2(9)	Capture the MIS Class
TXN_DATE	DATE	Capture the transaction date
OLD_MIS_CODE	VARCHAR2(9)	Capture the Old MIS Code
NEW_MIS_CODE	VARCHAR2(9)	Capture the New MIS Code

2.11. ORTB_MIS_CLASS_MAPPING

Description -

This table stores the MIS Class mapping details

Primary Key and Foreign Keys -

Primary Key	APPLICATION_NUM,BRANCH_CODE,UNIT_REF_NO
--------------------	---

Column Descriptions -

COLUMN	DATA TYPE	DESCRIPTION
APPLICATION_NUM	VARCHAR2(35)	System will store the application number of the application in this field.
BRANCH_CODE	VARCHAR2(3)	System will store the branch code of the application in this field.
PRODUCT	VARCHAR2(4)	Capture the product code
CUSTOMER	VARCHAR2(9)	Capture the customer no
CCY	VARCHAR2(3)	Capture the account currency
MIS_HEAD	VARCHAR2(9)	Capture the MIS Head
POOL_CODE	VARCHAR2(9)	Capture the Pool code
RATE_FLAG	CHAR(1)	Capture the rate flag
REF_RATE	NUMBER(11,5)	select this option to indicate the rate at contract level
CALC_METHOD	CHAR(1)	Capture the Calculation method
MIS_GROUP	VARCHAR2(12)	Capture the MIS Group
MIS_GROUP_TXN	VARCHAR2(12)	Capture the MIS Group for Transaction MIS
MIS_GROUP_COMP	VARCHAR2(12)	Capture the MIS Group for Composite MIS
COMP_MIS_1	VARCHAR2(9)	Capture the Composite MIS
TXN_MIS_1	VARCHAR2(9)	Capture the transaction MIS
COMP_MIS_2	VARCHAR2(9)	Capture the Composite MIS
TXN_MIS_2	VARCHAR2(9)	Capture the transaction MIS
COMP_MIS_3	VARCHAR2(9)	Capture the Composite MIS
TXN_MIS_3	VARCHAR2(9)	Capture the transaction MIS
COMP_MIS_4	VARCHAR2(9)	Capture the Composite MIS
TXN_MIS_4	VARCHAR2(9)	Capture the transaction MIS
COMP_MIS_5	VARCHAR2(9)	Capture the Composite MIS
TXN_MIS_5	VARCHAR2(9)	Capture the transaction MIS
COMP_MIS_6	VARCHAR2(9)	Capture the Composite MIS
TXN_MIS_6	VARCHAR2(9)	Capture the transaction MIS
COMP_MIS_7	VARCHAR2(9)	Capture the Composite MIS

TXN_MIS_7	VARCHAR2(9)	Capture the transaction MIS
COMP_MIS_8	VARCHAR2(9)	Capture the Composite MIS
TXN_MIS_8	VARCHAR2(9)	Capture the transaction MIS
COMP_MIS_9	VARCHAR2(9)	Capture the Composite MIS
TXN_MIS_9	VARCHAR2(9)	Capture the transaction MIS
COMP_MIS_10	VARCHAR2(9)	Capture the Composite MIS
TXN_MIS_10	VARCHAR2(9)	Capture the transaction MIS
COST_CODE1	VARCHAR2(9)	Capture the Cost Code
COST_CODE2	VARCHAR2(9)	Capture the Cost Code
COST_CODE3	VARCHAR2(9)	Capture the Cost Code
COST_CODE4	VARCHAR2(9)	Capture the Cost Code
COST_CODE5	VARCHAR2(9)	Capture the Cost Code
FUND_MIS_1	VARCHAR2(9)	Capture the Fund MIS
FUND_MIS_2	VARCHAR2(9)	Capture the Fund MIS
FUND_MIS_3	VARCHAR2(9)	Capture the Fund MIS
FUND_MIS_4	VARCHAR2(9)	Capture the Fund MIS
FUND_MIS_5	VARCHAR2(9)	Capture the Fund MIS
FUND_MIS_6	VARCHAR2(9)	Capture the Fund MIS
FUND_MIS_7	VARCHAR2(9)	Capture the Fund MIS
FUND_MIS_8	VARCHAR2(9)	Capture the Fund MIS
FUND_MIS_9	VARCHAR2(9)	Capture the Fund MIS
FUND_MIS_10	VARCHAR2(9)	Capture the Fund MIS
REF_SPREAD	NUMBER(10,5)	Capture the rate spread
REF_RATE_TYPE	VARCHAR2(1)	Capture the rate type
REF_RATE_CODE	VARCHAR2(10)	Capture the rate code
MIS_PICKUP	VARCHAR2(1)	Capture pickup
LINK_GROUP	VARCHAR2(1)	Capture a code with which you would identify the MIS Group

2.12. ORTB_MIS_DEFAULT

Description -

This table stores the MIS details

Primary Key and Foreign Keys -

Primary Key	APPLICATION_NUM,REFERENCE_NO
--------------------	------------------------------

Column Descriptions -

COLUMN	DATA TYPE	DESCRIPTION
APPLICATION_NUM	VARCHAR2(35)	System will store the application number of the application in this field.
REFERENCE_NO	VARCHAR2(9)	Capture the reference no
MIS_GROUP	VARCHAR2(12)	Capture the MIS Group
CUST_MIS_1	VARCHAR2(9)	Capture the Customer MIS
CUST_MIS_2	VARCHAR2(9)	Capture the Customer MIS
CUST_MIS_3	VARCHAR2(9)	Capture the Customer MIS
CUST_MIS_4	VARCHAR2(9)	Capture the Customer MIS
CUST_MIS_5	VARCHAR2(9)	Capture the Customer MIS
CUST_MIS_6	VARCHAR2(9)	Capture the Customer MIS
CUST_MIS_7	VARCHAR2(9)	Capture the Customer MIS
CUST_MIS_8	VARCHAR2(9)	Capture the Customer MIS
CUST_MIS_9	VARCHAR2(9)	Capture the Customer MIS
CUST_MIS_10	VARCHAR2(9)	Capture the Customer MIS
COMP_MIS_1	VARCHAR2(9)	Capture the composite MIS

COMP_MIS_2	VARCHAR2(9)	Capture the composite MIS
COMP_MIS_3	VARCHAR2(9)	Capture the composite MIS
COMP_MIS_4	VARCHAR2(9)	Capture the composite MIS
COMP_MIS_5	VARCHAR2(9)	Capture the composite MIS
COMP_MIS_6	VARCHAR2(9)	Capture the composite MIS
COMP_MIS_7	VARCHAR2(9)	Capture the composite MIS
COMP_MIS_8	VARCHAR2(9)	Capture the composite MIS
COMP_MIS_9	VARCHAR2(9)	Capture the composite MIS
COMP_MIS_10	VARCHAR2(9)	Capture the composite MIS

2.13. ORTB_MIS_DEFAULT_CODES

Description -

This table stores the MIS code Details

Primary Key and Foreign Keys -

Primary Key	APPLICATION_NUM,KEY_ID,MIS_TYPE,MIS_CLASS
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Column Descriptions -

COLUMN	DATA TYPE	DESCRIPTION
APPLICATION_NUM	VARCHAR2(35)	System will store the application number of the application in this field.
KEY_ID	VARCHAR2(50)	Capture the Key Id
MIS_TYPE	VARCHAR2(50)	Capture the MIS Type
MIS_CLASS	VARCHAR2(100)	Capture the MIS Class
MIS_CODE	VARCHAR2(50)	Capture the MIS Code

2.14. ORTB_MIS_TRANSFER_LOG

Description -

This table stores the Transfer log details

Primary Key and Foreign Keys -

Primary Key	APPLICATION_NUM,BRANCH,REFERENCE_NO,MIS_CLASS,TXN_DATE
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Column Descriptions -

COLUMN	DATA TYPE	DESCRIPTION
APPLICATION_NUM	VARCHAR2(35)	System will store the application number of the application in this field.
BRANCH	VARCHAR2(3)	System will store the branch of the application in this field.
REFERENCE_NO	VARCHAR2(20)	Capture the reference no
MIS_CLASS	VARCHAR2(9)	Capture the MIS Code
TXN_DATE	DATE	Capture the transaction date
PERIOD_CODE	VARCHAR2(3)	Capture the period code
FIN_YEAR	VARCHAR2(9)	Capture the financial year
GL_CODE	VARCHAR2(9)	Capture the GL Code
REFERENCE_TYPE	VARCHAR2(1)	Capture the type
TRANSFER_IND	VARCHAR2(1)	Capture the transfer index
OLD_MIS_CODE	VARCHAR2(9)	Capture the Old MIS Code
NEW_MIS_CODE	VARCHAR2(9)	Capture the New MIS Code
CCY	VARCHAR2(3)	Capture the currency
AMOUNT	NUMBER(22,3)	Capture the amount
EX_RATE	NUMBER(24,12)	Capture the rate

2.15. ORTB_PROCESS_DOCS

Description -

This table stores the Documents for the application

Primary Key and Foreign Keys -

Primary Key	PROCESS_CODE,STAGE,DOC_TYPE,DOC_REF_NO,APPLICATION_CATEGORY,WORKFLOW_REFERENCE,DOC_CATEGORY
--------------------	---

Column Descriptions -

COLUMN	DATA TYPE	DESCRIPTION
PROCESS_CODE	VARCHAR2(5)	System stores the process code in this field
STAGE	VARCHAR2(8)	System stores the stage in this field
VERIFIED	VARCHAR2(1)	Specifies if the document is verified
DOC_CATEGORY	VARCHAR2(32)	Captures the document category
DOC_REF_NO	VARCHAR2(255)	Captures the document reference no
DOC_TYPE	VARCHAR2(40)	Capture the document type
MANDATORY	VARCHAR2(20)	Specifies if the document is mandatory
WORKFLOW_REFERENCE	VARCHAR2(50)	System stores the application number in this field
APPLICATION_CATEGORY	VARCHAR2(50)	System stores the application category in this field
REMARKS	VARCHAR2(35)	Captures the remarks
RATIO_UPLOAD	VARCHAR2(1)	Specifies if the document is a balance sheet that is to be considered for ratios calculation
REQ_REF_NO	VARCHAR2(35)	

2.16. ORTB_PROCESS_DOC_MASTER

Description -

This table stores the Document callform header details

Primary Key and Foreign Keys -

Primary Key	WORKFLOW_REFERENCE,PROCESS_CODE,APPLICATION_CATEGORY
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Column Descriptions -

COLUMN	DATA TYPE	DESCRIPTION
WORKFLOW_REFERENCE	VARCHAR2(50)	System stores the application number in this field
PROCESS_CODE	VARCHAR2(5)	System stores the process code in this field
STAGE	VARCHAR2(8)	System stores the stage in this field
APPLICATION_CATEGORY	VARCHAR2(50)	System stores the application category in this field

2.17. ORTB_RISK_FACTOR

Description -

This table stores the risk factor details

Primary Key and Foreign Keys -

Primary Key	APPLICATION_NUM,CUSTOMER_NO,RULE_GROUP_ID,RULE_ID
--------------------	---

Column Descriptions -

COLUMN	DATA TYPE	DESCRIPTION
APPLICATION_NUM	VARCHAR2(35)	System will store the application number of the application in this field.
RULE_GROUP_ID	VARCHAR2(35)	Capture the rule group id
RULE_ID	VARCHAR2(35)	Capture the rule id
RULE_DESCRIPTION	VARCHAR2(200)	Capture the rule description
SCORE	NUMBER	Capture the score
CUSTOMER_NO	VARCHAR2(9)	System will store the customer number in this field

2.18. ORTB_RTL_APP_COMMENTS

Description -

This table stores the comments given in the application

Primary Key and Foreign Keys -

Primary Key	APPLICATION_NUM,PRODUCT_CODE,COMMENT_TYPE
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Column Descriptions -

COLUMN	DATA TYPE	DESCRIPTION
APPLICATION_NUM	VARCHAR2(35)	System will store the application number of the application in this field.
PRODUCT_CODE	VARCHAR2(35)	System stores the product code of the application
COMMENT_TYPE	VARCHAR2(35)	Capture the comment type
COMMENT_SUB_TYPE	VARCHAR2(35)	Capture the comment sub type
ACTUAL_COMMENT	VARCHAR2(35)	Capture the comment
COMMENT_BY	VARCHAR2(35)	System will store the user id of the user who gives the comment in this field.
COMMENT_DT	DATE	System will store the date of the comment in this field.

2.19. ORTB_RTL_APP_MASTER

Description -

This table stores the application details

Primary Key and Foreign Keys -

Primary Key	APPLICATION_NUM
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Column Descriptions -

COLUMN	DATA TYPE	DESCRIPTION
APPLICATION_NUM	VARCHAR2(35)	Specifies the application number that will be used for tracking the application
APPLICATION_CATEGORY	VARCHAR2(35)	Captures the category of the application
STAGE	VARCHAR2(35)	System stores the last completed stage's function id
USER_REF_NUMBER	VARCHAR2(35)	Captures user reference no for the application
APPLICATION_DATE	DATE	Displays the date when the application was initiated
PRODUCT_CODE	VARCHAR2(4)	Captures the product code of the application
CHANNEL	VARCHAR2(35)	Captures the channel code through which the application was initiated
BRANCH	VARCHAR2(3)	Specifies the branch from which the application was initiated
STATUS	VARCHAR2(35)	System displays the current stage of the application
PURPOSE	VARCHAR2(35)	Capture the purpose of the application
INTERMEDIARY_CODE	VARCHAR2(16)	Captures the intermediary code for the loan
INTERMEDIARY_GROUP	VARCHAR2(35)	Captures the intermediary group code for the loan
CUSTOMER_TYPE	VARCHAR2(1)	System stores the customer type
LOAN_CCY	VARCHAR2(3)	System will store the loan currency
LEAD_NAME	VARCHAR2(35)	Captures the lead id of the prospect / customer which has been created using the Lead maintenance screen
RECORD_STAT	CHAR(1)	This refers to the record status, Open or Closed
AUTH_STAT	CHAR(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
ONCE_AUTH	CHAR(1)	Authorised once
ADVICE_PATH	VARCHAR2(100)	System stores the advice generation path

OFF_APPLICATION_NUM	VARCHAR2(35)	System captures the offline application number
OFF_APPLICATION_STATUS	VARCHAR2(35)	System captures the offline application status
ENQUIRY_ID	VARCHAR2(35)	Captures the enquiry id of the simulation done for the loan through the loan simulation screen
KYC_REQUIRED	VARCHAR2(1)	Specifies whether KYC check is required for the customer
PRIORITY	VARCHAR2(1)	Captures the priority of the application (High/ Medium / Low)
PRODUCT_DESC	VARCHAR2(140)	System stores the product description for the product chosen for a application
PRICING_ID	VARCHAR2(140)	Captures the pricing id for the application
CREDIT_RULEID	VARCHAR2(35)	System will store the credit rule id that is mapped to the application category
CREDIT_SCORE	NUMBER	System will store the credit score as calculated by the Credit rules
CREDIT_DECISION	VARCHAR2(50)	System will store the credit decision taken by the Auto decision rules
AUTO_DECISION_REQD	VARCHAR2(1)	Check box which will be checked when the user wants the system to take decision of approval based on the criteria configured through Rule Maintenance screen
EXT_CREDRAT_REQD	VARCHAR2(1)	Captures whether External credit rating is required for the customer or not
BNK_PARAM	VARCHAR2(1)	System will set this variable based on the maintenance done in ORDBKPMT screen for External Bureau
REQUEST_ID	VARCHAR2(35)	System stores the request id
PROMOTION_CODE	VARCHAR2(10)	System stores the promotion code for the application
ORIGINATED_BY	VARCHAR2(35)	System stores the user id of the user by whom the application was initiated
CONVERSATION_ID	VARCHAR2(20)	Captures the conversation Id for the customer, that has the customer's interaction details with the bank
VERSION_NO	NUMBER	System captures the version no of the application
CHANNEL_REF_NO	VARCHAR2(50)	Captures the reference no for the channel code through which the application was initiated
SOURCE_CODE	VARCHAR2(35)	Captures the source code through which the application was initiated
SOURCE_REF_NO	VARCHAR2(50)	Captures the reference no for the source through which the application was initiated
INTERACTION_ID	VARCHAR2(20)	Captures the conversation Id for the customer, that has the customer's interaction details with the bank

2.20. ORTB_RTL_CONTRACT

Description -

This table stores the loan details

Primary Key and Foreign Keys -

Primary Key	APPLICATION_NUM,PRODUCT_CODE
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Column Descriptions -

COLUMN	DATA TYPE	DESCRIPTION
APPLICATION_NUM	VARCHAR2(35)	System will store the application number of the application in this field.
PRODUCT_CODE	VARCHAR2(4)	System stores the product code of the application
LOAN_CCY	VARCHAR2(3)	Captures the Loan currency
LOAN_AMOUNT	NUMBER	Captures the Loan amount
TERM_IN_MONTHS	NUMBER	Captures the tenor of the loan in months

RATE_OF_INTEREST	NUMBER	Stores the interest rate for the loan
DOWNPAYMENT_AMOUNT	NUMBER	Captures the amount paid as Downpayment
TAX_AMOUNT	NUMBER	Capture the tax amount
VALUE_DATE	DATE	Capture the value date of the loan
MATURITY_DATE	DATE	Captures the maturity date
NO_OF_INSTALLMENTS	VARCHAR2(35)	Captures no of installments for the loan
FREQUENCY_UNIT	VARCHAR2(35)	Captures the frequency unit of the installment
FREQUENCY	NUMBER	Captures the frequency of the installment
SPREAD	VARCHAR2(35)	Capture the rate spread for the Loan
EFF_RATE	VARCHAR2(35)	Stores the interest rate for the loan
CL_ACCOUNT_NUM	VARCHAR2(50)	Captures Loan account number
FIRST_INS_DATE	DATE	Captures the first installment date.
ASSET_IN_STOCK	VARCHAR2(1)	Specify if the asset is in stock
END_CONSTRUCTION_DATE	DATE	Captures the end construction date.
PROPERTY_HANOVER	VARCHAR2(1)	Indicates that property hand over period is allowed for the Ijarah account.
PROPERTY_HANOVER_DATE	DATE	Specifies the date on which the property is scheduled to be handed over
PRODUCT_DESC	VARCHAR2(35)	Capture the product description
LOAN_BRANCH	VARCHAR2(3)	Captures the Loan branch
RATE_CODE	VARCHAR2(35)	Stores the rate code for the interest rate UDE of the loan
AUTO_CLOSE_COLLATERAL	VARCHAR2(1)	Specifies whether collateral has to be closed once the loan is liquidated
STATUS_CHANGE_MODE	VARCHAR2(1)	Captures the status change mode for the loan
LIQUIDATION_MODE	VARCHAR2(1)	Capture the mode of liquidation for the loan. Options - Auto / Manual / Component
BANK_SHARE_PERCENT	NUMBER	Captures the percentage of principal amount that is contributed by the bank
CUST_SHARE_PERCENT	NUMBER	Captures the percentage of principal amount that is contributed by the customer
DOWNPAYMENT_PERCENT	NUMBER(6,3)	Captures the percentage of amount paid as Downpayment
ORIGINAL_CONSTN_DATE	DATE	Capture the original construction date
DUE_DATES_ON	NUMBER	Captures the date on which the installment should be on due
MAX_ALLOWED_AMT	NUMBER	Capture the maximum allowed loan amount

2.21. ORTB_RTL_CONTRACT_OFFERS

Description -

This table stores the Loan Offer details

Primary Key and Foreign Keys -

Primary Key	APPLICATION_NUM,PRODUCT_CODE,OFFER_ID
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Column Descriptions -

COLUMN	DATA TYPE	DESCRIPTION
APPLICATION_NUM	VARCHAR2(35)	System will store the application number of the application in this field.
PRODUCT_CODE	VARCHAR2(4)	System stores the product code of the application
OFFER_ID	VARCHAR2(35)	Captures the offer Id
NO_OF_INSTALLMENTS	VARCHAR2(35)	Captures no of installments for the loan
FREQUENCY_UNIT	VARCHAR2(35)	Captures the frequency unit of the installment
FREQUENCY	NUMBER	Captures the frequency of the installment
RATE_OF_INTEREST	NUMBER	Stores the interest rate for the loan

RATE_CODE	VARCHAR2(35)	Stores the rate code for the interest rate UDE of the loan
SPREAD	VARCHAR2(35)	Capture the rate spread for the Loan
EFF_RATE	VARCHAR2(35)	Stores the interest rate for the loan
OFFER_CHECK	VARCHAR2(1)	To be checked while applying the corresponding offer

2.22. ORTB_RTL_CONTRACT_TRADEIN

Description -

This table stores the Asset Trade in details

Primary Key and Foreign Keys -

Primary Key	APPLICATION_NUM,PRODUCT_CODE,ASSET_TYPE
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Column Descriptions -

COLUMN	DATA TYPE	DESCRIPTION
APPLICATION_NUM	VARCHAR2(35)	System will store the application number of the application in this field.
PRODUCT_CODE	VARCHAR2(4)	Capture the product code
ASSET_TYPE	VARCHAR2(35)	Specify the type of the asset here
ASSET_SUB_TYPE	VARCHAR2(35)	Specify the sub type associated with the asset
MAKE	VARCHAR2(35)	Specify the make of the selected asset
MODEL	VARCHAR2(35)	Capture the model of the asset
MANUFACTURE_YEAR	NUMBER	Capture the manufacture year of the asset
BODY	VARCHAR2(20)	Specify the body number associated with the vehicle
ASSET_IDENTIFICATION_NO	VARCHAR2(35)	Capture the ID of the asset
ASSET_DESC	VARCHAR2(105)	Capture the asset description
ASSET_WHOLESALE_VALUE	NUMBER	Capture the wholesale value of the asset
ASSET_BASE_VALUE	NUMBER	Specify the retail rate associated with the asset selected
PAYOFF_AMOUNT	NUMBER	Specify payoff amount, if any, associated with the asset
ADDON_AMOUNT	NUMBER	Specify addon payment amount to the asset, if any
TOTAL_VALUE	NUMBER	Capture the total value of the asset
ASSET_VALUATION_DT	DATE	Capture the asset valuation date
ASSET_SPURCE	VARCHAR2(35)	Specify the source associated with the asset selected
ASSET_SUPPLEMENT	VARCHAR2(35)	Specify the supplement of the valuation source used for the valuation
ASSET_EDITION	VARCHAR2(35)	Specify edition of the valuation source used for the valuation
CURRENCY	VARCHAR2(3)	Capture the asset currency

2.23. ORTB_RTL_CUSTOMER

Description -

This table stores the customer details for the retail loan

Primary Key and Foreign Keys -

Primary Key	APPLICATION_NUM,CUSTOMER_NO
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Column Descriptions -

COLUMN	DATA TYPE	DESCRIPTION
APPLICATION_NUM	VARCHAR2(35)	System will store the application number of the application in this field.
CUSTOMER_NO	VARCHAR2(35)	Captures the customer no for the application
CUSTOMER_TYPE	VARCHAR2(35)	Capture the customer type
FIRST_NAME	VARCHAR2(105)	Capture the first name of the customer
MIDDLE_NAME	VARCHAR2(105)	Capture the middle name of the customer
LAST_NAME	VARCHAR2(105)	Captures the last name of the customer

SHORT_NAME	VARCHAR2(35)	Capture the short name of the customer
NATIONAL_ID	VARCHAR2(35)	Capture the national Id of the customer
COUNTRY	VARCHAR2(10)	Capture the country of the customer
NATIONALITY	VARCHAR2(10)	Capture the nationality of the customer
CUSTOMER_CATEGORY	VARCHAR2(35)	Capture the customer category
GENDER	VARCHAR2(1)	Capture the gender of the customer
DOB	DATE	Capture the customer's date of birth
MOTHER_MAIDEN_NAME	VARCHAR2(35)	Capture the Mother's maiden name
LANGUAGE	VARCHAR2(3)	Capture the language of the customer
DEPENDANTS	NUMBER	Captures the no of dependents for the customer
EMAIL	VARCHAR2(100)	Captures the email id of the customer
MARITAL_STATUS	VARCHAR2(1)	Capture the marital status of the customer
EXISTING_CUSTOMER	VARCHAR2(1)	To be checked if the customer is an existing customer
PASSPORT_NUMBER	VARCHAR2(35)	Capture the passport number
PASSPORT_ISSUE_DT	DATE	Capture the passport issue date
PASSPORT_EXPIRY_DT	DATE	Capture the passport expiry date
MOBILE_NUMBER	NUMBER	Capture the mobile no of the customer
LANDLINE_NUMBER	NUMBER	Captures the landline no of the customer
OFFICE_NUMBER	NUMBER	Capture the office number of the customer
FAX	NUMBER	Captures the fax no of the customer
ACCOUNT_CLASS	VARCHAR2(35)	Captures the account class for the CASA account of the customer
ACCOUNT_NUMBER	VARCHAR2(50)	Captures the CASA account no of the customer
FIN_CCY	VARCHAR2(3)	Capture the financing currency for the customer
PASSPORT_ISSUE_PLACE	VARCHAR2(100)	Capture the passport issue place
KYC_STATUS_INT	VARCHAR2(35)	Captures the Internal KYC Check status
KYC_STATUS_EXT	VARCHAR2(35)	Captures the External KYC Check status
KYC_REMARKS_INT	VARCHAR2(35)	Captures the Internal KYC Check remarks
KYC_REMAKRS_EXT	VARCHAR2(35)	Captures the External KYC Check remarks
INCORP_DATE	DATE	Captures the incorporation date for the corporate customer
CAPITAL	NUMBER(22,3)	Capture the capital amount of the corporate
NETWORTH	NUMBER(22,3)	Capture the networth of the corporate
BUSINESS_DESCRIPTION	VARCHAR2(255)	Capture the business description of the corporate
INCORP_COUNTRY	VARCHAR2(3)	Captures the incorporation country for the corporate customer
LIAB_NO	VARCHAR2(9)	Capture the liability no
LIAB_NAME	VARCHAR2(255)	Capture the liability name
LIAB_BRANCH	VARCHAR2(3)	Capture the liability branch
LIAB_CCY	VARCHAR2(3)	Capture the liability currency
OVERALL_LIMIT	NUMBER(24,3)	Capture the overall limit for the liability
CUSTOMER_NAME	VARCHAR2(105)	Capture the customer name
SDN_STATUS	VARCHAR2(35)	Capture the SDN status
SDN_REMARKS	VARCHAR2(35)	Capture the SDN Remarks
SSN	VARCHAR2(44)	Capture the Social Security Number of the customer
CUST_BRANCH	VARCHAR2(12)	Captures the customer branch
CUST_AC_BRANCH	VARCHAR2(12)	Capture the CASA account branch of the customer
CUST_SELECT	VARCHAR2(4)	To identify which row is selected
RESPONSIBILITY	VARCHAR2(80)	Capture the responsibility of the customer in the Loan applied'
LIABILITY	NUMBER	Capture the customer's liability percentage in the loan
LIABILITY_AMT	NUMBER	Capture the customer's liability amount in the loan
XREF	VARCHAR2(64)	Capture the Xpath Reference
SWIFT_CODE	VARCHAR2(48)	Capture the SWIFT Code
CUST_AC_CCY	VARCHAR2(12)	Capture the CASA account currency of the customer
OVERDRAFT_REQD	VARCHAR2(4)	Specify if over draft facility is required for the customer

MEDIA	VARCHAR2(60)	Capture the media
JOINT_AC_INDICATOR	VARCHAR2(16)	Specify if the account is a joint account
MODE_OF_OPERATION	VARCHAR2(16)	Capture the mode of operation
LEGAL_GUARDIAN	VARCHAR2(420)	Capture the Legal guardian for the customer, incase of minor
MINOR	VARCHAR2(4)	Specify if the customer is a minor or not
RESIDENT_STATUS	VARCHAR2(4)	Capture the resident status of the customer
CUSTOMER_PREFIX1	VARCHAR2(120)	Capture the customer prefix
CUSTOMER_PREFIX2	VARCHAR2(120)	Capture the customer prefix
PRIVATE_CUSTOMER	VARCHAR2(4)	Specify if the customer is a private customer
AR_AP_TRACKING	VARCHAR2(4)	Check if the customer is eligible for AR-AP tracking
MAIN_LIAB_NO	VARCHAR2(36)	Capture the main liability no of the liability
GROUP_CODE	VARCHAR2(40)	Capture the group code of the customer
RM_ID	VARCHAR2(48)	Capture the Relationship Manager ID
EXT_CREDRAT_REQD	VARCHAR2(1)	To be checked if external credit rating is required for the customer
CITY	VARCHAR2(35)	Capture the city of the customer
PLACE_OF_BIRTH	VARCHAR2(100)	Capture the customer's place of birth
BIRTH_COUNTRY	VARCHAR2(3)	Capture the birth country of the customer
TEL_ISD_CODE	NUMBER(10)	Capture the ISD Code
MOB_ISD_CODE	NUMBER(10)	Capture the mobile isd code
FAX_ISD_CODE	NUMBER(10)	Captures the ISD code for the fax of the customer
PERMANENT_US_RES	VARCHAR2(1)	Specify if the customer is a Permanent US Resident
VISITED_US	VARCHAR2(1)	Specify if the customer has visited US in the past 3 years
PA_ISSUED	VARCHAR2(1)	Specify if Power of Attorney is applicable
PA HOLDER_NAME	VARCHAR2(105)	Capture the Power of Attorney's name
PA HOLDER NATIONALTY	VARCHAR2(3)	Capture the Power of Attorney's nationality
PA HOLDER_ADDR	VARCHAR2(105)	Capture the Power of Attorney's address
PA HOLDER_ADDR_COUNTRY	VARCHAR2(3)	Capture the Power of Attorney's country
PA HOLDER_TEL_ISD	NUMBER(10)	Capture the Power of Attorney's telephone isd
PA HOLDER_TEL_NO	VARCHAR2(30)	Capture the Power of Attorney's telephone no
PEN_CRDT_REQD	VARCHAR2(1)	Capture if Penny credit is required
KYC_VALIDATION_REQD	VARCHAR2(1)	specify if KYC validation is required
COMMUNICATION_MODE	VARCHAR2(64)	Capture the communication mode through which the customer wishes to be contacted (Mobile / Email)
CONTACT_TIME_PREFERED	VARCHAR2(64)	Capture the preferred contact time for the customer
CONTACT_DATE_PREFERED	DATE	Capture the preferred contact date for the customer
WORK_PHONE	VARCHAR2(64)	Capture the work phone no
HOME_PHONE	VARCHAR2(64)	Captures the home phone no of the customer
TYPE_OF_OWNERSHIP	VARCHAR2(64)	Capture the type of ownership
FULL_NAME	VARCHAR2(35)	Capture the full name of the customer
INDUSTRY_CATEGORY	VARCHAR2(35)	Captures the industry category for the corporate customer
MAIN_INDUSTRY	VARCHAR2(35)	Capture the main industry for the Corporate
SUB_INDUSTRY	VARCHAR2(35)	Capture the sub-industry for the corporate
SECTOR	VARCHAR2(35)	Capture the sector code
SUB_SECTOR	VARCHAR2(35)	Capture the sub-sector for the corporate
PENNY_CREDIT_REQD	VARCHAR2(1)	Capture if Penny credit is required
ORIGINATED_BY	VARCHAR2(35)	System stores the user id of the user by whom the application was initiated
TYPE_OF_ACCOUNT	VARCHAR2(50)	Capture the type of account
PURPOSE_OF_ACCOUNT	VARCHAR2(256)	Capture the purpose of account
MAILING_FREQUENCY	VARCHAR2(1)	Capture the mailing frequency
LOC_CODE	VARCHAR2(3)	
SALUTATION	VARCHAR2(30)	Capture the Salutation for the customer

2.24. ORTB_RTL_CUSTOMER_ADDRESS

Description -

This table stores the customer address details

Primary Key and Foreign Keys -

Primary Key	APPLICATION_NUM,CUSTOMER_NO,ADDRESS_TYPE
--------------------	--

Column Descriptions -

COLUMN	DATA TYPE	DESCRIPTION
APPLICATION_NUM	VARCHAR2(35)	System will store the application number of the application in this field.
CUSTOMER_NO	VARCHAR2(35)	System will store the customer number in this field
ADDRESS_TYPE	VARCHAR2(20)	Capture the address type
IF_CURRENT	VARCHAR2(1)	Specify whether the address is the current address of the customer
IF_MAILING	VARCHAR2(1)	Specify whether the address is the mailing address of the customer
CONTACT_NUMBER	NUMBER	Captures the contact number of the customer
ADDRESS_LINE1	VARCHAR2(105)	Capture the address line 1
ADDRESS_LINE2	VARCHAR2(105)	Capture the address line 2
ADDRESS_LINE3	VARCHAR2(105)	Capture the address line 3
ZIP_CODE	NUMBER	Capture the pin code for the address
COUNTRY	VARCHAR2(15)	Captures the country of the customer
CONTACT_NAME	VARCHAR2(35)	Captures the contact name of the customer
CONTACT_EMAIL	VARCHAR2(35)	Captures the email id of the customer
ADDRESS_LINE4	VARCHAR2(105)	Capture the address line 4
PIN_CODE	VARCHAR2(105)	Capture the pin code for the address
EMAIL_REQUIRED	VARCHAR2(1)	Specify if Customer wants the bank to email
MOBILE_NO	VARCHAR2(15)	Capture the mobile no of the customer
CONTACT_TIME_PREFERED	VARCHAR2(64)	Capture the preferred time of contact
CONTACT_DATE_PREFERED	DATE	Capture the preferred date of contact
SAME_AS_CORRES	VARCHAR2(1)	Specify if the address is same as permanent address
WORK_PHONE_ISD	NUMBER	Capture the work phone ISD Code of the customer
HOME_PHONE	NUMBER	Capture the home phone no of the customer
HOME_PHONE_ISD	NUMBER	Capture the home phone ISD Code of the customer
MOB_ISD	NUMBER	Capture the mobile isd code
ADDL_MOBILE_NO	VARCHAR2(105)	
ADDL_HOME_PHONE	VARCHAR2(105)	
ADDL_WORK_PHONE	VARCHAR2(105)	

2.25. ORTB_RTL_CUSTOMER_ASSET

Description -

This table stores the customer asset details

Primary Key and Foreign Keys -

Primary Key	APPLICATION_NUM,CUSTOMER_NO,ASSET_TYPE,ASSET_SUB_TYPE
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Column Descriptions -

COLUMN	DATA TYPE	DESCRIPTION
APPLICATION_NUM	VARCHAR2(35)	System will store the application number of the application in this field.
CUSTOMER_NO	VARCHAR2(35)	System will store the customer number in this field
ASSET_TYPE	VARCHAR2(35)	Capture the asset type
ASSET_SUB_TYPE	VARCHAR2(35)	Capture the asset sub type

ASSET_CLASS	VARCHAR2(35)	Capture the asset class
ASSET_IDENTIFICATION_NO	VARCHAR2(35)	Capture the asset identification no
ASSET_DESC	VARCHAR2(105)	Capture the asset description
ASSET_APPROX_VALUE	NUMBER	Capture the approximate value of the asset
MAKE	VARCHAR2(35)	Capture the make of the asset
MODEL	VARCHAR2(35)	Capture the model of the asset
MANUFACTURE_YEAR	NUMBER	Capture the manufacture year of the asset
BODY	VARCHAR2(20)	Capture the asset body type
ADDRESSLINE1	VARCHAR2(35)	Capture the address line 1 of the asset
ADRESSLINE2	VARCHAR2(35)	Capture the address line 2 of the asset
ADDRESSLINE3	VARCHAR2(35)	Capture the address line 3 of the asset
HOUSE_WIDTH	NUMBER	Capture the width of the home asset
HOUSE_LENGTH	NUMBER	Capture the length of the home asset
OCCUPANCY	NUMBER	Capture the occupancy level of the asset
REGISTRATION_NUMBER	NUMBER	Capture the registration no of the asset
ASSET_CCY	VARCHAR2(3)	Capture the asset currency

2.26. ORTB_RTL_CUSTOMER_COLLAT

Description -

This table stores the customer collateral details

Primary Key and Foreign Keys -

Primary Key	APPLICATION_NUM,CUSTOMER_NUMBER,COLLAT_CODE
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Column Descriptions -

COLUMN	DATA TYPE	DESCRIPTION
APPLICATION_NUM	VARCHAR2(35)	System will store the application number of the application in this field.
CUSTOMER_NUMBER	VARCHAR2(9)	System will store the customer number in this field
COLLAT_CODE	VARCHAR2(50)	Capture the collateral code
COLLAT_DESC	VARCHAR2(2000)	Capture the collateral description
COLLAT_CCY	VARCHAR2(3)	Capture the collateral currency
COLLAT_VALUE	NUMBER(24,3)	Capture the collateral value
COLLAT_ST_DT	DATE	Capture the collateral start date
COLLAT_END_DT	DATE	Capture the collateral end date
COLLAT_CATEGORY	VARCHAR2(50)	Capture the collateral category
COLLAT_HAIRCUT	NUMBER(7,4)	Capture the collateral haircut
COLLAT_TYPE	VARCHAR2(1)	Capture the collateral type
COLLAT_REVISION_DT	DATE	Capture the collateral revision date
COLLAT_CHG_TYPE	VARCHAR2(1)	Capture the charge type of the collateral
COLLAT_REVALUATION_DT	DATE	Capture Revaluation date for the collateral
COLLAT_REVAL_CHK	VARCHAR2(1)	Specify if the collateral is to be revaluated
SECURITY_ID	VARCHAR2(50)	Capture the security id for the collateral
NOMIN_VALUE	NUMBER(22,3)	Capture the nominal value for the collateral
CAP_AMT	NUMBER(24,3)	Capture the capital amount
GUARANTOR_ID	VARCHAR2(50)	Capture the guarantor id for the collateral
RATING	VARCHAR2(10)	Capture the rating of the collateral
LINKED_AMOUNT	NUMBER(24,3)	Capture the linked amount for the collateral
LINKED_PERCENT_NUMBER	NUMBER(24,3)	Capture the linked percent for the collateral
VEHICLE_ID	VARCHAR2(35)	Capture the vehicle Id for the vehicle
BRANCH_CODE	VARCHAR2(3)	Capture the branch code of the collateral
COMMITMENT_PRODUCT	VARCHAR2(4)	Capture the commitment product for the collateral

COLLAT_UTIL_ORDER	NUMBER(3)	Capture the Utilization order of the collateral
LIMIT_CONTRIBUTION	NUMBER(24,3)	Capture the limit contribution % for the collateral

2.27. ORTB_RTL_CUSTOMER_EMP

Description -

This table stores the customer employment details

Primary Key and Foreign Keys -

Primary Key	APPLICATION_NUM,CUSTOMER_NO,EMPLOYER
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Column Descriptions -

COLUMN	DATA TYPE	DESCRIPTION
APPLICATION_NUM	VARCHAR2(35)	System will store the application number of the application in this field.
CUSTOMER_NO	VARCHAR2(35)	System will store the customer number in this field
EMPLOYEMENT_TYPE	VARCHAR2(20)	Capture the employment type of the customer
EMPLOYER	VARCHAR2(105)	Capture the employer name of the customer
CUSTOMER_OCCUPATION	VARCHAR2(35)	Capture the occupation of the customer
DESIGNATION	VARCHAR2(105)	Capture the designation of the customer
EMP_ADDRESS_LINE1	VARCHAR2(105)	Capture the address of the employer
EMP_ADDRESS_LINE2	VARCHAR2(105)	Capture the address of the employer
EMP_ADDRESS_LINE3	VARCHAR2(105)	Capture the address of the employer
EMP_ZIP_CODE	VARCHAR2(15)	Capture the zip code
EMP_COUNTRY	VARCHAR2(15)	Capture the employment country
EMP_PHONE_NO	VARCHAR2(105)	Capture the official phone no
EMP_EXTN	VARCHAR2(105)	Capture the extension
EMP_CONTACT_NAME	VARCHAR2(35)	Capture the contact name
EMP_CONTACTS_PHONE	VARCHAR2(105)	Capture the contact phone no of the customer
EMP_CONTACTS_PHONE_EXTN	VARCHAR2(105)	Capture the extension of the customer
COMMENTS	VARCHAR2(35)	Capture the comments for employment
DEPARTMENT	VARCHAR2(35)	Capture the department of the customer
EMPLOYEE_ID	VARCHAR2(35)	Capture the employee id of the customer
EMP_YEARS	NUMBER	Capture the no of years the customer has been employed
EMP_MONTHS	NUMBER	Capture the no of months the customer has been employed
INCOME_CCY	VARCHAR2(3)	Capture the income currency
INCOME_AMT	NUMBER	Capture the income amount
FREQUENCY	VARCHAR2(1)	Capture the employment frequency
PREV_DESIGNATION	VARCHAR2(420)	Capture the previous designation
PREV_EMPLOYER	VARCHAR2(420)	Capture the previous employer
EMP_TELEX	VARCHAR2(420)	Capture the official telex no
EMP_FAX	VARCHAR2(420)	Capture the official fax no of the customer
EMP_EMAIL	VARCHAR2(1020)	Capture the official email id of the customer
RETIREMENT_AGE	NUMBER(3)	Capture the retirement age
RENT	NUMBER(22,3)	Capture the rent
HOUSE_VALUE	NUMBER(22,3)	Capture the house value of the employment
CREDIT_CARDS	NUMBER(2)	Capture the credit card no
EMP_ADDRESS_LINE4	VARCHAR2(35)	Capture the address of the employer

2.28. ORTB_RTL_CUSTOMER_FINRATIO

Description -

This table stores the customer financial ratio details

Primary Key and Foreign Keys -

Primary Key	APPLICATION_NUM,CUSTOMER_NO,RATIO_NAME
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Column Descriptions -

COLUMN	DATA TYPE	DESCRIPTION
APPLICATION_NUM	VARCHAR2(35)	System will store the application number of the application in this field.
CUSTOMER_NO	VARCHAR2(35)	System will store the customer number in this field
RATIO_NAME	VARCHAR2(35)	System stores the ratio name
STATED_BEFORE	VARCHAR2(35)	System displays the financing ratios before considering the EMI for the loan applied based on the financial details stated by the customer
STATED_AFTER	VARCHAR2(35)	System displays the financing ratios after considering the EMI for the loan applied based on the financial details stated by the customer
ACTUAL_BEFORE	VARCHAR2(35)	System displays the financing ratios before considering the EMI for the loan applied based on the actual financial details
ACTUAL_AFTER	VARCHAR2(35)	System displays the financing ratios after considering the EMI for the loan applied based on the actual financial details

2.29. ORTB_RTL_CUSTOMER_FINSUM

Description -

This table stores the customer financial summary details

Primary Key and Foreign Keys -

Primary Key	APPLICATION_NUM,CUSTOMER_NO
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Column Descriptions -

COLUMN	DATA TYPE	DESCRIPTION
APPLICATION_NUM	VARCHAR2(35)	System will store the application number of the application in this field.
CUSTOMER_NO	VARCHAR2(35)	System will store the customer number in this field
MONTHLY_STATED_INCOME	NUMBER	System displays the stated monthly income
MONTHLY_ACTUAL_INCOME	NUMBER	System displays the actual monthly income
MONTHLY_STATED_DEBT	NUMBER	System displays the stated monthly debt
MONTHLY_ACTUAL_DEBT	NUMBER	System displays the actual monthly debt
GRADE	VARCHAR2(3)	Capture the grade
SCORE	NUMBER	System displays the score of the customer
ASSET_WORTH	NUMBER	Capture the asset worth
LIABILITY_WORTH	NUMBER	Capture the liability worth
TOTAL_WORTH	NUMBER	System displays the total worth of the customer
WHAT_IF_PMT_AMT	NUMBER	Captures the approximate EMI amount of the loan
FINANCIAL_YEAR	NUMBER	Capture the financial year
FIN_CCY	VARCHAR2(3)	Captures the financial currency

2.30. ORTB_RTL_CUSTOMER_INVEST

Description -

This table stores the investigation agency details

Primary Key and Foreign Keys -

Primary Key	APPLICATION_NUM,CUSTOMER_NO,AGENCY,VERIFICATION_TYPE
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Column Descriptions -

COLUMN	DATA TYPE	DESCRIPTION
APPLICATION_NUM	VARCHAR2(35)	System will store the application number of the application in this field.

CUSTOMER_NO	VARCHAR2(35)	System will store the customer number in this field
VERIFICATION_TYPE	VARCHAR2(35)	Capture the verification type
AGENCY	VARCHAR2(35)	Captures the agency code
STATUS	VARCHAR2(35)	Capture the investigation status
CALL_DATE	DATE	Capture the date of investigation call
NO_OF_ATTEMPTS	NUMBER	Capture the no of times the investigation call was attempted
SPOKE_TO	VARCHAR2(105)	Capture the person to whom investigation was done
RESULT	VARCHAR2(105)	Capture the investigation result
REMARKS	VARCHAR2(105)	Capture the investigation remarks

2.31. ORTB_RTL_CUSTOMER_LIAB

Description -

This table stores the customer liability details

Primary Key and Foreign Keys -

Primary Key	APPLICATION_NUM,CUSTOMER_NO,LIAB_TYPE,LIAB_SUB_TYPE
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Column Descriptions -

COLUMN	DATA TYPE	DESCRIPTION
APPLICATION_NUM	VARCHAR2(35)	System will store the application number of the application in this field.
CUSTOMER_NO	VARCHAR2(35)	System will store the customer number in this field
LIAB_TYPE	VARCHAR2(35)	Capture the liability type
LIAB_SUB_TYPE	VARCHAR2(35)	Capture the liability sub type
LIAB_FREQ	VARCHAR2(35)	Capture the frequency of liability payment
LIAB_AMT	NUMBER	Capture the total liable amount
BALANCE	NUMBER	Capture the liability balance
REMARKS	VARCHAR2(105)	Capture the remarks
LAIB_START_DT	DATE	Capture the liability start date
LIAB_EXPECTED_END_DATE	DATE	Capture the expected end date for the liability
LIAB_CCY	VARCHAR2(3)	Captures the liability currency

2.32. ORTB_RTL_CUST_ACCOUNT

Description -

This table stores the customer Account details

Primary Key and Foreign Keys -

Primary Key	APPLICATION_NUM,CUSTOMER_NO,CUST_AC_NO
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Column Descriptions -

COLUMN	DATA TYPE	DESCRIPTION
APPLICATION_NUM	VARCHAR2(35)	System will store the application number of the application in this field.
CUSTOMER_NO	VARCHAR2(35)	System will store the customer number in this field
CUST_AC_NO	VARCHAR2(22)	System will store the customer account number in this field
ACCOUNT_CLASS	VARCHAR2(35)	Capture the account class
ACCOUNT_CCY	VARCHAR2(3)	Captures the Account currency
ACCOUNT_MASK	VARCHAR2(20)	System stores the account mask
ACCOUNT_CCY_TYPE	VARCHAR2(3)	Capture the account type
ACCOUNT_CODE	VARCHAR2(4)	Capture the account code
AC_AUTOGEN_FLAG	VARCHAR2(1)	System stores the Auto generation flag for account no generation processing
POOL_CODE	VARCHAR2(9)	Capture the pool code

TXN_MIS_1	VARCHAR2(9)	Capture the Transaction MIS
COMP_MIS_2	VARCHAR2(9)	Capture the MIS
MEDIA	VARCHAR2(60)	Capture the media to communicate account related details to the customer
CHEQUE_BOOK_FACILITY	VARCHAR2(4)	Specify if cheque book facility is available for the customer
CHEQUE_BOOK_TYPE	VARCHAR2(4)	Capture the cheque book type
CHECKBOOK_NAME_1	VARCHAR2(420)	Capture the cheque book name
CHECKBOOK_NAME_2	VARCHAR2(420)	Capture the cheque book name
ACY_CURR_BALANCE	NUMBER	Capture the current balance
ACY_AVL_BALANCE	NUMBER	Capture the available balance
BRANCH_CODE	VARCHAR2(12)	Capture the branch code of the account
OVERDRAFT_REQD	VARCHAR2(4)	Specify if overdraft is allowed for the account
AC_DESC	VARCHAR2(1680)	Capture the account description
AC_OPEN_DATE	DATE	Capture the account open date
ADDRESS1	VARCHAR2(1680)	Capture the address
ADDRESS2	VARCHAR2(1680)	Capture the address
ADDRESS3	VARCHAR2(1680)	Capture the address
ADDRESS4	VARCHAR2(1680)	Capture the address
ALT_AC_NO	VARCHAR2(320)	Capture the alternate account no
CLEARING_BANK_CODE	VARCHAR2(320)	Capture the clearing branch code
COUNTRY_CODE	VARCHAR2(48)	Capture the country code
JOINT_AC_INDICATOR	VARCHAR2(1)	Specify if the account is a joint account
LOCATION	VARCHAR2(240)	Capture the location
MODE_OF_OPERATION	VARCHAR2(1)	Capture the mode of operation
PROJECT_ACCOUNT	VARCHAR2(16)	Capture the project account
REPL_CUST_SIG	VARCHAR2(16)	Specify if the customer's signature has to be replicated to the account
TRACK_RECEIVABLE	VARCHAR2(16)	Select this option to enable the system to track the receivables for the account if sufficient funds are not available in the account
AC_STAT_NO_CR	VARCHAR2(1)	Capture the no debit status of the account
AC_STAT_NO_DR	VARCHAR2(1)	Capture the debitno credit status of the account
AC_STAT_STOP_PAY	VARCHAR2(1)	Specify if all future payments for the account has to be stopped
AC_STAT_DORMANT	VARCHAR2(1)	Capture the dormant status of the account
AC_STAT_FROZEN	VARCHAR2(1)	Capture the frozen status of the account
NOMINEE1	VARCHAR2(420)	Capture the nominee details
NOMINEE2	VARCHAR2(420)	Capture the nominee details
MASTER_ACCOUNT_NO	VARCHAR2(80)	Capture the master account no
ATM_FACILITY	VARCHAR2(4)	Specify if atm facility is available for the customer
PASSBOOK_FACILITY	VARCHAR2(4)	Specify if this account number can avail of a passbook facility
SUBSYSTEMSTAT	VARCHAR2(4000)	Capture the subsystem status
ESCROW_TRANSFER	VARCHAR2(1)	Specify if the customer account belongs to an account class for which Escrow transfer is enabled
ESCROW_BRANCH_CODE	VARCHAR2(12)	Capture the branch code
ESCROW_AC_NO	VARCHAR2(80)	Capture the Escrow account no
SALARY_ACCOUNT	VARCHAR2(4)	Capture the salary account
INTERMEDIARY_REQUIRED	VARCHAR2(4)	Specify if intermediaries are required
CUSTOMER_NAME	VARCHAR2(80)	Capture the customer name
SWEEP_TYPE	NUMBER(22)	Capture the sweep type
MIN_REQD_BAL	NUMBER(22)	Capture the minimum balance
ESCROW_PERCENTAGE	NUMBER(22,3)	Capture the escrow percentage
PENNY_CREDIT_REQD	VARCHAR2(1)	Specify if penny credit is required for the account
FIRST_CHECK_NO	VARCHAR2(256)	Capture the first cheque leaf no

CHECK_LEAVES	NUMBER(3)	Capture the no of cheque leaves to be issued
ORDER_DATE	DATE	Capture the order date
NAME_ON_CARD	VARCHAR2(256)	Capture the name on card
ORDER_DETAILS	VARCHAR2(256)	Capture the order details
REQUEST_STATUS	VARCHAR2(256)	Capture the request status
REQUEST_REF_NO	VARCHAR2(256)	Capture the request reference no
CARD_PRODUCTS	VARCHAR2(256)	Capture the card product
CARDBIN	VARCHAR2(256)	Capture the Card bin
CARDNO	VARCHAR2(256)	Capture the card no
CARDAPPPDATE	DATE	Capture the card application date
CARDSTATUS	VARCHAR2(256)	Capture the card status
NEW_CHEK_BOOK_TYPE	VARCHAR2(256)	Capture the cheque book type
PINCODE	VARCHAR2(15)	

2.33. ORTB_RTL_CUST_BUREAU

Description -

This table stores the Credit bureau details

Primary Key and Foreign Keys -

Primary Key	APPLICATION_NUM,CUSTOMER_NO,BUREAU
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Column Descriptions -

COLUMN	DATA TYPE	DESCRIPTION
APPLICATION_NUM	VARCHAR2(35)	System will store the application number of the application in this field.
CUSTOMER_NO	VARCHAR2(35)	System will store the customer number in this field
BUREAU	VARCHAR2(35)	System will store the bureau code

2.34. ORTB_RTL_CUST_COLLAT_COV

Description -

This table stores the Collateral covenant details

Primary Key and Foreign Keys -

Primary Key	APPLICATION_NUM,CUSTOMER_NUMBER,COLLAT_CODE,COVENANT_NM
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Column Descriptions -

COLUMN	DATA TYPE	DESCRIPTION
APPLICATION_NUM	VARCHAR2(35)	System will store the application number of the application in this field.
CUSTOMER_NUMBER	VARCHAR2(9)	System will store the customer number in this field
COLLAT_CODE	VARCHAR2(50)	System will store the collateral code
COVENANT_NM	VARCHAR2(50)	Capture the covenant name
DESCRIPTION	VARCHAR2(105)	Capture the description
REV_DATE	DATE	Capture the revision date
MANDAT	VARCHAR2(1)	Specify if covenant defined is mandatory or not
GRACE_DAYS	NUMBER	Capture the grace days
NOTICE_DAYS	NUMBER	Capture the number of days in the notice period
FREQ	VARCHAR2(50)	Capture the frequency
DUE_DATE	DATE	Capture the due date
START_MONTH	VARCHAR2(25)	Capture the start month
REMARKS	VARCHAR2(105)	Capture the remarks
DUE_DATE_ON	NUMBER(20)	Capture the due date on

2.35. ORTB_RTL_CUST_CRDSCR_IN

Description -

This table stores the Credit Rule details

Primary Key and Foreign Keys -

Primary Key	APPLICATION_NUM,CUSTOMER_NO
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Column Descriptions -

COLUMN	DATA TYPE	DESCRIPTION
APPLICATION_NUM	VARCHAR2(35)	System will store the application number of the application in this field.
CUSTOMER_NO	VARCHAR2(9)	System will store the customer number in this field
RULE_ID	VARCHAR2(35)	System displays the rule id
GRADE	VARCHAR2(35)	System displays the grade
SCORE	NUMBER	System displays the score
CONTEXT	VARCHAR2(35)	System displays the risk level
PD	NUMBER	Capture the Probability of Default
LGD	NUMBER	Capture the Loss given default

2.36. ORTB_RTL_CUST_CRDSCR_IND**Description -**

This table stores the Qualitative analysis details

Primary Key and Foreign Keys -

Primary Key	APPLICATION_NUM,CUSTOMER_NO,RULE_ID,QUESTION_ID
--------------------	---

Column Descriptions -

COLUMN	DATA TYPE	DESCRIPTION
APPLICATION_NUM	VARCHAR2(35)	System will store the application number of the application in this field.
CUSTOMER_NO	VARCHAR2(35)	System will store the customer number in this field
RULE_ID	VARCHAR2(105)	System will store the rule id for the application
CATEGORY	VARCHAR2(105)	System will store the category in this field
QUESTION_ID	VARCHAR2(105)	System will display the sequence no for the question
QUESTION	VARCHAR2(105)	System will display the questions for Credit score calculation
ANSWER	VARCHAR2(200)	Capture appropriate answer for the question
SCORE	NUMBER	System will store the score for each answer given
SERIAL_NUMBER	NUMBER	System will store the serial no

2.37. ORTB_RTL_CUST_CRDSCR_OUT**Description -**

This table stores the Credit bureau details

Primary Key and Foreign Keys -

Primary Key	APPLICATION_NUM,CUSTOMER_NO,EXT_AGENCY
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Column Descriptions -

COLUMN	DATA TYPE	DESCRIPTION
APPLICATION_NUM	VARCHAR2(35)	System will store the application number of the application in this field.
CUSTOMER_NO	VARCHAR2(35)	System will store the customer number in this field
EXT_AGENCY	VARCHAR2(35)	Captures the agency code of the credit bureau agency
GRADE	VARCHAR2(35)	Captures the grade of the customer based on the credit evaluation done by the agency
SCORE	NUMBER	System displays the credit score of the customer

RECOMMEND	VARCHAR2(35)	Specify if External rating is recommended for the customer
REQUEST_ID	NUMBER	System generates a unique request id for the External service request
REQUEST_DATE	DATE	System displays the Credit rating requested date
REQUEST_STATUS	VARCHAR2(35)	System displays the status of the credit rating request
BUREAU_NAME	VARCHAR2(50)	Captures the name of the Credit bureau
REMARKS	VARCHAR2(105)	

2.38. ORTB_RTL_CUST_DEDUPE

Description -

This table stores the Customer dedupe details

Primary Key and Foreign Keys -

Primary Key	APPLICATION_NUM,CUSTOMER_NO
--------------------	-----------------------------

Column Descriptions -

COLUMN	DATA TYPE	DESCRIPTION
APPLICATION_NUM	VARCHAR2(35)	System will store the application number of the application in this field.
CUSTOMER_NO	VARCHAR2(35)	System will store the customer number in this field
CUSTOMER_TYPE	VARCHAR2(35)	System will display the customer type
FIRST_NAME	VARCHAR2(35)	System will display the first name of the customer
MIDDLE_NAME	VARCHAR2(35)	System will display the middle name of the customer
LAST_NAME	VARCHAR2(35)	System will display the last name of the customer
SHORT_NAME	VARCHAR2(35)	System will display the short name of the customer
NATIONAL_ID	VARCHAR2(35)	System will display the national id of the customer
COUNTRY	VARCHAR2(10)	System will display the country of the customer
NATIONALITY	VARCHAR2(10)	System will display the nationality of the customer
CUSTOMER_CATEGORY	VARCHAR2(35)	System will display the category of the customer
DOB	DATE	System will display the Date of Birth of the customer
LANGUAGE	VARCHAR2(3)	System will display the language of the customer
EMAIL	VARCHAR2(100)	System will display the email id of the customer
EXISTING_CUSTOMER	VARCHAR2(1)	System will specify if the customer is an existing customer or a new customer
PASSPORT_NUMBER	VARCHAR2(35)	System will display the passport number of the customer
MOBILE_NUMBER	NUMBER	System will display the mobile no of the customer
LANDLINE_NUMBER	NUMBER	System will display the landline no of the customer
DUP_CUSTOMER_NO	VARCHAR2(35)	System will display the customer no of the customer who is identified as duplicate for the customer initiating the application

2.39. ORTB_RTL_CUST_INC

Description -

This table stores the Customer income details

Primary Key and Foreign Keys -

Primary Key	APPLICATION_NUM,CUSTOMER_NO,INCOME_TYPE
--------------------	---

Column Descriptions -

COLUMN	DATA TYPE	DESCRIPTION
APPLICATION_NUM	VARCHAR2(35)	System will store the application number of the application in this field.
CUSTOMER_NO	VARCHAR2(35)	System will store the customer number in this field
CURRENCY	VARCHAR2(3)	Capture the income currency

AMOUNT	NUMBER	Capture the income amount
FREQUENCY	VARCHAR2(15)	Capture the income frequency
INCOME_TYPE	VARCHAR2(35)	Capture the income type

2.40. ORTB_RTL_CUST_INVEST_DTL

Description -

This table stores the investigation agency details

Primary Key and Foreign Keys -

Primary Key	APPLICATION_NUM,CUSTOMER_NO
--------------------	-----------------------------

Column Descriptions -

COLUMN	DATA TYPE	DESCRIPTION
APPLICATION_NUM	VARCHAR2(35)	System will store the application number of the application in this field.
CUSTOMER_NO	VARCHAR2(35)	System will store the customer number in this field
VERIFICATION_TYPE	VARCHAR2(35)	Capture the verification type
AGENCY	VARCHAR2(3)	Capture the investigation agency code
SPOKE_TO	VARCHAR2(35)	Capture the person to whom investigation was done
NO_OF_ATTEMPTS	NUMBER	Capture the no of times the investigation call was attempted
CALL_DT	DATE	Capture the date of investigation call
RESULT	VARCHAR2(35)	Capture the result
VERIFY_MATCH	VARCHAR2(35)	Capture the verification match
REMARKS	VARCHAR2(35)	Capture the investigation remarks

2.41. ORTB_RTL_LOAN_ASKED

Description -

This table stores the requested loan details

Primary Key and Foreign Keys -

Primary Key	APPLICATION_NUM,PRODUCT_CODE
--------------------	------------------------------

Column Descriptions -

COLUMN	DATA TYPE	DESCRIPTION
APPLICATION_NUM	VARCHAR2(35)	System will store the application number of the application in this field.
PRODUCT_CODE	VARCHAR2(35)	System stores the product code of the application
CURRENCY	VARCHAR2(3)	Capture the requested currency
REQUESTED_AMT	NUMBER	Capture the requested loan amount
PAYMENT	NUMBER	Capture the payment mode
TENOR	NUMBER	Capture the requested tenor (in months)
RATE_OF_INTEREST	NUMBER	Capture the requested rate of interest
DOWNPYMNT_PERCENT	NUMBER	Capture the initial Downpayment percent
DOWNPYMNT_AMT	NUMBER	Capture the initial Downpayment amount
PROMOTION_ID	VARCHAR2(35)	Capture the promotion code
REMARKS	VARCHAR2(105)	Capture the remarks
SEQ_NO	NUMBER	Capture the sequence no
LOAN_AGAINST_SALARY	VARCHAR2(1)	Specify if the loan is to be given against the Customer's salary
NO_OF_INSTALLMENTS	VARCHAR2(35)	Capture the no of installments
FREQUENCY_UNIT	VARCHAR2(35)	Capture the requested loan frequency unit
FREQUENCY	NUMBER	Capture the requested loan frequency
TYPE_OF_LOAN	VARCHAR2(3)	Capture the requested type of loan
VEHICLE_TYPE	VARCHAR2(4)	Capture the vehicle type, incase of vehicle loan

PURCHASE_TYPE	VARCHAR2(3)	Capture the purchase type of the LC instrument
PURPOSE	VARCHAR2(35)	Capture the purpose of the loan
LC_REF_NO	VARCHAR2(35)	Capture the reference number of the LC instrument from the adjoining option list
ORDER_REF_NO	VARCHAR2(35)	Capture the reference number of the trade instrument

2.42. ORTB_RTL_LOAN_CHG

Description -

This table stores the loan charge details

Primary Key and Foreign Keys -

Primary Key	APPLICATION_NUM,PRODUCT_CODE,COMPONENT_NAME
--------------------	---

Column Descriptions -

COLUMN	DATA TYPE	DESCRIPTION
APPLICATION_NUM	VARCHAR2(35)	System will store the application number of the application in this field.
PRODUCT_CODE	VARCHAR2(4)	System stores the product code of the application
COMPONENT_NAME	VARCHAR2(35)	Capture the component name
CHARGE_TYPE	VARCHAR2(35)	Capture the charge type
CHARGE_DESC	VARCHAR2(105)	Capture the charge description
COMP_CCY	VARCHAR2(35)	Capture the component currency
DEBIT_PAY_MODE	VARCHAR2(35)	Capture the payment mode for debit
SERVICE_BRANCH	VARCHAR2(35)	Capture the service branch
SERVICE_ACCOUNT	VARCHAR2(35)	Capture the service account
EFFECTIVE_DATE	DATE	Capture the effective date
DUE_DATE	DATE	Capture the due date
AMT_DUE	NUMBER	Capture the Amount due
AMT_WAIVE	NUMBER	Capture the Amount waived

2.43. ORTB_RTL_LOAN_CHG_DTL

Description -

This table stores the loan charge details

Primary Key and Foreign Keys -

Primary Key	APPLICATION_NUM,PRODUCT_CODE,COMPONENT_NAME,SCHEDULE_DUE_DATE
--------------------	---

Column Descriptions -

COLUMN	DATA TYPE	DESCRIPTION
APPLICATION_NUM	VARCHAR2(35)	System will store the application number of the application in this field.
PRODUCT_CODE	VARCHAR2(4)	System stores the product code of the application
COMPONENT_NAME	VARCHAR2(35)	Capture the component name
CHARGE_TYPE	VARCHAR2(35)	Capture the charge type
EVENT_CD	VARCHAR2(105)	Capture the event code
AMT_DUE	NUMBER	Capture the amount due
AMT_SETTLED	NUMBER	Capture the amount settled
SCHEDULE_DUE_DATE	DATE	Capture the schedule due date
WAIVE	VARCHAR2(1)	Specify if the charge component is waived
COMP_CCY	VARCHAR2(35)	Capture the component currency
COMP_NAME	VARCHAR2(35)	Capture the component name

2.44. ORTB_RTL_LOAN_DEDUPE

Description -

This table stores the loan dedupe details

Primary Key and Foreign Keys -

Primary Key	APPLICATION_NUM,PRODUCT_CODE,LOAN_ACC_NO
--------------------	--

Column Descriptions -

COLUMN	DATA TYPE	DESCRIPTION
APPLICATION_NUM	VARCHAR2(35)	System will store the application number of the application in this field.
PRODUCT_CODE	VARCHAR2(4)	System displays the product code
ORIG_CUST_NO	VARCHAR2(35)	System displays the Customer no
LOAN_ACC_NO	VARCHAR2(35)	System displays the loan account no
PRODUCT	VARCHAR2(35)	System displays the product code
VDATE	DATE	System displays the value date
MATDATE	DATE	System displays the maturity date of the loan
LOAN_AMOUNT	NUMBER	System displays the loan amount
OUTSTANDING_AMOUNT	NUMBER	System displays the outstanding amount
INT_RATE	NUMBER	System displays the interest rate
CURRENCY	VARCHAR2(3)	System displays the loan currency
PRINCIPAL	NUMBER	System displays the principal amount

2.45. ORTB_RTL_LOAN_INTRMDRY

Description -

This table stores the loan intermediary details

Primary Key and Foreign Keys -

Primary Key	APPLICATION_NUM,INTERMEDIARY_CODE
--------------------	-----------------------------------

Column Descriptions -

COLUMN	DATA TYPE	DESCRIPTION
APPLICATION_NUM	VARCHAR2(35)	System will store the application number of the application in this field.
PRODUCT_CODE	VARCHAR2(4)	System will store the product code of the application in this field.
INTERMEDIARY_CODE	VARCHAR2(16)	Capture the intermediary code
INTERMEDIARY_RATIO	NUMBER(5,2)	Capture the intermediary ratio

2.46. ORTB_RTL_LOAN_ITEMIZATION

Description -

This table stores the Loan itemization details

Primary Key and Foreign Keys -

Primary Key	APPLICATION_NUM,PRODUCT_CODE,LOAN_SEQ_NO,SEQ_NO
--------------------	---

Column Descriptions -

COLUMN	DATA TYPE	DESCRIPTION
APPLICATION_NUM	VARCHAR2(35)	System will store the application number of the application in this field.
PRODUCT_CODE	VARCHAR2(35)	System will store the product code of the application in this field.
ITEMIZATION_NAME	VARCHAR2(35)	Capture the itemization name
REQUESTED_AMT	NUMBER	Capture the requested amount for the itemization
COMMENTS	VARCHAR2(35)	Capture the itemization comment
LOAN_SEQ_NO	NUMBER	Capture the sequence no for the itemization
SEQ_NO	NUMBER	Capture the itemization sequence no

2.47. ORTB_RTL_LOAN_SCH

Description -

This table stores the Loan schedule details

Primary Key and Foreign Keys -

Primary Key	APPLICATION_NUM,PRODUCT_CODE,COMPONENT_NAME,SCH_TYPE,START_DATE
--------------------	---

Column Descriptions -

COLUMN	DATA TYPE	DESCRIPTION
APPLICATION_NUM	VARCHAR2(35)	System will store the application number of the application in this field.
PRODUCT_CODE	VARCHAR2(35)	System stores the product code of the application
COMPONENT_NAME	VARCHAR2(35)	Capture the component name
SCH_TYPE	VARCHAR2(35)	Capture the schedule type
SCH_FLAG	VARCHAR2(35)	Capture schedule flag
FORMULA	VARCHAR2(35)	Capture the formula
PAYMENT	NUMBER	Capture the payment mode
NUMBER_1	NUMBER	Capture the no of schedules
FREQUENCY	NUMBER	Capture the frequency
UNIT	VARCHAR2(35)	Capture the frequency unit
DUE_DATE	DATE	Capture the due date
END_DATE	DATE	Capture the End date
AMT	NUMBER	Capture the itemization amount
EMI_AMT	NUMBER	Capture the EMI amount
START_DATE	DATE	Capture the schedule start date
CAPITALIZE	VARCHAR2(1)	Specify if the loan component should be capitalized
WAIVE	VARCHAR2(1)	Specify if the charge is to be waived
COMPOUND_DAYS	NUMBER	Capture the no of compound days
COMPOUND_MONTHS	NUMBER	Capture the no of compound months
COMPOUND_YEARS	NUMBER	Capture the no of compound years
DUE_DATES_ON	NUMBER	Capture the date when the schedule is due
DAYS_MTH	VARCHAR2(1)	Specify the number of days that would constitute a month for calculation. You can have 30 or 31 days in a month for this purpose.
DAYS_YEAR	VARCHAR2(1)	Specify the number of days that would constitute a year for calculation.

2.48. ORTB_RTL_LOAN_SCH_DTLS**Description -**

This table stores the Loan schedule details

Primary Key and Foreign Keys -

Primary Key	APPLICATION_NUM,PRODUCT_CODE,COMPONENT_NAME,SCH_TYPE,DUEDT
--------------------	--

Column Descriptions -

COLUMN	DATA TYPE	DESCRIPTION
APPLICATION_NUM	VARCHAR2(140)	System will store the application number of the application in this field.
PRODUCT_CODE	VARCHAR2(140)	System stores the product code of the application
COMPONENT_NAME	VARCHAR2(140)	Capture the component name
SCH_TYPE	VARCHAR2(140)	Capture the schedule type
SCH_NUMBER	NUMBER	Capture the schedule no
DUEDT	DATE	Capture the due date
AMT_SETTLE	NUMBER	Capture the amount settled
AMT_DUE	NUMBER	Capture the amount due

EMI	NUMBER	Capture the EMI amount
AMOR_PRIN	NUMBER	Capture the amortized principal
ACC_AMT	NUMBER	Capture the accrual amount
CAPITALIZE	VARCHAR2(4)	Specify if the component is to be capitalized
WAIVE	VARCHAR2(4)	Specify if the component is to be waived

2.49. ORTB_RTL_LOAN_SUMM

Description -

This table stores the Loan summary

Primary Key and Foreign Keys -

Primary Key	APPLICATION_NUM,PRODUCT_CODE
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Column Descriptions -

COLUMN	DATA TYPE	DESCRIPTION
APPLICATION_NUM	VARCHAR2(35)	System will store the application number of the application in this field.
PRODUCT_CODE	VARCHAR2(35)	Capture the product code
VALDT	DATE	Capture the value date of the loan
MATDT	DATE	Capture the maturity date of the loan
CURRENCY	VARCHAR2(35)	Capture the loan currency
REQUESTED_AMT	NUMBER	Capture the requested loan amount
TENOR	NUMBER	Capture the tenor of the loan
RATE_OF_INTEREST	NUMBER	Capture the rate of interest for the loan
DOWNPYMNT_PERCENT	NUMBER	Capture the Downpayment percent for the loan
DOWNPYMNT_AMT	NUMBER	Capture the Downpayment amount for the loan
PROMOTION_ID	VARCHAR2(35)	Capture the promotion code

2.50. ORTB_RTL_LOAN_UDE_EFFDT

Description -

This table stores the Effective date details of the Loan UDEs

Primary Key and Foreign Keys -

Primary Key	APPLICATION_NUM,PRODUCT_CODE,EFFECTIVE_DATE
--------------------	---

Column Descriptions -

COLUMN	DATA TYPE	DESCRIPTION
APPLICATION_NUM	VARCHAR2(35)	System will store the application number of the application in this field.
PRODUCT_CODE	VARCHAR2(4)	System will store the product code of the application in this field.
EFFECTIVE_DATE	DATE	Capture the effective date for the UDEs

2.51. ORTB_RTL_LOAN_UDE_VALUES

Description -

This table stores the Loan UDE Values

Primary Key and Foreign Keys -

Primary Key	APPLICATION_NUM,PRODUCT_CODE,EFFECTIVE_DATE,UDE_ID
--------------------	--

Column Descriptions -

COLUMN	DATA TYPE	DESCRIPTION
APPLICATION_NUM	VARCHAR2(35)	System will store the application number of the application in this field.
PRODUCT_CODE	VARCHAR2(4)	System will store the product code of the application in this field.

EFFECTIVE_DATE	DATE	System will store the effective date for the UDE
UDE_ID	VARCHAR2(30)	Capture the UDE Id
UDE_VALUE	NUMBER	Capture the UDE Value
RATE_CODE	VARCHAR2(10)	Capture the rate code for the UDE
CODE_USAGE	VARCHAR2(1)	Capture the code usage for the UDE
RESOLVED_VALUE	NUMBER	Capture the resolved value for the UDE

2.52. ORTB_SELLER_DETAILS

Description -

This table stores the Collateral seller details

Primary Key and Foreign Keys -

Primary Key	APPLICATION_NUM,COLLAT_CODE,SELLER_ID
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Column Descriptions -

COLUMN	DATA TYPE	DESCRIPTION
APPLICATION_NUM	VARCHAR2(35)	System will store the application number of the application in this field.
COLLAT_CODE	VARCHAR2(50)	Capture the collateral code
SELLER_ID	NUMBER	Capture the seller id
SELLER_TYPE	VARCHAR2(20)	Capture the seller type
SELLER_NAME	VARCHAR2(50)	Capture the seller name
NATIONALITY	VARCHAR2(10)	Capture the nationality
PASSPORT_NO	VARCHAR2(20)	Capture the passport no
PASSPORT_ISSUE_DT	DATE	Capture the passport issue date
PASSPORT_EXPIRY_DT	DATE	Capture the passport expiry date
ADDR_LINE1	VARCHAR2(50)	Capture the seller's address
ADDR_LINE2	VARCHAR2(50)	Capture the seller's address
ADDR_LINE3	VARCHAR2(50)	Capture the seller's address
ADDR_LINE4	VARCHAR2(50)	Capture the seller's address
COUNTRY	VARCHAR2(15)	Capture the country code

2.53. ORTM_LIMITS

Description -

This table stores the Line details

Primary Key and Foreign Keys -

Primary Key	APPLICATION_NUM,CUSTOMER_ID
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Column Descriptions -

COLUMN	DATA TYPE	DESCRIPTION
LIAB_ID	VARCHAR2(9)	System stores the liability Id
LINE_CD	VARCHAR2(50)	Capture the line code
LINE_SERIAL	NUMBER(3)	Capture the line serial
LM_TEMPLE	VARCHAR2(9)	Field Reserved for future use
MAIN_LINE	VARCHAR2(50)	Capture the main line code
CCY_RESTRICTION	CHAR(1)	Field Reserved for future use
LINE_CURRENCY	VARCHAR2(3)	Capture the line currency
REVOLVING_LINE	CHAR(1)	Specify if the line is a revolving line
LINE_START_DATE	DATE	Capture the line start date
LINE_EXPIRY_DATE	DATE	Capture the line expiry date
LAST_NEW_UTIL_DATE	DATE	Field Reserved for future use
AVAILABILITY_FLAG	CHAR(1)	Field Reserved for future use

INTERNAL_REMARKS	VARCHAR2(255)	Field Reserved for future use
LIMIT_AMOUNT	NUMBER(24,3)	Capture the limit amount
COLLATERAL_CONTRIBUTION	NUMBER(24,3)	Field Reserved for future use
UNCOLLECTED_FUNDS_LIMIT	NUMBER(24,3)	Field Reserved for future use
REPORTING_AMOUNT	NUMBER(24,3)	Field Reserved for future use
AVAILABLE_AMOUNT	NUMBER(24,3)	Field Reserved for future use
DATE_OF_FIRST_OD	DATE	Field Reserved for future use
DATE_OF_LAST_OD	DATE	Field Reserved for future use
AMOUNT_UTILISED_TODAY	NUMBER(24,3)	Field Reserved for future use
AMOUNT_REINSTATED_TODAY	NUMBER(24,3)	Field Reserved for future use
UNCOLLECTED_AMOUNT	NUMBER(24,3)	Field Reserved for future use
EXCESS_TENOR	NUMBER(24,3)	Field Reserved for future use
MATURED_UTIL	NUMBER(24,3)	Field Reserved for future use
UTILISATION	NUMBER(24,3)	Field Reserved for future use
LIAB_BR	VARCHAR2(3)	System stores the Liability branch code
COLLATERAL_PCT	NUMBER(7,4)	Field Reserved for future use
NETTING_REQUIRED	VARCHAR2(1)	Field Reserved for future use
BRN	VARCHAR2(3)	Capture the line branch
LMT_AMT_BASIS	VARCHAR2(1)	Capture the basis for the effective line amount calculation
UNADVISED	VARCHAR2(1)	Field Reserved for future use
TRANSFER_AMOUNT	NUMBER(24,3)	Field Reserved for future use
INTEREST_REQD	VARCHAR2(1)	Field Reserved for future use
INTEREST_CALC_ACC	VARCHAR2(20)	Field Reserved for future use
DSP_EFF_LINE_AMOUNT	NUMBER(24,3)	Capture the effective line amount
DAYLIGHT_OD_LIMIT	NUMBER(24,3)	Field Reserved for future use
COMMITMENT_PRODUCT	VARCHAR2(4)	Field Reserved for future use
COMMITMENT_REF_NO	VARCHAR2(35)	Field Reserved for future use
COMMITMENT_SETTL_BRN	VARCHAR2(3)	Field Reserved for future use
COMMITMENT_SETTL_ACC	VARCHAR2(20)	Field Reserved for future use
APPLICATION_NUM	VARCHAR2(35)	System will store the application number of the application in this field.
CUSTOMER_ID	VARCHAR2(9)	System stores the customer no
ADDITIONAL_LIMIT	NUMBER(24,3)	Field Reserved for future use
INCREMENTAL_LINE_AMOUNT	NUMBER(24,3)	Field Reserved for future use

2.54. ORTM_POOL

Description -

This table stores the Pool details

Primary Key and Foreign Keys -

Primary Key	APPLICATION_NUM,CUSTOMER_ID
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Column Descriptions -

COLUMN	DATA TYPE	DESCRIPTION
LIAB_ID	VARCHAR2(36)	System stores the liability Id
POOL_CODE	VARCHAR2(80)	Capture the pool code
POOL_DESCRIPTION	VARCHAR2(420)	Capture the pool description
POOL_CCY	VARCHAR2(12)	Capture the pool currency
POOL_AMOUNT	NUMBER	Capture the pool amount
POOL_UTIL	NUMBER	Field Reserved for future use
LIAB_BR	VARCHAR2(12)	System stores the Liability branch code
FUNCTION_TYPE	VARCHAR2(4)	Field Reserved for future use

MORTGAGE_INITIATED	VARCHAR2(4)	Field Reserved for future use
APPLICATION_NUM	VARCHAR2(140)	System will store the application number of the application in this field.
CUSTOMER_ID	VARCHAR2(36)	System stores the customer no

2.55. ORTM_PROCESS_ADVICES

Description -

This table stores the Advices configured for the application

Primary Key and Foreign Keys -

Primary Key	PROCESS_CODE,APPLICATION_CATEGORY,STAGE,REPORT_NAME
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Column Descriptions -

COLUMN	DATA TYPE	DESCRIPTION
PROCESS_CODE	VARCHAR2(4)	System stores process code
APPLICATION_CATEGORY	VARCHAR2(35)	System stores the application category
STAGE	VARCHAR2(8)	System stores the stage
REPORT_NAME	VARCHAR2(1000)	System displays the report name
ATTRIB_TEMPLATE	VARCHAR2(30)	System displays the attribute template
ATTRIB_FORMAT	VARCHAR2(10)	System displays the attribute format
ATTRIB_LOCALE	VARCHAR2(10)	System displays the attribute locale
OUTCOME	VARCHAR2(50)	System stores the outcome
REPORT_DESCRIPTION	VARCHAR2(4000)	System displays the report description
GEN_TYPE	VARCHAR2(1)	System displays the type



Data Model - ORIGINATION
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