

Data Model - SIGNATURE VERIFICATION
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 SIGNATURE VERIFICATION in FCUBS_12.0.3.0.0_SUPPORT_APRIL23_2014. For each table that belongs to the module, SV, it provides the following information

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

2. SIGNATURE VERIFICATION

2.1. SVTB_ACCOUNT_HANDOFF

Description -

The table contains the handoff details of the customer account in flexcube

Primary Key and Foreign Keys -

Primary Key	CONTRACT_REF_NO,BRANCH,ACC_NO
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Column Descriptions -

COLUMN	DATA TYPE	DESCRIPTION
CONTRACT_REF_NO	VARCHAR2(16)	Contract Reference Number
BRANCH	VARCHAR2(3)	Branch
ACC_NO	VARCHAR2(20)	Account Number
AMOUNT	NUMBER(22,3)	Amount
ACC_CIF	CHAR(1)	CIF Account
ERR_CODE	VARCHAR2(255)	Error Code
PARAMETERS	VARCHAR2(255)	Parameters
STATUS	CHAR(1)	Status

2.2. SVTM_ACC_SIG_DET

Description -

The table contains customer account signature details in flexcube

Primary Key and Foreign Keys -

Primary Key	BRANCH,ACC_NO,CIF_SIG_ID,CIFID
Foreign Key	FK_SVTM_ACC_SIG_DET_CUSTAC (BRANCH,ACC_NO) REFERS STTM_CUST_ACCOUNT (BRANCH_CODE,CUST_AC_NO)

Column Descriptions -

COLUMN	DATA TYPE	DESCRIPTION
BRANCH	VARCHAR2(3)	Branch
ACC_NO	VARCHAR2(20)	Account Number
CIF_SIG_ID	VARCHAR2(9)	Customer Signature Identification
SIG_MSG	VARCHAR2(4000)	Signature Message
SIG_TYPE	VARCHAR2(30)	Signature Type
APPROVAL_LIMIT	NUMBER(22,3)	Approval Limit
SOLO_SUFFICIENT	NUMBER	Solo Sufficient
RECORD_STAT	CHAR(1)	This refers to the record status, Open or Closed
CIF_SIG_NAME	VARCHAR2(105)	Customer Signature Name
CIFID	VARCHAR2(9)	Indicated the value of CIF ID.

2.3. SVTM_ACC_SIG_MASTER

Description -

The table contains customer account signature informations in flexcube

Primary Key and Foreign Keys -

Primary Key	BRANCH,ACC_NO
Foreign Key	FK_SVTM_ACC_SIG_MASTER_CUSTAC (BRANCH,ACC_NO) REFERS STTM_CUST_ACCOUNT (BRANCH_CODE,CUST_AC_NO)

Column Descriptions -

COLUMN	DATA TYPE	DESCRIPTION
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BRANCH	VARCHAR2(3)	Branch
ACC_NO	VARCHAR2(20)	Account Number
MIN_NO_OF_SIG	NUMBER(2)	Minimum Number of Signatures
ACC_MSG	VARCHAR2(4000)	Account Message

2.4. SVTM_CIF_SIG_BRANCHES

Description -

The table contains customer signature informations in flexcube

Primary Key and Foreign Keys -

Primary Key	CIF_ID,CIF_SIG_ID,BRANCH
Foreign Key	FK_SVTM_CIFSIG_BRANCHES_CIFSIG (CIF_ID,CIF_SIG_ID) REFERS SVTM_CIF_SIG_MAST ER(CIF_ID,CIF_SIG_ID) FK_SVTM_CIF_SIG_BRANCHES_BRN (BRANCH) REFERS STTM_BRANCH(BRANCH_CODE)

Column Descriptions -

COLUMN	DATA TYPE	DESCRIPTION
CIF_ID	VARCHAR2(9)	Customer Identification
CIF_SIG_ID	VARCHAR2(9)	Customer Signature Identification
BRANCH	VARCHAR2(3)	Branch
RECORD_STAT	CHAR(1)	

2.5. SVTM_CIF_SIG_DET

Description -

The table contains customer signature related details in flexcube

Primary Key and Foreign Keys -

Primary Key	CIF_ID,CIF_SIG_ID,SPECIMEN_NO,SPECIMEN_SEQ_NO
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Column Descriptions -

COLUMN	DATA TYPE	DESCRIPTION
CIF_ID	VARCHAR2(9)	Customer Identification
CIF_SIG_ID	VARCHAR2(9)	Customer Signature Identification
SPECIMEN_NO	NUMBER(2)	Specimen Number
SPECIMEN_SEQ_NO	NUMBER(20)	Specimen Sequence Number
SIGNATURE	VARCHAR2(1000)	Signature
RECORD_STAT	CHAR(1)	This refers to the record status, Open or Closed
SIG_TEXT	CLOB	Signature Text
SIGN_IMG	BLOB	Signature Image
FILE_TYPE	VARCHAR2(255)	File Type
STATUS	CHAR(1)	

2.6. SVTM_CIF_SIG_MASTER

Description -

The table contains customer signature informations in flexcube

Primary Key and Foreign Keys -

Primary Key	CIF_ID,CIF_SIG_ID
Foreign Key	FK_SVTM_CIF_SIG_MASTER_BRN (BRANCH) REFERS STTM_BRANCH(BRANCH_CODE)

Column Descriptions -

COLUMN	DATA TYPE	DESCRIPTION
CIF_ID	VARCHAR2(9)	Customer Identification

CIF_SIG_ID	VARCHAR2(9)	Customer Signature Identification
BRANCH	VARCHAR2(3)	Branch
CIF_SIG_NAME	VARCHAR2(105)	Customer Signature Name
CIF_SIG_TITLE	VARCHAR2(105)	Customer Signature Title
RECORD_STAT	VARCHAR2(1)	This refers to the record status, Open or Closed
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
ONCE_AUTH	VARCHAR2(1)	Authorised once
REPL_TO_ACC	CHAR(1)	Indicates the value of Replication to Account.



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