

PERSONAL IDENTIFIABLE INFORMATION

Data Model

Release FCIS_12.1.0.7.1

Oracle FLEXCUBE Investor Servicing

[May] [2020]

ORACLE
FINANCIAL SERVICES

PERSONAL IDENTIFIABLE INFORMATION Data Model
[May] [2020]

Oracle Financial services Software Limited
Oracle Park
Off western Express Highway
Goregaon(East)
Mumbai,Maharashtra 400 063
India

Worldwide Inquiries:
Phone: +91 22 6718 3000
Fax:+91 22 6718 3001
www.oracle.com/financialservices/

Copyright © [2007], [2020], Oracle and/or its affiliates. All rights reserved.

Oracle and Java are registered trademarks of Oracle and/or its affiliates. Other names may be trademarks of their respective owners

U.S. GOVERNMENT END USERS: Oracle programs, including any operating system, integrated software, any programs installed on the hardware, and/or documentation, delivered to U.S. Government end users are commercial computer software pursuant to the applicable Federal Acquisition Regulation and agency-specific supplemental regulations. As such, use, duplication, disclosure, modification, and adaptation of the programs, including any operating system, integrated software, any programs installed on the hardware, and/or documentation, shall be subject to license terms and license restrictions applicable to the programs. No other rights are granted to the U.S. Government.

This software or hardware is developed for general use in a variety of information management applications. It is not developed or intended for use in any inherently dangerous applications, including applications that may create a risk of personal injury. If you use this software or hardware in dangerous applications, then you shall be responsible to take all appropriate failsafe, backup, redundancy, and other measures to ensure its safe use. Oracle Corporation and its affiliates disclaim any liability for any damages caused by use of this software or hardware in dangerous applications.

This software and related documentation are provided under a license agreement containing restrictions on use and disclosure and are protected by intellectual property laws. Except as expressly permitted in your license agreement or allowed by law, you may not use, copy, reproduce, translate, broadcast, modify, license, transmit, distribute, exhibit, perform, publish or display any part, in any form, or by any means. Reverse engineering, disassembly, or decompilation of this software, unless required by law for interoperability, is prohibited.

The information contained herein is subject to change without notice and is not warranted to be error-free. If you find any errors, please report them to us in writing.

This software or hardware and documentation may provide access to or information on content, products and services from third parties. Oracle Corporation and its affiliates are not responsible for and expressly disclaim all warranties of any kind with respect to third-party content, products, and services. Oracle Corporation and its affiliates will not be responsible for any loss, costs, or damages incurred due to your access to or use of third-party content, products, or services.

Table Of Contents

1. INTRODUCTION	1
2. PERSONAL IDENTIFIABLE INFORMATION	2
2.1. CONSENTMAINTTBL	2
2.2. DATAMASKJOBTBL	2
2.3. DATAMASKJOBTBLHISTORY	3
2.4. DATAMASKRUNDTLTBL	3
2.5. DATAMASKTBLCOL	3
2.6. REDACTLOGTBL	4
2.7. REDACTMAINTDETTBL	4

1. INTRODUCTION

This document contains the data dictionary information of PERSONAL IDENTIFIABLE INFORMATION module. For each table that belongs to the module, FCIS_PII, it provides the following information

- Table Description
- Constraints
- Column details that contain column name, data type and descriptions.

2. PERSONAL IDENTIFIABLE INFORMATION

2.1. CONSENTMAINTTBL

Description -

Consent Maintenance details

Constraints -

Primary Key	ENTITYTYPE,ENTITYID,CONSENTPURPOSE
--------------------	------------------------------------

Column Descriptions -

COLUMN	DATA TYPE	DESCRIPTION
ENTITYTYPE	VARCHAR2(1)	Entity Type for whom consent is captured
ENTITYID	VARCHAR2(12)	Entity Id for whom consent is capture
CONSENTDATE	DATE	Date on which consent request received
VALIDFROMDATE	DATE	date from which consent is valid
VALIDTILLDATE	DATE	Date Till when Consent is valid
CONSENTPURPOSE	VARCHAR2(100)	Consent Purpose
CONSENTDETAILS	VARCHAR2(225)	Consent Details
SELECTION	VARCHAR2(1)	Consent Status Active/Withdrawn
WITHDRAWALDATE	DATE	Date from which consent is not valid
MOD_NO	NUMBER	Modification Numner
MAKER_ID	VARCHAR2(15)	User who created the record
MAKER_DT_STAMP	DATE	Date on which record captured
CHECKER_ID	VARCHAR2(15)	user who Authorized the record
CHECKER_DT_STAMP	DATE	date on which record authorized
AUTH_STAT	VARCHAR2(1)	Authorization status of the record
ONCE_AUTH	CHAR(1)	Is the record once authorized
RECORD_STAT	CHAR(1)	record status Open/Closed

2.2. DATAMASKJOBTL

Description -

Anonymization Job details

Constraints -

Column Descriptions -

COLUMN	DATA TYPE	DESCRIPTION
TABlename	VARCHAR2(225)	Specify the Table name
COLUMNNAME	VARCHAR2(255)	Specify the Coloumn name
TBLROWID	VARCHAR2(75)	Specify the Table row Id
STATUS	VARCHAR2(2)	Specify the Status
KEYSTRING	VARCHAR2(75)	Specify the Keysting
JOBID	VARCHAR2(75)	Specify the Job ID
STARTTIME	TIMESTAMP(6)	Specify the Start Time
ENDTIME	TIMESTAMP(6)	Specify the End Time
ERRORCODE	VARCHAR2(75)	Specify the Error Code
ERRMSG	VARCHAR2(500)	Specify the Error Message

2.3. DATAMASKJOBTLHISTORY

Description -

Anonymization Job details History

Constraints -

Column Descriptions -

COLUMN	DATA TYPE	DESCRIPTION
TABLERNAME	VARCHAR2(225)	Specify the Table name
COLUMNNAME	VARCHAR2(255)	Specify the Coloumn name
TBLROWID	VARCHAR2(75)	Specify the Table row Id
STATUS	VARCHAR2(2)	Specify the Status
KEYSTRING	VARCHAR2(75)	Specify the Keysting
JOBID	VARCHAR2(75)	Specify the Job ID
STARTTIME	TIMESTAMP(6)	Specify the Start Time
ENDTIME	TIMESTAMP(6)	Specify the End Time
ERRORCODE	VARCHAR2(75)	Specify the Error Code
ERRMSG	VARCHAR2(500)	Specify the Error Message

2.4. DATAMASKRUNDTLTBL

Description -

Process run details

Constraints -

Column Descriptions -

COLUMN	DATA TYPE	DESCRIPTION
KEYSTRING	VARCHAR2(75)	Anonymization Process Keysting
USERID	VARCHAR2(255)	user who initiated Anonymization Process
MODULEID	VARCHAR2(255)	Module from which Anonymization Process initiated
APPDATE	DATE	App. Date on which Anonymization Process initiated
STARTTIME	TIMESTAMP(6)	start Date time of Anonymization Process
ENDTIME	TIMESTAMP(6)	end Date time of Anonymization Process
STATUS1	VARCHAR2(255)	Status of Anonymization Process
STATUS2	VARCHAR2(255)	Status of Anonymization Process

2.5. DATAMASKTBLCOL

Description -

Anonymization Table Column Details

Constraints -

Column Descriptions -

COLUMN	DATA TYPE	DESCRIPTION
TABLERNAME	VARCHAR2(225)	Specify the Table name
COLUMNNAME	VARCHAR2(255)	Specify the Coloumn name
DATATYPE	VARCHAR2(255)	Specify the Data Type

ENABLED	VARCHAR2(1)	Specify the Enabled
WHERECLAUSE	VARCHAR2(255)	Specify the Where Clause
STATUS	VARCHAR2(255)	Specify the Status
KEYSTRING	VARCHAR2(50)	Specify the Keysting
USER_ID	VARCHAR2(12)	Specify the User ID
APPLICATIONDATE	DATE	Specify the Application date
MODULEID	VARCHAR2(30)	Specify the Module id

2.6. REDACTLOGTBL

Description -

Pseudonymization Policy creation Log details

Constraints -

Primary Key	KEYSTRING, TABLE_NAME, COLUMN_NAME, OPERATION
--------------------	---

Column Descriptions -

COLUMN	DATA TYPE	DESCRIPTION
KEYSTRING	VARCHAR2(50)	Pseudonymization Redact policy run Key String
USER_ID	VARCHAR2(12)	user who initiated Pseudonymization Redact policy run
APPLICATIONDATE	DATE	App date for Pseudonymization Redact policy run
SYSTEMDATE	DATE	DB date for Pseudonymization Redact policy run
MODULEID	VARCHAR2(30)	Module from which Pseudonymization Redact policy run started
TABLE_NAME	VARCHAR2(100)	Table name to be Pseudonymization
COLUMN_NAME	VARCHAR2(100)	Column name to be Pseudonymization
POLICYNAME	VARCHAR2(30)	Pseudonymization Redact policy Name
OPERATION	VARCHAR2(100)	Pseudonymization Redact policy run operation
ERRORCODE	VARCHAR2(20)	Pseudonymization Redact policy run error code
ERRMESSAGE	VARCHAR2(255)	Pseudonymization Redact policy run error msg.

2.7. REDACTMAINTDETTBL

Description -

Pseudonymization Table column Details

Constraints -

Primary Key	COLUMNTYPE, TABLE_NAME, COLUMN_NAME, ACTIVITY
--------------------	---

Column Descriptions -

COLUMN	DATA TYPE	DESCRIPTION
COLUMNTYPE	VARCHAR2(200)	Specify the Column type
TABLE_NAME	VARCHAR2(100)	Specify the Table Name
COLUMN_NAME	VARCHAR2(100)	Specify the Column Name
APPLICABLE	VARCHAR2(1)	Specify the Applicable
DATATYPE	VARCHAR2(50)	Specify the Data type
POLICYNAME	VARCHAR2(30)	Specify the Policy name
MASKINGCONDITION	VARCHAR2(4000)	Specify the Masking condition
FUNCTIONPARAMETER	VARCHAR2(4000)	Specify the Function parameter
RUNSTATUS	VARCHAR2(1)	Specify the Run Status
ACTIVITY	VARCHAR2(1)	Specify the Activity

<End of document>