

Data Model - ORIGINATION
FCUBS_12.1.0.0.0 As on 18th Nov
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Table Of Contents

1. INTRODUCTION	1
2. ORIGINATION	2
2.1. ORTB_AC_LINKED_ENTITIES	2
2.2. ORTB_APPLICATION_DETAILS	2
2.3. ORTB_APP_AUDIT_DETAILS	3
2.4. ORTB_APP_FACILITY	4
2.5. ORTB_APP_PREFERENCE	4
2.6. ORTB_CARD_MASTER	5
2.7. ORTB_CHECKLIST_DTLS	5
2.8. ORTB_CHECK_BOOK	6
2.9. ORTB_CLT_COLLAT_DET	6
2.10. ORTB_CLT_COLLAT_INV_DET	7
2.11. ORTB_CLT_COLLAT_REV_DET	8
2.12. ORTB_CLT_INS_PMET_GUR	9
2.13. ORTB_CLT_MACH_SECU_DET	10
2.14. ORTB_CLT_PROP_VEH_DET	10
2.15. ORTB_CLT_TD_MISC_DET	11
2.16. ORTB_COLLATERAL_REQUEST	12
2.17. ORTB_COMMENTS	12
2.18. ORTB_CONTRACT_OFFERS	12
2.19. ORTB_CORP_DIRECTORS	13
2.20. ORTB_COVENANTS	14
2.21. ORTB_CREDIT_RATING_DTLS	14
2.22. ORTB_CREDIT_SCORE_DTLS	15
2.23. ORTB_CRP_COLLAT	15
2.24. ORTB_CRP_COLLAT_CONTRACT	17
2.25. ORTB_CRP_COLLAT_COVNT	17
2.26. ORTB_CRP_COLLAT_HAIRCUT	17
2.27. ORTB_CRP_COLLAT_INS	18
2.28. ORTB_CRP_COLLAT_SHARE	19
2.29. ORTB_CRP_COLLAT_SOURCE_REST	19
2.30. ORTB_CRP_COLLAT_UDE_VAL	19
2.31. ORTB_CUSTOMER	20
2.32. ORTB_CUST_ACCOUNT	22
2.33. ORTB_CUST_CORPORATE	28
2.34. ORTB_CUST_DOMESTIC	28
2.35. ORTB_CUST_PERSONAL	29
2.36. ORTB_CUST_PROFESSIONAL	30
2.37. ORTB_CUST_REFERENCE	31
2.38. ORTB_DEPT_SUMMARY	32
2.39. ORTB_DEVIATIONS	32
2.40. ORTB_EXTRATING_DTLS	32
2.41. ORTB_FACILITY	33
2.42. ORTB_FACILITY_BRN_REST	35
2.43. ORTB_FACILITY_CCY_REST	35
2.44. ORTB_FACILITY_CHARGE	35
2.45. ORTB_FACILITY_COVENANT	36
2.46. ORTB_FACILITY_CUST_REST	36
2.47. ORTB_FACILITY_EXPOSURE	37

2.48. ORTB_FACILITY_EXP_REST	37
2.49. ORTB_FACILITY_MANDATE	37
2.50. ORTB_FACILITY_PROD_REST	38
2.51. ORTB_FACILITY_REQUEST	38
2.52. ORTB_FACILITY_SCHEDULES	39
2.53. ORTB_FACILITY_SRC_REST	39
2.54. ORTB_FACILITY_TENOR_REST	40
2.55. ORTB_FACILITY_UDE_VALUES	40
2.56. ORTB_FACILITY_VD_DETAILS	40
2.57. ORTB_FINRATIO_DTLS	41
2.58. ORTB_FUNC_UDF_FIELDS	41
2.59. ORTB_GUARANTOR_ACCOUNTS	42
2.60. ORTB_GUARANTOR_CUSTOMER	42
2.61. ORTB_INTERMEDIARY	42
2.62. ORTB_INVESTIGATION_DTLS	43
2.63. ORTB_KYC_DTLS	43
2.64. ORTB_LEGAL_DTLS	44
2.65. ORTB_LIABILITY	44
2.66. ORTB_LIABILITY_EXPOSURE	45
2.67. ORTB_LINKAGES	45
2.68. ORTB_LOAN_ACC_PARTIES	45
2.69. ORTB_LOAN_ASSET_HOME	46
2.70. ORTB_LOAN_ASSET_INSURANCE	46
2.71. ORTB_LOAN_ASSET_OTHERS	47
2.72. ORTB_LOAN_ASSET_PROJECT	48
2.73. ORTB_LOAN_ASSET_PROPERTY	49
2.74. ORTB_LOAN_ASSET_VALUATION	49
2.75. ORTB_LOAN_ASSET_VEHICLE	50
2.76. ORTB_LOAN_CHARGES	51
2.77. ORTB_LOAN_COMPONENT	51
2.78. ORTB_LOAN_COMP_SCHEDULES	52
2.79. ORTB_LOAN_CONTRACT	53
2.80. ORTB_LOAN_DSBR_SCH	55
2.81. ORTB_LOAN_EMI_CHG	55
2.82. ORTB_LOAN_FIN_ASSET	56
2.83. ORTB_LOAN_FIN_EXP	56
2.84. ORTB_LOAN_FIN_INCOME	57
2.85. ORTB_LOAN_FIN_LIABILITY	57
2.86. ORTB_LOAN_FIN_OTH	58
2.87. ORTB_LOAN_FIN_SUM	58
2.88. ORTB_LOAN_HOLIDAY	59
2.89. ORTB_LOAN_ITEMIZATION	59
2.90. ORTB_LOAN_PAYMENT	59
2.91. ORTB_LOAN_PREFERENCES	61
2.92. ORTB_LOAN_PREF_HOLIDAY	62
2.93. ORTB_LOAN_REQUEST	63
2.94. ORTB_LOAN_SCHEDULES	64
2.95. ORTB_LOAN_SETTL_DETAILS	65
2.96. ORTB_LOAN_SPLIT_DET	68
2.97. ORTB_LOAN_SPLIT_DTLS	69
2.98. ORTB_LOAN_STATEMENTS	69
2.99. ORTB_LOAN_UDERATEPLAN	69
2.100. ORTB_LOAN_UDE_EFFDT	70

2.101. ORTB_LOAN_UDE_VALUES	70
2.102. ORTB_MIS_CLASS_MAPPING	70
2.103. ORTB_MIS_CODE	72
2.104. ORTB_MIS_DEFAULT	72
2.105. ORTB_MIS_DEFAULT_CODES	73
2.106. ORTB_POOL_LINK	73
2.107. ORTB_PROCESS_DOCS	74
2.108. ORTB_PROCESS_DOC_MASTER	74
2.109. ORTB_RATIO_FIN_SUM	75
2.110. ORTB_RISK_DTLS	75
2.111. ORTB_RTL_APP_MASTER	75
2.112. ORTB_RTL_CUST_BUREAU	77
2.113. ORTB_RTL_CUST_CRDINQUIRY	77
2.114. ORTB_RTL_CUST_CRDREPORT_H	77
2.115. ORTB_RTL_CUST_CRDSCR_IN	78
2.116. ORTB_RTL_CUST_CRDSCR_OUT	78
2.117. ORTB_RTL_CUST_CRDSUMMARY	78
2.118. ORTB_RTL_CUST_CRD_CDPS	82
2.119. ORTB_RTL_CUST_CRD_TRDLINE	82
2.120. ORTB_TASK_METADETAILS	84
2.121. ORTB_TERMS	86
2.122. ORTM_ANSWERS	86
2.123. ORTM_KYC_APP_CUSTOMER	86
2.124. ORTM_PROCESS_ADVICES	87
2.125. ORTM_RISK	88

1. INTRODUCTION

This document contains the data dictionary information of ORIGINATION in FCUBS_12.1.0.0.0 As on 18th Nov. 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_AC_LINKED_ENTITIES

Description -

This table stores the details of the entities linked to the loan account.

Primary Key and Foreign Keys -

Primary Key	APPLICATION_NUM,APPLICATION_BRANCH,BRANCH_CODE,CUST_AC_NO,JOINT_HOLDER_CODE
--------------------	---

Column Descriptions -

COLUMN	DATA TYPE	DESCRIPTION
APPLICATION_NUM	VARCHAR2(35)	System will store the application number of the application in this field.
APPLICATION_BRANCH	VARCHAR2(5)	System will store the application branch of the application in this field.
BRANCH_CODE	VARCHAR2(5)	Capture the branch code
CUST_AC_NO	VARCHAR2(20)	Capture the customer account number
JOINT_HOLDER_CODE	VARCHAR2(9)	Capture the joint holder code
JOINT_HOLDER_TYPE	VARCHAR2(3)	Capture the joint holder type
START_DATE	DATE	Capture the start date of the entity
END_DATE	DATE	Capture the end date of the entity

2.2. ORTB_APPLICATION_DETAILS

Description -

This table stores the application details.

Primary Key and Foreign Keys -

Primary Key	APPLICATION_NUM,APPLICATION_BRANCH
--------------------	------------------------------------

Column Descriptions -

COLUMN	DATA TYPE	DESCRIPTION
APPLICATION_NUM	VARCHAR2(35)	System will store the application number of the application in this field.
APPLICATION_CATEGORY	VARCHAR2(35)	Capture the category of the application
APPLICATION_BRANCH	VARCHAR2(5)	System will store the application branch of the application in this field
APPLICATION_DATE	DATE	Capture the date of the application
APPLICATION_STAGE	VARCHAR2(35)	Capture the stage of the application
APPLICATION_STATUS	VARCHAR2(35)	Capture the status of the application
APPLICATION_ACTION	VARCHAR2(35)	Capture the action performed in the application
PROCESS_CODE	VARCHAR2(35)	Capture the process code
CHANNEL	VARCHAR2(35)	Capture the channel code through which the application was initiated
CHANNEL_REF_NO	VARCHAR2(50)	Capture the reference no for the channel code through which the application was initiated
USER_REF_NUMBER	VARCHAR2(35)	Capture user reference no for the application
PRODUCT_CODE	VARCHAR2(5)	Capture the product code of the application
CUSTOMER_NO	VARCHAR2(9)	Capture the customer number
CUSTOMER_BRN	VARCHAR2(5)	Capture the customer branch
CUSTOMER_NAME	VARCHAR2(105)	Capture the customer name
LIABILITY_NO	VARCHAR2(9)	Capture the Liability number

LIABILITY_ID	NUMBER	Capture the liability ID
REQUESTED_CCY	VARCHAR2(3)	Capture the Currency of the loan
REQUESTED_AMOUNT	NUMBER	Capture the requested loan amount
KYC_CHKREQD	VARCHAR2(1)	Specifies whether KYC check is required
SDN_CHKREQD	VARCHAR2(1)	Specifies whether SDN check is required
CREDEVAL_REQD	VARCHAR2(1)	Specifies whether Credit evaluation is required
AUTO_DECISION_REQD	VARCHAR2(1)	Specifies whether Auto decision is required
EXISTING_CUSTOMER	VARCHAR2(1)	Specifies whether the customer is already existing
PURPOSE	VARCHAR2(255)	Capture the purpose of the loan
PRIORITY	VARCHAR2(1)	Capture the priority of the application
UPDATED_BY	VARCHAR2(35)	Capture the name of the person who updated the application
UPDATED_DATE	DATE	Capture the date on which the application was updated
VERSION_NO	NUMBER	Capture the Version number
SOURCE_CODE	VARCHAR2(35)	Capture the source code through which the application was initiated
SOURCE_REF_NO	VARCHAR2(50)	Capture the reference no for the source through which the application was initiated
REJECT_REASON	VARCHAR2(255)	Capture the reason for rejection
INTERACTION_ID	VARCHAR2(20)	Capture the conversation Id for the customer, that has the customer's interaction details with the bank
APPROVED_AMOUNT	NUMBER	Capture the Approved loan amount
OPERATION_CODE	VARCHAR2(1)	Capture the operation code
AMOUNT_USD	NUMBER	Capture the amount used
RECOMMENDATION	VARCHAR2(255)	Capture the recommendation
APPLICATION_SUBSTAGE	VARCHAR2(35)	Capture the sub stage of the application
LEAD_ID	VARCHAR2(35)	Capture the lead ID
ENQUIRY_ID	VARCHAR2(35)	Capture the enquiry ID
INTERMEDIARY_GROUP	VARCHAR2(35)	Capture the intermediary group code for the loan
OVRD_COLLAT	VARCHAR2(1)	Specify if over draft collateral is required for the application
HANDOFF_STAT	VARCHAR2(1)	Capture the status of Handoff of the application
APPLICATION_TYPE	VARCHAR2(35)	Capture the type of the application
LOAN_REFERENCENUMBER	VARCHAR2(45)	Capture the Loan reference number
LOANTYPE	VARCHAR2(45)	Capture the type of loan
REFERENCE_NO	VARCHAR2(9)	Specifies the reference number
ADDL_APPROVAL_REQD	VARCHAR2(1)	Specifies whether additional approval is required
INIT_APP_NO	VARCHAR2(50)	Capture the initial application number
COMPLETED_DATE	DATE	Capture the completion date of the application
OPTION_ID	VARCHAR2(35)	Capture the option ID

2.3. ORTB_APP_AUDIT_DETAILS

Description -

This table stores the audit details of the application.

Primary Key and Foreign Keys -

Primary Key	APPLICATION_NUM,SEQ_NO,BRANCH
--------------------	-------------------------------

Column Descriptions -

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

BRANCH	VARCHAR2(3)	System will store the application branch of the application in this field.
ACTION	VARCHAR2(35)	System will store the action performed in the application in this field.
STAGE	VARCHAR2(35)	System will store the application stage of the application in this field.
CUSTOMER_NO	VARCHAR2(35)	System will store the customer number in this field.
USER_ID	VARCHAR2(35)	Capture the user id
ACTION_DATE	DATE	Capture the date on which the action is performed
LOAN_AMOUNT	NUMBER	Capture the loan amount
LOAN_TERM	NUMBER	Capture the loan term
INTERMEDIARY_CODE	VARCHAR2(35)	Capture the intermediary code for the loan
INTEREST_RATE	NUMBER	Capture the interest rate of the loan
VALUE_DATE	DATE	Capture the value date of the loan
PRODUCT_CODE	VARCHAR2(4)	System stores the product code in this field

2.4. ORTB_APP_FACILITY

Description -

This table stores the details of the facility used in the application.

Primary Key and Foreign Keys -

Primary Key	APPLICATION_NUM,APPLICATION_BRANCH,FACILITY,REFERENCE_ID
--------------------	--

Column Descriptions -

COLUMN	DATA TYPE	DESCRIPTION
APPLICATION_NUM	VARCHAR2(35)	System will store the application number of the application in this field.
APPLICATION_BRANCH	VARCHAR2(5)	System will store the application branch of the application in this field
FACILITY	VARCHAR2(35)	Capture the type of facility required
PRODUCT	VARCHAR2(35)	Capture the product details
DESCRIPTION	VARCHAR2(255)	Capture the description of the product
REFERENCE_ID	VARCHAR2(50)	Capture the reference ID of the facility
LINKED_TO_LOAN	VARCHAR2(1)	Specify whether the facility is linked to loan
PURPOSE	VARCHAR2(255)	Capture the purpose of the facility
CUSTOMER_NO	VARCHAR2(35)	Capture the customer number
APPLICATION_CATEGORY	VARCHAR2(35)	System will store the application category in this field
ACCOUNT_NUMBER	VARCHAR2(35)	System will store the loan account number in this field
APPLICATION_TYPE	VARCHAR2(20)	System will store the application type in this field
OTHER_APPLICANT	VARCHAR2(1)	Specify whether other applicants exist
FACILITY_BRANCH	VARCHAR2(5)	Capture the facility branch

2.5. ORTB_APP_PREFERENCE

Description -

This table stores the application preferences details.

Primary Key and Foreign Keys -

Primary Key	APPLICATION_NUM,APPLICATION_BRANCH
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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.

APPLICATION_BRANCH	VARCHAR2(5)	System will store the application branch of the application in this field
AUTO_DESC_REQ	VARCHAR2(1)	Specify whether auto decision is required
KYC_REQ	VARCHAR2(1)	Specify whether KYC check is required
COLL_EVAL_REQ	VARCHAR2(1)	Specify whether collateral evaluation is required
CREDIT_EVAL_REQ	VARCHAR2(1)	Specify whether Credit evaluation is required
RISK_EVAL_REQ	VARCHAR2(1)	Specify whether risk evaluation is required
LEGAL_VER_REQ	VARCHAR2(1)	Specify whether legal verification is required
LIMIT_SETTING_REQ	VARCHAR2(1)	Specify whether a limit needs to be set

2.6. ORTB_CARD_MASTER

Description -

This table stores the card details of the customer.

Primary Key and Foreign Keys -

Primary Key	APPLICATION_NUM,APPLICATION_BRANCH,ACCOUNT_NUMBER,REFERENCE_ID
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Column Descriptions -

COLUMN	DATA TYPE	DESCRIPTION
CARD_PRODUCT	VARCHAR2(4)	Capture the card product
APPLICATION_NUM	VARCHAR2(35)	System will store the application number of the application in this field.
APPLICATION_BRANCH	VARCHAR2(3)	System will store the application branch of the application in this field.
ACCOUNT_NUMBER	VARCHAR2(35)	System will store the account number in this field
CARD_BIN	VARCHAR2(11)	Capture the card bin
NAME_ON_CARD	VARCHAR2(35)	Capture the name mentioned on the card
DR_CR_INDICATOR	VARCHAR2(1)	Specify whether the card is a debit card or a credit card
CARD_ISSUED_DT	DATE	Capture the issue date of the card
DELIVERY_ADD1	VARCHAR2(105)	Capture the delivery address line 1
DELIVERY_ADD2	VARCHAR2(105)	Capture the delivery address line 2
DELIVERY_ADD3	VARCHAR2(105)	Capture the delivery address line 3
DELIVERY_ADD4	VARCHAR2(105)	Capture the delivery address line 4
ORDER_DATE	DATE	Capture the order date of the card
PURPOSE	VARCHAR2(255)	Capture the purpose of the card
DELIVERY_MODE	VARCHAR2(10)	Capture the card delivery mode
REQUEST_MODE	VARCHAR2(30)	Capture the card request mode
REQUEST_STATUS	VARCHAR2(30)	Capture the request status of the card
CARD_NO	VARCHAR2(19)	Capture the card number
PRIMARY_CARD	VARCHAR2(1)	Specify whether the card is the primary card
FOLLOWUP_REQD	VARCHAR2(1)	Specify whether follow up is required
KIT_REFERENCE	VARCHAR2(50)	Capture the kit reference number
REFERENCE_ID	VARCHAR2(50)	Capture the reference ID

2.7. ORTB_CHECKLIST_DTLS

Description -

This table stores the checklist details.

Primary Key and Foreign Keys -

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

COLUMN	DATA TYPE	DESCRIPTION
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APPLICATION_NUM	VARCHAR2(35)	System will store the application number of the application in this field.
PROCESS_CODE	VARCHAR2(4)	Capture the process code
STAGE	VARCHAR2(8)	Capture the current stage in the process
MANDATORY	VARCHAR2(1)	Specify whether the checklist is mandatory
CHECKLIST_ITEM	VARCHAR2(255)	Capture the checklist item
VERIFIED	VARCHAR2(1)	Specify whether the checklist has been verified
COMMENTS	VARCHAR2(255)	Capture the comments of the checklist item

2.8. ORTB_CHECK_BOOK

Description -

This table stores the check book details of the customer.

Primary Key and Foreign Keys -

Primary Key	APPLICATION_NUM,BRANCH,ACCOUNT,FIRST_CHECK_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)	Capture the customer number
BRANCH	VARCHAR2(5)	Capture the branch of the customer
ACCOUNT	VARCHAR2(20)	Capture the customer's account number
FIRST_CHECK_NO	VARCHAR2(16)	Capture the first cheque number
CHECK_LEAVES	NUMBER(3)	Capture the no of cheque leaves to be issued
DELIVERY_REF_NO	VARCHAR2(10)	Capture the cheque book delivery reference number
DELIVERY_MODE	VARCHAR2(10)	Capture the delivery mode of the cheque book
DELIVERY_DATE	DATE	Capture the delivery date of the cheque book
CHQBOOK_DELIVERED	VARCHAR2(1)	Specify whether the cheque book is delivered
APPLICATION_BRANCH	VARCHAR2(5)	System will store the application branch of the application in this field.
CHEQUE_BOOK_TYPE	VARCHAR2(20)	Capture the type of cheque book to be issued
ORDER_DATE	DATE	Capture the date on which the cheque book has been ordered
ORDER_DETAILS	VARCHAR2(105)	Capture the order details of the cheque book
LANGUAGE_CODE	VARCHAR2(10)	Capture the language code
CHQ_TYPE	VARCHAR2(4)	Capture the cheque type
APPLY_CHARGE	VARCHAR2(1)	Specify whether charges can be applied
PURPOSE	VARCHAR2(255)	Capture the purpose of the cheque
REQUEST_STATUS	VARCHAR2(30)	Capture the request status
REQUEST_MODE	VARCHAR2(30)	Capture the request mode
FOLLOWUP_REQD	VARCHAR2(1)	Specify whether follow up is required
ISSUE_DATE	DATE	Capture the issue date of the cheque book
INCL_FOR_CHKBOOK_PRINTING	VARCHAR2(1)	Specify whether the cheque book should be included for printing
DELIVERY_ADD1	VARCHAR2(105)	Capture the delivery address line 1
DELIVERY_ADD2	VARCHAR2(105)	Capture the delivery address line 2
DELIVERY_ADD3	VARCHAR2(105)	Capture the delivery address line 3
DELIVERY_ADD4	VARCHAR2(105)	Capture the delivery address line 4
KIT_REFERENCE_NO	VARCHAR2(50)	Capture the kit reference number

2.9. ORTB_CLT_COLLAT_DET

Description -

This table stores the collateral details.

Primary Key and Foreign Keys -

Primary Key	APPLICATION_NUM,VERSION_NO
--------------------	----------------------------

Column Descriptions -

COLUMN	DATA TYPE	DESCRIPTION
APPLICATION_NUM	VARCHAR2(35)	System will store the application number of the application in this field.
VERSION_NO	NUMBER	Capture the version number
APP_BRN	VARCHAR2(3)	System will store the application branch of the application in this field.
LIAB_NO	VARCHAR2(9)	Capture the liability number
LIAB_BRANCH	VARCHAR2(3)	Capture the liability branch
CUSTOMER_NO	VARCHAR2(9)	Capture the customer number
CUSTOMER_NAME	VARCHAR2(105)	Capture the customer name
COLLAT_CODE	VARCHAR2(50)	Capture the collateral code
COLLAT_DESC	VARCHAR2(2000)	Capture the collateral description
COLLAT_BRANCH	VARCHAR2(3)	Capture the collateral branch
COLLAT_CURRENCY	VARCHAR2(3)	Capture the collateral currency
COLLAT_VALUE	NUMBER(24,3)	Capture the collateral value
COLLAT_CATEGORY	VARCHAR2(50)	Capture the collateral category
GRACE_DAYS	NUMBER(20)	Capture the number of grace days
COLLAT_TYPE	VARCHAR2(50)	Capture the collateral type
HAIRCUT	NUMBER(7,4)	Capture the haircut percentage
LIMIT_CONTRIB	NUMBER	Capture the limit contribution
SHARING_REQ	VARCHAR2(1)	Specify whether sharing is required
AUTO_POOL_CREATE	VARCHAR2(1)	Specify whether pool should be created automatically
LEND_MRG	NUMBER(7,4)	Capture the lending margin
CAM_REF_NO	VARCHAR2(35)	Capture the CAM reference number
START_DT	DATE	Capture the start date of the collateral
END_DT	DATE	Capture the end date
REVIEW_DT	DATE	Capture the review date
REVAL_DT	DATE	Capture the revaluation date
LAST_REVAL_PRICE	NUMBER	Capture the last revaluation price
LAST_REVAL_DATE	DATE	Capture the last revaluation date
VAL_SRC	VARCHAR2(35)	Capture the valuation source
VAL_AMT	NUMBER(24,3)	Capture the valuation price
COLLAT_ZIP_CODE	VARCHAR2(35)	Capture the collateral zip code
CHG_TYPE	VARCHAR2(105)	Capture the charge type
EXT_CHECK_REQD	VARCHAR2(1)	Specify whether external check is required
VALUATION_REQD	VARCHAR2(1)	Specify whether valuation is required
FIELD_INVEST_REQD	VARCHAR2(1)	Specify whether field investigation is required
COMMITMENT_BRANCH	VARCHAR2(12)	Capture the commitment breach
COMMITMENT_PRODUCT	VARCHAR2(40)	Capture the commitment product
COMMITMENT_REF_NO	VARCHAR2(200)	Capture the commitment reference number
COMMITMENT_SETTL_ACC	VARCHAR2(200)	Capture the commitment settlement account
COMMITMENT_SETTL_BRN	VARCHAR2(12)	Capture the commitment settlement branch
SENIORITY_OF_CLAIM	VARCHAR2(105)	Capture the seniority of claims

2.10. ORTB_CLT_COLLAT_INV_DET

Description -

This table stores the collateral investigation details.

Primary Key and Foreign Keys -

Primary Key	APPLICATION_NUM,VERSION_NO
--------------------	----------------------------

Column Descriptions -

COLUMN	DATA TYPE	DESCRIPTION
APPLICATION_NUM	VARCHAR2(35)	System will store the application number of the application in this field.
VERSION_NO	NUMBER	Capture the version number
FI_AGENCY_CODE	VARCHAR2(9)	Capture the field investigation agency code
FI_AGENCY_NAME	VARCHAR2(105)	Capture the field investigation agency name
FI_RESULT	VARCHAR2(35)	Capture the field investigation result
FI_DATE_OF_FI	DATE	Capture the field investigation date
FI_AGENT_REM	VARCHAR2(2000)	Capture the field investigation remarks
FI_CREDIT_REM	VARCHAR2(2000)	Capture the field investigation credit remarks
VD_AGENCY_CODE	VARCHAR2(9)	Capture the valuation agency code
VD_AGENCY_NAME	VARCHAR2(105)	Capture the valuation agency name
VD_VALU_AMT	NUMBER(24,3)	Capture the valuation amount
VD_VALU_DT	DATE	Capture the valuation date
VD_VALUER_REM	VARCHAR2(2000)	Capture the valuation remarks
VD_CREDIT_REM	VARCHAR2(2000)	Capture the valuation credit remarks
INITIAL_VALUATION	VARCHAR2(4)	Capture the initial valuation

2.11. ORTB_CLT_COLLAT_REV_DET

Description -

This table stores the details regarding external check, risk evaluation, legal opinion and collateral perfection.

Primary Key and Foreign Keys -

Primary Key	APPLICATION_NUM,VERSION_NO
--------------------	----------------------------

Column Descriptions -

COLUMN	DATA TYPE	DESCRIPTION
APPLICATION_NUM	VARCHAR2(35)	System will store the application number of the application in this field.
VERSION_NO	NUMBER	Capture the version number
EC_REGN_AUTH	VARCHAR2(35)	Capture the external check registration authority
EC_RA_CONT_DET	VARCHAR2(35)	Capture the external check registration authority contact details
EC_RESULT	VARCHAR2(35)	Capture the external check result
EC_DT_CHECK	DATE	Capture the date of external check
EC_CREDIT_REM	VARCHAR2(2000)	Capture the external check credit remarks
LO_LEGAL_OPINION	VARCHAR2(35)	Capture the legal opinion
LO_LEGAL_ADV	VARCHAR2(35)	Capture the legal advice
LO_ADVISE_DT	DATE	Capture the legal advice date
LO_EXT_OPINION	VARCHAR2(35)	Capture the external opinion
LO_EXT_ADV	VARCHAR2(35)	Capture the external advice
LO_CREDIT_REM	VARCHAR2(2000)	Capture the legal opinion credit remarks
LO_FINAL_RECOMM	VARCHAR2(255)	Capture the final recommendation
RE_ELIGIBLE_FOR	VARCHAR2(1)	Specify whether the collateral is eligibility for risk evaluation
RE_CCP_ELIGIBLE	VARCHAR2(1)	Specify whether collateral is CCP eligible
RE_CRM_ELIGIBLE	VARCHAR2(1)	Specify whether collateral is CRM eligible
RE_GEO_POLIT_RISK	VARCHAR2(2000)	Capture the geo-political risk
RE_CCY_RISK	VARCHAR2(35)	Capture the currency risk
RE_LIQUID_RISK	VARCHAR2(35)	Capture the liquidation risk
RE_ISSR_CRD_RISK	VARCHAR2(35)	Capture the issuer credit risk

RE_OPT_RISK	VARCHAR2(35)	Capture the operational risk
RE_NAT_HAZ_RISK	VARCHAR2(35)	Capture the natural hazard risk
RE_RECOM_REM	VARCHAR2(255)	Capture the recommended remarks
RE_CRD_REM	VARCHAR2(2000)	Capture the risk evaluation credit remarks
CP_REGN_AUTH	VARCHAR2(35)	Capture the collateral perfection registration authority
CP_RA_CONT_DET	VARCHAR2(35)	Capture the collateral perfection registration authority contact details
CP_PRFN_DT	DATE	Capture the collateral perfection date
CP_CONFIR_DT	DATE	Capture the collateral perfection confirmation date
CP_DOC_STAT	VARCHAR2(35)	Capture the collateral document status
CP_NOTES	VARCHAR2(35)	Capture the collateral perfection notes

2.12. ORTB_CLT_INS_PMET_GUR

Description -

This table stores the details of the collateral types -insurance, guarantee and precious metal.

Primary Key and Foreign Keys -

Primary Key	APPLICATION_NUM,VERSION_NO
--------------------	----------------------------

Column Descriptions -

COLUMN	DATA TYPE	DESCRIPTION
APPLICATION_NUM	VARCHAR2(35)	System will store the application number of the application in this field.
VERSION_NO	NUMBER	Capture the version number
INS_POLICY_NO	VARCHAR2(20)	Capture the insurance policy number
INS_AMT	NUMBER(24,3)	Capture the insurance amount
INS_ST_DT	DATE	Capture the insurance start date
INS_PREMIUM_AMT	NUMBER(24,3)	Capture the insurance premium amount
INS_ASSIGNMENT_DT	DATE	Capture the insurance assignment date
INS_INSURER_ADD	VARCHAR2(105)	Capture the insurer address
INS_INSURER_DET	VARCHAR2(255)	Capture the insurer details
INS_RENEWAL_FREQ	VARCHAR2(255)	Capture the insurance renewal frequency
INS_NEXT_RENEW_DT	DATE	Capture the next renewal date of the insurance
PRM_METAL_TYPE	VARCHAR2(255)	Capture the precious metal type
PRM_WEIGHT	NUMBER(24,3)	Capture the weight (in grams) of the precious metal
PRM_VALUATION_DT	DATE	Capture the valuation date of the precious metal
PRM_VALUATION_AMT	NUMBER(24,3)	Capture the valuation amount of the precious metal
PRM_UNIT_RATE	NUMBER(24,3)	Capture the unit rate of precious metal
PRM_METALS_FORM	VARCHAR2(255)	Capture the form of the precious metal
PRM_NOTES	VARCHAR2(4000)	Capture the notes regarding the precious metal
GUR_TYPE	VARCHAR2(255)	Capture the guarantee type
GUR_AMT	NUMBER(24,3)	Capture the guarantee amount
GUR_CIF_NO	VARCHAR2(35)	Capture the guarantee CIF number
GUR_NAME	VARCHAR2(1020)	Capture the guarantee name
GUR_ADDRESS	VARCHAR2(105)	Capture the guarantee address
GUR_AGREEMENT_DT	DATE	Capture the guarantee agreement date
GUR_CONTINU_GURTEE	VARCHAR2(1)	Specify whether the guarantee is continuing
GUR_EXPOS	NUMBER	Capture the guarantor's own exposure
GUR_TOTAL_AMT	NUMBER(24,3)	Capture the total guarantee amount
GUR_REVOKEABLE	VARCHAR2(4)	Specify whether the guarantee is revocable
GUR_REVOKEDATE	DATE	Capture the guarantee revoke date
RATING	VARCHAR2(40)	Capture the guarantee rating

2.13. ORTB_CLT_MACH_SECU_DET

Description -

This table stores the details of the collateral types -plant and machinery and marketable securities.

Primary Key and Foreign Keys -

Primary Key	APPLICATION_NUM,VERSION_NO
--------------------	----------------------------

Column Descriptions -

COLUMN	DATA TYPE	DESCRIPTION
APPLICATION_NUM	VARCHAR2(35)	System will store the application number of the application in this field.
VERSION_NO	NUMBER	Capture the version number
SEC_TYPE	VARCHAR2(50)	Capture the security type
SEC_CODE	VARCHAR2(50)	Capture the security code
SEC_DESC	VARCHAR2(4000)	Capture the security description
SEC_ISSUER_NAME	VARCHAR2(50)	Capture the security issuer name
SEC_ISSUER_REF_NO	VARCHAR2(50)	Capture the reference number of the security issuer
SEC_UNIT_VALUE	NUMBER(24,3)	Capture the security unit value
SEC_NO_OF_UNITS	NUMBER(24,3)	Capture the number of units of the security
SEC_RATING	VARCHAR2(40)	Capture the security rating
SEC_MAT_DT	DATE	Capture the security maturity date
SEC_FUND_NAME	VARCHAR2(105)	Capture the security fund name
SEC_SCHEME_NAME	VARCHAR2(105)	Capture the security scheme name
SEC_ELECT_MODE	VARCHAR2(1)	Specify whether electronic mode is used
SEC_INTR_PAYOUT	VARCHAR2(255)	Capture the security interest payout
SEC_INTR_PRTG	NUMBER(24,3)	Capture the security interest percentage
SEC_BOND_DURATION	NUMBER(24,3)	Capture the security bond duration
SEC_MARKET_VAL	NUMBER(24,3)	Capture the security market value
MC_MACHINE_DETAILS	VARCHAR2(105)	Capture the machine details
MC_MANUFACTURER	VARCHAR2(105)	Capture the machine manufacturer
MC_MANUFACT_YEAR	NUMBER	Capture the manufactured year of the machine
MC_PURCHASED_YEAR	NUMBER	Capture the year in which the machine was purchased
MC_INVOICE_VAL	NUMBER(24,3)	Capture the invoice value of the machine
MC_DOWN_VAL	NUMBER(24,3)	Capture the written down value of the machine
MC_ASSESSED_VAL	NUMBER(24,3)	Capture the assessed value of the machine
MC_MCH_LOC	VARCHAR2(3)	Capture the location of the machine
MC_REPLA_VAL	NUMBER(24,3)	Capture the replacement value of the machine
MC_TP_CHG_AMT	NUMBER(24,3)	Capture the third party charge amount of the machine
MC_MCH_CONDITION	VARCHAR2(105)	Capture the condition of the machine
MC_INTENDED_USE	VARCHAR2(105)	Capture the intended use of the machine
MACHINE_VALUE_BASIS	VARCHAR2(4)	Capture the machine value basis
SEC_PRICE_CODE	VARCHAR2(120)	Capture the security price code

2.14. ORTB_CLT_PROP_VEH_DET

Description -

This table stores the details of the collateral types - property and vehicle.

Primary Key and Foreign Keys -

Primary Key	APPLICATION_NUM,VERSION_NO
--------------------	----------------------------

Column Descriptions -

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

VERSION_NO	NUMBER	Capture the version number
PROPERTY_TYPE	VARCHAR2(255)	Capture the property type
PR_SENIORITY_CLAIM	VARCHAR2(50)	Capture the seniority of claims of the property
PR_COUNTRY	VARCHAR2(3)	Capture the property country
PR_PROPERTY_ADD	VARCHAR2(105)	Capture the property address
PR_CONSTR_DT	DATE	Capture the property construction date
PR_PURCH_DT	DATE	Capture the property purchase date
PR_ZONE_CLASSIFY	VARCHAR2(255)	Capture the zone classification of the property
PR_MARKET_VAL	NUMBER(24,3)	Capture the market value of the property
PR_GOV'T_VAL	NUMBER(24,3)	Capture the government value of the property
PR_LAST_VALU_DT	DATE	Capture the last valuation date of the property
PR_VALU_SRC	VARCHAR2(105)	Capture the valuation source of the property
PR_VALU_AMT	NUMBER(24,3)	Capture the property valuation amount
PR_HAIRCUT_PRTG	NUMBER(7,4)	Capture the haircut percentage
PR_OTR_LEND_CHGE_AMT	NUMBER(24,3)	Capture the offer lender's charge amount of the property
VEHICLE_TYPE	VARCHAR2(255)	Capture the vehicle type
VH_YEAR	DATE	Capture the vehicle year
VH_NEW_USED	VARCHAR2(4)	Specify whether the vehicle is new or used
VH_REGN_NO	VARCHAR2(4000)	Capture the vehicle registration number
VH_MAKE	VARCHAR2(105)	Capture the make of the vehicle
VH_MODEL	VARCHAR2(105)	Capture the model of the vehicle
VH_CHASIS_NO	VARCHAR2(4000)	Capture the vehicle chassis number
VH_ENGINE_NO	VARCHAR2(4000)	Capture the engine number
VH_OWNER	VARCHAR2(105)	Capture the vehicle owner
VH_REGN_AUTH	VARCHAR2(105)	Capture the vehicle registration authority
VH_RESALE_VAL	NUMBER(24,3)	Capture the vehicle resale value
VH_VALUATION_DT	DATE	Capture the valuation date of the vehicle
VH_VALUATION_AMT	NUMBER(24,3)	Capture the vehicle valuation amount
VH_INVOICE_VAL	NUMBER(24,3)	Capture the invoice value of the vehicle
BASIS_PROPERTY_VALUE	VARCHAR2(4)	Capture the basis of property value
PROPERTY_INDEX_VALUE	NUMBER(24,4)	Capture the property index value

2.15. ORTB_CLT_TD_MISC_DET

Description -

This table stores the details of the collateral types - Term Deposit and Miscellaneous.

Primary Key and Foreign Keys -

Primary Key	APPLICATION_NUM,VERSION_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.
VERSION_NO	NUMBER	Capture the version number
TD_ACC_TYPE	VARCHAR2(2)	Capture the TD account type
TD_ACC_NO	VARCHAR2(50)	Capture the TD account number
TD_ACC_BAL	NUMBER(24,3)	Capture the TD account balance
TD_CONTRIB_PRTG	NUMBER(24,3)	Capture the TD contributing percentage
TD_MAT_DT	DATE	Capture the TD maturity date
TD_LINE_AMT	NUMBER(24,3)	Capture the TD line amount
MISC_COLLAT_DESC	VARCHAR2(4000)	Capture the description of miscellaneous collateral
MISC_UNITS	NUMBER(24,3)	Capture the number of units of miscellaneous collateral

MISC_UNIT_VALUE	NUMBER(24,3)	Capture the unit value of miscellaneous collateral
MISC_COLLAT_NOTES1	VARCHAR2(4000)	Capture the notes of miscellaneous collateral 2
MISC_COLLAT_NOTES2	VARCHAR2(4000)	Capture the notes of miscellaneous collateral 3
MISC_COLLAT_NOTES3	VARCHAR2(4000)	Capture the notes of miscellaneous collateral 4
MISC_COLLAT_NOTES4	VARCHAR2(4000)	Capture the notes of miscellaneous collateral 5
MISC_COLLAT_NOTES	VARCHAR2(4000)	Capture the notes of miscellaneous collateral 1
MISC_REMARKS	VARCHAR2(4000)	Capture the remarks of miscellaneous collateral

2.16. ORTB_COLLATERAL_REQUEST

Description -

This table stores the collateral details.

Primary Key and Foreign Keys -

Primary Key	APPLICATION_NUM,APPLICATION_BRANCH,COLLATERAL_CODE
--------------------	--

Column Descriptions -

COLUMN	DATA TYPE	DESCRIPTION
APPLICATION_NUM	VARCHAR2(35)	System will store the application number of the application in this field.
APPLICATION_BRANCH	VARCHAR2(5)	System will store the application branch of the application in this field
REQUEST_TYPE	VARCHAR2(1)	Capture the request type
COLLATERAL_CODE	VARCHAR2(200)	Capture the collateral code
COLLATERAL_DESCRIPTION	VARCHAR2(4000)	Capture the collateral description
COLLATERAL_BRANCH	VARCHAR2(12)	Capture the collateral branch
COLLATERAL_CURRENCY	VARCHAR2(12)	Capture the collateral currency
COLLATERAL_TYPE	VARCHAR2(4)	Capture the collateral type
COLLATERAL_VALUE	NUMBER(24,3)	Capture the collateral value
CUSTOMER_NO	VARCHAR2(9)	System will store the customer number in this field
COLLATERAL_REF_NO	VARCHAR2(35)	Capture the collateral reference number
COLLATERAL_SELECTED	VARCHAR2(1)	Specify if the collateral is selected
HAND_OFF	VARCHAR2(1)	Specify if the collateral is to be handed off
LIAB_NO	VARCHAR2(9)	Capture the liability number

2.17. ORTB_COMMENTS

Description -

This table stores the comments details.

Primary Key and Foreign Keys -

Primary Key	APPLICATION_NUM,APPLICATION_BRANCH
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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.
APPLICATION_BRANCH	VARCHAR2(5)	System will store the application branch of the application in this field
COMMENTS	VARCHAR2(2000)	Capture the comments of the current stage
PREV_COMMENTS	VARCHAR2(2000)	Capture the comments entered in the previous stage

2.18. ORTB_CONTRACT_OFFERS

Description -

This table stores the details of various offers available in the loan contract.

Primary Key and Foreign Keys -

Primary Key	APPLICATION_NUM,APPLICATION_BRANCH,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.
APPLICATION_BRANCH	VARCHAR2(5)	System will store the application branch of the application in this field
OFFER_ID	VARCHAR2(35)	Capture the offer Id.
NO_OF_INSTALLMENTS	NUMBER(22,3)	Capture no of installments for the loan
FREQUENCY_UNIT	VARCHAR2(35)	Capture the frequency unit of the installment
FREQUENCY	NUMBER(22,3)	Capture 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
EFFECTIVE_RATE	VARCHAR2(35)	Stores the interest rate for the loan
OFFER_CHECK	VARCHAR2(1)	To be checked while applying the corresponding offer

2.19. ORTB_CORP_DIRECTORS

Description -

This table stores the details of the directors.

Primary Key and Foreign Keys -

Primary Key	APPLICATION_NUM,CUSTOMER_NO,DIRECTOR_NAME
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Column Descriptions -

COLUMN	DATA TYPE	DESCRIPTION
CUSTOMER_NO	VARCHAR2(9)	Capture the customer number
DIRECTOR_NAME	VARCHAR2(105)	Capture the director name
ADDRESS_LINE1	VARCHAR2(105)	Capture the mailing address line 1
ADDRESS_LINE2	VARCHAR2(105)	Capture the mailing address line 2
ADDRESS_LINE3	VARCHAR2(105)	Capture the mailing address line 3
ADDRESS_LINE4	VARCHAR2(105)	Capture the mailing address line 4
P_ADDRESS1	VARCHAR2(105)	Capture the permanent address line 1
P_ADDRESS2	VARCHAR2(105)	Capture the permanent address line 2
P_ADDRESS3	VARCHAR2(105)	Capture the permanent address line 3
P_COUNTRY	VARCHAR2(3)	Capture the permanent country
TELEPHONE	VARCHAR2(105)	Capture the telephone number
TAX_ID	VARCHAR2(105)	Capture the tax ID
MOBILE_NUMBER	NUMBER(10)	Capture the mobile number
E_MAIL	VARCHAR2(255)	Capture the email ID
APPLICATION_NUM	VARCHAR2(50)	System will store the application number of the application in this field.
SEQ_NO	NUMBER(22)	Capture the sequence number
NATIONALITY	VARCHAR2(3)	Capture the nationality
PERMANENT_US_RES	VARCHAR2(1)	Specify whether the customer is a permanent US resident
SHARE_PERCENTAGE	NUMBER(10,2)	Capture the share percentage
COUNTRY	VARCHAR2(3)	Capture the country
P_ADDRESS4	VARCHAR2(105)	Capture the permanent address line 4
PINCODE	VARCHAR2(108)	Capture the mailing address pin code
APPLICATION_BRANCH	VARCHAR2(6)	System will store the application branch of the application in this field.

TEL_ISD_NO	NUMBER(10)	Capture the ISD telephone number of the director
MOB_ISD_NO	NUMBER(10)	Capture the ISD mobile number of the director
ADDR_COUNTRY	VARCHAR2(3)	Capture the country of the director
US_RES_STATUS	VARCHAR2(6)	Capture the US resident status of the director
PCT_HOLDING	VARCHAR2(50)	Capture the shareholding percentage
HOME_TEL_NO	NUMBER(10)	Capture the home telephone number
HOME_TEL_ISD	NUMBER(10)	Capture the home telephone ISD code
P_PINCODE	VARCHAR2(105)	Capture the permanent address pin code
SLNO	NUMBER	Capture the serial number
TEL_ISD_CODE	NUMBER(10)	Capture the ISD telephone code
MOB_ISD_CODE	NUMBER(10)	Capture the mobile ISD code
HOME_PHONE_ISD	NUMBER	Capture the home phone ISD code
HOME_PHONE	NUMBER	Capture the home phone number
PIN_CODE	VARCHAR2(105)	Capture the pin code
P_PIN_CODE	VARCHAR2(105)	Capture the permanent address pin code

2.20. ORTB_COVENANTS

Description -

This table stores the covenant details.

Primary Key and Foreign Keys -

Primary Key	APPLICATION_NUM,APPLICATION_BRANCH,COVENANT_NAME
--------------------	--

Column Descriptions -

COLUMN	DATA TYPE	DESCRIPTION
APPLICATION_NUM	VARCHAR2(35)	System will store the application number of the application in this field.
APPLICATION_BRANCH	VARCHAR2(5)	System will store the application branch of the application in this field.
COVENANT_NAME	VARCHAR2(35)	Capture the covenant name
COVENANT_TYPE	VARCHAR2(1)	Capture the covenant type
START_DATE	DATE	Capture the covenant start date
END_DATE	DATE	Capture the covenant end date
FREQUENCY	VARCHAR2(1)	Capture the frequency of the covenant
DUE_DATE	DATE	Capture the due date of the covenant
GUIDELINE_VALUE	NUMBER(22,3)	Capture the guideline value of the covenant
ACTUAL_VALUE	NUMBER(22,3)	Capture the actual value of the covenant
WAIVED	VARCHAR2(1)	Specify whether the covenant can be waived
REMARKS	VARCHAR2(500)	Capture the remarks for the covenant
CCY	VARCHAR2(15)	Capture the covenant currency

2.21. ORTB_CREDIT_RATING_DTLS

Description -

This table stores the external credit rating details of the customer.

Primary Key and Foreign Keys -

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

Column Descriptions -

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

APPLICATION_BRANCH	VARCHAR2(35)	System will store the application branch of the application in this field.
CUSTOMER_NO	VARCHAR2(35)	Capture the customer number
RULE_ID	VARCHAR2(105)	Capture the rule ID
CATEGORY	VARCHAR2(105)	Capture the question category
QUESTION_ID	VARCHAR2(105)	Capture the question ID
QUESTION	VARCHAR2(105)	Capture the question maintained as part of credit rule maintenance
ANSWER	VARCHAR2(105)	Capture the answer to the question
SCORE	NUMBER	Capture the overall credit score of the customer

2.22. ORTB_CREDIT_SCORE_DTLS

Description -

This table stores the credit score details of the customer.

Primary Key and Foreign Keys -

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

Column Descriptions -

COLUMN	DATA TYPE	DESCRIPTION
APPLICATION_NUM	VARCHAR2(35)	System will store the application number of the application in this field.
APPLICATION_BRANCH	VARCHAR2(5)	System will store the application branch of the application in this field.
CUSTOMER_NO	VARCHAR2(9)	Capture the customer number
RULE_ID	VARCHAR2(35)	Capture the rule ID
GRADE	VARCHAR2(35)	Capture the calculated grade of the customer
SCORE	NUMBER	Capture the calculated score of the customer
SCALE	NUMBER	Capture the calculated scale of the customer
CONTEXT	VARCHAR2(35)	Capture the context of risk analysis
PD	NUMBER	Capture the PD
LGD	NUMBER	Capture the LGD

2.23. ORTB_CRP_COLLAT

Description -

This table stores the CRP details of the collateral.

Primary Key and Foreign Keys -

Primary Key	APPLICATION_NUM,VERSION_NO,LIAB_NO,COLLATERAL_BRANCH,COLLATERAL_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.
VERSION_NO	NUMBER	Capture the version number
CHARGE_TYPE	VARCHAR2(105)	Capture the charge type
LIAB_NO	VARCHAR2(9)	Capture the liability number
COLLATERAL_BRANCH	VARCHAR2(3)	Capture the collateral branch
COLLATERAL_CODE	VARCHAR2(50)	Capture the collateral code
COLLATERAL_DESCRIPTION	VARCHAR2(2000)	Capture the collateral description
CATEGORY_NAME	VARCHAR2(50)	Capture the collateral category name
COLLATERAL_CURRENCY	VARCHAR2(3)	Capture the collateral currency
COLLATERAL_VALUE	NUMBER(24,3)	Capture the collateral value

HAIRCUT	NUMBER(7,4)	Capture the collateral haircut percentage
LENDABLE_MARGIN	NUMBER(7,4)	Capture the lendable margin
LIMIT_CONTRIBUTION	NUMBER(24,3)	Capture the limit contribution
START_DATE	DATE	Capture the start date
END_DATE	DATE	Capture the end date
REVIEW_DATE	DATE	Capture the review date
COLLATERAL_TYPE	VARCHAR2(1)	Capture the collateral type
SECURITY_CODE	VARCHAR2(50)	Capture the security code
NUMBER_OF_UNITS	NUMBER(22,3)	Capture the number of units of collateral
CAP_AMOUNT	NUMBER(24,3)	Capture the Cap amount
PRICE_CODE	VARCHAR2(30)	Capture the price code
LAST_REVAL_PRICE	NUMBER	Capture the last revaluation price
NEXT_REVAL_DATE	DATE	Capture the next revaluation date
REVAL_DATE	DATE	Capture the revaluation date
REVAL_COLLAT	VARCHAR2(1)	Capture the revaluation collateral
LIMIT_CCY_AMT	NUMBER(24,3)	Capture the limit currency amount
ISSUER_NAME	VARCHAR2(50)	Capture the issuer name
ISSUER_REF_NO	VARCHAR2(50)	Capture the issuer reference number
SECURED	CHAR(1)	Specify whether the collateral is secured
GUARANTOR_ID	VARCHAR2(50)	Capture the guarantor ID
RATING	VARCHAR2(10)	Capture the rating
REVOKEABLE	VARCHAR2(1)	Specify whether the collateral can be revoked
REVOKEDATE	DATE	Capture the revoke date
GRACE_DAYS	NUMBER(20)	Capture the number of grace days
TANGIBLE	VARCHAR2(1)	Specify whether the collateral is tangible
CONVERSION_DATE	DATE	Capture the conversion date
SOURCE	VARCHAR2(35)	Capture the source of the collateral
USER_REFNO	VARCHAR2(50)	Capture the user reference number
SHARING_REQ	VARCHAR2(1)	Specify whether sharing is required
AUTO_POOL_CREATE	VARCHAR2(1)	Specify whether pool should be created automatically
CONTRACT_REF_NO	VARCHAR2(50)	Capture the contract reference number
AVAILABLE	VARCHAR2(1)	Specify whether CRP is available
CONTRACT_SOURCE_REF_NO	VARCHAR2(50)	Capture the contract source reference number
MORTGAGE_INITIATED	VARCHAR2(1)	Specify whether mortgage has been initiated
INTEREST_RATE	NUMBER	Capture the interest rate
UTIL_AMT	NUMBER(24,3)	Capture the utilized amount
AVAILABLE_AMOUNT	NUMBER(24,3)	Capture the available amount
MATURED_UTIL	NUMBER(24,3)	Capture the matured utilization
COMMITMENT_PRODUCT	VARCHAR2(10)	Capture the commitment product
COMMITMENT_REF_NO	VARCHAR2(50)	Capture the commitment reference number
COMMITMENT_SETTL_BRN	VARCHAR2(3)	Capture the commitment settlement branch
COMMITMENT_SETTL_ACC	VARCHAR2(50)	Capture the commitment settlement account
COMMITMENT_BRANCH	VARCHAR2(3)	Capture the commitment branch
EXT_REST_TYPE	VARCHAR2(1)	Capture the restriction type
TAKE_OVER	VARCHAR2(1)	Specify whether take over is required
REMARKS	VARCHAR2(2000)	Capture the remarks
BLOCK_AMT	NUMBER(24,3)	Capture the block amount
BLOCK_AMOUNT	NUMBER(30)	Capture the block amount
COLLAT_TYPE2	VARCHAR2(35)	Capture the collateral type
COL_SELECT	VARCHAR2(4)	Capture the collateral selected
CUSTOMER_NO	VARCHAR2(9)	Capture the customer number
COLL_REF_NO	VARCHAR2(35)	Capture the collateral reference number

2.24. ORTB_CRP_COLLAT_CONTRACT

Description -

This table stores the collateral contract details.

Primary Key and Foreign Keys -

Primary Key	APPLICATION_NUM,VERSION_NO,LIAB_NO,COLLATERAL_BRANCH,COLLATERAL_CODE ,CONTRACT_REF_NO
--------------------	--

Column Descriptions -

COLUMN	DATA TYPE	DESCRIPTION
APPLICATION_NUM	VARCHAR2(35)	System will store the application number of the application in this field.
VERSION_NO	NUMBER	Capture the version number
LIAB_NO	VARCHAR2(9)	Capture the liability number
COLLATERAL_BRANCH	VARCHAR2(3)	Capture the collateral branch
COLLATERAL_CODE	VARCHAR2(50)	Capture the collateral code
CONTRACT_REF_NO	VARCHAR2(50)	Capture the contract reference number
CONTRACT_BRANCH	VARCHAR2(3)	Capture the contract branch
CONTRACT_CONTRIBUTION	NUMBER(22,3)	Capture the contract contribution
BLOCK_REF_NO	VARCHAR2(20)	Capture the block reference number
ACCOUNT_TYPE	VARCHAR2(2)	Capture the account type
ACCOUNT_BALANCE	NUMBER(24,3)	Capture the account balance
MATURITY_DATE	DATE	Capture the maturity date of the contract
LIEN_AMOUNT	NUMBER(24,3)	Capture the lien amount

2.25. ORTB_CRP_COLLAT_COVNT

Description -

This table stores the covenant details.

Primary Key and Foreign Keys -

Primary Key	APPLICATION_NUM,VERSION_NO,LIAB_NO,COLLATERAL_BRANCH,COLLATERAL_CODE ,COVENANT_NAME
--------------------	--

Column Descriptions -

COLUMN	DATA TYPE	DESCRIPTION
APPLICATION_NUM	VARCHAR2(35)	System will store the application number of the application in this field.
VERSION_NO	NUMBER	Capture the version number
LIAB_NO	VARCHAR2(9)	Capture the liability number
COLLATERAL_BRANCH	VARCHAR2(3)	Capture the collateral branch
COLLATERAL_CODE	VARCHAR2(50)	Capture the collateral code
COVENANT_NAME	VARCHAR2(50)	Capture the covenant name
REVISION_DATE	DATE	Capture the covenant revision date
COVENANT_REF_NO	VARCHAR2(50)	Capture the covenant reference number
MANDATORY	VARCHAR2(1)	Specify whether the covenant is mandatory
GRACE_DAYS	NUMBER(4)	Capture the number of grace days for the covenant
NOTICE_DAYS	NUMBER(20)	Capture the number of notice days for the covenant
FREQUENCY	VARCHAR2(50)	Capture the frequency
DUE_DATE_ON	NUMBER(20)	Capture the due date of the covenant
START_MONTH	VARCHAR2(25)	Capture the start month
REMARKS	VARCHAR2(105)	Capture the remarks
START_DATE	DATE	Capture the start date

2.26. ORTB_CRP_COLLAT_HAIRCUT

Description -

This table stores the collateral haircut details.

Primary Key and Foreign Keys -

Primary Key	APPLICATION_NUM,VERSION_NO,LIAB_NO,COLLATERAL_BRANCH,COLLATERAL_CODE ,EFFECTIVE_DATE,HAIRCUT_PERCENTAGE
--------------------	--

Column Descriptions -

COLUMN	DATA TYPE	DESCRIPTION
APPLICATION_NUM	VARCHAR2(35)	System will store the application number of the application in this field.
VERSION_NO	NUMBER	Capture the version number
LIAB_NO	VARCHAR2(9)	Capture the liability number
COLLATERAL_BRANCH	VARCHAR2(3)	Capture the collateral branch
COLLATERAL_CODE	VARCHAR2(50)	Capture the collateral code
HAIRCUT_PERCENTAGE	NUMBER(30)	Capture the haircut percentage
EFFECTIVE_DATE	DATE	Capture the effective date

2.27. ORTB_CRP_COLLAT_INS

Description -

This table stores the collateral insurance details.

Primary Key and Foreign Keys -

Primary Key	APPLICATION_NUM,VERSION_NO,LIAB_NO,COLLATERAL_BRANCH,COLLATERAL_CODE ,INSURANCE_NO,INSURANCE_NAME
--------------------	--

Column Descriptions -

COLUMN	DATA TYPE	DESCRIPTION
APPLICATION_NUM	VARCHAR2(35)	System will store the application number of the application in this field.
VERSION_NO	NUMBER	Capture the version number
LIAB_NO	VARCHAR2(9)	Capture the liability number
COLLATERAL_BRANCH	VARCHAR2(3)	Capture the collateral branch
COLLATERAL_CODE	VARCHAR2(50)	Capture the collateral code
INSURANCE_NAME	VARCHAR2(50)	Capture the insurance name
INSURANCE_NO	VARCHAR2(50)	Capture the insurance number
INSURANCE_TYPE	VARCHAR2(50)	Capture the insurance type
START_DATE	DATE	Capture the insurance start date
END_DATE	DATE	Capture the insurance end date
NOTICE_DAYS	NUMBER(3)	Capture the number of notice days of the insurance
PREMIUM_STATUS	VARCHAR2(1)	Capture the status of the insurance premium
PREMIUM_PERIODICITY	VARCHAR2(1)	Capture the periodicity of the insurance premium
PREMIUM_END_DATE	DATE	Capture the premium end date
INSURANCE_OWNER	VARCHAR2(1)	capture the insurance owner
REVISION_DATE	DATE	Capture the revision date
INSURANCE_AMT	NUMBER	Capture the insurance amount
INSURANCE_CCY	VARCHAR2(3)	Capture the insurance currency
COVER_DATE	DATE	Capture the insurance coverage date
INSURANCE_CODE	VARCHAR2(35)	Capture the insurance code
PREMIUM_CCY	VARCHAR2(3)	Capture the premium currency
PREMIUM_AMT	VARCHAR2(35)	Capture the premium amount
REMARKS	VARCHAR2(255)	Capture the remarks regarding the insurance
COVERAGE	NUMBER	Capture the coverage of the insurance
POLICY_ASGND_TO_BANK	VARCHAR2(1)	Specify whether the policy has been assigned to the bank
INSURANCE_DATE	DATE	Capture the insurance date

2.28. ORTB_CRP_COLLAT_SHARE

Description -

This table stores the share percentage details of the collateral.

Primary Key and Foreign Keys -

Primary Key	APPLICATION_NUM,VERSION_NO,LIAB_NO,COLLATERAL_BRANCH,COLLATERAL_CODE,SHARE_PERCENTAGE
--------------------	---

Column Descriptions -

COLUMN	DATA TYPE	DESCRIPTION
APPLICATION_NUM	VARCHAR2(35)	System will store the application number of the application in this field.
VERSION_NO	NUMBER	Capture the version number
LIAB_NO	VARCHAR2(9)	Capture the liability number
COLLATERAL_BRANCH	VARCHAR2(3)	Capture the collateral branch
COLLATERAL_CODE	VARCHAR2(50)	Capture the collateral code
SHARE_PERCENTAGE	NUMBER(3)	Capture the share percentage

2.29. ORTB_CRP_COLLAT_SOURCE_REST

Description -

This table stores the source restriction details of the collateral.

Primary Key and Foreign Keys -

Primary Key	APPLICATION_NUM,VERSION_NO,LIAB_NO,COLLATERAL_BRANCH,COLLATERAL_CODE,SOURCE_CODE
--------------------	--

Column Descriptions -

COLUMN	DATA TYPE	DESCRIPTION
APPLICATION_NUM	VARCHAR2(35)	System will store the application number of the application in this field.
VERSION_NO	NUMBER	Capture the version number
LIAB_NO	VARCHAR2(9)	Capture the liability number
COLLATERAL_BRANCH	VARCHAR2(3)	Capture the collateral branch
COLLATERAL_CODE	VARCHAR2(50)	Capture the collateral code
SOURCE_CODE	VARCHAR2(50)	Capture the source code

2.30. ORTB_CRP_COLLAT_UDE_VAL

Description -

This table stores the check book details of the customer.

Primary Key and Foreign Keys -

Primary Key	APPLICATION_NUM,VERSION_NO,LIAB_NO,COLLATERAL_BRANCH,COLLATERAL_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.
VERSION_NO	NUMBER	Capture the version number
LIAB_NO	VARCHAR2(9)	Capture the liability number
COLLATERAL_BRANCH	VARCHAR2(3)	Capture the collateral branch
COLLATERAL_CODE	VARCHAR2(50)	Capture the collateral code
EFFECTIVE_DATE	DATE	Capture the effective date
UDE_ID	VARCHAR2(30)	Capture the UDE ID
UDE_VALUE	NUMBER	Capture the UDE value

RATE_CODE	VARCHAR2(10)	Capture the rate code
CODE_USAGE	VARCHAR2(1)	Capture the code usage

2.31. ORTB_CUSTOMER

Description -

This table stores the customer details.

Primary Key and Foreign Keys -

Primary Key	APPLICATION_NUM,APPLICATION_BRANCH,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.
APPLICATION_BRANCH	VARCHAR2(5)	System will store the application branch of the application in this field
EXISTING_CUSTOMER	VARCHAR2(1)	To be checked if the customer is an existing customer
CUSTOMER_NO	VARCHAR2(9)	Capture the customer no for the application
CUSTOMER_TYPE	VARCHAR2(1)	Capture the customer type
CUSTOMER_NAME1	VARCHAR2(105)	Capture the customer name
ADDRESS_LINE1	VARCHAR2(105)	Capture the customer's address Line 1
ADDRESS_LINE3	VARCHAR2(105)	Capture the customer's address Line 3
ADDRESS_LINE2	VARCHAR2(105)	Capture the customer's address Line 2
ADDRESS_LINE4	VARCHAR2(105)	Capture the customer's address Line 4
COUNTRY	VARCHAR2(3)	Capture the country code of the customer
SHORT_NAME	VARCHAR2(20)	Capture the customer's short name
NATIONALITY	VARCHAR2(3)	Capture the nationality of the customer
LANGUAGE	VARCHAR2(3)	Capture the language of the customer
EXPOSURE_COUNTRY	VARCHAR2(3)	Capture the exposure country of the customer
LOCAL_BRANCH	VARCHAR2(3)	Capture the local branch of the customer
LIABILITY_NO	VARCHAR2(9)	Capture the liability no
UNIQUE_ID_NAME	VARCHAR2(20)	Capture the unique id name of the customer
UNIQUE_ID_VALUE	VARCHAR2(30)	Capture the unique id value of the customer
FROZEN	VARCHAR2(1)	Specify whether the customer status is frozen
DECEASED	VARCHAR2(1)	Specify whether the customer is deceased
WHEREABOUTS_UNKNOWN	VARCHAR2(1)	Specify whether the whereabouts of the customer is unknown
CUSTOMER_CATEGORY	VARCHAR2(10)	Capture the Customer category
HO_AC_NO	VARCHAR2(105)	Capture the Head office account number of the customer
FX_CUST_CLEAN_RISK_LIMIT	NUMBER(22,3)	Capture the customer clean risk limit
OVERALL_LIMIT	NUMBER(24,3)	Capture the overall limit for the liability
FX_CLEAN_RISK_LIMIT	NUMBER(24,3)	Capture the clean risk limit
CREDIT_RATING	VARCHAR2(10)	Capture the credit rating if the customer
REVISION_DATE	DATE	Capture the revision date
LIMIT_CCY	VARCHAR2(3)	Capture the limit currency for the customer
CAS_CUST	VARCHAR2(1)	Specify whether customer is CAS customer
LIAB_NODE	VARCHAR2(105)	Capture the liability node of the customer
SEC_CUST_CLEAN_RISK_LIMIT	NUMBER(22,3)	Capture the secondary customer clean risk limit
SEC_CLEAN_RISK_LIMIT	NUMBER(22,3)	Capture the secondary clean risk limit
SEC_CUST_PSTL_RISK_LIMIT	NUMBER(22,3)	Capture the secondary customer PSTL risk limit
SEC_PSTL_RISK_LIMIT	NUMBER(22,3)	Capture the secondary PSTL risk limit
LIAB_BR	VARCHAR2(3)	Capture the liability branch
PAST_DUE_FLAG	VARCHAR2(1)	Specify whether customer is past due

DEFAULT_MEDIA	VARCHAR2(15)	Capture the default media
SSN	VARCHAR2(11)	Capture the Social Security Number of the customer
SWIFT_CODE	VARCHAR2(12)	Capture the SWIFT Code
LOC_CODE	VARCHAR2(3)	Capture the location Code
SHORT_NAME2	VARCHAR2(20)	Capture the short name of the customer
UTILITY_PROVIDER	VARCHAR2(1)	Capture the utility provider
UTILITY_PROVIDER_ID	VARCHAR2(35)	Capture the utility provider ID
RISK_PROFILE	VARCHAR2(20)	Capture the risk profile
DEBTOR_CATEGORY	VARCHAR2(10)	Capture the Debt Category
FULL_NAME	VARCHAR2(105)	Capture the full name of the customer
UDF_1	VARCHAR2(150)	System displays character UDF value
UDF_2	VARCHAR2(150)	System displays character UDF value
UDF_3	VARCHAR2(150)	System displays character UDF value
UDF_4	VARCHAR2(150)	System displays character UDF value
UDF_5	VARCHAR2(150)	System displays character UDF value
AML_REQUIRED	VARCHAR2(1)	Specify whether AML check is required for the customer
AML_CUSTOMER_GRP	VARCHAR2(9)	Capture the AML group of the customer
MAILERS_REQUIRED	VARCHAR2(1)	Specify whether mailers are required
GROUP_CODE	VARCHAR2(10)	Capture the group code of the customer
EXPOSURE_CATEGORY	VARCHAR2(20)	Capture the exposure category of the customer
CUST_CLASSIFICATION	VARCHAR2(20)	Capture the customer classification
CIF_STATUS	VARCHAR2(20)	Capture the status of the customer
CIF_STATUS_SINCE	DATE	Capture the date on which the status of the customer was updated
CHARGE_GROUP	VARCHAR2(10)	Capture the charge group of the customer
INTRODUCER	VARCHAR2(9)	Capture the introducer of the customer
CUST_CLG_GROUP	VARCHAR2(10)	Capture the clearing group of the customer
CHK_DIGIT_VALID_REQD	VARCHAR2(1)	Specify whether validity of digit check is required
ALG_ID	VARCHAR2(20)	Capture the ALG ID
FT_ACCTING_AS_OF	VARCHAR2(1)	Capture the acting as of
UNADVISED	VARCHAR2(1)	Specify whether customer is unadvised
TAX_GROUP	VARCHAR2(10)	Capture the tax group of the customer
CONSOL_TAX_CERT_REQD	VARCHAR2(1)	Specify whether the consolidated tax certificate is required
INDIVIDUAL_TAX_CERT_REQD	VARCHAR2(1)	Specify whether the individual tax certificate is required
CLS_CCY_ALLOWED	VARCHAR2(1)	Specify whether class currency is allowed
CLS_PARTICIPANT	VARCHAR2(1)	Specify whether customer is a class participant
FX_NETTING_CUSTOMER	VARCHAR2(9)	Specify whether customer is a netting customer
RISK_CATEGORY	VARCHAR2(4)	Capture the risk category
FAX_NUMBER	VARCHAR2(105)	Capture the fax number of the customer
EXT_REF_NO	VARCHAR2(20)	Capture the external reference number
CRM_CUSTOMER	VARCHAR2(1)	Specify whether the customer is a CRM customer
ISSUER_CUSTOMER	VARCHAR2(1)	Specify whether the customer is an issuer customer
TREASURY_CUSTOMER	VARCHAR2(1)	Specify whether the customer is a treasury customer
CIF_CREATION_DATE	DATE	Capture the date on which the customer was created
WHT_PCT	NUMBER	Capture the withdrawal percentage
RP_CUSTOMER	VARCHAR2(1)	Specify whether customer is RP customer
GENERATE_MT920	VARCHAR2(1)	Specify whether MT920 should be generated
KYC_DETAILS	VARCHAR2(1)	Specify whether KYC details need to beCaptured
STAFF	VARCHAR2(1)	Specify whether the customer is a staff
KYC_REF_NO	VARCHAR2(16)	Capture the KYC reference number
UTILITY_PROVIDER_TYPE	VARCHAR2(35)	Capture the utility provider type
JOINT_VENTURE	VARCHAR2(1)	Specify whether the loan application is a joint venture
JV_LIMIT_TRACKING	VARCHAR2(1)	Specify whether joint venture limit tracking is required

PRIVATE_CUSTOMER	VARCHAR2(1)	Specify whether the customer is a private customer
LC_COLLATERAL_PCT	NUMBER(7,4)	Capture the LC collateral percentage
ELCM_CUSTOMER	VARCHAR2(1)	Specify whether the customer is an ELCM customer
ELCM_CUSTOMER_NO	VARCHAR2(20)	Capture the ELCM customer number
AUTO_CREATE_ACCOUNT	CHAR(1)	Specify whether an account should be auto-created for the customer
AUTO_CUST_AC_NO	VARCHAR2(20)	Capture the auto-created customer account number
TRACK_LIMITS	VARCHAR2(1)	Specify whether limits should be tracked for the customer
AR_AP_TRACKING	VARCHAR2(1)	Check if the customer is eligible for AR-AP tracking
RM_ID	VARCHAR2(12)	Capture the Relationship Manager ID
AUTOGEN_STMTPLAN	VARCHAR2(1)	Specify whether the statement should be automatically generated for the customer
FREQUENCY	VARCHAR2(1)	Capture the frequency
STMT_DAY	VARCHAR2(2)	Capture the statement day
PINCODE	VARCHAR2(15)	Capture the pin code of the customer
MFI_CUSTOMER	VARCHAR2(1)	Specify whether customer is MFI customer
INVEST_CUST	VARCHAR2(1)	Specify whether customer is investment customer
ALLOW_VRTL_ACCNTS	VARCHAR2(1)	Specify whether virtual accounts are allowed for the customer
VRTL_CUSTOMER_ID	VARCHAR2(10)	Capture the virtual customer ID
EDIT_APPLICANT	VARCHAR2(1)	Specify whether the applicant details can be edited
ACCOUNT_BRANCH	VARCHAR2(5)	Capture the account branch of the customer
ACCOUNT_CLASS	VARCHAR2(6)	Capture the Account class of the customer
ACCOUNT_NUMBER	VARCHAR2(20)	Capture the account number of the customer
JOINT_CUSTOMER	VARCHAR2(1)	Specify whether is the customer is joint customer
UDF_LABEL1	VARCHAR2(150)	System displays character UDF name
UDF_LABEL2	VARCHAR2(150)	System displays character UDF name
UDF_LABEL3	VARCHAR2(150)	System displays character UDF name
UDF_LABEL4	VARCHAR2(150)	System displays character UDF name
UDF_LABEL5	VARCHAR2(150)	System displays character UDF name
SANCTION_CHK_REQ_DT	DATE	Capture the Sanction check request date
SANCTION_CHK_RESP_DT	DATE	Capture the Sanction check response date
SANCTION_CHK_STAT	VARCHAR2(1)	Specifies the status of the sanction check
SANCTION_CHK_REQ	VARCHAR2(1)	Specifies whether sanction check is required
RM_NAME	VARCHAR2(35)	Capture the Relationship Manager name
LIABILITY_AMOUNT	NUMBER	Capture the customer's liability amount in the loan
LIABILITY_PERCENT	NUMBER	Capture the customer's liability percentage in the loan
RESPONSIBILITY	VARCHAR2(35)	Capture the responsibility of the customer in the Loan applied
COUNTRY_NAME	VARCHAR2(105)	Capture the name of the customer's country
CREDIT_EVAL_REQ	VARCHAR2(1)	Specify whether credit evaluation is required
SPL_CUST_NUM_GEN	VARCHAR2(1)	Specify whether special number generation is required
TRAN_SANCTION_CHK_REQ	VARCHAR2(1)	Specify whether transaction sanction check is required
APPLICANT_TYPE	VARCHAR2(1)	Capture the applicant type

2.32. ORTB_CUST_ACCOUNT

Description -

This table stores the customer account details of the customer.

Primary Key and Foreign Keys -

Primary Key	APPLICATION_NUM,APPLICATION_BRANCH,BRANCH_CODE,CUST_AC_NO
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Column Descriptions -

COLUMN	DATA TYPE	DESCRIPTION
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APPLICATION_NUM	VARCHAR2(35)	System will store the application number of the application in this field.
APPLICATION_BRANCH	VARCHAR2(5)	System will store the application branch of the application in this field.
BRANCH_CODE	VARCHAR2(5)	Capture the branch code
CUST_AC_NO	VARCHAR2(20)	Capture the customer account number
AC_DESC	VARCHAR2(105)	Capture the account description
CUST_NO	VARCHAR2(9)	Capture the customer number
CCY	VARCHAR2(3)	Capture the currency
ACCOUNT_CLASS	VARCHAR2(6)	Capture the account class
AC_STAT_NO_DR	VARCHAR2(1)	Specify whether the account status is 'No Debits'
AC_STAT_NO_CR	VARCHAR2(1)	Specify whether the account status is 'No Credits'
AC_STAT_BLOCK	VARCHAR2(1)	Specify whether the account status is 'Blocked'
AC_STAT_STOP_PAY	VARCHAR2(1)	Specify whether the account status is 'Stop Payments'
AC_STAT_DORMANT	VARCHAR2(1)	Specify whether the account status is 'Dormant'
JOINT_AC_INDICATOR	VARCHAR2(1)	Specify whether the account is a joint account
AC_OPEN_DATE	DATE	Capture the account opening date
AC_STMT_DAY	NUMBER(2)	Capture the account statement day 1
AC_STMT_CYCLE	VARCHAR2(1)	Capture the account statement cycle 1
ALT_AC_NO	VARCHAR2(20)	Capture the alternate account number
CHEQUE_BOOK_FACILITY	VARCHAR2(1)	Specify whether cheque book facility is required
ATM_FACILITY	VARCHAR2(1)	Specify whether ATM facility is required
PASSBOOK_FACILITY	VARCHAR2(1)	Specify whether passbook facility is required
AC_STMT_TYPE	VARCHAR2(1)	Capture the account statement type 1
DR_HO_LINE	VARCHAR2(16)	Capture the debit HO line
CR_HO_LINE	VARCHAR2(16)	Capture the credit HO line
CR_CB_LINE	VARCHAR2(16)	Capture the credit CB line
DR_CB_LINE	VARCHAR2(16)	Capture the debit CB line
SUBLIMIT	NUMBER(22,3)	Capture the sublimit
UNCOLL_FUNDS_LIMIT	NUMBER(22,3)	Capture the uncollected funds limit
AC_STAT_FROZEN	VARCHAR2(1)	Specify whether the account status is frozen
PREVIOUS_STATEMENT_DATE	DATE	Capture the previous statement date 3
PREVIOUS_STATEMENT_BALANCE	NUMBER(22,3)	Capture the previous statement balance 2
PREVIOUS_STATEMENT_NO	NUMBER(5)	Capture the previous statement number 1
TOD_LIMIT_START_DATE	DATE	Capture the TOD limit start date
TOD_LIMIT_END_DATE	DATE	Capture the TOD limit end date
TOD_LIMIT	NUMBER(22,3)	Capture the TOD limit
NOMINEE1	VARCHAR2(105)	Capture the nominee 1
NOMINEE2	VARCHAR2(105)	Capture the nominee 2
DR_GL	VARCHAR2(9)	Capture the debit general ledger
CR_GL	VARCHAR2(9)	Capture the credit general ledger
LIMIT_CCY	VARCHAR2(3)	Capture the limit currency
LINE_ID	VARCHAR2(11)	Capture the line ID
OFFLINE_LIMIT	NUMBER(22,3)	Capture the offline limit
CAS_ACCOUNT	VARCHAR2(1)	Specify whether the account is a CAS account
ACY_OPENING_BAL	NUMBER	Capture the account currency opening balance
LCY_OPENING_BAL	NUMBER	Capture the local currency opening balance
ACY_TODAY_TOVER_DR	NUMBER	Capture the account currency today takeover for debit
LCY_TODAY_TOVER_DR	NUMBER	Capture the local currency today takeover for debit
ACY_TODAY_TOVER_CR	NUMBER	Capture the account currency today takeover for credit
LCY_TODAY_TOVER_CR	NUMBER	Capture the local currency today takeover for credit

ACY_TANK_CR	NUMBER	Capture the account currency rank for credit
ACY_TANK_DR	NUMBER	Capture the account currency tank for debit
LCY_TANK_CR	NUMBER	Capture the local currency tank for credit
LCY_TANK_DR	NUMBER	Capture the local currency tank for debit
ACY_TOVER_CR	NUMBER	Capture the account currency takeover for credit
LCY_TOVER_CR	NUMBER	Capture the local currency takeover for credit
ACY_TANK_UNCOLLECTED	NUMBER	Capture the account currency tank uncollected
ACY_CURR_BALANCE	NUMBER	Capture the account currency current balance
LCY_CURR_BALANCE	NUMBER	Capture the local currency current balance
ACY_BLOCKED_AMOUNT	NUMBER	Capture the account currency blocked amount
ACY_AVL_BAL	NUMBER	Capture the account currency available balance
ACY_UNAUTH_DR	NUMBER	Capture the account currency unauthorized debit
ACY_UNAUTH_TANK_DR	NUMBER	Capture the account currency unauthorized tank for debit
ACY_UNAUTH_CR	NUMBER	Capture the account currency unauthorized credit
ACY_UNAUTH_TANK_CR	NUMBER	Capture the account currency unauthorized tank for credit
ACY_UNAUTH_UNCOLLECTED	NUMBER	Capture the account currency unauthorized uncollected
ACY_UNAUTH_TANK_UNCOLLECTED	NUMBER	Capture the account currency unauthorized tank uncollected
ACY_MTD_TOVER_DR	NUMBER	Capture the account currency monthly term deposit takeover for debit
LCY_MTD_TOVER_DR	NUMBER	Capture the local currency monthly term deposit takeover for debit
ACY_MTD_TOVER_CR	NUMBER	Capture the account currency monthly term deposit takeover for credit
LCY_MTD_TOVER_CR	NUMBER	Capture the local currency monthly term deposit takeover for credit
ACY_ACCRUED_DR_IC	NUMBER	Capture the account currency accrued for credit
ACY_ACCRUED_CR_IC	NUMBER	Capture the account currency accrued for credit
DATE_LAST_CR_ACTIVITY	DATE	Capture the last credit activity date
DATE_LAST_DR_ACTIVITY	DATE	Capture the last debit activity date
DATE_LAST_DR	DATE	Capture the last debited date
DATE_LAST_CR	DATE	Capture the last credited date
ACY_UNCOLLECTED	NUMBER	Capture the account currency uncollected
TOD_START_DATE	DATE	Capture the TOD start date
TOD_END_DATE	DATE	Capture the TOD end date
DORMANCY_DATE	DATE	Capture the dormancy date
DORMANCY_DAYS	NUMBER(4)	Capture the dormancy days
HAS_TOV	VARCHAR2(1)	Specify whether the account has TOV
LAST_CCY_CONV_DATE	DATE	Capture the last currency conversion date
ADDRESS1	VARCHAR2(105)	Capture address line 1
ADDRESS2	VARCHAR2(105)	Capture address line 2
ADDRESS3	VARCHAR2(105)	Capture address line 3
ADDRESS4	VARCHAR2(105)	Capture address line 4
TYPE_OF_CHQ	VARCHAR2(1)	Capture the type of cheque
ATM_CUST_AC_NO	VARCHAR2(20)	Capture the ATM customer account number
ATM_DLY_AMT_LIMIT	NUMBER(22,3)	Capture the ATM daily amount limit
ATM_DLY_COUNT_LIMIT	NUMBER(3)	Capture the ATM daily count limit
GEN_STMT_ONLY_ON_MVMT	VARCHAR2(1)	Specify whether statement is to be generated only on movement 1
AC_STAT_DE_POST	VARCHAR2(1)	Specify whether account statement should be posted
DISPLAY_IBAN_IN_ADVICES	VARCHAR2(1)	Specify whether IBAN should be displayed in advices
CLEARING_BANK_CODE	VARCHAR2(20)	Capture the clearing bank code
CLEARING_AC_NO	VARCHAR2(32)	Capture the clearing account number
IBAN_AC_NO	VARCHAR2(35)	Capture the IBAN account number

REG_CC_AVAILABILITY	VARCHAR2(1)	Specify whether the registered credit card is available
REG_CC_AVAILABLE_FUNDS	NUMBER(22,3)	Capture the funds available in registered credit card
PREV_AC_SRNO_PRINTED_IN_P BK	NUMBER(10)	Capture the previous account SR number printed in passbook
LATEST_SRNO_SUBMITTED	NUMBER(10)	Capture the latest SR number submitted
PREV_RUNBAL_PRINTED_IN_PBK	NUMBER(22,3)	Capture the pervious running balance printed in passbook
LATEST_RUNBAL_SUBMMITED	NUMBER(22,3)	Capture the latest running balance submitted
PREV_PAGE_NO	NUMBER(8)	Capture the previous page number
PREV_LINE_NO	NUMBER(8)	Capture the previous line number
MT210_REQD	VARCHAR2(1)	Specify if MT210 is required
ACC_STMT_TYPE2	VARCHAR2(1)	Capture the account statement type 2
ACC_STMT_DAY2	NUMBER(2)	Capture the account statement day 2
AC_STMT_CYCLE2	VARCHAR2(1)	Capture the account statement cycle 2
PREVIOUS_STATEMENT_DATE2	DATE	Capture the previous statement date 2
PREVIOUS_STATEMENT_BALANC E2	NUMBER(22,3)	Capture the previous statement balance 3
PREVIOUS_STATEMENT_NO2	NUMBER(5)	Capture the previous statement number 2
GEN_STMT_ONLY_ON_MVMT2	VARCHAR2(1)	Specify whether statement is to be generated only on movement 2
ACC_STMT_TYPE3	VARCHAR2(1)	Capture the account statement type 3
ACC_STMT_DAY3	NUMBER(2)	Capture the account statement day 3
AC_STMT_CYCLE3	VARCHAR2(1)	Capture the account statement cycle 3
PREVIOUS_STATEMENT_DATE3	DATE	Capture the previous statement date 3
PREVIOUS_STATEMENT_BALANC E3	NUMBER(22,3)	Capture the previous statement balance 3
PREVIOUS_STATEMENT_NO3	NUMBER(5)	Capture the previous statement number 3
GEN_STMT_ONLY_ON_MVMT3	VARCHAR2(1)	Specify whether statement is to be generated only on movement 3
SWEEP_TYPE	NUMBER	Capture the sweep type
MASTER_ACCOUNT_NO	VARCHAR2(20)	Capture the master account number
AUTO_DEPOSITS_BAL	NUMBER	Capture the auto deposits balance
CAS_CUSTOMER	VARCHAR2(1)	Specify whether the customer is a CAS customer
ACCOUNT_TYPE	VARCHAR2(1)	Capture the account type
MIN_REQD_BAL	NUMBER	Capture the minimum balance required
POSITIVE_PAY_AC	VARCHAR2(1)	Specify whether the account is positive payable
STALE_DAYS	NUMBER(4)	Capture the number of stale days
CR_AUTO_EX_RATE_LMT	NUMBER(22,3)	Capture the credit auto external rate limit
DR_AUTO_EX_RATE_LMT	NUMBER(22,3)	Capture the debit auto external rate limit
TRACK_RECEIVABLE	VARCHAR2(1)	Specify whether receivables need to be tracked
RECEIVABLE_AMOUNT	NUMBER	Capture the receivable amount
PRODUCT_LIST	VARCHAR2(1)	Capture the product list
TXN_CODE_LIST	VARCHAR2(1)	Capture the transaction code list
SPECIAL_CONDITION_PRODUCT	VARCHAR2(1)	Capture the special condition product
SPECIAL_CONDITION_TXNCODE	VARCHAR2(1)	Capture the special condition transaction code
REG_D_APPLICABLE	VARCHAR2(1)	Specify whether registration is applicable
REGD_PERIODICITY	VARCHAR2(1)	Capture the registered periodicity
REGD_START_DATE	DATE	Capture the registered start date
REGD_END_DATE	DATE	Capture the registered end date
TD_CERT_PRINTED	VARCHAR2(1)	Specify whether TD certificate is printed
CHECKBOOK_NAME_1	VARCHAR2(105)	Capture the cheque book name 1
CHECKBOOK_NAME_2	VARCHAR2(105)	Capture the cheque book name 2
AUTO_REORDER_CHECK_REQUI RED	VARCHAR2(1)	Specify whether auto reorder cheque is required
AUTO_REORDER_CHECK_LEVEL	NUMBER(3)	Capture the auto reorder cheque level

AUTO_REORDER_CHECK_LEAVES	NUMBER(3)	Capture the auto reorder cheque leaves
NETTING_REQUIRED	VARCHAR2(1)	Specify whether netting is required
REFERRAL_REQUIRED	VARCHAR2(1)	Specify whether referral is required
LODGEMENT_BOOK_FACILITY	VARCHAR2(1)	Specify whether lodgment facility should be booked
ACC_STATUS	VARCHAR2(4)	Capture the account status
STATUS_SINCE	DATE	Capture the date of status change
INHERIT_REPORTING	VARCHAR2(1)	Specify whether reporting should be inherited
OVERDRAFT_SINCE	DATE	Capture the date of overdraft
PREV_OVD_DATE	DATE	Capture the previous overdraft date
STATUS_CHANGE_AUTOMATIC	VARCHAR2(1)	Specify whether the status should be changed automatically
OVERLINE_OD_SINCE	DATE	Capture the date from which overdraft is over line
TOD_SINCE	DATE	Capture the time of deposit since
PREV_TOD_SINCE	DATE	Capture the previous time of deposit since
DORMANT_PARAM	VARCHAR2(1)	Specify whether dormancy parameters need to be set
DR_INT_DUE	NUMBER	Capture the debit interest due
EXCL_SAMEDAY_RVTRNS_FM_STMT	VARCHAR2(1)	Capture the same day reverse transaction statement
ALLOW_BACK_PERIOD_ENTRY	VARCHAR2(1)	Specify whether back period can be allowed
AUTO_PROV_REQD	VARCHAR2(1)	Specify whether auto provisioning is required
EXPOSURE_CATEGORY	VARCHAR2(20)	Capture the exposure category
RISK_FREE_EXP_AMOUNT	NUMBER(22,3)	Capture the risk free exposure amount
PROVISION_AMOUNT	NUMBER(22,3)	Capture the provisioning amount
CREDIT_TXN_LIMIT	NUMBER	Capture the credit transaction date
CR_LM_START_DATE	DATE	Capture the credit limit start date
CR_LM_REV_DATE	DATE	Capture the credit limit revision date
STATEMENT_ACCOUNT	VARCHAR2(20)	Capture the statement account
ACCOUNT_DERIVED_STATUS	VARCHAR2(4)	Capture the account derived status
PROV_CCY_TYPE	VARCHAR2(1)	Capture the provisioning currency type
CHG_DUE	NUMBER	Capture the due charges
WITHDRAWABLE_UNCOLLED_FUND	NUMBER(22,7)	Capture the withdrawable uncollected fund
DEFER_RECON	VARCHAR2(1)	Specify whether reconciliation should be deferred
CONSOLIDATION_REQD	VARCHAR2(1)	Specify whether consolidation is required
FUNDING	VARCHAR2(1)	Specify whether funding is applicable
FUNDING_BRANCH	VARCHAR2(3)	Capture the funding branch
FUNDING_ACCOUNT	VARCHAR2(20)	Capture the funding account
MOD9_VALIDATION_REQD	VARCHAR2(1)	Specify whether Mod9 is required
VALIDATION_DIGIT	NUMBER(1)	Capture the validation digit
LOCATION	VARCHAR2(15)	Capture the location
MEDIA	VARCHAR2(15)	Capture the media
ACC_TANKED_STAT	VARCHAR2(1)	Capture the account tanked status
GEN_INTERIM_STMT	VARCHAR2(1)	Specify whether interim statement should be generated
GEN_INTERIM_STMT_ON_MVMT	VARCHAR2(1)	Specify whether interim statement should be generated on movement
GEN_BALANCE_REPORT	VARCHAR2(1)	Capture the general balance report
INTERIM_REPORT_SINCE	VARCHAR2(3)	Capture the interim report since
INTERIM_REPORT_TYPE	VARCHAR2(1)	Capture the interim report type
BALANCE_REPORT_SINCE	VARCHAR2(3)	Capture the balance report since
BALANCE_REPORT_TYPE	VARCHAR2(1)	Capture the balance report type
INTERIM_DEBIT_AMT	NUMBER(22,3)	Capture the interim debit amount
INTERIM_CREDIT_AMT	NUMBER(22,3)	Capture the interim credit amount

INTERIM_STMT_DAY_COUNT	NUMBER(2)	Capture the interim statement day count
INTERIM_STMT_YTD_COUNT	NUMBER(4)	Capture the interim statement count
MODE_OF_OPERATION	VARCHAR2(1)	Capture the mode of operation
INF_ACC_OPENING_AMT	NUMBER(22,3)	Capture the account opening amount
INF_PAY_IN_OPTION	VARCHAR2(1)	Specify whether the pay in option is applicable
INF_OFFSET_BRANCH	VARCHAR2(3)	Capture the offset branch
INF_OFFSET_ACCOUNT	VARCHAR2(20)	Capture the offset account
INF_WAIVE_ACC_OPEN_CHARGE	VARCHAR2(1)	Specify whether account opening charges can be waived
DAYLIGHT_LIMIT_AMOUNT	NUMBER(22,3)	Capture the daylight limit amount
TRNOVER_LMT_CODE	VARCHAR2(10)	Capture the turnover limit code
PASSBOOK_NUMBER	NUMBER(16)	Capture the passbook number
COUNTRY_CODE	VARCHAR2(3)	Capture the country code
CONSOL_CHG_ACC	VARCHAR2(20)	Capture the consolidated charge account
ESCROW_TRANSFER	VARCHAR2(1)	Specify if the customer account belongs to an account class for which Escrow transfer is enabled
ESCROW_BRANCH_CODE	VARCHAR2(3)	Capture the escrow branch code
ESCROW_AC_NO	VARCHAR2(20)	Capture the escrow account number
ESCROW_PERCENTAGE	NUMBER(22,3)	Capture the escrow percentage
SOD_NOTIFICATION_PERCENT	NUMBER	Capture the SOD notification percentage
SALARY_ACCOUNT	VARCHAR2(1)	Specify whether the account is a salary account
REPL_CUST_SIG	VARCHAR2(1)	Specify if the customer's signature has to be replicated to the account
MAX_NO_CHEQUE_REJECTIONS	NUMBER	Capture the maximum number of cheque rejections
NO_CHEQUE_REJECTIONS	NUMBER	Capture the number of cheque rejections
FUND_ID	VARCHAR2(16)	Capture the fund id
LINKED_DEP_BRANCH	VARCHAR2(3)	Capture the linked department branch
LINKED_DEP_ACC	VARCHAR2(16)	Capture the linked department account
MUDARABAH_ACCOUNTS	VARCHAR2(1)	Specify whether the account is a Mudarabah account
ZAKAT_EXEMPTION	VARCHAR2(1)	Specify whether Zakat exemption is required
ACCOUNT_AUTO_CLOSED	VARCHAR2(1)	Specify whether the account should be automatically closed
CONSOL_CHG_BRN	VARCHAR2(3)	Capture the consolidated charge branch
NO_OF_CHQ_REJ_RESET_ON	DATE	Capture the date on which the number of rejected cheques was reset
CRS_STAT_REQD	VARCHAR2(1)	Specify whether CRS status is required
CONTRIBUTE_TO_PDM	VARCHAR2(1)	Specify to contribute to PDM
EXCLUDE_FROM_DISTRIBUTION	VARCHAR2(1)	Specify whether the account should be excluded from distribution
AC_SET_CLOSE	VARCHAR2(1)	Specify whether account should be set to closed
AC_SET_CLOSE_DATE	DATE	Capture the account set close date
PROJECT_ACCOUNT	VARCHAR2(1)	Specify whether the account is a project account
ACY_SWEEP_INELIGIBLE	NUMBER	Capture the ineligible account currency sweep
MT110_RECON_REQD	VARCHAR2(1)	Specify whether MT110 reconciliation is required
SWEEP_REQUIRED	VARCHAR2(1)	Specify whether sweep is required
AUTO_DEPOSIT	VARCHAR2(1)	Specify whether auto deposit is required
SWEEP_OUT	VARCHAR2(1)	Specify whether sweep out is required
AUTO_CREATE_POOL	VARCHAR2(1)	Specify whether pool needs to be auto-created
LAST_PURGE_DATE	DATE	Capture the last purge date
DEFAULT_WAIVER	VARCHAR2(1)	Specify whether default waiver is to be applied
AUTO_DC_REQUEST	VARCHAR2(1)	Specify whether auto debit card is requested
AUTO_CHQBK_REQUEST	VARCHAR2(1)	Specify whether auto cheque book is requested
NSF_BLACKLIST_STATUS	VARCHAR2(1)	Capture the NSF blacklist status
NSF_AUTO_UPDATE	VARCHAR2(1)	Specify whether NSF auto update is required
INTERMEDIARY_REQUIRED	VARCHAR2(1)	Specify whether intermediary is required

SPEND_ANALYSIS_REQD	VARCHAR2(1)	Specify whether spend analysis is required
GOAL_REF_NO	VARCHAR2(50)	Capture the goal reference number
ORG_FUNC_ID	VARCHAR2(20)	Capture the original function ID
SANCTION_CHK_REQ_DT	DATE	Capture the sanction check request date
SANCTION_CHK_RESP_DT	DATE	Capture the sanction check response date
SANCTION_CHK_STAT	VARCHAR2(1)	Capture the sanction check status
ATM_BRANCH	VARCHAR2(5)	Capture the ATM status
PASSBOOK_STATUS	VARCHAR2(35)	Capture the passbook status
IBAN_REQUIRED	VARCHAR2(1)	Specify whether IBAN is required
OVERDRAFT_REQD	VARCHAR2(1)	Specify whether overdraft is required
DIRECT_BANKING	VARCHAR2(1)	Specify whether direct banking is applicable

2.33. ORTB_CUST_CORPORATE

Description -

This table stores the corporate details of the customer.

Primary Key and Foreign Keys -

Primary Key	APPLICATION_NUM,CUSTOMER_NO
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Column Descriptions -

COLUMN	DATA TYPE	DESCRIPTION
CUSTOMER_NO	VARCHAR2(9)	Capture the customer number
CORPORATE_NAME	VARCHAR2(105)	Capture the corporate registration name
C_NATIONAL_ID	VARCHAR2(20)	Capture the corporate national ID
R_ADDRESS1	VARCHAR2(105)	Capture the registration address line 1
R_ADDRESS2	VARCHAR2(105)	Capture the registration address line 2
R_ADDRESS3	VARCHAR2(105)	Capture the registration address line 3
INCORP_DATE	DATE	Capture the incorporation date
CAPITAL	NUMBER(22,3)	Capture the incorporation capital
NETWORTH	NUMBER(22,3)	Capture the incorporation net worth
BUSINESS_DESCRIPTION	VARCHAR2(255)	Capture the description of business
INCORP_COUNTRY	VARCHAR2(3)	Capture the incorporation country
R_COUNTRY	VARCHAR2(3)	Capture the registration country
AMOUNTS_CCY	VARCHAR2(3)	Capture the incorporation currency of amounts
APPLICATION_NUM	VARCHAR2(50)	System will store the application number of the application in this field.
OWNERSHIP_TYPE	VARCHAR2(64)	Capture the ownership type
APPLICATION_BRANCH	VARCHAR2(5)	System will store the application branch of the application in this field.
R_ADDRESS4	VARCHAR2(105)	Capture the registration address line 4
R_PINCODE	VARCHAR2(105)	Capture the registration address pin code
PREF_CONTACT_DT	DATE	Capture the customer's preferred contact date
PREF_CONTACT_TIME	NUMBER	Capture the customer's preferred contact time
ADDRESS_LINE4	VARCHAR2(105)	Capture the correspondence address line 4
PIN_CODE	VARCHAR2(105)	Capture the correspondence address pin code
TYPE_OF_OWNERSHIP	VARCHAR2(64)	Capture the type of ownership

2.34. ORTB_CUST_DOMESTIC

Description -

This table stores the domestic details of the customer.

Primary Key and Foreign Keys -

Primary Key	APPLICATION_NUM,APPLICATION_BRANCH,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.
APPLICATION_BRANCH	VARCHAR2(5)	System will store the application branch of the application in this field.
CUSTOMER_NO	VARCHAR2(9)	Capture the customer number
EDUCATIONAL_STATUS	VARCHAR2(1)	Capture the educational status of the customer
MARITAL_STATUS	VARCHAR2(1)	Capture the marital status of the customer
SPOUSE_NAME	VARCHAR2(105)	Capture the customer's spouse name
SPOUSE_EMP_STATUS	VARCHAR2(1)	Capture the employment status of the spouse
DEPENDENT_CHILDREN	NUMBER(2)	Capture the number of dependent children
DEPENDENT_OTHERS	NUMBER(2)	Capture the number of other dependents
ACCOMODATION	VARCHAR2(1)	Capture the accommodation mode
MOTHER_MAIDEN_NAME	VARCHAR2(105)	Capture the customer's mother's maiden name

2.35. ORTB_CUST_PERSONAL

Description -

This table stores the personal details of the customer.

Primary Key and Foreign Keys -

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

Column Descriptions -

COLUMN	DATA TYPE	DESCRIPTION
CUSTOMER_PREFIX	VARCHAR2(30)	Capture the customer prefix
FIRST_NAME	VARCHAR2(105)	Capture the Customer's first name
MIDDLE_NAME	VARCHAR2(105)	Capture the Customer's middle name
LAST_NAME	VARCHAR2(105)	Capture the customer's last name
DATE_OF_BIRTH	DATE	Capture the customer's date of birth
LEGAL_GUARDIAN	VARCHAR2(105)	Capture the customer's legal guardian
MINOR	CHAR(1)	Specify whether the customer is a minor
SEX	CHAR(1)	Capture the sex of the customer
P_NATIONAL_ID	VARCHAR2(105)	Capture the customer's permanent national ID
PASSPORT_NO	VARCHAR2(20)	Capture the customer's passport number
PPT_ISS_DATE	DATE	Capture the issue date of the customer passport
PPT_EXP_DATE	DATE	Capture the expiry date of the customer's passport
D_ADDRESS1	VARCHAR2(105)	Capture the customer's domicile address line 1
D_ADDRESS2	VARCHAR2(105)	Capture the customer's domicile address line 2
D_ADDRESS3	VARCHAR2(105)	Capture the customer's domicile address line 3
TELEPHONE	VARCHAR2(105)	Capture the customer's telephone number
FAX	VARCHAR2(105)	Capture the customer's fax
E_MAIL	VARCHAR2(255)	Capture the customer's email ID
P_ADDRESS1	VARCHAR2(105)	Capture the customer's permanent address line 1
P_ADDRESS3	VARCHAR2(105)	Capture the customer's permanent address line 2
P_ADDRESS2	VARCHAR2(105)	Capture the customer's permanent address line 3
CUSTOMER_NO	VARCHAR2(9)	Capture the customer number
D_COUNTRY	VARCHAR2(3)	Capture the customer's domicile country
P_COUNTRY	VARCHAR2(3)	Capture the customer's permanent country
RESIDENT_STATUS	CHAR(1)	Capture the resident status of the customer
CUSTOMER_PREFIX1	VARCHAR2(30)	Capture the customer prefix 1
CUSTOMER_PREFIX2	VARCHAR2(30)	Capture the customer prefix 2

MOBILE_NUMBER	VARCHAR2(105)	Capture the customer's mobile number
AGE_PROOF_SUBMITTED	VARCHAR2(1)	Specify whether the age proof is submitted
CUST_COMM_MODE	VARCHAR2(1)	Capture the mode of customer communication
P_ADDRESS4	VARCHAR2(105)	Capture the customer's permanent address line 4
D_ADDRESS4	VARCHAR2(105)	Capture the customer's domicile address line 4
PLACE_OF_BIRTH	VARCHAR2(100)	Capture the customer's place of birth
BIRTH_COUNTRY	VARCHAR2(3)	Capture the customer's country of birth
TEL_ISD_NO	NUMBER(10)	Capture the customer's telephone ISD number
MOB_ISD_NO	NUMBER(10)	Capture the customer's mobile ISD number
FAX_ISD_NO	NUMBER(10)	Capture the customer's fax ISD number
US_RES_STATUS	VARCHAR2(1)	Capture the customer's US resident status
PA_ISSUED	VARCHAR2(1)	Specify whether power of attorney is issued
PA HOLDER_NAME	VARCHAR2(105)	Capture the power of attorney holder name
PA HOLDER_NATIONALITY	VARCHAR2(3)	Capture the nationality of the power of attorney holder
PA HOLDER_ADDR	VARCHAR2(105)	Capture the address of the power of attorney holder
PA HOLDER_ADDR_COUNTRY	VARCHAR2(3)	Capture the country of the power of attorney holder
PA HOLDER_TEL_ISD	NUMBER(10)	Capture the telephone ISD code of the power of attorney holder
PA HOLDER_TEL_NO	VARCHAR2(30)	Capture the telephone number of the power of attorney holder
VST_US_PREV	VARCHAR2(1)	Specify whether the customer has visited US previously
HOME_TEL_NO	VARCHAR2(105)	Capture the customer's home telephone number
HOME_TEL_ISD	NUMBER(10)	Capture the customer's home ISD code
P_PINCODE	VARCHAR2(15)	Capture the permanent pin code of the customer
PREF_CONTACT_DT	DATE	Capture the customer's preferred contact date
PREF_CONTACT_TIME	NUMBER(2)	Capture the customer's preferred contact time
D_PINCODE	VARCHAR2(15)	Capture the customer's domicile pin code
APPLICATION_NUM	VARCHAR2(20)	System will store the application number of the application in this field.
APPLICATION_BRANCH	VARCHAR2(15)	System will store the application branch of the application in this field.
PADDRESS_AS_ADDRLINE	VARCHAR2(1)	Specify whether the permanent address is the same as correspondence address
DADDRESS_AS_PADDRESS	VARCHAR2(1)	Specify whether the domicile address is the same as permanent address
CUSTOMER_TYPE	VARCHAR2(1)	Capture the customer type

2.36. ORTB_CUST_PROFESSIONAL

Description -

This table stores the professional details of the customer.

Primary Key and Foreign Keys -

Primary Key	APPLICATION_NUM,APPLICATION_BRANCH,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.
APPLICATION_BRANCH	VARCHAR2(5)	System will store the application branch of the application in this field.
CUSTOMER_NO	VARCHAR2(9)	Capture the customer number
EMPLOYMENT_STATUS	VARCHAR2(1)	Capture the employment status of the customer
EMPLOYMENT_TENURE	NUMBER(2)	Capture the customer's employment tenure
RETIREMENT_AGE	NUMBER(3)	Capture the customer's retirement age

PREV_DESIGNATION	VARCHAR2(105)	Capture the customer's previous designation
PREV_EMPLOYER	VARCHAR2(105)	Capture the customer's previous employer
DESIGNATION	VARCHAR2(105)	Capture the customer's current designation
EMPLOYER	VARCHAR2(105)	Capture the customer's current employer
E_ADDRESS1	VARCHAR2(105)	Capture the customer's official address line 1
E_ADDRESS2	VARCHAR2(105)	Capture the customer's official address line 2
E_ADDRESS3	VARCHAR2(105)	Capture the customer's official address line 3
E_ADDRESS4	VARCHAR2(105)	Capture the customer's official address line 4
PINCODE	VARCHAR2(20)	Capture the customer's official address pin code
E_COUNTRY	VARCHAR2(3)	Capture the customer's official country
E_TELEPHONE	VARCHAR2(105)	Capture the customer's official telephone
E_TELEX	VARCHAR2(105)	Capture the customer's official telex
E_FAX	VARCHAR2(105)	Capture the customer's official fax
E_EMAIL	VARCHAR2(255)	Capture the customer's official email
SALARY	NUMBER(22,3)	Capture the customer's salary
OTHER_INCOME	NUMBER(22,3)	Capture the customer's other income
RENT	NUMBER(22,3)	Capture the customer's rent
INSURANCE	NUMBER(22,3)	Capture the customer's insurance amount
LOAN_PAYMENT	NUMBER(22,3)	Capture the customer's loan payment amount
OTHER_EXPENSES	NUMBER(22,3)	Capture the customer's other expenses
HOUSE_VALUE	NUMBER(22,3)	Capture the customer's house value
CREDIT_CARDS	NUMBER(2)	Capture the customer's number of credit cards
CCY_PERS_INCEXP	VARCHAR2(3)	Capture the customer's currency of amounts

2.37. 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 will store the application number of the application in this field.
CUSTOMER_NO	VARCHAR2(35)	Capture the Customer No
FIRST_NAME	VARCHAR2(105)	Capture the First Name
MID_NAME	VARCHAR2(105)	Capture the Middle Name
LAST_NAME	VARCHAR2(105)	Capture the Last Name
SALUTATION	VARCHAR2(5)	Capture the Salutation
GENDER	VARCHAR2(1)	Capture the Gender
NO_OF_YRS_KNOWN	NUMBER	Capture the No of years known
RELATION	VARCHAR2(35)	Capture the Relation
ADDR_LINE1	VARCHAR2(105)	Capture the Address Line 1
ADDR_LINE2	VARCHAR2(105)	Capture the Address Line 2
ADDR_LINE	VARCHAR2(105)	Capture the Address Line 3
ADDR_LINE4	VARCHAR2(105)	Capture the Address Line 4
COUNTRY	VARCHAR2(10)	Capture the Country Code
NATIONALITY	VARCHAR2(10)	Capture the Nationality
MOBILE_NO	NUMBER	Capture the Mobile
LANDLINE_NO	NUMBER	Capture the Telephone
REFERENCE_NO	VARCHAR2(35)	Capture the Reference Number

APPLICATION_BRANCH	VARCHAR2(5)	System will store the application branch of the application in this field.
EMAIL	VARCHAR2(255)	Capture the Email
MOBILE_ISD_CODE	NUMBER	Capture the Mobile ISD Code
TEL_ISD_CODE	NUMBER	Capture the Telephone ISD Code

2.38. ORTB_DEPT_SUMMARY

Description -

This table stores the details of summary comments given by various departments.

Primary Key and Foreign Keys -

Primary Key	APPLICATION_NUM,APPLICATION_BRANCH,DEPARTMENT
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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.
APPLICATION_BRANCH	VARCHAR2(5)	System will store the application branch of the application in this field
DEPARTMENT	VARCHAR2(35)	Capture the department which enters the summary comments
PREV_DEP_COMMENTS	VARCHAR2(2000)	Capture the previous comments entered by the department
DEP_COMMENTS	VARCHAR2(2000)	Capture the department comments
DEPARTMENT_NAME	VARCHAR2(35)	Capture the name of the department which enters the summary comments

2.39. ORTB_DEVIATIONS

Description -

This table stores the deviation details.

Primary Key and Foreign Keys -

Primary Key	APPLICATION_NUM,APPLICATION_BRANCH,SEQNO
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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.
APPLICATION_BRANCH	VARCHAR2(5)	System will store the application branch of the application in this field
SEQNO	NUMBER	Capture the sequence number of deviation
DEVIATIONS	VARCHAR2(255)	Capture the deviations
APPROVED	VARCHAR2(1)	Specifies whether the deviations have been approved

2.40. ORTB_EXTRATING_DTLS

Description -

This table stores the external credit rating details of the customer.

Primary Key and Foreign Keys -

Primary Key	APPLICATION_NUM,APPLICATION_BRANCH,EXT_AGENCY,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.

APPLICATION_BRANCH	VARCHAR2(5)	System will store the application branch of the application in this field.
CUSTOMER_NO	VARCHAR2(35)	Capture the customer number
EXT_AGENCY	VARCHAR2(35)	Capture the external agency
GRADE	VARCHAR2(35)	Capture the calculated grade of the customer
SCORE	NUMBER	Capture the calculated score of the customer
RECOMMEND	VARCHAR2(35)	Specify whether the loan can be recommended
REQUEST_ID	NUMBER	Capture the request ID
REQUEST_DATE	DATE	Capture the request date
REQUEST_STATUS	VARCHAR2(35)	Capture the request status
BUREAU_NAME	VARCHAR2(50)	Capture the bureau name
REMARKS	VARCHAR2(105)	Capture the remarks

2.41. ORTB_FACILITY

Description -

This table stores the Facility details.

Primary Key and Foreign Keys -

Primary Key	APPLICATION_NUM,APPLICATION_BRANCH,LIAB_NO,LINE_CODE,LINE_SERIAL
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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.
APPLICATION_BRANCH	VARCHAR2(5)	System will store the application branch of the application in this field.
LIAB_NO	VARCHAR2(9)	Capture the Liability Number
LINE_CODE	VARCHAR2(50)	Capture the Line Code
LINE_SERIAL	NUMBER(3)	Capture the Line Serial
MAIN_LINE_CODE	VARCHAR2(50)	Capture the Main Line Code
CCY_RESTRICTION	VARCHAR2(1)	Capture the Restriction Type
LINE_CURRENCY	VARCHAR2(3)	Capture the Line Currency
REVOLVING_LINE	VARCHAR2(1)	Capture the Revolving Line
LINE_START_DATE	DATE	Capture the Start Date
LINE_EXPIRY_DATE	DATE	Capture the Expiry Date
LAST_NEW_UTIL_DATE	DATE	Capture the Last New Utilization Date
AVAILABILITY_FLAG	VARCHAR2(1)	Specify whether facility is available
LIMIT_AMOUNT	NUMBER(24,3)	Capture the Limit Amount
COLLATERAL_CONTRIBUTION	NUMBER(24,3)	Capture the Collateral Contribution
UNCOLLECTED_FUNDS_LIMIT	NUMBER(24,3)	Capture the Uncollected Fund Limit
REPORTING_AMOUNT	NUMBER(24,3)	Capture the Reported Amount
AVAILABLE_AMOUNT	NUMBER(24,3)	Capture the Available Amount
DATE_OF_FIRST_OD	DATE	Capture the Date of First OD
DATE_OF_LAST_OD	DATE	Capture the Date of Last OD
AMOUNT_UTILISED_TODAY	NUMBER(24,3)	Capture the Amount Utilized Today
AMOUNT_REINSTATED_TODAY	NUMBER(24,3)	Capture the Amount Reinstated Today
UNCOLLECTED_AMOUNT	NUMBER(24,3)	Capture the Uncollected Amount
EXCESS_TENOR	NUMBER(24,3)	Capture the Excess Tenor
UTILISATION	NUMBER(24,3)	Capture the Utilization Amount
LIAB_BR	VARCHAR2(5)	Capture the Liability Branch
COLLATERAL_PCT	NUMBER(7,4)	Capture the Collateral
NETTING_REQUIRED	VARCHAR2(1)	Capture the Netting Required

BRN	VARCHAR2(5)	Capture the Line Branch
LMT_AMT_BASIS	VARCHAR2(1)	Capture the Effective Line Basis
UNADVISED	VARCHAR2(1)	Capture the Unadvised
TRANSFER_AMOUNT	NUMBER(24,3)	Capture the Transfer Amount
DSP_EFF_LINE_AMOUNT	NUMBER(24,3)	Capture the Effective Line Amount
FUNDED	VARCHAR2(1)	Capture the Fund
BLOCK_AMOUNT	NUMBER(24,3)	Capture the Block Amount
TANKED_UTIL	NUMBER(24,3)	Capture the Tanked Utilization
NETTING_AMOUNT	NUMBER(24,3)	Capture the Netting Contribution
AVAILMENT_DATE	DATE	Capture the Available Date
EXCEP_TXN_AMT	NUMBER(22,3)	Capture the Exception Transaction Amount
EXCEP_BREACH	NUMBER(30)	Capture the Exception Breach
USER_DEFINE_STATUS	VARCHAR2(50)	Capture the Status Changed Date
CATEGORY	VARCHAR2(50)	Capture the Category
EXTERNAL_REFNO	VARCHAR2(50)	Capture the External Reference Number
PROCESS_NO	NUMBER(3)	Capture the Process Number
USER_REFNO	VARCHAR2(50)	Capture the User Reference
CONVERSION_DATE	DATE	Capture the Conversion Date
MATURED_UTIL	NUMBER(24,3)	Capture the Matured Utilization
SOURCE	VARCHAR2(35)	Capture the Source Code
TENOR_REST_TYPE	VARCHAR2(1)	Capture the Restriction Type
CUSTOMER_REST_TYPE	VARCHAR2(1)	Capture the Restriction Type
PRODUCT_REST_TYPE	VARCHAR2(1)	Capture the Restriction Type
BRANCH_REST_TYPE	VARCHAR2(1)	Capture the Restriction Type
CCY_REST_TYPE	VARCHAR2(1)	Capture the Currency Restriction
EXT_SYSTEM_REST_TYPE	VARCHAR2(1)	Capture the Restriction Type
DESCRIPTION	VARCHAR2(255)	Capture the Description
SHADOW_LIMIT	VARCHAR2(1)	Capture the Shadow Limit
EXP_REST_TYPE	VARCHAR2(1)	Capture the Restriction Type
REVOLVING_AMT	NUMBER(24,3)	Capture the Revolving Amount
APPROVED_AMT	NUMBER(24,3)	Capture the Approved Limit Amount
SCHEDULE_PROCESS_DATE	DATE	Capture the Schedule Process Date
DAY_LIGHT_LIMIT	NUMBER(24,3)	Capture the Day Light End Date
USER_DEF_STAT_CHANGED_DT	DATE	Capture the User Defined Status
DAY_LIGHT_ST_DT	DATE	Capture the Max Daily Limit
DAY_LIGHT_ED_DT	DATE	Capture the Day Light Limit
DAYLIGHT_OD_LIMIT	NUMBER(24,3)	Capture the Day Light Limit
COMMITMENT_PRODUCT	VARCHAR2(10)	Capture the Commitment Product
COMMITMENT_REF_NO	VARCHAR2(50)	Capture the Commitment Reference Number
COMMITMENT_SETTL_BRN	VARCHAR2(10)	Capture the Settlement Branch
COMMITMENT_SETTL_ACC	VARCHAR2(50)	Capture the Settlement A/C
LENDING_CATEGORY_CODE	VARCHAR2(10)	Capture the Lending Category Code
PRODUCT_TYPE	VARCHAR2(50)	Capture the Product Type
BULK_PMT_REQD	VARCHAR2(1)	Capture the Bulk Payment Required
INTEREST_REQD	VARCHAR2(1)	Capture the Interest Fee Required
INTEREST_CALC_ACC	VARCHAR2(20)	Capture the Fee Calculation Account
PPC_REF_NO	VARCHAR2(16)	Capture the PPC Project Reference Number
PPC_PROJECT_ID	VARCHAR2(15)	Capture the PPC Project Id
INTERNAL_REMARKS	VARCHAR2(4000)	Capture the Internal Remarks
COMMITMENT_BRANCH	VARCHAR2(5)	Capture the Commitment Branch
BOOKING_DATE	DATE	Capture the Booking Date
LAST_REVAL_DATE	DATE	Capture the Last Revaluation Date

LAST_REVAL_XRATE	NUMBER	Capture the Last Revaluation Rate
RENEWAL_DATE	DATE	Capture the Renewal Date
FACILITY_CREATION_FEE	VARCHAR2(1)	Capture the Facility Creation Fee
FACILITY_INCREASE_FEE	VARCHAR2(1)	Capture the Facility Increase Fee
FACILITY_RENEWAL_FEE	VARCHAR2(1)	Capture the Facility Renewal Fee
FACILITY_EXPIRY_FEE	VARCHAR2(1)	Capture the Facility Expiry Fee
EXPIRY_UPFRONT_FEE	VARCHAR2(1)	Capture the Expiry Upfront Fee
EXPIRY_FEE_FREQUENCY	VARCHAR2(1)	Capture the Expiry Frequency Fee

2.42. ORTB_FACILITY_BRN_REST

Description -

This table stores the Facility Branch Restriction Details.

Primary Key and Foreign Keys -

Primary Key	APPLICATION_NUM,APPLICATION_BRANCH,LIAB_NO,LINE_CODE,LINE_SERIAL,BRANCH_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.
APPLICATION_BRANCH	VARCHAR2(5)	System will store the application branch of the application in this field.
LIAB_NO	VARCHAR2(9)	Capture the Liability Number
LINE_CODE	VARCHAR2(50)	Capture the Line Code
LINE_SERIAL	NUMBER(3)	Capture the Line Serial
BRANCH_CODE	VARCHAR2(5)	Capture the Branch Code for restriction

2.43. ORTB_FACILITY_CCY_REST

Description -

This table stores the Facility Currency Restriction Details.

Primary Key and Foreign Keys -

Primary Key	APPLICATION_NUM,APPLICATION_BRANCH,LIAB_NO,LINE_CODE,LINE_SERIAL,CCY_CODE
--------------------	---

Column Descriptions -

COLUMN	DATA TYPE	DESCRIPTION
APPLICATION_NUM	VARCHAR2(35)	System will store the application number of the application in this field.
APPLICATION_BRANCH	VARCHAR2(5)	System will store the application branch of the application in this field.
LIAB_NO	VARCHAR2(9)	Capture the Liability Number
LINE_CODE	VARCHAR2(50)	Capture the Line Code
LINE_SERIAL	NUMBER(3)	Capture the Line Serial
CCY_CODE	VARCHAR2(3)	Capture the Currency Code for restriction

2.44. ORTB_FACILITY_CHARGE

Description -

This table stores the Facility Charge Details.

Primary Key and Foreign Keys -

Primary Key	APPLICATION_NUM,APPLICATION_BRANCH,LIAB_NO,LINE_CODE,LINE_SERIAL
--------------------	--

Column Descriptions -

COLUMN	DATA TYPE	DESCRIPTION
APPLICATION_NUM	VARCHAR2(35)	System will store the application number of the application in this field.
APPLICATION_BRANCH	VARCHAR2(5)	System will store the application branch of the application in this field.
LIAB_NO	VARCHAR2(9)	Capture the Liability Number
LINE_CODE	VARCHAR2(50)	Capture the Line Code
LINE_SERIAL	NUMBER(3)	Capture the Line Serial
ADMIN_CHARGE_TYPE	VARCHAR2(1)	Capture the Admin Charge Amount
ADMIN_CHARGE_PERCT	NUMBER(3)	Capture the Admin Charge Percentage
ADMIN_CHARGE_AMT	NUMBER(22,3)	Capture the Admin Charge Type
UTL_CHARGE_TYPE	VARCHAR2(1)	Capture the Utilized Charge Amount
UTL_CHARGE_PERCT	NUMBER(3)	Capture the Utilized Charge Percentage
UTL_CHARGE_AMT	NUMBER(22,3)	Capture the Utilized Charge Type
UNUTL_CHARGE_TYPE	VARCHAR2(1)	Capture the Unutilized Charge Amount
UNUTL_CHARGE_PERCT	NUMBER(3)	Capture the Unutilized Charge Percentage
UNUTL_CHARGE_AMT	NUMBER(22,3)	Capture the Unutilized Charge Type

2.45. ORTB_FACILITY_COVENANT

Description -

This table stores the Facility Covenant Details.

Primary Key and Foreign Keys -

Primary Key	APPLICATION_NUM,APPLICATION_BRANCH,LIAB_NO,LINE_CODE,LINE_SERIAL,COVENANT_ID
--------------------	--

Column Descriptions -

COLUMN	DATA TYPE	DESCRIPTION
APPLICATION_NUM	VARCHAR2(35)	System will store the application number of the application in this field.
APPLICATION_BRANCH	VARCHAR2(35)	System will store the application branch of the application in this field.
LIAB_NO	VARCHAR2(9)	Capture the Liability Number
LINE_CODE	VARCHAR2(50)	Capture the Line Code
LINE_SERIAL	NUMBER(3)	Capture the Line Serial
COVENANT_ID	VARCHAR2(50)	Capture the Covenant Name
MANDATORY	VARCHAR2(1)	Capture the Mandatory
PERIODCITY	VARCHAR2(1)	Capture the Periodicity
PERIOD	VARCHAR2(15)	Capture the Period
START_DATE	DATE	Capture the Start Date
GRACE_DAYS	NUMBER(4)	Capture the Grace Days
REVISION_DATE	DATE	Capture the Reversal Date
NOTICE_DAYS	NUMBER(20)	Capture the Notice Days
COVENANT_REF_NO	VARCHAR2(50)	Capture the Covenant Reference No
REMARKS	VARCHAR2(255)	Capture the Remarks
DUE_DATE_ON	NUMBER(20)	Capture the Due Date on

2.46. ORTB_FACILITY_CUST_REST

Description -

This table stores the Facility Customer Restriction Details.

Primary Key and Foreign Keys -

Primary Key	APPLICATION_NUM,APPLICATION_BRANCH,LIAB_NO,LINE_CODE,LINE_SERIAL,CUSTOMER_NO
--------------------	--

Column Descriptions -

COLUMN	DATA TYPE	DESCRIPTION
APPLICATION_NUM	VARCHAR2(35)	System will store the application number of the application in this field.
APPLICATION_BRANCH	VARCHAR2(5)	System will store the application branch of the application in this field.
LIAB_NO	VARCHAR2(9)	Capture the Liability Number
LINE_CODE	VARCHAR2(50)	Capture the Line Code
LINE_SERIAL	NUMBER(3)	Capture the Line Serial
CUSTOMER_NO	VARCHAR2(9)	Capture the Customer Number for Restriction

2.47. ORTB_FACILITY_EXPOSURE

Description -

This table stores the Facility Exposure Details.

Primary Key and Foreign Keys -

Primary Key	APPLICATION_NUM,APPLICATION_BRANCH,LIAB_NO,LINE_CODE,LINE_SERIAL,EXPOSURE_ID
-------------	--

Column Descriptions -

COLUMN	DATA TYPE	DESCRIPTION
APPLICATION_NUM	VARCHAR2(35)	System will store the application number of the application in this field.
APPLICATION_BRANCH	VARCHAR2(5)	System will store the application branch of the application in this field.
LIAB_NO	VARCHAR2(9)	Capture the Liability Number
LINE_CODE	VARCHAR2(50)	Capture the Line Code
LINE_SERIAL	NUMBER(3)	Capture the Line Serial
EXPOSURE_ID	VARCHAR2(35)	Capture the Exposure Id for restriction

2.48. ORTB_FACILITY_EXP_REST

Description -

This table stores the Facility Exposure Restriction Details.

Primary Key and Foreign Keys -

Primary Key	APPLICATION_NUM,APPLICATION_BRANCH,LIAB_NO,LINE_CODE,LINE_SERIAL,EXPOSURE_ID
-------------	--

Column Descriptions -

COLUMN	DATA TYPE	DESCRIPTION
APPLICATION_NUM	VARCHAR2(35)	System will store the application number of the application in this field.
APPLICATION_BRANCH	VARCHAR2(5)	System will store the application branch of the application in this field.
LIAB_NO	VARCHAR2(9)	Capture the Liability Number
LINE_CODE	VARCHAR2(50)	Capture the Line Code
LINE_SERIAL	NUMBER(3)	Capture the Line Serial
EXPOSURE_ID	VARCHAR2(35)	Capture the Exposure Id for Restriction

2.49. ORTB_FACILITY_MANDATE

Description -

This table stores the Facility Mandate Details.

Primary Key and Foreign Keys -

Primary Key	APPLICATION_NUM,APPLICATION_BRANCH,LIAB_NO,LINE_CODE,LINE_SERIAL,MANDATE_ID
--------------------	---

Column Descriptions -

COLUMN	DATA TYPE	DESCRIPTION
APPLICATION_NUM	VARCHAR2(35)	System will store the application number of the application in this field.
APPLICATION_BRANCH	VARCHAR2(5)	System will store the application branch of the application in this field.
LIAB_NO	VARCHAR2(9)	Capture the Liability Number
LINE_CODE	VARCHAR2(50)	Capture the Line Code
LINE_SERIAL	NUMBER(3)	Capture the Line Serial
COLLATERAL_TYPE	VARCHAR2(50)	Capture the Collateral Type
MANDATE_TYPE	VARCHAR2(1)	Capture the Mandate Type
MANDATE_ID	NUMBER(20)	Capture the Mandate Id
MIN_PER_AVAL	NUMBER(20,3)	Capture the Minimum Period Available

2.50. ORTB_FACILITY_PROD_REST

Description -

This table stores the Facility Product Restriction Details.

Primary Key and Foreign Keys -

Primary Key	APPLICATION_NUM,APPLICATION_BRANCH,LIAB_NO,LINE_CODE,LINE_SERIAL,PRODUCT_CODE
--------------------	---

Column Descriptions -

COLUMN	DATA TYPE	DESCRIPTION
APPLICATION_NUM	VARCHAR2(35)	System will store the application number of the application in this field.
APPLICATION_BRANCH	VARCHAR2(5)	System will store the application branch of the application in this field.
LIAB_NO	VARCHAR2(9)	Capture the Liability Number
LINE_CODE	VARCHAR2(50)	Capture the Line Code
LINE_SERIAL	NUMBER(3)	Capture the Line Serial
PRODUCT_CODE	VARCHAR2(4)	Capture the Product Code for Restriction

2.51. ORTB_FACILITY_REQUEST

Description -

This table stores the liability details.

Primary Key and Foreign Keys -

Primary Key	APPLICATION_NUM,APPLICATION_BRANCH,LINE_CODE,LINE_SERIAL
--------------------	--

Column Descriptions -

COLUMN	DATA TYPE	DESCRIPTION
APPLICATION_NUM	VARCHAR2(35)	System will store the application number of the application in this field.
APPLICATION_BRANCH	VARCHAR2(5)	System will store the application branch of the application in this field.
CUSTOMER_NO	VARCHAR2(9)	System will store the customer number in this field.
LIAB_NO	VARCHAR2(36)	Capture the liability number of the customer
REQUEST_TYPE	VARCHAR2(35)	Capture the type of liability
LINE_CODE	VARCHAR2(200)	Capture the line code

LINE_DESC	VARCHAR2(1020)	Capture the line description
LINE_SERIAL	NUMBER(3)	Capture the line serial
MAIN_LINE_CODE	VARCHAR2(50)	Capture the main line code
LINE_CATEGORY	VARCHAR2(35)	Capture the line category
LINE_BRANCH	VARCHAR2(5)	Capture the line branch
LINE_CURRENCY	VARCHAR2(3)	Capture the line currency
SANCTIONED_AMOUNT	NUMBER(24,3)	Capture the sanctioned amount
AVAILABLE_AMOUNT	NUMBER(24,3)	Capture the available liability amount
AMENDMENT_AMOUNT	NUMBER(24,3)	Capture the amendment amount
OUTSTANDING_AMOUNT	NUMBER(24,3)	Capture the outstanding amount
PROPOSED_AMOUNT	NUMBER(24,3)	Capture the proposed amount
LINE_EXPIRY_DATE	DATE	Capture the line expiry date
UTILIZED_AMOUNT	NUMBER(25,3)	Capture the utilized amount
HAND_OFF	VARCHAR2(1)	Specify whether liability details need to be handed off

2.52. ORTB_FACILITY_SCHEDULES

Description -

This table stores the Facility Schedule Details.

Primary Key and Foreign Keys -

Primary Key	APPLICATION_NUM,APPLICATION_BRANCH,LIAB_NO,LINE_CODE,LINE_SERIAL,LIMIT_DATE
--------------------	---

Column Descriptions -

COLUMN	DATA TYPE	DESCRIPTION
APPLICATION_NUM	VARCHAR2(35)	System will store the application number of the application in this field.
APPLICATION_BRANCH	VARCHAR2(5)	System will store the application branch of the application in this field.
LIAB_NO	VARCHAR2(9)	Capture the Liability Number
LINE_CODE	VARCHAR2(50)	Capture the Line Code
LINE_SERIAL	NUMBER(3)	Capture the Line Serial
LIMIT_DATE	DATE	Capture the Limit Date
LIMIT_AMOUNT	NUMBER(22,3)	Capture the Limit Amount

2.53. ORTB_FACILITY_SRC_REST

Description -

This table stores the Facility Source Restriction Details.

Primary Key and Foreign Keys -

Primary Key	APPLICATION_NUM,APPLICATION_BRANCH,LIAB_NO,LINE_CODE,LINE_SERIAL,SOURCE_CODE
--------------------	--

Column Descriptions -

COLUMN	DATA TYPE	DESCRIPTION
APPLICATION_NUM	VARCHAR2(35)	System will store the application number of the application in this field.
APPLICATION_BRANCH	VARCHAR2(5)	System will store the application branch of the application in this field.
LIAB_NO	VARCHAR2(9)	Capture the Liability Number
LINE_CODE	VARCHAR2(50)	Capture the Line Code
LINE_SERIAL	NUMBER(3)	Capture the Line Serial
SOURCE_CODE	VARCHAR2(15)	Capture the Source Code for Restriction

2.54. ORTB_FACILITY_TENOR_REST

Description -

This table stores the Facility Tenor Restriction Details.

Primary Key and Foreign Keys -

Primary Key	APPLICATION_NUM,APPLICATION_BRANCH,LIAB_NO,LINE_CODE,LINE_SERIAL,TENOR ,TENOR_MNEMONIC
--------------------	---

Column Descriptions -

COLUMN	DATA TYPE	DESCRIPTION
APPLICATION_NUM	VARCHAR2(35)	System will store the application number of the application in this field.
APPLICATION_BRANCH	VARCHAR2(5)	System will store the application branch of the application in this field.
LIAB_NO	VARCHAR2(9)	Capture the Liability Number
LINE_CODE	VARCHAR2(50)	Capture the Line Code
LINE_SERIAL	NUMBER(3)	Capture the Line Serial
TENOR	NUMBER	Capture the Tenor for restriction
TENOR_MNEMONIC	VARCHAR2(6)	Capture the Tenor Pneumonic
LIMIT	NUMBER(24,3)	Capture the Limit
UTILISATION	NUMBER(24,3)	Capture the Utilization
FROM_PRV	NUMBER(24,3)	Capture the From Previous
TO_NEXT	NUMBER(24,3)	Capture the To Next
TENOR_REV_AMT	NUMBER(24,3)	Capture the Tenor Revision Amount

2.55. ORTB_FACILITY_UDE_VALUES

Description -

This table stores the Facility UDE Details.

Primary Key and Foreign Keys -

Primary Key	APPLICATION_NUM,APPLICATION_BRANCH,LIAB_NO,LINE_CODE,LINE_SERIAL,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.
APPLICATION_BRANCH	VARCHAR2(5)	System will store the application branch of the application in this field.
LIAB_NO	VARCHAR2(9)	Capture the Liability Number
LINE_CODE	VARCHAR2(50)	Capture the Line Code
LINE_SERIAL	NUMBER(3)	Capture the Line Serial
EFFECTIVE_DATE	DATE	Capture the Effective Date
UDE_ID	VARCHAR2(30)	Capture the UDE Id
UDE_VALUE	NUMBER	Capture the UDE Value
RATE_CODE	VARCHAR2(10)	Capture the Rate Code
CODE_USAGE	VARCHAR2(1)	Capture the Code Usage

2.56. ORTB_FACILITY_VD_DETAILS

Description -

This table stores the facility value date details.

Primary Key and Foreign Keys -

Primary Key	APPLICATION_NUM,APPLICATION_BRANCH,LIAB_NO,LINE_CODE,LINE_SERIAL,VALUE_DATE
--------------------	---

Column Descriptions -

COLUMN	DATA TYPE	DESCRIPTION
APPLICATION_NUM	VARCHAR2(35)	System will store the application number of the application in this field.
APPLICATION_BRANCH	VARCHAR2(5)	System will store the application branch of the application in this field.
LIAB_NO	VARCHAR2(9)	Capture the liability number
LINE_CODE	VARCHAR2(50)	Capture the line code
LINE_SERIAL	NUMBER(3)	Capture the line serial
MAIN_LINE_CODE	VARCHAR2(50)	Capture the main line code
VALUE_DATE	DATE	Capture the value date of the facility
BOOK_DATE	DATE	Capture the book date of the facility
LIMIT_AMOUNT	NUMBER(24,3)	Capture the limit amount

2.57. ORTB_FINRATIO_DTLS

Description -

This table stores the ratio details of the customer.

Primary Key and Foreign Keys -

Primary Key	APPLICATION_NUM,APPLICATION_BRANCH,RATIO_NAME,CUSTOMER_NO
--------------------	---

Column Descriptions -

COLUMN	DATA TYPE	DESCRIPTION
APPLICATION_NUM	VARCHAR2(35)	System will store the application number of the application in this field.
APPLICATION_BRANCH	VARCHAR2(5)	System will store the application branch of the application in this field.
CUSTOMER_NO	VARCHAR2(35)	Capture the customer number
RATIO_NAME	VARCHAR2(35)	Capture the ratio name
STATED_BEFORE	VARCHAR2(35)	Capture the stated before details
STATED_AFTER	VARCHAR2(35)	Capture the stated after details
ACTUAL_BEFORE	VARCHAR2(35)	Capture the actual before details
ACTUAL_AFTER	VARCHAR2(35)	Capture the actual after details

2.58. ORTB_FUNC_UDF_FIELDS

Description -

This table stores the UDF details of the customer.

Primary Key and Foreign Keys -

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

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(5)	Capture the customer's branch code
SOURCE_CODE	VARCHAR2(15)	Capture the source code
REFERENCE_NO	VARCHAR2(35)	Capture the UDF reference number
FIELD_NAME	VARCHAR2(105)	Capture the field name
FIELD_VAL	VARCHAR2(150)	Capture the field value
DATA_TYPE	VARCHAR2(20)	Capture the data type
VAL_TYPE	VARCHAR2(1)	Capture the value type

APPLICATION_BRANCH	VARCHAR2(5)	System will store the application branch of the application in this field.
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2.59. ORTB_GUARANTOR_ACCOUNTS

Description -

This table stores the Guarantor Account Details.

Primary Key and Foreign Keys -

Primary Key	APPLICATION_NUM,APPLICATION_BRANCH,ACCOUNT_NUMBER,BRANCH_CODE,COMPONENT_NAME,GUARANTOR_CIF,SEQUENCE_NO
--------------------	--

Column Descriptions -

COLUMN	DATA TYPE	DESCRIPTION
APPLICATION_NUM	VARCHAR2(35)	System will store the application number of the application in this field.
APPLICATION_BRANCH	VARCHAR2(5)	System will store the application branch of the application in this field.
ACCOUNT_NUMBER	VARCHAR2(16)	Capture the Account Number
BRANCH_CODE	VARCHAR2(5)	Capture the Branch Code
GUARANTOR_CIF	VARCHAR2(16)	Capture the Guarantor CIF
SEQUENCE_NO	NUMBER(3)	Capture the Sequence Number
GUARANTOR_BRN	VARCHAR2(3)	Capture the Account Branch
GUARANTOR_ACC	VARCHAR2(20)	Capture the Account Number
COMPONENT_NAME	VARCHAR2(20)	Capture the Component Name
GUAACCCCY	VARCHAR2(5)	Capture the Currency

2.60. ORTB_GUARANTOR_CUSTOMER

Description -

This table stores the Guarantor Customer Details.

Primary Key and Foreign Keys -

Primary Key	APPLICATION_NUM,APPLICATION_BRANCH,ACCOUNT_NUMBER,BRANCH_CODE,COMPONENT_NAME,SEQUENCE_NO
--------------------	--

Column Descriptions -

COLUMN	DATA TYPE	DESCRIPTION
APPLICATION_NUM	VARCHAR2(35)	System will store the application number of the application in this field.
APPLICATION_BRANCH	VARCHAR2(5)	System will store the application branch of the application in this field.
ACCOUNT_NUMBER	VARCHAR2(16)	Capture the Account Number
BRANCH_CODE	VARCHAR2(5)	Capture the Branch Code
SEQUENCE_NO	NUMBER(3)	Capture the Sequence Number
GUARANTOR_CIF	VARCHAR2(9)	Capture the Guarantor CIF
COMPONENT_NAME	VARCHAR2(20)	Capture the Component Name
CUST_NAME	VARCHAR2(35)	Capture the Customer Name
CUST_NO	VARCHAR2(35)	Capture the Customer Number

2.61. ORTB_INTERMEDIARY

Description -

This table stores the intermediary details.

Primary Key and Foreign Keys -

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

Column Descriptions -

COLUMN	DATA TYPE	DESCRIPTION
APPLICATION_NUM	VARCHAR2(35)	System will store the application number of the application in this field.
APPLICATION_BRANCH	VARCHAR2(5)	System will store the application branch of the application in this field.
INTERMEDIARY_CODE	VARCHAR2(16)	Capture the intermediary code
INTERMEDIARY_RATIO	NUMBER(5,2)	Capture the intermediary ratio
REFERENCE_NO	VARCHAR2(35)	Capture the loan reference number
BRANCH_CODE	VARCHAR2(5)	Capture the loan branch code

2.62. ORTB_INVESTIGATION_DTLS

Description -

This table stores the check book details of the customer.

Primary Key and Foreign Keys -

Primary Key	APPLICATION_NUM,APPLICATION_BRANCH,AGENCY,VERIFICATION_TYPE,CUSTOMER_NO
-------------	---

Column Descriptions -

COLUMN	DATA TYPE	DESCRIPTION
APPLICATION_NUM	VARCHAR2(35)	System will store the application number of the application in this field.
APPLICATION_BRANCH	VARCHAR2(5)	System will store the application branch of the application in this field.
CUSTOMER_NO	VARCHAR2(35)	Capture the customer number
VERIFICATION_TYPE	VARCHAR2(35)	Capture the verification type
AGENCY	VARCHAR2(35)	Capture the investigation agency
SCORE	VARCHAR2(35)	Capture the score
RECOMMENDED	VARCHAR2(1)	Specify whether investigation is recommended
STATUS	VARCHAR2(2)	Capture the status of the investigation
VERIFICATION_DATE	DATE	Capture the verification date
REMARKS	VARCHAR2(105)	Capture the remarks of investigation

2.63. ORTB_KYC_DTLS

Description -

This table stores the KYC review details of the customer.

Primary Key and Foreign Keys -

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

Column Descriptions -

COLUMN	DATA TYPE	DESCRIPTION
APPLICATION_NUM	VARCHAR2(35)	System will store the application number of the application in this field.
APPLICATION_BRANCH	VARCHAR2(5)	System will store the application branch of the application in this field.
CUSTOMER_NO	VARCHAR2(35)	Capture the customer number
KYC_INT_STATUS	VARCHAR2(35)	Capture the KYC internal status
KYC_INT_REMARKS	VARCHAR2(105)	Capture the KYC internal remarks
KYC_EXT_STATUS	VARCHAR2(35)	Capture the KYC external status
KYC_EXT_REMARKS	VARCHAR2(105)	Capture the KYC external remarks
SDN_STATUS	VARCHAR2(35)	Capture the SDN status

SDN_REMARKS	VARCHAR2(105)	Capture the SDN remarks
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2.64. ORTB_LEGAL_DTLS

Description -

This table stores the legal details of the customer.

Primary Key and Foreign Keys -

Primary Key	APPLICATION_NUM,APPLICATION_BRANCH,REGULATION,CUSTOMER_NO
--------------------	---

Column Descriptions -

COLUMN	DATA TYPE	DESCRIPTION
APPLICATION_NUM	VARCHAR2(35)	System will store the application number of the application in this field.
APPLICATION_BRANCH	VARCHAR2(5)	System will store the application branch of the application in this field.
CUSTOMER_NO	VARCHAR2(35)	Capture the customer number
REGULATION	VARCHAR2(2000)	Capture the regulation
TC_STATUS	VARCHAR2(35)	Capture the status of the terms and conditions
REJECT_CODE	VARCHAR2(35)	Capture the reject reason code
REJECT_REASON	VARCHAR2(105)	Capture the reject reason
REMARKS	VARCHAR2(2000)	Capture the remarks

2.65. ORTB_LIABILITY

Description -

This table stores the liability details of the customer.

Primary Key and Foreign Keys -

Primary Key	APPLICATION_NUM,APPLICATION_BRANCH,LIAB_NO
--------------------	--

Column Descriptions -

COLUMN	DATA TYPE	DESCRIPTION
APPLICATION_NUM	VARCHAR2(35)	System will store the application number of the application in this field.
APPLICATION_BRANCH	VARCHAR2(5)	System will store the application branch of the application in this field.
CUSTOMER_NO	VARCHAR2(9)	Capture the customer number
LIAB_NO	VARCHAR2(9)	Capture the liability number of the customer
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
REVISION_DATE	DATE	Capture the revision date of the liability
CATEGORY	VARCHAR2(50)	Capture the category of the liability
USER_DEFINE_STATUS	VARCHAR2(50)	Capture the user defined status
UNADVISED	VARCHAR2(1)	Specify whether the liability of unadvised
NETTING_REQUIRED	VARCHAR2(1)	Specify whether netting is required for the liability
OVERALL_SCORE	NUMBER(22,3)	Capture the overall score
FX_CLEAN_RISK_LIMIT	NUMBER(24,3)	Capture the liability clean risk limit
SEC_CLEAN_RISK_LIMIT	NUMBER(22,3)	Capture secondary clean risk limit
SEC_PSTL_RISK_LIMIT	NUMBER(22,3)	Capture the secondary PSTL risk limit
REMARKS	VARCHAR2(50)	Capture the remarks
MAIN_LIAB_NO	VARCHAR2(9)	Capture the main liability number
UTIL_AMOUNT	NUMBER(24,3)	Capture the utilized amount

CR_RATING	VARCHAR2(10)	Capture the credit rating of the liability
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2.66. ORTB_LIABILITY_EXPOSURE

Description -

This table stores the liability linkage details of the customer.

Primary Key and Foreign Keys -

Primary Key	APPLICATION_NUM,APPLICATION_BRANCH,LIAB_CUST_NO,EXPOSURE_ID
--------------------	---

Column Descriptions -

COLUMN	DATA TYPE	DESCRIPTION
APPLICATION_NUM	VARCHAR2(35)	System will store the application number of the application in this field.
APPLICATION_BRANCH	VARCHAR2(5)	System will store the application branch of the application in this field.
LIAB_CUST_NO	VARCHAR2(9)	Capture the customer number
EXPOSURE_ID	NUMBER(20)	Capture the exposure code
EXPOSURE_NAME	VARCHAR2(35)	Capture the exposure name
EXPOSURE_TYPE	VARCHAR2(50)	Capture the exposure type

2.67. ORTB_LINKAGES

Description -

This table stores the linkage details.

Primary Key and Foreign Keys -

Primary Key	APPLICATION_NUM,APPLICATION_BRANCH,LINKAGE_SEQ_NO
--------------------	---

Column Descriptions -

COLUMN	DATA TYPE	DESCRIPTION
APPLICATION_NUM	VARCHAR2(35)	System will store the application number of the application in this field.
APPLICATION_BRANCH	VARCHAR2(5)	System will store the application branch of the application in this field.
ACCOUNT_NUM	VARCHAR2(50)	System will store the loan account number in this field.
CUSTOMER_NO	VARCHAR2(35)	System will store the customer number in this field.
LINKAGE_SEQ_NO	VARCHAR2(3)	Capture the linkage sequence number
LINKAGE_TYPE	VARCHAR2(1)	Capture the linkage type
LINKED_REF_NO	VARCHAR2(35)	Capture the linked reference number
LINKAGE_CCY	VARCHAR2(3)	Capture the linkage currency
LINKAGE_AMOUNT	NUMBER	Capture the linked amount
LINKAGE_BRANCH	VARCHAR2(3)	Capture the linked branch code
UTILIZATION_ORDER	NUMBER	Capture the utilization order
LINKED_PERCENTAGE	NUMBER	Capture the linked percentage
LIMIT_AMOUNT	NUMBER(22,3)	Capture the linked amount

2.68. ORTB_LOAN_ACC_PARTIES

Description -

This table stores the Loan Account Party Details.

Primary Key and Foreign Keys -

Primary Key	APPLICATION_NUMBER,APPLICATION_BRANCH,ACCOUNT_NUMBER,BRANCH_CODE,CUSTOMER_ID
--------------------	--

Column Descriptions -

COLUMN	DATA TYPE	DESCRIPTION
ACCOUNT_NUMBER	VARCHAR2(35)	Capture the Account Number
BRANCH_CODE	VARCHAR2(5)	Capture the Branch Code
CUSTOMER_ID	VARCHAR2(9)	Capture the Customer Id
CUSTOMER_NAME	VARCHAR2(105)	Capture the Customer Name
RESPONSIBILITY	VARCHAR2(20)	Capture the Responsibility
LIABILITY	NUMBER	Capture the Liability
LIABILITY_AMT	NUMBER	Capture the Liability Amount
EFFECTIVE_DATE	DATE	Capture the Effective Date
APPLICATION_NUMBER	VARCHAR2(35)	System will store the application number of the application in this field.
APPLICATION_BRANCH	VARCHAR2(5)	System will store the application branch of the application in this field.

2.69. ORTB_LOAN_ASSET_HOME

Description -

This table stores the details of asset type home.

Primary Key and Foreign Keys -

Primary Key	APPLICATION_NUM,APPLICATION_BRANCH,ACCOUNT_NUMBER,BRANCH_CODE
--------------------	---

Column Descriptions -

COLUMN	DATA TYPE	DESCRIPTION
APPLICATION_NUM	VARCHAR2(35)	System will store the application number of the application in this field.
APPLICATION_BRANCH	VARCHAR2(5)	System will store the application branch of the application in this field.
ACCOUNT_NUMBER	VARCHAR2(35)	System will store the account number in this field
BRANCH_CODE	VARCHAR2(5)	System will store the branch code in this field
ASSET_CLASS	VARCHAR2(35)	Capture the asset class
ASSET_TYPE	VARCHAR2(35)	Capture the asset type
ASSET_SUB_TYPE	VARCHAR2(35)	Capture the asset sub type
ASSET_STATUS	VARCHAR2(20)	Capture the status of the asset
OCCUPANCY_TYPE	VARCHAR2(20)	Capture the occupancy type
ASSET_YEAR	VARCHAR2(4)	Capture the year of the asset
ASSET_MAKE	VARCHAR2(30)	Specify the make of the selected asset
ASSET_MODEL	VARCHAR2(30)	Capture the model of the asset
ASSET_WIDTH	VARCHAR2(20)	Capture the width of the asset
ASSET_LENGTH	VARCHAR2(20)	Capture the length of the asset
PURCHASE_ORDER_NO	VARCHAR2(35)	Capture the purchase order number of the asset
GEO_CODE	VARCHAR2(35)	Capture the geographical code
BNA_CODE	VARCHAR2(35)	Capture the BNA code
MSA_CODE	VARCHAR2(35)	Capture the MSA code
ADDRESS1	VARCHAR2(205)	Capture address line 1 of the asset
ADDRESS2	VARCHAR2(205)	Capture address line 2 of the asset
ADDRESS3	VARCHAR2(205)	Capture address line 3 of the asset
ADDRESS4	VARCHAR2(205)	Capture address line 4 of the asset
ASSET_CURRENCY	VARCHAR2(5)	Capture the asset currency
ASSET_VALUE	NUMBER	Capture the asset value
PURCHASE_ORDER	VARCHAR2(35)	Capture the purchase order type

2.70. ORTB_LOAN_ASSET_INSURANCE

Description -

This table stores the details of asset type insurance.

Primary Key and Foreign Keys -

Primary Key	APPLICATION_NUM,APPLICATION_BRANCH,ACCOUNT_NUMBER,BRANCH_CODE,POLICY_NUMBER
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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.
APPLICATION_BRANCH	VARCHAR2(5)	System will store the application branch of the application in this field.
ACCOUNT_NUMBER	VARCHAR2(35)	System will store the account number in this field
BRANCH_CODE	VARCHAR2(5)	System will store the branch code in this field
POLICY_NUMBER	VARCHAR2(50)	Capture the policy number
POLICY_TYPE	VARCHAR2(1)	Capture the policy type
INSURER	VARCHAR2(50)	Capture the insurer name
INSURER_ADDR1	VARCHAR2(100)	Capture address line 1 of the insurer
INSURER_ADDR2	VARCHAR2(100)	Capture address line 2 of the insurer
INSURER_ADDR3	VARCHAR2(100)	Capture address line 3 of the insurer
INSURER_ADDR4	VARCHAR2(100)	Capture address line 4 of the insurer
INSURANCE_EXPIRY	DATE	Capture the expiry date of the insurance
CUSTOMER	VARCHAR2(9)	Capture the customer number
POLICY_AMOUNT	NUMBER(22,3)	Capture the policy amount
POLICY_ST_DATE	DATE	Capture the start date of the policy
POLICY_END_DATE	DATE	Capture the end date of the policy
PREMIUM_AMOUNT	NUMBER(22,3)	Capture the premium amount of the policy
INSURED_NAME	VARCHAR2(35)	Capture the insured name
MANAGED_BY	VARCHAR2(35)	Capture the name of the person who manages the insurance
AGENT_ID	VARCHAR2(35)	Capture the agent ID
AGENT_NAME	VARCHAR2(35)	Capture the agent name
AGENT_CONTRACT	VARCHAR2(35)	Capture the agent contract
INSURANCE_STATUS	VARCHAR2(35)	Capture the status of the insurance
POLICY_CURRENCY	VARCHAR2(5)	Capture the policy currency

2.71. ORTB_LOAN_ASSET_OTHERS

Description -

This table stores the other asset details of the application.

Primary Key and Foreign Keys -

Primary Key	APPLICATION_NUM,APPLICATION_BRANCH,ACCOUNT_NUMBER,BRANCH_CODE
--------------------	---

Column Descriptions -

COLUMN	DATA TYPE	DESCRIPTION
APPLICATION_NUM	VARCHAR2(35)	System will store the application number of the application in this field.
APPLICATION_BRANCH	VARCHAR2(5)	System will store the application branch of the application in this field.
ACCOUNT_NUMBER	VARCHAR2(35)	System will store the account number in this field.
BRANCH_CODE	VARCHAR2(5)	System will store the account branch code in this field
ASSET_CLASS	VARCHAR2(35)	Capture the asset class
ASSET_TYPE	VARCHAR2(35)	Capture the asset type
ASSET_SUB_TYPE	VARCHAR2(35)	Capture the asset sub type

ASSET_STATUS	VARCHAR2(35)	Capture the asset status
ASSET_YEAR	VARCHAR2(4)	Capture the year of the asset
ASSET_MAKE	VARCHAR2(30)	Capture the make of the asset
ASSET_MODEL	VARCHAR2(30)	Capture the model of the asset
ASSET_BODY	VARCHAR2(30)	Capture the asset body type
IDENTIFICATION_NO	VARCHAR2(20)	Capture the asset identification no
REG_NO	VARCHAR2(20)	Capture the registration no of the asset
ADDRESS1	VARCHAR2(105)	Capture the address line 1 of the asset
ADDRESS2	VARCHAR2(105)	Capture the address line 2 of the asset
ADDRESS3	VARCHAR2(105)	Capture the address line 3 of the asset
ADDRESS4	VARCHAR2(105)	Capture the address line 4 of the asset
ASSET_CURRENCY	VARCHAR2(5)	Capture the asset currency
ASSET_VALUE	NUMBER	Capture the value of the asset

2.72. ORTB_LOAN_ASSET_PROJECT

Description -

This table stores the details of asset project.

Primary Key and Foreign Keys -

Primary Key	APPLICATION_NUM,APPLICATION_BRANCH,ACCOUNT_NUMBER,BRANCH_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.
APPLICATION_BRANCH	VARCHAR2(5)	System will store the application branch of the application in this field.
ACCOUNT_NUMBER	VARCHAR2(35)	System will store the account number in this field.
BRANCH_CODE	VARCHAR2(5)	System will store the account branch code in this field
DEVELOPER_CODE	VARCHAR2(9)	Capture the developer code
PROJECT_NAME	VARCHAR2(35)	Capture the name of the project
PROJECT_DESC	VARCHAR2(105)	Capture the project description
PROJECT_ADDR1	VARCHAR2(100)	Capture the address line 1 of the project asset
PROJECT_ADDR2	VARCHAR2(100)	Capture the address line 2 of the project asset
PROJECT_ADDR3	VARCHAR2(100)	Capture the address line 3 of the project asset
PROJECT_ADDR4	VARCHAR2(100)	Capture the address line 4 of the project asset
PROPERTY_TYPE	VARCHAR2(35)	Capture the property type
PROPERTY_ADDR1	VARCHAR2(100)	Capture the address line 1 of the property asset
PROPERTY_ADDR2	VARCHAR2(100)	Capture the address line 2 of the property asset
PROPERTY_ADDR3	VARCHAR2(100)	Capture the address line 3 of the property asset
PROPERTY_ADDR4	VARCHAR2(100)	Capture the address line 4 of the property asset
TITLE_DEED_NO	VARCHAR2(35)	Capture the title deed number of the property
TITLE_DEED_ISS_DT	DATE	Capture the title deed issue date
TITLE_DEED_ISS_FROM	VARCHAR2(35)	Capture the title deed
BUILDING_NAME	VARCHAR2(35)	Capture the building name
BUILDING_COMP_NAME	VARCHAR2(35)	Capture the building component name
EVALUATOR	VARCHAR2(35)	Capture the evaluator of the property
EVALUATION_VALUE	NUMBER(22,3)	Capture the evaluated value of the property
EVALUATION_DATE	DATE	Capture the evaluation date
REQUESTED_AMOUNT	NUMBER(22,3)	Capture the requested amount
PROPERTY_USAGE	VARCHAR2(35)	Capture the usage of the property
MORTGAGE_DEGREE	VARCHAR2(35)	Capture the mortgage degree of the property

LOT_NUMBER	NUMBER	Capture the lot number of the property
PROPERTY_STATUS	VARCHAR2(1)	Capture the status of the property
COMPLETION_DATE	DATE	Capture the completion date
CONTACT_PERSON	VARCHAR2(35)	Capture the contact person
CONTACT_NUMBER	VARCHAR2(16)	Capture the contact number
WING_NAME	VARCHAR2(35)	Capture the wing name
ASSET_FINANCE_AMT	NUMBER(22,3)	Capture the financed amount of the asset
PROPERTY_VALUE	NUMBER(22,3)	Capture the value of the property
DOWN_PAYMENT	NUMBER(22,3)	Capture the down payment amount
MARKET_VALUE	NUMBER(22,3)	Capture the market value of the property
SALE_VALUE	NUMBER(22,3)	Capture the sale value of the property
REGISTERED_NAME	VARCHAR2(35)	Capture the registered name of the property
REGISTRATION_NUMBER	VARCHAR2(35)	Capture the registration number of the project
REGISTRATION_DT	DATE	Capture the registration date of the project

2.73. ORTB_LOAN_ASSET_PROPERTY

Description -

This table stores the details of asset type property.

Primary Key and Foreign Keys -

Primary Key	APPLICATION_NUM,APPLICATION_BRANCH,ACCOUNT_NUMBER,BRANCH_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.
APPLICATION_BRANCH	VARCHAR2(5)	System will store the application branch of the application in this field.
ACCOUNT_NUMBER	VARCHAR2(35)	System will store the account number in this field.
BRANCH_CODE	VARCHAR2(5)	System will store the account branch code in this field
PROPERTY_NAME	VARCHAR2(65)	Capture the asset property name
COLLATERAL_TYPE	VARCHAR2(50)	Capture the collateral type
PROPERTY_ADDRESS1	VARCHAR2(35)	Capture the address line 1 of the property asset
PROPERTY_ADDRESS2	VARCHAR2(35)	Capture the address line 2 of the property asset
PROPERTY_ADDRESS3	VARCHAR2(35)	Capture the address line 3 of the property asset
PROPERTY_ADDRESS4	VARCHAR2(35)	Capture the address line 4 of the property asset
COUNTRY	VARCHAR2(3)	Capture the country of the property
PROPERTY_OWNER	VARCHAR2(3)	Capture the property owner
PROPERTY_AGE	NUMBER(5,2)	Capture the age of the property
PROPERTY_VALUATION	NUMBER	Capture the value of property
OFFSET_MARGIN	NUMBER(7,4)	Capture the offset margin of the property
LENDABLE_MARGIN	NUMBER(7,4)	Capture the lendable margin of the property
VALUATION_CURRENCY	VARCHAR2(3)	Capture the valuation currency of the property

2.74. ORTB_LOAN_ASSET_VALUATION

Description -

This table stores the details of asset valuation.

Primary Key and Foreign Keys -

Primary Key	APPLICATION_NUM,APPLICATION_BRANCH,ACCOUNT_NUMBER,BRANCH_CODE,ASSET ,VALUATION_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.
APPLICATION_BRANCH	VARCHAR2(5)	System will store the application branch of the application in this field.
ACCOUNT_NUMBER	VARCHAR2(35)	System will store the account number in this field.
BRANCH_CODE	VARCHAR2(5)	System will store the account branch code in this field
ASSET	VARCHAR2(10)	Capture the asset type
VALUATION_DATE	DATE	Capture the valuation date of the asset
VALUATION_SOURCE	VARCHAR2(35)	Capture the valuation source of the asset
VALUATION_SUPPLEMENT	VARCHAR2(35)	Capture the valuation supplement
VALUATION_EDITION	VARCHAR2(35)	Capture the valuation edition
WHOLESALE_VALUE	NUMBER	Capture the wholesale value of the asset
RETAIL_VALUE	NUMBER	Capture the retail value of the asset
USG_LVL	VARCHAR2(20)	Capture the usage level of the asset
IMPACT_USG_LVL	NUMBER	Capture the impacted usage level of the asset
TOTAL_VALUE	NUMBER	Capture the total value of the asset

2.75. ORTB_LOAN_ASSET_VEHICLE

Description -

This table stores the details of asset type vehicle.

Primary Key and Foreign Keys -

Primary Key	APPLICATION_NUM,APPLICATION_BRANCH,ACCOUNT_NUMBER,BRANCH_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.
APPLICATION_BRANCH	VARCHAR2(5)	System will store the application branch of the application in this field.
ACCOUNT_NUMBER	VARCHAR2(35)	System will store the account number in this field
BRANCH_CODE	VARCHAR2(5)	System will store the branch code in this field
ASSET_CLASS	VARCHAR2(35)	Capture the asset class
ASSET_TYPE	VARCHAR2(35)	Capture the asset type
ASSET_SUB_TYPE	VARCHAR2(35)	Capture the asset sub type
ASSET_STATUS	VARCHAR2(20)	Capture the asset status
ASSET_YEAR	NUMBER(4)	Capture the year of the asset
ASSET_MAKE	VARCHAR2(30)	Capture the make of the asset
ASSET_MODEL	VARCHAR2(30)	Capture the model of the asset
ASSET_BODY	VARCHAR2(30)	Capture the body type of the asset
IDENTIFICATION_NO	VARCHAR2(20)	Capture the identification number of the asset
REG_NO	VARCHAR2(20)	Capture the registration number of the asset
ADDRESS1	VARCHAR2(105)	Capture address line 1 of the asset
ADDRESS2	VARCHAR2(105)	Capture address line 2 of the asset
ADDRESS3	VARCHAR2(105)	Capture address line 3 of the asset
ADDRESS4	VARCHAR2(105)	Capture address line 4 of the asset
PURCHASE_ORDER	VARCHAR2(35)	Capture the purchase order type of the asset
ASSET_VALUE	NUMBER	Capture the asset value
ASSET_CURRENCY	VARCHAR2(5)	Capture the asset currency
VEHICLE	VARCHAR2(5)	Capture the vehicle type
REGISTERD_NAME	VARCHAR2(35)	Capture the registered name of the asset

REGISTRATION_DATE	DATE	Capture the registration date
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2.76. ORTB_LOAN_CHARGES

Description -

This table stores the charges details.

Primary Key and Foreign Keys -

Primary Key	APPLICATION_NUM,APPLICATION_BRANCH,COMPONENT_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.
APPLICATION_BRANCH	VARCHAR2(5)	System will store the application branch of the application in this field
ACCOUNT_NUMBER	VARCHAR2(35)	Capture the loan account number
BRANCH_CODE	VARCHAR2(5)	Capture the branch code
COMPONENT_NAME	VARCHAR2(35)	Capture the component name
COMPONENT_CCY	VARCHAR2(3)	Capture the component currency
EFFECTIVE_DATE	DATE	Capture the effective date
DUE_DATE	DATE	Capture the due date
AMT_DUE	NUMBER	Capture the amount due
AMT_WAIVED	NUMBER	Capture the amount waived
COMPONENT_TYPE	VARCHAR2(1)	Capture the component type

2.77. ORTB_LOAN_COMPONENT

Description -

This table stores the 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 will store the application number of the application in this field
PRODUCT_CODE	VARCHAR2(4)	System stores the product code in this field
COMPONENT_NAME	VARCHAR2(35)	Capture the component name
COMPONENT_CCY	VARCHAR2(3)	Capture the component currency
COMPONENT_TYPE	VARCHAR2(1)	Capture 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	Capture 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	Capture the amount due
AMOUNT_WAIVED	NUMBER	Capture 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)	Capture the clearing bank code

CLG_BRN_CODE_RE	VARCHAR2(5)	Capture 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)	Capture 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(5)	Capture the account branch
CLG_PROD_CODE_RE	VARCHAR2(4)	Capture 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
APPLICATION_BRANCH	VARCHAR2(5)	System will store the application branch of the application in this field
ACCOUNT_NUMBER	VARCHAR2(35)	Capture the loan account number
BRANCH_CODE	VARCHAR2(5)	Capture the loan branch code
SPL_INTEREST	VARCHAR2(1)	Specify whether special interest is applicable
SPL_INTEREST_AMT	NUMBER	Capture the special interest amount
PENAL_BASIS_COMP	VARCHAR2(20)	Capture the penal basis component
SVC_ACC_AC	VARCHAR2(20)	Capture the service account number
SVC_ACC_BRN	VARCHAR2(5)	Capture the service account branch
IRR_APPLICABLE	VARCHAR2(1)	Specify whether internal rate of return is applicable
FUND_DURING_INIT	VARCHAR2(1)	Specify whether the loan is funded during initiation
FUND_DURING_ROLL	VARCHAR2(1)	Specify whether the loan is funded during rollover
EXPONENTIAL_FLAG	VARCHAR2(1)	Specify whether exponential interest calculation method is to be used

2.78. ORTB_LOAN_COMP_SCHEDULES

Description -

This table stores the schedule details of various components.

Primary Key and Foreign Keys -

Primary Key	APPLICATION_NUM,APPLICATION_BRANCH,COMPONENT_NAME,SCHEDULE_TYPE,SCH_START_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.
APPLICATION_BRANCH	VARCHAR2(5)	System will store the application branch of the application in this field
ACCOUNT_NUMBER	VARCHAR2(35)	Capture the loan account number
BRANCH_CODE	VARCHAR2(5)	Capture the loan account branch

COMPONENT_NAME	VARCHAR2(20)	Capture the component name
SCHEDULE_TYPE	VARCHAR2(1)	Capture the schedule type
SCHEDULE_FLAG	VARCHAR2(1)	Capture schedule flag
FORMULA_NAME	VARCHAR2(27)	Capture the formula
SCH_START_DATE	DATE	Capture the schedule start date
NO_OF_SCHEDULES	NUMBER	Capture the no of schedules
FREQUENCY	NUMBER	Capture the frequency
UNIT	VARCHAR2(1)	Capture the frequency unit
SCH_END_DATE	DATE	Capture the schedule end date
AMOUNT	NUMBER	Capture the itemization amount
PAYMENT_MODE	VARCHAR2(20)	Capture the payment mode
PMNT_PROD_AC	VARCHAR2(20)	Capture the product payment account
PAYMENT_DETAILS	VARCHAR2(20)	Capture the payment details
BEN_ACCOUNT	VARCHAR2(20)	Capture the beneficiary account
BEN_BANK	VARCHAR2(20)	Capture the beneficiary bank
BEN_NAME	VARCHAR2(105)	Capture the beneficiary name
CAPITALIZED	VARCHAR2(1)	Specify if the loan component should be capitalized
FIRST_DUE_DATE	DATE	Capture the first due date
WAIVER_FLAG	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
EMI_AMOUNT	NUMBER	Capture the EMI amount
DUE_DATES_ON	NUMBER(2)	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
DP_AMOUNT	NUMBER	Capture the Downpayment amount
PAY_MODE	VARCHAR2(1)	Specify the payment mode
PAYABLE_ACC	VARCHAR2(20)	Capture the payable account number
EXCH_RATE	NUMBER(24,12)	Capture the exchange rate
PAYABLE_ACC_CCY	VARCHAR2(3)	Capture the currency of the payable account
EMI_AS_PERCENTAGE_SALARY	NUMBER	Capture the EMI as a percentage of salary

2.79. ORTB_LOAN_CONTRACT

Description -

This table stores the contract details of the loan.

Primary Key and Foreign Keys -

Primary Key	APPLICATION_NUM,APPLICATION_BRANCH,ACCOUNT_NUMBER,BRANCH_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.
APPLICATION_BRANCH	VARCHAR2(5)	System will store the application branch of the application in this field
PRODUCT_CODE	VARCHAR2(4)	System stores the product code of the application
LOAN_CCY	VARCHAR2(3)	Capture the Loan currency
LOAN_AMOUNT	NUMBER	Capture the Loan amount
TERM_IN_MONTHS	NUMBER	Capture the tenor of the loan in months

RATE_OF_INTEREST	NUMBER	Stores the interest rate for the loan
DOWNPAYMENT_AMOUNT	NUMBER	Capture 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	Capture the maturity date
NO_OF_INSTALLMENTS	VARCHAR2(35)	Capture no of installments for the loan
FREQUENCY_UNIT	VARCHAR2(35)	Capture the frequency unit of the installment
FREQUENCY	NUMBER	Capture 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
ACCOUNT_NUMBER	VARCHAR2(50)	Capture Loan account number
FIRST_INS_DATE	DATE	Capture the first installment date
ASSET_IN_STOCK	VARCHAR2(1)	Specify if the asset is in stock
END_CONSTRUCTION_DATE	DATE	Capture 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
BRANCH_CODE	VARCHAR2(5)	Capture 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)	Capture 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	Capture the percentage of principal amount that is contributed by the bank
CUST_SHARE_PERCENT	NUMBER	Capture the percentage of principal amount that is contributed by the customer
DOWNPAYMENT_PERCENT	NUMBER(6,3)	Capture the percentage of amount paid as Downpayment
ORIGINAL_CONSTN_DATE	DATE	Capture the original construction date
MULTIPARTY	VARCHAR2(1)	Specify whether multi party is allowed for the application
DUE_DATES_ON	NUMBER	Capture the date on which the installment should be on due
MAX_ALLOWED_AMT	NUMBER	Capture the maximum allowed loan amount
MATURITY_TYPE	VARCHAR2(35)	Capture the maturity type
EMI_AMOUNT	NUMBER	Capture the EMI amount
DSBR_AMOUNT	NUMBER	Capture the disbursement amount
UTILIZED_AMOUNT	NUMBER	Capture the utilized amount
REPAID_AMOUNT	NUMBER	Capture the repaid amount
OUTSTANDING_AMOUNT	NUMBER	Capture the outstanding amount
OUTSTANDING_TENOR	NUMBER	Capture the outstanding tenor
TAKEN_OVER	CHAR(1)	Specify whether the loan is taken over
COLLATE_TKN_OVER	VARCHAR2(35)	Specify whether the collateral is taken over
TENOR	NUMBER(7)	Specify the tenor in days
CALCGP	VARCHAR2(1000)	Capture the calculated CGP
SECR_STATUS	VARCHAR2(1)	Capture the security status
EMI_FREQ_UNIT	VARCHAR2(1)	Capture the EMI frequency unit
END_DATE	DATE	Capture the end date
TOTAL_PRINCIPAL_OUTSTANDING	NUMBER(22)	Capture the total outstanding principal
FIRST_PAY_BY_DATE	DATE	Capture the first pay by date

LOAN_BRANCH	VARCHAR2(3)	Capture the loan branch
CL_ACCOUNT_NUM	VARCHAR2(50)	Capture the loan account number
BOOK_DATE	DATE	Capture the loan booking date
EMI_FREQ	NUMBER	Capture the EMI frequency
MIN_EMI	NUMBER	Capture the minimum EMI amount
MAX_EMI	NUMBER	Capture the maximum EMI amount
SUBSIDY_CUSTOMER_ID	VARCHAR2(12)	Capture the customer ID for subsidy
NET_PRINCIPAL	NUMBER	Capture the net principal
INDEX_XRATE	NUMBER	Capture the index rate
LOAN_TO_VALUE	NUMBER	Capture the loan value
SANCTION_CHK_REQ_DT	DATE	Capture the sanction check request date
SANCTION_CHK_RESP_DT	DATE	Capture the sanction check response date
SANCTION_CHK_STAT	VARCHAR2(1)	Capture the sanction check status
PROMOTION_CODE	VARCHAR2(4)	Capture the promotion code
PRICING_ID	VARCHAR2(35)	Capture the pricing ID
EFFECTIVE_DATE	DATE	Capture the effective date of the loan

2.80. ORTB_LOAN_DSBR_SCH

Description -

This table stores the Loan Disbursement Details.

Primary Key and Foreign Keys -

Primary Key	APPLICATION_NUM,PRODUCT_CODE,COMPONENT_NAME,SCHEDULE_DUE_DATE,SCHE DULE_ST_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 fi eld.
PRODUCT_CODE	VARCHAR2(4)	Capture the Product Code
COMPONENT_NAME	VARCHAR2(35)	Capture the Component Name
SCHEDULE_ST_DATE	DATE	Capture the Schedule Start Date
SCHEDULE_DUE_DATE	DATE	Capture the Schedule Due Date
AMOUNT_TO_DISBR	NUMBER	Capture the Amount to Disburse
SCHEDULE_LINKAGE	DATE	Capture the Schedule Linkage
DTYPE	VARCHAR2(1)	Capture the D Type
MANUAL_AMT_DSBR	NUMBER	Capture the Manual Amount Disbursed
CUR_DISBR_AMT	NUMBER	Capture the Current Disbursal Amount
AMT_DISBURSED	NUMBER	Capture the Amount Disbursed
APPLICATION_BRANCH	VARCHAR2(5)	System will store the application branch of the application in this fi eld.
ACCOUNT_NUMBER	VARCHAR2(35)	Capture the Account Number
BRANCH_CODE	VARCHAR2(5)	Capture the Branch Code

2.81. ORTB_LOAN_EMI_CHG

Description -

This table stores the details of EMI change.

Primary Key and Foreign Keys -

Primary Key	APPLICATION_NUM,APPLICATION_BRANCH,ACCOUNT_NUMBER,BRANCH_CODE,EFFEC TIVE_DATE
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Column Descriptions -

COLUMN	DATA TYPE	DESCRIPTION
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APPLICATION_NUM	VARCHAR2(35)	System will store the application number of the application in this field.
APPLICATION_BRANCH	VARCHAR2(5)	System will store the application branch of the application in this field
ACCOUNT_NUMBER	VARCHAR2(35)	Capture the loan account number
BRANCH_CODE	VARCHAR2(5)	Capture the loan branch code
CHANGE_EMI_AMT	NUMBER	Capture the change in EMI amount
CHANGE_EMI_PERCENT	NUMBER	Capture the change in EMI percentage
EFFECTIVE_DATE	DATE	Capture the effective date of the change in EMI

2.82. ORTB_LOAN_FIN_ASSET

Description -

This table stores the details of financial assets.

Primary Key and Foreign Keys -

Primary Key	APPLICATION_NUM,APPLICATION_BRANCH,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.
APPLICATION_BRANCH	VARCHAR2(5)	System will store the application branch 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
LOAN_OUTSTANDING	NUMBER(22)	Capture the outstanding loan amount
PROPERTY_VALUE	NUMBER(22)	Capture the property value

2.83. ORTB_LOAN_FIN_EXP

Description -

This table stores the details of financial expenses.

Primary Key and Foreign Keys -

Primary Key	APPLICATION_BRANCH,APPLICATION_NUM,CUSTOMER_NO,EXPENSE_TYPE
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Column Descriptions -

COLUMN	DATA TYPE	DESCRIPTION
ACCOUNT_NUMBER	VARCHAR2(50)	Capture the loan account number
APPLICATION_BRANCH	VARCHAR2(5)	System will store the application branch of the application in this field
APPLICATION_NUM	VARCHAR2(35)	System will store the application number of the application in this field.
EXPENSE_TYPE	VARCHAR2(35)	Capture the expense type
FREQUENCY	VARCHAR2(10)	Capture the frequency of the expense
CURRENCY	VARCHAR2(3)	Capture the currency of the expense
AMOUNT	NUMBER	Capture the expense amount
START_DATE	DATE	Capture the expense start date
END_DATE	DATE	Capture the expense end date
CUSTOMER_NO	VARCHAR2(9)	System will store the customer number in this field

2.84. ORTB_LOAN_FIN_INCOME

Description -

This table stores the details of financial income.

Primary Key and Foreign Keys -

Primary Key	APPLICATION_NUM,APPLICATION_BRANCH,CUSTOMER_NO,INCOME_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.
APPLICATION_BRANCH	VARCHAR2(5)	System will store the application branch of the application in this field
CUSTOMER_NO	VARCHAR2(9)	System will store the customer number in this field
CURRENCY	VARCHAR2(3)	Capture the currency of income
AMOUNT	NUMBER	Capture the income amount
FREQUENCY	VARCHAR2(15)	Capture the frequency of income
INCOME_TYPE	VARCHAR2(35)	Capture the income type
START_DATE	DATE	Capture the income start date
END_DATE	DATE	Capture the income expense date

2.85. ORTB_LOAN_FIN_LIABILITY

Description -

This table stores the financial liability details.

Primary Key and Foreign Keys -

Primary Key	APPLICATION_NUM,APPLICATION_BRANCH,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.
APPLICATION_BRANCH	VARCHAR2(5)	System will store the application branch of the application in this field
CUSTOMER_NO	VARCHAR2(9)	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(15)	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)	Capture the liability currency

2.86. ORTB_LOAN_FIN_OTH

Description -

This table stores the other asset details.

Primary Key and Foreign Keys -

Primary Key	APPLICATION_NUM,APPLICATION_BRANCH,CUSTOMER_NO,ASSET_TYPE,SUB_TYPE
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Column Descriptions -

COLUMN	DATA TYPE	DESCRIPTION
ACCOUNT_NUMBER	VARCHAR2(50)	System will store the loan account number in this field
APPLICATION_BRANCH	VARCHAR2(5)	System will store the application branch of the application in this field
APPLICATION_NUM	VARCHAR2(35)	System will store the application number of the application in this field.
ASSET_TYPE	VARCHAR2(10)	Capture the other asset type
SUB_TYPE	VARCHAR2(50)	Capture the other asset sub type
PROPERTY_VALUE	NUMBER	Capture the property value
CURRENCY	VARCHAR2(3)	Capture the currency for the asset
LOAN_OUTSTAND	NUMBER	Capture the outstanding loan amount
START_DATE	DATE	Capture the asset start date
END_DATE	DATE	Capture the asset end date
CUSTOMER_NO	VARCHAR2(9)	System will store the customer number in this field

2.87. ORTB_LOAN_FIN_SUM

Description -

This table stores the financial summary details.

Primary Key and Foreign Keys -

Primary Key	APPLICATION_NUM,APPLICATION_BRANCH,CUSTOMER_NO
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Column Descriptions -

COLUMN	DATA TYPE	DESCRIPTION
ACCOUNT_NUMBER	VARCHAR2(35)	System will store the loan account number in this field
APPLICATION_BRANCH	VARCHAR2(5)	System will store the application branch of the application in this field
APPLICATION_NUM	VARCHAR2(35)	System will store the application number of the application in this field.
TOTAL_PROP_VAL	NUMBER	Capture the total property value
TOTAL_ASSET	NUMBER	Capture the total asset value
TOTAL_MORT_OUT	NUMBER	Capture the total mortgage value
TOTAL_EQU	NUMBER	Capture the total value of equities
TOTAL_BANK	NUMBER	Capture the total bank value
TOTAL_OTH	NUMBER	Capture the total other assets value
TOTAL_LIAB	NUMBER	Capture the total liable amount
CUSTOMER_NO	VARCHAR2(9)	System will store the customer number in this field
TOTAL_INCOME	NUMBER(22)	Capture the total income

TOTAL_EXPENSE	NUMBER(22)	Capture the total expense
CURRENCY	VARCHAR2(3)	Capture the currency of financials

2.88. ORTB_LOAN_HOLIDAY

Description -

This table stores the Loan Holiday Details.

Primary Key and Foreign Keys -

Primary Key	APPLICATION_NUM,ACCOUNT_NUMBER,APPLICATION_BRANCH,HOLIDAY_PERIODS
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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.
APPLICATION_BRANCH	VARCHAR2(35)	System will store the application branch of the application in this field.
ACCOUNT_NUMBER	VARCHAR2(35)	Capture the Account Number
HOLIDAY_PERIODS	VARCHAR2(30)	Capture the Holiday Periods

2.89. ORTB_LOAN_ITEMIZATION

Description -

This table stores the Loan Itemization Details.

Primary Key and Foreign Keys -

Primary Key	APPLICATION_NUM,APPLICATION_BRANCH,ITEMIZATION_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.
APPLICATION_BRANCH	VARCHAR2(5)	System will store the application branch of the application in this field.
ITEMIZATION_NAME	VARCHAR2(35)	Capture the Itemization Name
REQUESTED_AMT	NUMBER	Capture the Requested Amount
COMMENTS	VARCHAR2(35)	Capture the Comments
SEQ_NO	NUMBER	Capture the Sequence Number

2.90. ORTB_LOAN_PAYMENT

Description -

This table stores the Loan Payment Details.

Primary Key and Foreign Keys -

Primary Key	ACCOUNT_NUMBER,BRANCH_CODE,COMPONENT_NAME,APPLICATION_NUM,APPLICATION_BRANCH
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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.
APPLICATION_BRANCH	VARCHAR2(5)	System will store the application branch of the application in this field.
BRANCH_CODE	VARCHAR2(5)	Capture the Branch Code
ACCOUNT_NUMBER	VARCHAR2(35)	Capture the Account Number
COMPONENT_NAME	VARCHAR2(20)	Capture the Component Name

SETTLEMENT_CCY	VARCHAR2(3)	Capture the Settlement Currency
COMPONENT_TYPE	VARCHAR2(1)	Capture the Component Type
MAIN_COMPONENT	VARCHAR2(1)	Capture the Main Component
SPL_INTEREST	VARCHAR2(1)	Capture the Special Component
SPL_INTEREST_AMT	NUMBER	Capture the Special Interest Amount
PENAL_BASIS_COMP	VARCHAR2(20)	Capture the Penal Basis
CAPITALIZED	VARCHAR2(1)	Capture the Capitalized
DR_PAYMENT_MODE	VARCHAR2(20)	Capture the Debit Payment Mode
CR_PAYMENT_MODE	VARCHAR2(20)	Capture the Credit Payment Mode
DR_PROD_AC	VARCHAR2(20)	Capture the Debit Product Account
CR_PROD_AC	VARCHAR2(20)	Capture the Credit Product Account
WAIVE	VARCHAR2(1)	Capture the Waive
DR_ACC_BRN	VARCHAR2(3)	Capture the Debit Account Branch
CR_ACC_BRN	VARCHAR2(3)	Capture the Credit Account Branch
SVC_ACC_AC	VARCHAR2(20)	Capture the SVC account number
SVC_ACC_BRN	VARCHAR2(3)	Capture the SVC account branch
EXT_ACC_NO_CR	VARCHAR2(20)	Capture the External Account Number Credit
EXT_ACC_NAME_CR	VARCHAR2(35)	Capture the External Account Name Credit
CLG_BANK_CODE_CR	VARCHAR2(20)	Capture the Clearing Bank Code Credit
CLG_BRN_CODE_CR	VARCHAR2(35)	Capture the Clearing Branch Code Credit
PC_CAT_CR	VARCHAR2(4)	Capture the Product Category Credit
EXT_ACC_NO_DR	VARCHAR2(20)	Capture the External Account Number Debit
EXT_ACC_NAME_DR	VARCHAR2(35)	Capture the External Account Name Debit
CLG_BANK_CODE_DR	VARCHAR2(20)	Capture the Clearing Bank Code Debit
CLG_BRN_CODE_DR	VARCHAR2(35)	Capture the Clearing Branch Code Debit
PC_CAT_DR	VARCHAR2(4)	Capture the Product Category Debit
CARD_NO	VARCHAR2(30)	Capture the Card Number
INSTRUMENT_NO_CR	VARCHAR2(16)	Capture the Instrument Number Credit
ROUTING_NO_CR	VARCHAR2(30)	Capture the Routing Number Credit
END_POINT_CR	VARCHAR2(10)	Capture the End Point Credit
CLG_PROD_CODE_CR	VARCHAR2(4)	Capture the Clearing Product Code Credit
SECTOR_CODE_CR	VARCHAR2(9)	Capture the Sector Code Credit
INSTRUMENT_NO_DR	VARCHAR2(16)	Capture the Instrument Number Debit
ROUTING_NO_DR	VARCHAR2(30)	Capture the Routing Number Debit
END_POINT_DR	VARCHAR2(10)	Capture the End Point Debit
CLG_PROD_CODE_DR	VARCHAR2(4)	Capture the Clearing Product Code Debit
SECTOR_CODE_DR	VARCHAR2(9)	Capture the Sector Code Debit
FUND_DURING_INIT	VARCHAR2(1)	Capture the Funded During Initiation
FUND_DURING_ROLL	VARCHAR2(1)	Capture the Funded During Rollover
COMPONENT_CCY	VARCHAR2(3)	Capture the Currency
UPLOAD_SOURCE_DR	VARCHAR2(15)	Capture the Upload Source Debit
UPLOAD_SOURCE_CR	VARCHAR2(15)	Capture the Upload Source Credit
VERIFY_FUNDS	VARCHAR2(1)	Capture the Verify Funds
GIRO_MODE_DR	VARCHAR2(1)	Capture the Auto GIRO Debit
GIRO_SERVICE_DR	VARCHAR2(1)	Capture the Bank GIRO Debit
GIRO_NUMBER_DR	VARCHAR2(20)	Capture the GIRO Number Debit
PAYER_ACC_NO_DR	VARCHAR2(20)	Capture the Payer Account Debit
PAYER_BANK_CODE_DR	VARCHAR2(4)	Capture the Payer Bank Code Debit
PAYER_BRANCH_DR	VARCHAR2(35)	Capture the Payer Branch Debit
PAYER_ADDRESS1_DR	VARCHAR2(35)	Capture the Payer Bank Address 1 Debit
PAYER_ADDRESS2_DR	VARCHAR2(35)	Capture the Payer Bank Address 2 Debit
PAYER_ADDRESS3_DR	VARCHAR2(35)	Capture the Payer Bank Address 3 Debit

PAYER_ADDRESS4_DR	VARCHAR2(35)	Capture the Payer Bank Address 4 Debit
GIRO_MODE_CR	VARCHAR2(1)	Capture the Auto GIRO Credit
GIRO_SERVICE_CR	VARCHAR2(1)	Capture the Bank GIRO Credit
GIRO_NUMBER_CR	VARCHAR2(20)	Capture the GIRO Number Credit
PAYER_ACC_NO_CR	VARCHAR2(20)	Capture the Payer Account Credit
PAYER_BANK_CODE_CR	VARCHAR2(4)	Capture the Payer Bank Code Credit
PAYER_BRANCH_CR	VARCHAR2(35)	Capture the Payer Branch Credit
PAYER_ADDRESS1_CR	VARCHAR2(35)	Capture the Payer Bank Address 1 Credit
PAYER_ADDRESS2_CR	VARCHAR2(35)	Capture the Payer Bank Address 2 Credit
PAYER_ADDRESS3_CR	VARCHAR2(35)	Capture the Payer Bank Address 3 Credit
PAYER_ADDRESS4_CR	VARCHAR2(35)	Capture the Payer Bank Address 4 Credit
IRR_APPLICABLE	VARCHAR2(1)	Capture the Irr Applicable
EXCHANGE_RATE	NUMBER(24,12)	Capture the Exchange Rate
NEGOTIATED_RATE	NUMBER(24,12)	Capture the Negotiated Cost Rate
NEGOTIATION_REF_NO	VARCHAR2(30)	Capture the Negotiated Reference
ORG_EXCH_RATE	NUMBER(24,12)	Capture the Original Exchange Rate
EXCHANGE_RATE_DR	NUMBER(24,12)	Capture the Exchange Rate
NEGOTIATED_RATE_DR	NUMBER(24,12)	Capture the Negotiated Cost Rate
NEGOTIATION_REF_NO_DR	VARCHAR2(30)	Capture the Negotiated Reference
ORG_EXCH_RATE_DR	NUMBER(24,12)	Capture the Original Exchange Rate
DAYS_MTH	VARCHAR2(1)	Capture the Days in Month
DAYS_YEAR	VARCHAR2(1)	Capture the Days Year
USE_GUARANTOR	VARCHAR2(1)	Capture the Use guarantor for Repayment
EQUAL_PROFIT	VARCHAR2(1)	Capture the Equal Profit
RE_PAYMENT_MODE	VARCHAR2(3)	Capture the Receiving Payment Mode
RE_PROD_AC	VARCHAR2(20)	Capture the Receiving Product Account
EXT_ACC_NO_RE	VARCHAR2(20)	Capture the External Account Number Receiving
EXT_ACC_NAME_RE	VARCHAR2(35)	Capture the External Account Name Receiving
CLG_BANK_CODE_RE	VARCHAR2(4)	Capture the Clearing Bank Code Receiving
CLG_BRN_CODE_RE	VARCHAR2(35)	Capture the Clearing Branch Code Receiving
INSTRUMENT_NO_RE	VARCHAR2(16)	Capture the Instrument Number Receiving
ROUTING_NO_RE	VARCHAR2(35)	Capture the Routing Number Receiving
END_POINT_RE	VARCHAR2(10)	Capture the End Point Receiving
SECTOR_CODE_RE	VARCHAR2(9)	Capture the Sector Code Receiving
UPLOAD_SOURCE_RE	VARCHAR2(15)	Capture the Upload Source Receiving
GIRO_SERVICE_RE	VARCHAR2(1)	Capture the Bank GIRO Receiving
PAYER_BRANCH_RE	VARCHAR2(35)	Capture the Payer Branch Receiving
PAYER_ADDRESS1_RE	VARCHAR2(35)	Capture the Payer Bank Address 2 Receiving
PAYER_ADDRESS2_RE	VARCHAR2(35)	Capture the Payer Bank Address 3 Receiving
PAYER_ADDRESS3_RE	VARCHAR2(35)	Capture the Payer Bank Address 4 Receiving
PAYER_ADDRESS4_RE	VARCHAR2(35)	Capture the Payer Bank Address 5 Receiving
RE_ACC_BRN	VARCHAR2(3)	Capture the Receiving Account Branch
CLG_PROD_CODE_RE	VARCHAR2(4)	Capture the Clearing Product Code Receiving
GIRO_MODE_RE	VARCHAR2(1)	Capture the Auto GIRO Receiving
GIRO_NUMBER_RE	VARCHAR2(20)	Capture the GIRO Number Receiving
PAYER_ACC_NO_RE	VARCHAR2(20)	Capture the Payer Account Receiving
PAYER_BANK_CODE_RE	VARCHAR2(4)	Capture the Payer Bank Code Receiving
PC_CAT_RE	VARCHAR2(4)	Capture the Product Category Receiving
LIQUIDATION_MODE	VARCHAR2(1)	Capture the Liquidation Mode

2.91. ORTB_LOAN_PREFERENCES

Description -

This table stores the Loan Preference Details.

Primary Key and Foreign Keys -

Primary Key	APPLICATION_NUM,APPLICATION_BRANCH,ACCOUNT_NUMBER
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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.
APPLICATION_BRANCH	VARCHAR2(35)	System will store the application branch of the application in this field.
ACCOUNT_NUMBER	VARCHAR2(35)	Capture the Account Number
CHEQUE_BOOK_FACILITY	VARCHAR2(1)	Capture the Cheque Book Facility
PASSBOOK_FACILITY	VARCHAR2(1)	Capture the Passbook Facility
ATM_FACILITY	VARCHAR2(1)	Capture the ATM Facility
LIQ_BACK_VALUED_SCHEDULES	VARCHAR2(1)	Capture the Liquidation Mode
ALLOW_BULK_PAYMNET	VARCHAR2(1)	Capture the Allow Bulk Payment
AMEND_PAST_PAID_SCHEDULE	VARCHAR2(1)	Capture the Amend Past Paid Schedule
AMOUNT_BLOCK_FLAG	VARCHAR2(1)	Capture the Partial Block Release
STOP_DSBR	VARCHAR2(1)	Capture the Stop Disbursement
RECALC_ANNUITY	VARCHAR2(1)	Capture the Recalculate Annuity On Disbursement
USE_GUARANTOR	VARCHAR2(1)	Capture the Use guarantor for Repayment
LOAN_STMT_REQD	VARCHAR2(1)	Capture the Loan Statement Required
LOAN_AGAINST_SAL	VARCHAR2(1)	Capture the For Loan Against Salary
NOTARY_AUTO_CONFIRMED	VARCHAR2(1)	Capture the Notary Pre Confirmed
LIQUIDATION_MODE	VARCHAR2(1)	Capture the Liquidation Back Valued Schedules
PARTIAL_LIQUIDATION	VARCHAR2(1)	Capture the Partial Liquidation
RETRIES_AUTO_LIQ	NUMBER(4)	Capture the Retries Auto Liquidation Days
RETRIES_ADVICE_DAYS	NUMBER(5)	Capture the Retries Advice Days
AUTO_CLOSE_COLLATERAL	VARCHAR2(1)	Capture the Close Collateral
MIN_AMT_DUE_RULE	VARCHAR2(30)	Capture the Minimum Amount Due Calculation Method
RATE_CHG_ACTION	VARCHAR2(1)	Capture the Rate Change Action
MAX_RNOG	NUMBER(3)	Capture the Maximum Renegotiations
RNOG_NO	NUMBER(3)	Capture the Renegotiation No
TRACK_RECEIVABLE_ALIQ	VARCHAR2(1)	Capture the Auto Liquidation
TRACK_RECEIVABLE_MLIQ	VARCHAR2(1)	Capture the Manual Liquidation
INTERMEDIARY_INITIATED	VARCHAR2(1)	Capture the Intermediary Initiated
LOAN_STLMNT_NOTICEFLG	VARCHAR2(4)	Capture the Loan Settlement Request
NOTICE_DATE	DATE	Capture the Notice Date
EXPECTED_CLOSURE_DATE	DATE	Capture the Expected Closure Date
STATUS_CHANGE_MODE	VARCHAR2(1)	Capture the Status Change Mode
ALIQ_REVERSED_PMT	VARCHAR2(1)	Capture the Reset Retry Count for Reversed Auto Liquidation

2.92. ORTB_LOAN_PREF_HOLIDAY

Description -

This table stores the Loan Preference Holiday Details.

Primary Key and Foreign Keys -

Primary Key	APPLICATION_NUMBER,APPLICATION_BRANCH
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Column Descriptions -

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

APPLICATION_BRANCH	VARCHAR2(5)	System will store the application branch of the application in this field.
ACCOUNT_NUMBER	VARCHAR2(35)	Capture the Account Number
BRANCH_CODE	VARCHAR2(35)	Capture the Branch Code
IGNORE_HOLIDAYS	CHAR(1)	Capture the Ignore Holidays for Disbursement/ Payment Schedules
MOVE_ACROSS_MONTH	CHAR(1)	Capture the Move Across Month for Disbursement/ Payment Schedules
SCHEDULE_MOVEMENT	CHAR(1)	Capture the Schedule Movement for Disbursement/ Payment Schedules
CASCADE_SCHEDULES	CHAR(1)	Capture the Cascade Schedules for Disbursement/ Payment Schedules
ADHOC_HOL_TREATMENT_REQD	CHAR(1)	Specify whether adhoc Holiday Treatment is Required
HOLIDAY_CHECK	CHAR(1)	Capture the Holiday Check for Disbursement/ Payment Schedules
HOLIDAY_CHECK_MAT	CHAR(1)	Capture the Holiday Check for Maturity/ Value Date
HOLIDAY_DEFAULT_BASIS	CHAR(1)	Capture the Holiday Default Basis
CONSIDER_BRANCH_HOLIDAY_SCH	CHAR(1)	Capture The Consider Branch Holiday
HOLIDAY_CCY_SCH	VARCHAR2(3)	Capture the Holiday Currency for Disbursement/ Payment Schedules
CONSIDER_BRANCH_HOLIDAY_MAT	CHAR(1)	Capture The Consider Branch Holiday for Maturity/ Value Date
IGNORE_HOLIDAYS_MAT_VAL_DT	CHAR(1)	Capture the Ignore Holidays for Maturity/ Value Date
MOVE_ACROSS_MONTH_MAT_VAL_DT	CHAR(1)	Capture the Move Across Month for Maturity/ Value Date
APPLY_FACILITY_HOL_CCY	CHAR(1)	Capture the Apply Facility Holiday Currency
APPLY_CONTRACT_HOL_CCY	CHAR(1)	Capture the Apply Contract Holiday Currency
APPLY_LOCAL_HOL_CCY	CHAR(1)	Capture the Apply Local Holiday Currency
SCHEDULE_MOVEMENT_MAT_VAL_DT	CHAR(1)	Capture the Schedule Movement for Maturity/ Value Date
APPLY_FACILITY_HOL_CCY_MAT	CHAR(1)	Capture the Apply Facility Holiday Currency for Maturity/ Value Date
APPLY_CONTRACT_HOL_CCY_MAT	CHAR(1)	Capture the Apply Contract Holiday Currency for Maturity/ Value Date
APPLY_LOCAL_HOL_CCY_MAT	CHAR(1)	Capture the Apply Local Holiday Currency for Maturity/ Value Date
HOLIDAY_CCY_MAT	VARCHAR2(3)	Capture the Holiday Currency for Maturity/ Value Date
MODULE_CODE	VARCHAR2(2)	Capture the Module Code
PAYMENT_SCH	CHAR(1)	Capture the Same as payment schedules
HOLIDAY_CHK_REV	CHAR(1)	Capture the Holiday Check for Revision Schedules
IGNORE_HOLIDAYS_REV	CHAR(1)	Capture the Ignore Holidays for Revision Schedules
MOVE_ACROSS_MONTH_REV	CHAR(1)	Capture the Move Across Month for Revision Schedules
CASCADE_SCHEDULES_REV	CHAR(1)	Capture the Cascade Schedules for Revision Schedules
HOLIDAY_CCY_REV	VARCHAR2(3)	Capture the Holiday Currency for Revision Schedules
SCHEDULE_MOVEMENT_REV	CHAR(1)	Capture the Schedule Movement for Revision Schedules

2.93. ORTB_LOAN_REQUEST

Description -

This table stores the Loan Request Details.

Primary Key and Foreign Keys -

Primary Key	APPLICATION_NUM,APPLICATION_BRANCH
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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.
APPLICATION_BRANCH	VARCHAR2(5)	System will store the application branch of the application in this field.
PRODUCT_CODE	VARCHAR2(35)	Capture the Product Code
CURRENCY	VARCHAR2(3)	Capture the Requested Currency
REQUESTED_AMT	NUMBER	Capture the Requested Amount
PAYMENT	NUMBER	Capture the Payment
TENOR	NUMBER	Capture the Tenor(In Months)
RATE_OF_INTEREST	NUMBER	Capture the Rate of Interest
DOWNPMT_PERCENT	NUMBER	Capture the Downpayment Percentage
DOWNPMT_AMT	NUMBER	Capture the Downpayment Amount
PROMOTION_ID	VARCHAR2(35)	Capture the Promotion Id
REMARKS	VARCHAR2(105)	Capture the Remarks
SEQ_NO	NUMBER	Capture the Sequence Number
LOAN_AGAINST_SALARY	VARCHAR2(1)	Capture the Loan Against Salary Flag
NO_OF_INSTALLMENTS	VARCHAR2(35)	Capture the No of Installments
FREQUENCY_UNIT	VARCHAR2(35)	Capture the Units
FREQUENCY	NUMBER	Capture the Frequency
TYPE_OF_LOAN	VARCHAR2(45)	Capture the Type of Loan
VEHICLE_TYPE	VARCHAR2(4)	Capture the Vehicle Type
PURCHASE_TYPE	VARCHAR2(3)	Capture the Purchase Type
LC_REF_NO	VARCHAR2(35)	Capture the LC Reference Number
ORDER_REF_NO	VARCHAR2(35)	Capture the Order Reference Number
EMIAMOUNT	VARCHAR2(35)	Capture the EMI Amount
DUE DATE	NUMBER(10)	Capture the Due Date on

2.94. ORTB_LOAN_SCHEDULES

Description -

This table stores the Loan Schedule Details.

Primary Key and Foreign Keys -

Primary Key	APPLICATION_BRANCH,ACCOUNT_NUMBER,BRANCH_CODE,APPLICATION_NUM,COMPONENT_NAME,SCHEDULE_ST_DATE,SCHEDULE_NO,SCHEDULE_DUE_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.
APPLICATION_BRANCH	VARCHAR2(5)	System will store the application branch of the application in this field.
ACCOUNT_NUMBER	VARCHAR2(35)	Capture the Account Number
BRANCH_CODE	VARCHAR2(5)	Capture the Branch Code
COMPONENT_NAME	VARCHAR2(20)	Capture the Component Name
FORMULA_NAME	VARCHAR2(27)	Capture the Formula Name
SCHEDULE_TYPE	VARCHAR2(1)	Capture the Schedule Type
SCHEDULE_ST_DATE	DATE	Capture the Schedule Start Date
SCHEDULE_DUE_DATE	DATE	Capture the Schedule Date
GRACE_DAYS	NUMBER(4)	Capture the Grace Days
ORIG_AMOUNT_DUE	NUMBER	Capture the Original Amount Due
AMOUNT_DUE	NUMBER	Capture the Amount Due

ADJ_AMOUNT	NUMBER	Capture the Adjusted Amount
AMOUNT_SETTLED	NUMBER	Capture the Amount Settled
AMOUNT_OVERDUE	NUMBER	Capture the Amount Overdue
ACCRUED_AMOUNT	NUMBER	Capture the Accrued Amount
SETTLEMENT_CCY	VARCHAR2(3)	Capture the Settlement Currency
LCY_EQUIVALENT	NUMBER	Capture the Local Currency Equivalent
DLY_AVG_AMT	NUMBER	Capture the Daily Average Amount
EMI_AMOUNT	NUMBER	Capture the EMI Amount
SCHEDULE_FLAG	VARCHAR2(1)	Capture the Schedule Flag
WAIVER_FLAG	VARCHAR2(1)	Capture the Waive Flag
EVENT_SEQ_NO	NUMBER(4)	Capture the Event Sequence Amount
SCHEDULE_LINKAGE	DATE	Capture the Schedule Linkage
CAPITALIZED	VARCHAR2(1)	Capture the Capitalized
PROCESS_NO	NUMBER(2)	Capture the Process Number
AMOUNT_READJUSTED	NUMBER	Capture the Amount Readjusted
ADJ_SETTLED	NUMBER	Capture the Adjustment Settled
SCH_STATUS	VARCHAR2(4)	Capture the Schedule Status
ACCOUNT_GL	VARCHAR2(20)	Capture the Account GL
LAST_PMNT_VALUE_DATE	DATE	Capture the Last Payment Value Date
RETRY_START_DATE	DATE	Capture the Retry Start Date
MORA_INT	NUMBER	Capture the Moratorium Interest
SCHEDULE_NO	NUMBER	Capture the Schedules
WRITEOFF_AMT	NUMBER	Capture the Write Off Amount
READJ_SETTLED	NUMBER	Capture the Readjustment Settled
LAST_READJ_XRATE	NUMBER	Capture the Readjustment Rae
SUSP_AMT_DUE	NUMBER	Capture the Suspense Amount Due
SUSP_AMT_SETTLED	NUMBER	Capture the Suspense Amount Settled
SUSP_AMT_LCY	NUMBER	Capture the Suspense Amount Local Currency
SUSP_READ_AMT	NUMBER	Capture the Suspense Read Amount
SUSP_READ_SETTLED	NUMBER	Capture the Suspense Read Settled
LAST_SUSP_XRATE	NUMBER	Capture the Suspense Rate
AMOUNT_WAIVED	NUMBER	Capture the Amount Waived
IRR_APPLICABLE	VARCHAR2(1)	Capture the IRR Applicable
LIST_DAYS	VARCHAR2(4000)	Capture the Listed Days
LIST_AVG_AMT	VARCHAR2(4000)	Capture the Liated Average Amount
PAY_BY_DATE	DATE	Capture the Pay By Date
AMORTIZED_PRINCIPLE	NUMBER	Capture the Amortize Principal

2.95. ORTB_LOAN_SETTL_DETAILS

Description -

This table stores the Loan Settlement Details.

Primary Key and Foreign Keys -

Primary Key	APPLICATION_NUM,APPLICATION_BRANCH,ACCOUNT_NUMBER,SPLIT_SEQ_NO
--------------------	--

Column Descriptions -

COLUMN	DATA TYPE	DESCRIPTION
APPLICATION_NUM	VARCHAR2(35)	System will store the application number of the application in this field.
APPLICATION_BRANCH	VARCHAR2(5)	System will store the application branch of the application in this field.
ACCOUNT_NUMBER	VARCHAR2(35)	Capture the Account Number

EVENT_SEQ_NO	NUMBER	Capture the Event Sequence Number
AMOUNT_TAG	VARCHAR2(25)	Capture the Amount Tag
VERSION_FLAG	VARCHAR2(1)	Capture the Version Flag
TAG_CCY	VARCHAR2(3)	Capture the Tag Currency
ACC_BRANCH	VARCHAR2(3)	Capture the Account Branch
ACCOUNT	VARCHAR2(20)	Capture the Account
ACC_CCY	VARCHAR2(3)	Capture the Account Currency
CCY_RESTRICTION	VARCHAR2(1)	Capture the Currency Restriction
EX_RATE	NUMBER	Capture the Exchange Rate
VALUE_DATE	DATE	Capture the Value Date
SETTLEMENT_AMT	NUMBER	Capture the Settlement Amount
PAY_RECEIVE	VARCHAR2(1)	Capture the Pay Receive
PAYMENT_BY	VARCHAR2(1)	Capture the Payment By
TRANSFER_TYPE	VARCHAR2(1)	Capture the Transfer Type
INSTRUMENT_TYPE	VARCHAR2(15)	Capture the Instrument Type
INSTRUMENT_NO	VARCHAR2(16)	Capture the Instrument Number
CHANGE_AC	VARCHAR2(1)	Capture the Change Account
CHANGE_RATE	VARCHAR2(1)	Capture the Change Rate
PARTY_INFO_ALLOWED	VARCHAR2(1)	Capture the Party Info Allowed
COVER_REQUIRED	VARCHAR2(1)	Capture the Cover Required
NETTING_INDICATOR	VARCHAR2(1)	Capture the Netting Indicator
CHARGES_DETAILS	VARCHAR2(1)	Capture the Remitter - All Charges
OUR_CORRESPONDENT	VARCHAR2(11)	Capture the Our Correspondent
RECEIVER	VARCHAR2(11)	Capture the Receiver
INT_REIM_INST1	VARCHAR2(105)	Capture the Intermediary Institution1
INT_REIM_INST2	VARCHAR2(105)	Capture the Intermediary Institution2
INT_REIM_INST3	VARCHAR2(105)	Capture the Intermediary Institution3
INT_REIM_INST4	VARCHAR2(105)	Capture the Intermediary Institution4
RCVR_CORRESP1	VARCHAR2(105)	Capture the Receivers Correspondent1
RCVR_CORRESP2	VARCHAR2(105)	Capture the Receivers Correspondent2
RCVR_CORRESP3	VARCHAR2(105)	Capture the Receivers Correspondent3
RCVR_CORRESP4	VARCHAR2(105)	Capture the Receivers Correspondent4
INTERMEDIARY1	VARCHAR2(105)	Capture the Intermediary1
INTERMEDIARY2	VARCHAR2(105)	Capture the Intermediary2
INTERMEDIARY3	VARCHAR2(105)	Capture the Intermediary3
INTERMEDIARY4	VARCHAR2(105)	Capture the Intermediary4
ACC_WITH_INSTN1	VARCHAR2(105)	Capture the Account with Institution1
ACC_WITH_INSTN2	VARCHAR2(105)	Capture the Account with Institution2
ACC_WITH_INSTN3	VARCHAR2(105)	Capture the Account with Institution3
ACC_WITH_INSTN4	VARCHAR2(105)	Capture the Account with Institution4
PAYMENT_DETAILS1	VARCHAR2(105)	Capture the Payment Details1
PAYMENT_DETAILS2	VARCHAR2(105)	Capture the Payment Details2
PAYMENT_DETAILS3	VARCHAR2(105)	Capture the Payment Details3
PAYMENT_DETAILS4	VARCHAR2(105)	Capture the Payment Details4
SNDR_TO_RCVR_INFO1	VARCHAR2(105)	Capture the Sender to Receiver Information1
SNDR_TO_RCVR_INFO2	VARCHAR2(105)	Capture the Sender to Receiver Information2
SNDR_TO_RCVR_INFO3	VARCHAR2(105)	Capture the Sender to Receiver Information3
SNDR_TO_RCVR_INFO4	VARCHAR2(105)	Capture the Sender to Receiver Information4
SNDR_TO_RCVR_INFO5	VARCHAR2(105)	Capture the Sender to Receiver Information5
SNDR_TO_RCVR_INFO6	VARCHAR2(105)	Capture the Sender to Receiver Information6
ORDERING_INSTITUTION1	VARCHAR2(105)	Capture the Ordering Institution1
ORDERING_INSTITUTION2	VARCHAR2(105)	Capture the Ordering Institution2

ORDERING_INSTITUTION3	VARCHAR2(105)	Capture the Ordering Institution3
ORDERING_INSTITUTION4	VARCHAR2(105)	Capture the Ordering Institution4
ORDERING_CUSTOMER1	VARCHAR2(105)	Capture the Ordering Customer1
ORDERING_CUSTOMER2	VARCHAR2(105)	Capture the Ordering Customer2
ORDERING_CUSTOMER3	VARCHAR2(105)	Capture the Ordering Customer3
ORDERING_CUSTOMER4	VARCHAR2(105)	Capture the Ordering Customer4
BENEF_INSTITUTION1	VARCHAR2(105)	Capture the Beneficiary Institution1
BENEF_INSTITUTION2	VARCHAR2(105)	Capture the Beneficiary Institution2
BENEF_INSTITUTION3	VARCHAR2(105)	Capture the Beneficiary Institution3
BENEF_INSTITUTION4	VARCHAR2(105)	Capture the Beneficiary Institution4
ULT_BENEFICIARY1	VARCHAR2(105)	Capture the Ultimate Beneficiary1
ULT_BENEFICIARY2	VARCHAR2(105)	Capture the Ultimate Beneficiary2
ULT_BENEFICIARY3	VARCHAR2(105)	Capture the Ultimate Beneficiary3
ULT_BENEFICIARY4	VARCHAR2(105)	Capture the Ultimate Beneficiary4
EX_RATE_FLAG	VARCHAR2(1)	Capture the Exchange Rate Flag
ERI_CCY	VARCHAR2(3)	Capture the ERI Currency
ERI_AMOUNT	NUMBER	Capture the ERI Amount
RATE_CODE_PREFERRED	VARCHAR2(1)	Capture the Rate Code Preferred
ACC_WITH_INSTN5	VARCHAR2(105)	Capture the Account with Institution5
BENEF_INSTITUTION5	VARCHAR2(105)	Capture the Beneficiary Institution5
INTERMEDIARY5	VARCHAR2(105)	Capture the Intermediary5
INT_REIM_INST5	VARCHAR2(105)	Capture the Intermediary Institution5
ORDERING_CUSTOMER5	VARCHAR2(105)	Capture the Ordering Customer5
ORDERING_INSTITUTION5	VARCHAR2(105)	Capture the Ordering Institution5
RCVR_CORRESP5	VARCHAR2(105)	Capture the Receivers Correspondent5
ULT_BENEFICIARY5	VARCHAR2(105)	Capture the Ultimate Beneficiary5
SEND_MESG	VARCHAR2(1)	Capture the Send Message
MIN_EVENT_SEQ_NO	NUMBER	Capture the Minimum Event Sequence Number
INTERPAY_GENERATED	VARCHAR2(1)	Capture the Interpay Generated
BENEF_INST1_FOR_COVER	VARCHAR2(105)	Capture the Beneficiary Institution for Cover 1
BENEF_INST2_FOR_COVER	VARCHAR2(105)	Capture the Beneficiary Institution for Cover 2
BENEF_INST3_FOR_COVER	VARCHAR2(105)	Capture the Beneficiary Institution for Cover 3
BENEF_INST4_FOR_COVER	VARCHAR2(105)	Capture the Beneficiary Institution for Cover 4
BENEF_INST5_FOR_COVER	VARCHAR2(105)	Capture the Beneficiary Institution for Cover 5
CLEARING_NETWORK	VARCHAR2(15)	Capture the Clearing Network
GENERATION_DATE	DATE	Capture the Generation Date
IBAN_AC_NO	VARCHAR2(35)	Capture the IBAN Account Number
ISSUING_BANK	VARCHAR2(9)	Capture the Issuing Bank
PAYABLE_BRANCH	VARCHAR2(3)	Capture the Payable Branch
PRINTED_STATIONARY_NO	VARCHAR2(30)	Capture the Printed Stationary Number
ROUTING_NO	VARCHAR2(30)	Capture the Routing Number
OTHER_DETAILS5	VARCHAR2(65)	Capture the Other Details5
OTHER_DETAILS6	VARCHAR2(65)	Capture the Other Details6
OTHER_DETAILS_TYPE1	VARCHAR2(65)	Capture the Other Details Type1
OTHER_DETAILS_TYPE2	VARCHAR2(65)	Capture the Other Details Type2
OTHER_DETAILS_TYPE3	VARCHAR2(65)	Capture the Other Details Type3
OTHER_DETAILS_TYPE4	VARCHAR2(65)	Capture the Other Details Type4
OTHER_DETAILS_TYPE5	VARCHAR2(65)	Capture the Other Details Type5
OTHER_DETAILS_TYPE6	VARCHAR2(65)	Capture the Other Details Type6
STATUS	VARCHAR2(4)	Capture the Status
OTHER_DETAILS1	VARCHAR2(65)	Capture the Other Details1
OTHER_DETAILS2	VARCHAR2(65)	Capture the Other Details2

OTHER_DETAILS3	VARCHAR2(65)	Capture the Other Details3
OTHER_DETAILS4	VARCHAR2(65)	Capture the Other Details4
NETTING_ACROSS_MODULES	VARCHAR2(1)	Capture the Netting Across Modules
NETTING_REFERENCE_NO	VARCHAR2(16)	Capture the Netting Reference Number
COVER_BY	VARCHAR2(1)	Capture the Cover By
EXT_PROD_CATEGORY	VARCHAR2(4)	Capture the External Party Product Category
EXT_STATION_ID	VARCHAR2(35)	Capture the External Station Id
EXT_SOURCE	VARCHAR2(20)	Capture the External Source
EXT_CPTY_AC_PREFIX	VARCHAR2(6)	Capture the External Counterparty Account Preference
EXT_PARTY_BIC	VARCHAR2(10)	Capture the External Party BIC
EXT_PARTY_ACCOUNT	VARCHAR2(20)	Capture the External Party Account
EXT_PARTY_NAME	VARCHAR2(35)	Capture the External Party Name
REQD_103	VARCHAR2(1)	Capture the 103 Required
REQD_103P	VARCHAR2(1)	Capture the 103P Required
AGREEMENT_ID	VARCHAR2(35)	Capture the Agreement Id
POST_ACCOUNTING	VARCHAR2(1)	Capture the Post Accounting
XREF_PC_CONTRACT_REF_NO	VARCHAR2(16)	Capture the XREF PC Contract Reference Number
EXT_PARTY_CLG_NTWK	VARCHAR2(20)	Capture the External Party Clearing Network
CUST_SPREAD	NUMBER	Capture the Customer Spread
EXTERNAL_EX_RATE	NUMBER	Capture the External Exchange Id
SPREAD_DEFN	VARCHAR2(1)	Capture the Spread Definition
RTGS_PAYMENT	VARCHAR2(1)	Capture the RTGS Payment
BANKING_PRIORITY	VARCHAR2(1)	Capture the Banking Priority
RTGS_NETWORK	VARCHAR2(15)	Capture the RTGS Network
BRANCH_CODE	VARCHAR2(5)	Capture the Branch Code
DSBR_DUE_DATE	DATE	Capture the Disbursal Due Date
SPLIT_SEQ_NO	NUMBER	Capture the Split Sequence No
NET_DEBITS	VARCHAR2(1)	Capture the Netting Account for Debits
MAIN_MSG_REF	VARCHAR2(16)	Capture the Main Message Reference
COVER_MSG_REF	VARCHAR2(16)	Capture the Cover Message Reference

2.96. ORTB_LOAN_SPLIT_DET

Description -

This table stores the Loan Split Details.

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)	Capture the Product Code
COMPONENT_NAME	VARCHAR2(35)	Capture the Component Name
SCH_DUE_DATE	DATE	Capture the Schedule Due Date
SPLIT_SEQ_NO	NUMBER	Capture the Split Sequence Number
CUSTOMER	VARCHAR2(9)	Capture the Customer
PERCENTAGE	NUMBER(22,3)	Capture the Percentage
AMOUNT	NUMBER(22,3)	Capture the Amount
PAYMENT_MODE	VARCHAR2(20)	Capture the Payment Mode
SPLIT_ACC_NO	VARCHAR2(20)	Capture the Split Account Number
SPLIT_ACC_BRN	VARCHAR2(5)	Capture the Split Account Branch

SPLIT_ACC_CCY	VARCHAR2(3)	Capture the Split Account Currency
APPLICATION_BRANCH	VARCHAR2(5)	System will store the application branch of the application in this field.
ACCOUNT_NUMBER	VARCHAR2(35)	Capture the Account Number
BRANCH_CODE	VARCHAR2(5)	Capture the Branch Code

2.97. ORTB_LOAN_SPLIT_DTLS

Description -

This table stores the loan split account details of the customer.

Primary Key and Foreign Keys -

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

COLUMN	DATA TYPE	DESCRIPTION
APPLICATION_NUM	VARCHAR2(35)	System stores the application number in this field.
APPLICATION_BRANCH	VARCHAR2(5)	System stores the application branch in this field.
PRODUCT_CODE	VARCHAR2(4)	System stores the product code in this field.
COMPONENT_NAME	VARCHAR2(35)	Capture the component name.
SCH_DUE_DATE	DATE	Capture the schedule due date.
SPLIT_SEQ_NO	NUMBER	Capture the split sequence number.
CUSTOMER	VARCHAR2(9)	Capture the customer number.
PERCENTAGE	NUMBER(22,3)	Capture the loan split percentage.
AMOUNT	NUMBER(22,3)	Capture the loan amount.
PAYMENT_MODE	VARCHAR2(20)	Capture the loan payment mode.
SPLIT_ACC_NO	VARCHAR2(20)	Capture the split account number.
SPLIT_ACC_BRN	VARCHAR2(3)	Capture the split account branch.
SPLIT_ACC_CCY	VARCHAR2(3)	Capture the split account currency.

2.98. ORTB_LOAN_STATEMENTS

Description -

This table stores the Loan Statement Details.

Primary Key and Foreign Keys -

Primary Key	APPLICATION_NUM,APPLICATION_BRANCH,ACCOUNT_NUMBER
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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.
APPLICATION_BRANCH	VARCHAR2(5)	System will store the application branch of the application in this field.
ACCOUNT_NUMBER	VARCHAR2(35)	Capture the Account Number
FREQUENCY	VARCHAR2(1)	Capture the Frequency
START_DATE	DATE	Capture the Start Date
FREQUENCY_UNITS	NUMBER(3)	Capture the Frequency Unit

2.99. ORTB_LOAN_UDERATEPLAN

Description -

This table stores the Loan UDE Rate Plan Details.

Primary Key and Foreign Keys -

Primary Key	APPLICATION_NUM,ACCOUNT_NUMBER,APPLICATION_BRANCH,PERIOD_ST_DT
--------------------	--

Column Descriptions -

COLUMN	DATA TYPE	DESCRIPTION
APPLICATION_NUM	VARCHAR2(35)	System will store the application number of the application in this field.
APPLICATION_BRANCH	VARCHAR2(35)	System will store the application branch of the application in this field.
ACCOUNT_NUMBER	VARCHAR2(35)	Capture the Account Number
PERIOD_ST_DT	DATE	Capture the Period Start Date
PERIOD_END_DT	DATE	Capture the Period End Date

2.100. ORTB_LOAN_UDE_EFFDT

Description -

This table stores the effective date details of loan UDE.

Primary Key and Foreign Keys -

Primary Key	APPLICATION_NUM,APPLICATION_BRANCH,EFFECTIVE_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.
APPLICATION_BRANCH	VARCHAR2(5)	System will store the application branch of the application in this field
ACCOUNT_NUMBER	VARCHAR2(35)	System will store the loan account number in this field
BRANCH_CODE	VARCHAR2(5)	System will store the loan branch code in this field
EFFECTIVE_DATE	DATE	Capture the effective date for the UDEs

2.101. ORTB_LOAN_UDE_VALUES

Description -

This table stores the details of UDE values.

Primary Key and Foreign Keys -

Primary Key	APPLICATION_NUM,APPLICATION_BRANCH,EFFECTIVE_DATE,UDE_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.
APPLICATION_BRANCH	VARCHAR2(5)	System will store the application branch of the application in this field
ACCOUNT_NUMBER	VARCHAR2(35)	System will store the loan account number in this field
BRANCH_CODE	VARCHAR2(5)	System will store the loan branch code 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
MAINT_RSLV_FLAG	VARCHAR2(1)	Specify whether the resolved value has to be maintained
RESOLVED_VALUE	NUMBER	Capture the resolved value for the UDE
RATE_BASIS	VARCHAR2(1)	Capture the rate basis
MAINT_VALUE	NUMBER	Capture the maintained resolved value

2.102. 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(5)	Capture the Branch Code
UNIT_REF_NO	VARCHAR2(20)	Capture the Unit Reference
UNIT_TYPE	CHAR(1)	Capture the Unit Type
PRODUCT	VARCHAR2(4)	Capture the Product
CUSTOMER	VARCHAR2(9)	Capture the Customer
RELATED_ACCOUNT	VARCHAR2(20)	Capture the Related Account
RELATED_REF	VARCHAR2(16)	Capture the Related Reference
CCY	VARCHAR2(3)	Capture the 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)	Capture the Reference Rate
CALC_METHOD	CHAR(1)	Capture the Interest Method
PROCESSED_FLAG	CHAR(1)	Capture the Processed Flag
MIS_GROUP	VARCHAR2(12)	Capture the MIS Group
MIS_GROUP_TXN	VARCHAR2(12)	Capture the MIS Group
MIS_GROUP_COMP	VARCHAR2(12)	Capture the MIS Group
COMP_MIS_1	VARCHAR2(9)	Capture the Composite MIS 1
TXN_MIS_1	VARCHAR2(9)	Capture the Transaction MIS 1
COMP_MIS_2	VARCHAR2(9)	Capture the Composite MIS 2
TXN_MIS_2	VARCHAR2(9)	Capture the Transaction MIS 2
COMP_MIS_3	VARCHAR2(9)	Capture the Composite MIS 3
TXN_MIS_3	VARCHAR2(9)	Capture the Transaction MIS 3
COMP_MIS_4	VARCHAR2(9)	Capture the Composite MIS 4
TXN_MIS_4	VARCHAR2(9)	Capture the Transaction MIS 4
COMP_MIS_5	VARCHAR2(9)	Capture the Composite MIS 5
TXN_MIS_5	VARCHAR2(9)	Capture the Transaction MIS 5
COMP_MIS_6	VARCHAR2(9)	Capture the Composite MIS 6
TXN_MIS_6	VARCHAR2(9)	Capture the Transaction MIS 6
COMP_MIS_7	VARCHAR2(9)	Capture the Composite MIS 7
TXN_MIS_7	VARCHAR2(9)	Capture the Transaction MIS 7
COMP_MIS_8	VARCHAR2(9)	Capture the Composite MIS 8
TXN_MIS_8	VARCHAR2(9)	Capture the Transaction MIS 8
COMP_MIS_9	VARCHAR2(9)	Capture the Composite MIS 9
TXN_MIS_9	VARCHAR2(9)	Capture the Transaction MIS 9
COMP_MIS_10	VARCHAR2(9)	Capture the Composite MIS 10
TXN_MIS_10	VARCHAR2(9)	Capture the Transaction MIS 10
COST_CODE1	VARCHAR2(9)	Capture the Cost Code 1
COST_CODE2	VARCHAR2(9)	Capture the Cost Code 2
COST_CODE3	VARCHAR2(9)	Capture the Cost Code 3
COST_CODE4	VARCHAR2(9)	Capture the Cost Code 4
COST_CODE5	VARCHAR2(9)	Capture the Cost Code 5
FUND_MIS_1	VARCHAR2(9)	Capture the Fund MIS 1

FUND_MIS_2	VARCHAR2(9)	Capture the Fund MIS 2
FUND_MIS_3	VARCHAR2(9)	Capture the Fund MIS 3
FUND_MIS_4	VARCHAR2(9)	Capture the Fund MIS 4
FUND_MIS_5	VARCHAR2(9)	Capture the Fund MIS 5
FUND_MIS_6	VARCHAR2(9)	Capture the Fund MIS 6
FUND_MIS_7	VARCHAR2(9)	Capture the Fund MIS 7
FUND_MIS_8	VARCHAR2(9)	Capture the Fund MIS 8
FUND_MIS_9	VARCHAR2(9)	Capture the Fund MIS 9
FUND_MIS_10	VARCHAR2(9)	Capture the Fund MIS 10
REF_SPREAD	NUMBER(10,5)	Capture the Spread
REF_RATE_TYPE	VARCHAR2(1)	Capture the Rate Type
REF_RATE_CODE	VARCHAR2(10)	Capture the Rate Code
REF_XRATE	NUMBER(14,8)	Capture the Exchange Rate
MIS_PICKUP	VARCHAR2(1)	Capture the MIS Pickup
LINK_GROUP	VARCHAR2(1)	Capture the Link Group

2.103. ORTB_MIS_CODE

Description -

This table stores the MIS Code Details.

Primary Key and Foreign Keys -

Primary Key	APPLICATION_NUM,MIS_CLASS,MIS_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.
MIS_CLASS	VARCHAR2(36)	Capture the MIS Class
MIS_CODE	VARCHAR2(36)	Capture the MIS Code
CODE_DESC	VARCHAR2(420)	Capture the Code Description
ACTIVE	CHAR(4)	Capture the Active

2.104. ORTB_MIS_DEFAULT

Description -

This table stores the MIS default details of the customer.

Primary Key and Foreign Keys -

Primary Key	APPLICATION_NUM,REFERENCE_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.
REFERENCE_NO	VARCHAR2(35)	Capture the reference number
MIS_GROUP	VARCHAR2(12)	Capture the MIS group
CUST_MIS_1	VARCHAR2(9)	Capture the customer MIS 1
CUST_MIS_2	VARCHAR2(9)	Capture the customer MIS 2
CUST_MIS_3	VARCHAR2(9)	Capture the customer MIS 3
CUST_MIS_4	VARCHAR2(9)	Capture the customer MIS 4
CUST_MIS_5	VARCHAR2(9)	Capture the customer MIS 5
CUST_MIS_6	VARCHAR2(9)	Capture the customer MIS 6
CUST_MIS_7	VARCHAR2(9)	Capture the customer MIS 7
CUST_MIS_8	VARCHAR2(9)	Capture the customer MIS 8

CUST_MIS_9	VARCHAR2(9)	Capture the customer MIS 9
CUST_MIS_10	VARCHAR2(9)	Capture the customer MIS 10
COMP_MIS_1	VARCHAR2(9)	Capture the component MIS 1
COMP_MIS_2	VARCHAR2(9)	Capture the component MIS 2
COMP_MIS_3	VARCHAR2(9)	Capture the component MIS 3
COMP_MIS_4	VARCHAR2(9)	Capture the component MIS 4
COMP_MIS_5	VARCHAR2(9)	Capture the component MIS 5
COMP_MIS_6	VARCHAR2(9)	Capture the component MIS 6
COMP_MIS_7	VARCHAR2(9)	Capture the component MIS 7
COMP_MIS_8	VARCHAR2(9)	Capture the component MIS 8
COMP_MIS_9	VARCHAR2(9)	Capture the component MIS 9
COMP_MIS_10	VARCHAR2(9)	Capture the component MIS 10
MIS_PICKUP	VARCHAR2(1)	Capture the MIS pickup
APPLICATION_BRANCH	VARCHAR2(5)	System will store the application branch of the application in this field.
BRANCH_CODE	VARCHAR2(5)	Capture the branch code
REF_RATE_CODE	VARCHAR2(10)	Capture the reference rate code
CALC_METHOD	VARCHAR2(1)	Capture the calculation method
REF_RATE_TYPE	VARCHAR2(1)	Capture the reference rate type
REF_SPREAD	NUMBER(10,5)	Capture the reference spread
RATE_FLAG	VARCHAR2(1)	Capture the rate flag
REF_RATE	NUMBER(11,5)	Capture the reference rate
POOL_CODE	VARCHAR2(9)	Capture the pool code

2.105. ORTB_MIS_DEFAULT_CODES

Description -

This table stores the MIS default codes of the customer.

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 MIS 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
APPLICATION_BRANCH	VARCHAR2(5)	System will store the application branch of the application in this field.

2.106. ORTB_POOL_LINK

Description -

This table stores the Pool Linkage Details.

Primary Key and Foreign Keys -

Primary Key	APPLICATION_NUM,APPLICATION_BRANCH,LIAB_NO,POOL_CODE,FACILITY_CODE,FACILITY_SERIAL
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Column Descriptions -

COLUMN	DATA TYPE	DESCRIPTION
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APPLICATION_NUM	VARCHAR2(35)	System will store the application number of the application in this field.
APPLICATION_BRANCH	VARCHAR2(5)	System will store the application branch of the application in this field.
LIAB_NO	VARCHAR2(9)	Capture the Liability Number
POOL_CODE	VARCHAR2(20)	Capture the Pool Code
POOL_CURRENCY	VARCHAR2(3)	Capture the Pool Currency
POOL_AMOUNT	NUMBER	Capture the Pool Amount
FACILITY_BRANCH	VARCHAR2(5)	Capture the Facility Branch
FACILITY_CODE	VARCHAR2(50)	Capture the Line Code
FACILITY_SERIAL	NUMBER	Capture the Line Serial
FACILITY_CURRENCY	VARCHAR2(3)	Capture the Facility Currency
FACILITY_AMOUNT	NUMBER	Capture the Facility Amount
FACILITY_AMOUNT_POOL_CCY	NUMBER	Capture the Facility Amount in Pool Currency
PERCENTAGE_OF_POOL	NUMBER	Capture the Pool Percentage
PERCENTAGE_OF_CONTRACT	NUMBER	Capture the Contract Percentage
REFERENCE_NO	VARCHAR2(50)	Capture the Reference Number
LAST_REVAL_RATE	NUMBER	Capture the Last Revaluation Rate

2.107. ORTB_PROCESS_DOCS

Description -

This table stores the document details of the process.

Primary Key and Foreign Keys -

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

Column Descriptions -

COLUMN	DATA TYPE	DESCRIPTION
PROCESS_CODE	VARCHAR2(5)	Capture the process code
STAGE	VARCHAR2(8)	Capture the current stage in the process
RECORD_KEY	VARCHAR2(255)	Capture the record key
USER_UPLOADED	VARCHAR2(12)	Capture the user who uploaded the documents
VERIFIED	VARCHAR2(1)	Specify whether the documents are verified
DOC_CATEGORY	VARCHAR2(32)	Capture the document category
DOC_REF_NO	VARCHAR2(255)	Capture the document reference number
DOC_TYPE	VARCHAR2(40)	Capture the type of document
MANDATORY	VARCHAR2(20)	Specify whether the document is mandatory
WORKFLOW_REFERENCE	VARCHAR2(50)	System will store the application number of the application in this field.
APPLICATION_CATEGORY	VARCHAR2(50)	Capture the application category
REMARKS	VARCHAR2(35)	Capture the remarks
RATIO_UPLOAD	VARCHAR2(1)	Specify whether ratios need to be calculated after uploading the balance sheet

2.108. ORTB_PROCESS_DOC_MASTER

Description -

This table stores the process document details.

Primary Key and Foreign Keys -

Primary Key	WORKFLOW_REFERENCE,PROCESS_CODE,APPLICATION_CATEGORY
--------------------	--

Column Descriptions -

COLUMN	DATA TYPE	DESCRIPTION
WORKFLOW_REFERENCE	VARCHAR2(50)	System will store the application number of the application in this field.
PROCESS_CODE	VARCHAR2(5)	Capture the process code
STAGE	VARCHAR2(8)	Capture the current stage of the process
APPLICATION_CATEGORY	VARCHAR2(50)	Capture the application category

2.109. ORTB_RATIO_FIN_SUM

Description -

This table stores the ratio summary details of the customer.

Primary Key and Foreign Keys -

Primary Key	APPLICATION_NUM,APPLICATION_BRANCH,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.
APPLICATION_BRANCH	VARCHAR2(5)	System will store the application branch of the application in this field.
CUSTOMER_NO	VARCHAR2(9)	Capture the customer number
CURRENCY	VARCHAR2(3)	Capture the stated currency for ratio analysis
TOTAL_PROP_VAL	NUMBER	Capture the stated total property value of the customer
TOTAL_ASSET	NUMBER	Capture the stated total asset value of the customer
TOTAL_MORT_OUT	NUMBER	Capture the stated total mortgage value of the customer
TOTAL_EQU	NUMBER	Capture the stated total equitable value of the customer
TOTAL_BANK	NUMBER	Capture the stated total bank balance of the customer
TOTAL_OTH	NUMBER	Capture the stated total other assets the customer holds
TOTAL_LIAB	NUMBER	Capture the stated total liable amount
TOTAL_INCOME	NUMBER(22)	Capture the stated total income of the customer
TOTAL_EXPENSE	NUMBER(22)	Capture the stated total expense of the customer
ACTUAL_INCOME	NUMBER	Capture the actual income of the customer
ACTUAL_DEBIT	NUMBER	Capture the actual debits of the customer

2.110. ORTB_RISK_DTLS

Description -

This table stores the risk details of the loan.

Primary Key and Foreign Keys -

Primary Key	APPLICATION_NUM,APPLICATION_BRANCH,RULE_ID,RISK_ID,CUSTOMER_NO
--------------------	--

Column Descriptions -

COLUMN	DATA TYPE	DESCRIPTION
APPLICATION_NUM	VARCHAR2(35)	System will store the application number of the application in this field.
APPLICATION_BRANCH	VARCHAR2(5)	System will store the application branch of the application in this field.
CUSTOMER_NO	VARCHAR2(9)	Capture the customer number
RULE_ID	VARCHAR2(35)	Capture the rule ID
RISK_ID	VARCHAR2(35)	Capture the risk ID
SCORE	NUMBER	Capture the score calculated

2.111. ORTB_RTL_APP_MASTER

Description -

This table stores the retail 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)	System stores the application number in this field.
APPLICATION_CATEGORY	VARCHAR2(35)	Capture the category of the application.
STAGE	VARCHAR2(35)	Capture the stage of the application.
USER_REF_NUMBER	VARCHAR2(35)	Capture user reference no for the application.
APPLICATION_DATE	DATE	Capture the date of the application.
PRODUCT_CODE	VARCHAR2(4)	Capture the product code of the application.
CHANNEL	VARCHAR2(35)	Capture the channel code through which the application was initiated.
CONTACT	VARCHAR2(35)	Capture the contact.
BRANCH	VARCHAR2(5)	System will store the application branch in this field.
STATUS	VARCHAR2(35)	Capture the status of the application.
PURPOSE	VARCHAR2(35)	Capture the purpose of the application.
INTERMEDIARY_CODE	VARCHAR2(16)	Capture the intermediary code for the loan.
INTERMEDIARY_GROUP	VARCHAR2(35)	Capture the intermediary group code for the loan.
CUSTOMER_TYPE	VARCHAR2(1)	Capture the customer type.
LOAN_CCY	VARCHAR2(3)	Capture the loan currency.
LEAD_NAME	VARCHAR2(35)	Capture the lead name.
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)	Capture the advice path.
OFF_APPLICATION_NUM	VARCHAR2(35)	Capture the offline application number.
OFF_APPLICATION_STATUS	VARCHAR2(35)	Capture the offline application status.
ENQUIRY_ID	VARCHAR2(35)	Capture the enquiry ID.
KYC_REQUIRED	VARCHAR2(1)	Specify whether KYC check is required.
PRIORITY	VARCHAR2(1)	Capture the priority of the application.
PRODUCT_DESC	VARCHAR2(140)	Capture the product description.
PRICING_ID	VARCHAR2(140)	Capture the pricing ID.
CREDIT_RULEID	VARCHAR2(35)	Capture the rule ID for credit check.
CREDIT_SCORE	NUMBER	Capture the credit score.
CREDIT_DECISION	VARCHAR2(50)	Capture the credit decision.
AUTO_DECISION_REQD	VARCHAR2(1)	Specify whether Auto decision is required.
EXT_CREDRAT_REQD	VARCHAR2(1)	Specify whether external credit rating is required.
BNK_PARAM	VARCHAR2(1)	Capture the bank parameters.
REQUEST_ID	VARCHAR2(35)	Capture the request ID.
PROMOTION_CODE	VARCHAR2(10)	Capture the promotion code.
ORIGINATED_BY	VARCHAR2(35)	Capture the name of the person who originated the application.
CONVERSATION_ID	VARCHAR2(20)	Capture the conversation ID.
VERSION_NO	NUMBER	Capture the version number.

CHANNEL_REF_NO	VARCHAR2(50)	Capture the reference no for the channel code through which the application was initiated.
SOURCE_CODE	VARCHAR2(35)	Capture the source code through which the application was initiated.
SOURCE_REF_NO	VARCHAR2(50)	Capture the reference no for the source through which the application was initiated.
INTERACTION_ID	VARCHAR2(20)	Capture the conversation Id for the customer, that has the customer's interaction details with the bank.

2.112. ORTB_RTL_CUST_BUREAU

Description -

This table stores the bureau report details of the retail customer.

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 stores the application number in this field.
CUSTOMER_NO	VARCHAR2(35)	Capture the retail customer number.
BUREAU	VARCHAR2(35)	Capture the credit bureau for the retail customer.
REPORT_TYPE	VARCHAR2(35)	Capture the credit bureau report for the retail customer.
OUTPUT	VARCHAR2(35)	Capture the credit bureau output for the retail customer.

2.113. ORTB_RTL_CUST_CRDINQUIRY

Description -

This table stores the credit inquiry details of the retail customer.

Primary Key and Foreign Keys -

Primary Key	INQUIRY_ID,HEADER_ID,CRB_SOURCE
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Column Descriptions -

COLUMN	DATA TYPE	DESCRIPTION
INQUIRY_ID	NUMBER	Capture the inquiry ID.
HEADER_ID	NUMBER	Capture the header ID.
CRB_SOURCE	VARCHAR2(35)	Capture the credit bureau source.
INQRS_SUB_NUM	VARCHAR2(35)	Capture the inquirer's sub name.
INQRS_NAME	VARCHAR2(35)	Capture the inquirer's name.
INQUIRY_DT	DATE	Capture the inquiry date.
INQRS_INDUSTY_CODE	VARCHAR2(35)	Capture the inquirer's industry code.
DUPLICATE_IND	VARCHAR2(35)	Capture the duplicate index.
RATE_SHOPPING_IND	VARCHAR2(35)	Capture the rate shopping index.

2.114. ORTB_RTL_CUST_CRDREPORT_H

Description -

This table stores the credit report header details of the retail customer.

Primary Key and Foreign Keys -

Primary Key	HEADER_ID,REQUEST_ID,CRB_SOURCE
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Column Descriptions -

COLUMN	DATA TYPE	DESCRIPTION
HEADER_ID	NUMBER	Capture the header ID.
REQUEST_ID	NUMBER	Capture the request ID.

CRB_SOURCE	VARCHAR2(35)	Capture the credit bureau source of the retail customer.
REPORT_DT	DATE	Capture the report date.
LAST_NAME	VARCHAR2(35)	Capture the last name of the retail customer for the report.
FIRST_NAME	VARCHAR2(35)	Capture the first name of the retail customer for the report.
MIDDLE_NAME	VARCHAR2(35)	Capture the middle name of the retail customer for the report.
UNIQUE_ID	VARCHAR2(35)	Capture the unique ID of the retail customer for the report.
PASSPORT	VARCHAR2(35)	Capture the passport details of the retail customer for the report.
BIRTH_DT	DATE	Capture the birth date of the retail customer for the report.
ONFILE_DT	DATE	Capture the onfile date of the retail customer for the report.
BEST_MATCH_IND	VARCHAR2(1)	Capture the best match index of the retail customer for the report.

2.115. ORTB_RTL_CUST_CRDSCR_IN

Description -

This table stores the credit score input details of the retail customer.

Primary Key and Foreign Keys -

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

Column Descriptions -

COLUMN	DATA TYPE	DESCRIPTION
APPLICATION_NUM	VARCHAR2(35)	Capture the credit score input application number.
CUSTOMER_NO	VARCHAR2(9)	Capture the customer number.
RULE_ID	VARCHAR2(35)	Capture the credit score input rule ID.
GRADE	VARCHAR2(35)	Capture the credit score input grade.
SCORE	NUMBER	Capture the credit score input score.
CONTEXT	VARCHAR2(35)	Capture the credit score input context.
PD	NUMBER	Capture the credit score input PD.
LGD	NUMBER	Capture the credit score input LGD.

2.116. ORTB_RTL_CUST_CRDSCR_OUT

Description -

This table stores the credit score output details of the retail customer.

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)	Capture the credit score output application number.
CUSTOMER_NO	VARCHAR2(35)	Capture the credit score output customer number.
EXT_AGENCY	VARCHAR2(35)	Capture the credit score output external agency.
GRADE	VARCHAR2(35)	Capture the credit score output grade.
SCORE	NUMBER	Capture the credit score output score.
RECOMMEND	VARCHAR2(35)	Capture the credit score output recommend.
REQUEST_ID	NUMBER	Capture the credit score output request ID.
REQUEST_DATE	DATE	Capture the credit score output request date.
REQUEST_STATUS	VARCHAR2(35)	Capture the credit score output request status.
BUREAU_NAME	VARCHAR2(50)	Capture the credit score output bureau name.

2.117. ORTB_RTL_CUST_CRDSUMMARY

Description -

This table stores the credit summary of the retail customer.

Primary Key and Foreign Keys -

Primary Key	SUMMARY_ID,HEADER_ID,CRB_SOURCE
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Column Descriptions -

COLUMN	DATA TYPE	DESCRIPTION
SUMMARY_ID	NUMBER	Capture the credit summary ID.
HEADER_ID	NUMBER	Capture the credit summary header ID.
CRB_SOURCE	VARCHAR2(35)	Capture the credit bureau source.
MONTH6_AUTO_TRADES	NUMBER	Capture the credit summary month 6 auto trades.
MONTH6_BANK_TRADES	NUMBER	Capture the credit summary month 6 bank trades.
MONTH6_CARD_TRADES	NUMBER	Capture the credit summary month 6 card trades.
MONTH6_INST_TRADES	NUMBER	Capture the credit summary month 6 institute trades.
MONTH6_LOAN_FIN_TRADES	NUMBER	Capture the credit summary month 6 loan finance trades.
MONTH6_MORTGAGE_TRADES	NUMBER	Capture the credit summary month 6 mortgage trades.
MONTH6_RETAIL_TRADES	NUMBER	Capture the credit summary month 6 retail trades.
MONTH6_REV_TRADES	NUMBER	Capture the credit summary month 6 revised trades.
MONTH6_SALES_FIN_TRADES	NUMBER	Capture the credit summary month 6 sales finance trades.
MONTH6_TRADES	NUMBER	Capture the credit summary month 6 trades.
MONTH12_AUTO_TRADES	NUMBER	Capture the credit summary month 12 auto trades.
MONTH12_BANK_TRADES	NUMBER	Capture the credit summary month 12 bank trades.
MONTH12_CARD_TRADES	NUMBER	Capture the credit summary month 12 card trades.
MONTH12_INST_TRADES	NUMBER	Capture the credit summary month 12 institute trades.
MONTH12_LOAN_FIN_TRADES	NUMBER	Capture the credit summary month 12 loan finance trades.
MONTH12_MORTGAGE_TRADES	NUMBER	Capture the credit summary month 12 mortgage trades.
MONTH12_RETAIL_TRADES	NUMBER	Capture the credit summary month 12 retail trades.
MONTH12_REV_TRADES	NUMBER	Capture the credit summary month 12 revised trades.
MONTH12_SALES_FIN_TRADES	NUMBER	Capture the credit summary month 12 sales finance trades.
MONTH12_TRADES	NUMBER	Capture the credit summary month 12 trades.
MONTH24_AUTO_TRADES	NUMBER	Capture the credit summary month 24 auto trades.
MONTH24_BANK_TRADES	NUMBER	Capture the credit summary month 24 bank trades.
MONTH24_CARD_TRADES	NUMBER	Capture the credit summary month 24 card trades.
MONTH24_INST_TRADES	NUMBER	Capture the credit summary month 24 institute trades.
MONTH24_LOAN_FIN_TRADES	NUMBER	Capture the credit summary month 24 loan finance trades.
MONTH24_MORTGAGE_TRADES	NUMBER	Capture the credit summary month 24 mortgage trades.
MONTH24_RETAIL_TRADES	NUMBER	Capture the credit summary month 24 retail trades.
MONTH24_REV_TRADES	NUMBER	Capture the credit summary month 24 revised trades.
MONTH24_SALES_FIN_TRADES	NUMBER	Capture the credit summary month 24 sales finance trades.
MONTH24_TRADES	NUMBER	Capture the credit summary month 24 trades.
AUTO_DEBT_RATIO	NUMBER	Capture the credit summary auto debt ratio.
BANK_DEBT_RATIO	NUMBER	Capture the credit summary bank debt ratio.
CARD_DEBT_RATIO	NUMBER	Capture the credit summary card debt ratio.
INST_DEBT_RATIO	NUMBER	Capture the credit summary institute debt ratio.
LOAN_FIN_DEBT_RATIO	NUMBER	Capture the credit summary loan finance debt ratio.
MORTGAGE_DEBT_RATIO	NUMBER	Capture the credit summary mortgage debt ratio.
RETAIL_DEBT_RATIO	NUMBER	Capture the credit summary retail debt ratio.
REV_DEBT_RATIO	NUMBER	Capture the credit summary revised debt ratio.
SALES_FIN_DEBT_RATIO	NUMBER	Capture the credit summary sales finance debt ratio.
DEBT_RATIO	NUMBER	Capture the credit summary debt ratio.
AUTO_TRADES	NUMBER	Capture the credit summary auto trades.
BANK_TRADES	NUMBER	Capture the credit summary bank trades.
CARD_TRADES	NUMBER	Capture the credit summary card trades.
INST_TRADES	NUMBER	Capture the credit summary institute trades.
LOAN_FIN_TRADES	NUMBER	Capture the credit summary loan finance trades.
MORTGAGE_TRADES	NUMBER	Capture the credit summary mortgage trades.
RETAIL_TRADES	NUMBER	Capture the credit summary retail trades.

REV_TRADES	NUMBER	Capture the credit summary revised trades.
SALES_FIN_TRADES	NUMBER	Capture the credit summary sales finance trades.
TRADES	NUMBER	Capture the credit summary trades.
NEWEST_TRADE	NUMBER	Capture the credit summary newest trades.
OLDEST_TRADE	NUMBER	Capture the credit summary oldest trades.
AVG_TRADE_AGE	NUMBER	Capture the credit summary average trade age.
AVG_OPEN_TRADE_AGE	NUMBER	Capture the credit summary average open trade age.
NEWEST_INQUIRY	NUMBER	Capture the credit summary newest inquiry.
OLDEST_INQUIRY	NUMBER	Capture the credit summary oldest inquiry.
CURRENT_AUTO_TRADES	NUMBER	Capture the credit summary current auto trades.
CURRENT_BANK_TRADES	NUMBER	Capture the credit summary current bank trades.
CURRENT_CARD_TRADES	NUMBER	Capture the credit summary current card trades.
CURRENT_INST_TRADES	NUMBER	Capture the credit summary current institute trades.
CURRENT_LOAN_FIN_TRADES	NUMBER	Capture the credit summary current loan finance trades.
CURRENT_MORTGAGE_TRADES	NUMBER	Capture the credit summary current mortgage trades.
CURRENT_RETAIL_TRADES	NUMBER	Capture the credit summary current retail trades.
CURRENT_REV_TRADES	NUMBER	Capture the credit summary current revised trades.
CURRENT_SALES_FIN_TRADES	NUMBER	Capture the credit summary current sales finance trades.
CURRENT_TRADES	NUMBER	Capture the credit summary current trades.
CHARGEOFF_TRADES	NUMBER	Capture the credit summary chargeoff trades.
COLLECTIONS	NUMBER	Capture the credit summary collections.
REPOSSESSIONS	NUMBER	Capture the credit summary reposessions.
TRADE_COLLECTIONS	NUMBER	Capture the credit summary trade collections.
OPEN_COLLECTIONS	NUMBER	Capture the credit summary open collections.
OPEN_COLLECTION_TRADES	NUMBER	Capture the credit summary open collection trades.
DEROG_12M_TRADES	NUMBER	Capture the credit summary derogatory 12 months trades.
DEROG_24M_TRADES	NUMBER	Capture the credit summary derogatory 24 months trades.
DEROG_NOW_TRADES	NUMBER	Capture the credit summary derogatory now trades.
DEROG_TRADES	NUMBER	Capture the credit summary derogatory trades.
FICO_SCORE	NUMBER	Capture the credit summary FICO score.
BKRP_SCORE	NUMBER	Capture the credit summary bankrupt score.
INQUIRIES_12M	NUMBER	Capture the credit summary inquiries 12 months.
INQUIRIES_24M	NUMBER	Capture the credit summary inquiries 24 months.
INQUIRIES_6M	NUMBER	Capture the credit summary inquiries 6 months.
INQUIRIES	NUMBER	Capture the credit summary inquiries.
AUTO_INQUIRIES	NUMBER	Capture the credit summary auto inquiries.
BANK_INQUIRIES	NUMBER	Capture the credit summary bank inquiries.
CARD_INQUIRIES	NUMBER	Capture the credit summary card inquiries.
LOAN_FINANCE_INQUIRIES	NUMBER	Capture the credit summary loan finance inquiries.
SALES_FINANCE_INQUIRIES	NUMBER	Capture the credit summary sales finance inquiries.
RETAIL_INQUIRIES	NUMBER	Capture the credit summary retail inquiries.
BANKRUPTCIES_7	NUMBER	Capture the credit summary bankruptcies 7.
BANKRUPTCIES_11	NUMBER	Capture the credit summary bankruptcies 11.
BANKRUPTCIES_13	NUMBER	Capture the credit summary bankruptcies 13.
BANKRUPTCIES	NUMBER	Capture the credit summary bankruptcies.
JUDGMENTS	NUMBER	Capture the credit summary judgements.
LIENS	NUMBER	Capture the credit summary liens.
PUBLIC_RECORDS	NUMBER	Capture the credit summary public records.
OPEN_7_BANKRUPTCIES	NUMBER	Capture the credit summary open 7 bankruptcies.
OPEN_11_BANKRUPTCIES	NUMBER	Capture the credit summary open 11 bankruptcies.
OPEN_13_BANKRUPTCIES	NUMBER	Capture the credit summary open 13 bankruptcies.
OPEN_BANKRUPTCIES	NUMBER	Capture the credit summary open bankruptcies.

OPEN_JUDGMENTS	NUMBER	Capture the credit summary open judgements.
OPEN_LIENS	NUMBER	Capture the credit summary open liens.
OPEN_PUBLIC_RECORDS	NUMBER	Capture the credit summary open public records.
OPEN_AUTO_TRADES	NUMBER	Capture the credit summary open auto trades.
OPEN_BANK_TRADES	NUMBER	Capture the credit summary open bank trades.
OPEN_CARD_TRADES	NUMBER	Capture the credit summary open card trades.
OPEN_TRADES	NUMBER	Capture the credit summary open trades.
OPEN_INST_TRADES	NUMBER	Capture the credit summary open institute trades.
OPEN_REV_TRADES	NUMBER	Capture the credit summary open revised trades.
OPEN_SALES_FINANCE_TRADES	NUMBER	Capture the credit summary open sales finance trades.
OPEN_LOAN_FINANCE_TRADES	NUMBER	Capture the credit summary open loan finance trades.
OPEN_RETAIL_TRADES	NUMBER	Capture the credit summary open retail trades.
OPEN_MORTGAGE_TRADES	NUMBER	Capture the credit summary open mortgage trades.
LONGEST_SINCE_DEROG	NUMBER	Capture the credit summary longest since derogatory.
LONGEST_SINCE_MAJOR	NUMBER	Capture the credit summary longest since major.
LONGEST_SINCE_MINOR	NUMBER	Capture the credit summary longest since minor.
SHORTEST_SINCE_DEROG	NUMBER	Capture the credit summary shortest since derogatory.
SHORTEST_SINCE_MAJOR	NUMBER	Capture the credit summary shortest since major.
SHORTEST_SINCE_MINOR	NUMBER	Capture the credit summary shortest since minor.
OPEN_LONGEST_SINCE_DEROG	NUMBER	Capture the credit summary open longest since derogatory.
OPEN_LONGEST_SINCE_MAJOR	NUMBER	Capture the credit summary open longest since major.
OPEN_LONGEST_SINCE_MINOR	NUMBER	Capture the credit summary open longest since minor.
OPEN_SHORTEST_SINCE_DEROG	NUMBER	Capture the credit summary open shortest since derogatory.
OPEN_SHORTEST_SINCE_MAJOR	NUMBER	Capture the credit summary open shortest since major.
OPEN_SHORTEST_SINCE_MINOR	NUMBER	Capture the credit summary open shortest since minor.
PAST_DUE_30	NUMBER	Capture the credit summary past due 30 days.
PAST_DUE_30_12M	NUMBER	Capture the credit summary past due 30 days 12 months.
PAST_DUE_30_24M	NUMBER	Capture the credit summary past due 30 days 24 months.
PAST_DUE_60	NUMBER	Capture the credit summary past due 60 days.
PAST_DUE_60_12M	NUMBER	Capture the credit summary past due 60 days 12 months.
PAST_DUE_60_24M	NUMBER	Capture the credit summary past due 60 days 24 months.
PAST_DUE_90	NUMBER	Capture the credit summary past due 90 days.
PAST_DUE_90_12M	NUMBER	Capture the credit summary past due 90 days 12 months.
PAST_DUE_90_24M	NUMBER	Capture the credit summary past due 90 days 24 months.
PAST_DUE_NOW	NUMBER	Capture the credit summary past due now.
RECENT_11_BANKRUPTCY	NUMBER	Capture the credit summary recent 11 bankruptcy.
RECENT_13_BANKRUPTCY	NUMBER	Capture the credit summary recent 13 bankruptcy.
RECENT_7_BANKRUPTCY	NUMBER	Capture the credit summary recent 7 bankruptcy.
RECENT_BANKRUPTCY	NUMBER	Capture the credit summary recent bankruptcy.
REV_BALANCE	NUMBER	Capture the credit summary revised balance.
REV_BANK_BALANCE	NUMBER	Capture the credit summary revised bank balance.
REV_BANK_HIGH_BALANCE	NUMBER	Capture the credit summary revised bank high balance.
REV_HIGH_BALANCE	NUMBER	Capture the credit summary revised high balance.
REV_RETAIL_BALANCE	NUMBER	Capture the credit summary revised retail balance.
REV_RETAIL_HIGH_BALANCE	NUMBER	Capture the credit summary revised retail high balance.
SATISFACTORY_AUTO	NUMBER	Capture the credit summary satisfactory auto.
SATISFACTORY_BANK	NUMBER	Capture the credit summary satisfactory bank.
SATISFACTORY_CARD	NUMBER	Capture the credit summary satisfactory card.
SATISFACTORY_INST_TRADES	NUMBER	Capture the credit summary satisfactory institute trades.
SATISFACTORY_LOAN_FIN	NUMBER	Capture the credit summary satisfactory loan finance.

SATISFACTORY_MORTGAGE	NUMBER	Capture the credit summary satisfactory mortgage.
SATISFACTORY_RETAIL	NUMBER	Capture the credit summary satisfactory retail.
SATISFACTORY_REV_TRADES	NUMBER	Capture the credit summary satisfactory revised trades.
SATISFACTORY_SALES_FIN	NUMBER	Capture the credit summary satisfactory sales finance.
SATISFACTORY_TRADES	NUMBER	Capture the credit summary satisfactory trades.
TOO_NEW_TRADES	NUMBER	Capture the credit summary too new trades.
WORST_AUTO_TRADE	NUMBER	Capture the credit summary worst auto trade.
WORST_BANK_TRADE	NUMBER	Capture the credit summary worst bank trade.
WORST_CARD_TRADE	NUMBER	Capture the credit summary worst card trade.
WORST_INST_TRADE	NUMBER	Capture the credit summary worst institute trade.
WORST_LOAN_FIN_TRADE	NUMBER	Capture the credit summary worst loan finance trade.
WORST_MORTGAGE_TRADE	NUMBER	Capture the credit summary worst mortgage trade.
WORST_RETAIL_TRADE	NUMBER	Capture the credit summary worst retail trade.
WORST_REV_TRADE	NUMBER	Capture the credit summary worst revised trade.
WORST_SALES_FIN_TRADE	NUMBER	Capture the credit summary worst sales finance trade.
WORST_TRADES	NUMBER	Capture the credit summary worst trades.

2.118. ORTB_RTL_CUST_CRD_CDPS

Description -

This table stores the bureau score details for the retail customer.

Primary Key and Foreign Keys -

Primary Key	CDPS_ID,HEADER_ID,CRB_SOURCE
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Column Descriptions -

COLUMN	DATA TYPE	DESCRIPTION
CDPS_ID	NUMBER	Capture the CDPS ID.
HEADER_ID	NUMBER	Capture the header ID.
CRB_SOURCE	VARCHAR2(35)	Capture the credit bureau source.
BUREAU_SCORE_MODEL	VARCHAR2(35)	Capture the bureau score model.
SCORE	NUMBER	Capture the credit bureau score.
SCORE_REASON_CODE_1	VARCHAR2(35)	Capture the score reason code 1.
SCORE_REASON_CODE_2	VARCHAR2(35)	Capture the score reason code 2.
SCORE_REASON_CODE_3	VARCHAR2(35)	Capture the score reason code 3.
SCORE_REASON_CODE_4	VARCHAR2(35)	Capture the score reason code 4.
SCORE_REASON_CODE_5	VARCHAR2(35)	Capture the score reason code 5.

2.119. ORTB_RTL_CUST_CRD_TRDLINE

Description -

This table stores the credit tradeline details of the retail customer.

Primary Key and Foreign Keys -

Primary Key	TRDLINE_ID,HEADER_ID,CRB_SOURCE
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Column Descriptions -

COLUMN	DATA TYPE	DESCRIPTION
TRDLINE_ID	NUMBER	Capture the tradeline ID.
HEADER_ID	NUMBER	Capture the header ID.
CRB_SOURCE	VARCHAR2(35)	Capture the credit bureau source.
SEG_DEROG_IND	VARCHAR2(35)	Capture the derogatory index.
EOCA	VARCHAR2(35)	Capture the ECOA.
CREDTRS_SUB_NUM	VARCHAR2(35)	Capture the creditor's sub name.
CREDTRS_NAME	VARCHAR2(35)	Capture the Creditor's name.

ACCT_NUM	NUMBER	Capture the account number.
ACCT_MOP	VARCHAR2(35)	Capture the account MOP.
ACCT_TYPE_CODE	VARCHAR2(3)	Capture the account type code.
ACCT_TYPE	VARCHAR2(35)	Capture the account type.
MONTHS_REPORTED	NUMBER	Capture the months since reported.
ACCT_OPEN_DT	DATE	Capture the account opening date.
ACCT_RPT_DT	DATE	Capture the account report date.
ACCT_BLNC_DT	DATE	Capture the account balance date.
ACCT_HIGH_BALANCE	NUMBER	Capture the account high balance.
ACCT_TERM_PYMT_AMT	NUMBER	Capture the account term payment amount.
ACCT_TERM_LEN	NUMBER	Capture the account term length.
ACCT_BALANCE	NUMBER	Capture the account balance.
ACCT_LAST_ACTIVITY_DT	DATE	Capture the account last activity date.
ACCT_HIST_DT	DATE	Capture the account history date.
ACCT_HIST_DATA	VARCHAR2(35)	Capture the account history data.
ACCT_FREQ_CODE	VARCHAR2(35)	Capture the account frequency code.
ACCT_CREDIT_LIMIT	NUMBER	Capture the account credit limit.
ACCT_AMT_BORROWED	NUMBER	Capture the account amount borrowed.
BAD_DEBT	NUMBER	Capture the bad debt.
ACCT_STATUS	VARCHAR2(35)	Capture the account status.
MAX_DELINQCY_MOP	VARCHAR2(35)	Capture the maximum delinquency MOP.
PYMTS_PASTDUE_30	NUMBER	Capture the payments past due 30.
PYMTS_PASTDUE_60	NUMBER	Capture the payments past due 60.
PYMTS_PASTDUE_90	NUMBER	Capture the payments past due 90.
LTPYMT_30DYS_YR1	NUMBER	Capture the limit payment 30 days, year 1.
LTPYMT_60DYS_YR1	NUMBER	Capture the limit payment 60 days, year 1.
LTPYMT_90DYS_YR1	NUMBER	Capture the limit payment 90 days, year 1.
LTPYMT_30DYS_YR2	NUMBER	Capture the limit payment 30 days, year 2.
LTPYMT_60DYS_YR2	NUMBER	Capture the limit payment 60 days, year 2.
LTPYMT_90DYS_YR2	NUMBER	Capture the limit payment 90 days, year 2.
PAST_DUE_AMT	NUMBER	Capture the past due amount.
SPL_EXCLSION_IND	VARCHAR2(35)	Capture the special exclusion index.
MONTHS_AGO_DELINQUENT	NUMBER	Capture the number of months since delinquent.
MONTHS_AGO_DEROGATORY	NUMBER	Capture the number of months since derogatory.
DEROG_YR1	NUMBER	Capture the derogatory year 1.
DEROG_YR2	NUMBER	Capture the derogatory year 2.
DUPLICATE_IND	VARCHAR2(35)	Capture the duplicate index.
DEBT_RATIO	NUMBER	Capture the debt ratio.
SCORING_ATTRIBUTE1	VARCHAR2(35)	Capture the scoring attribute 1.
SCORING_ATTRIBUTE2	VARCHAR2(35)	Capture the scoring attribute 2.
SCORING_ATTRIBUTE3	VARCHAR2(35)	Capture the scoring attribute 3.
SCORING_ATTRIBUTE4	VARCHAR2(35)	Capture the scoring attribute 4.
SCORING_ATTRIBUTE5	VARCHAR2(35)	Capture the scoring attribute 5.
SCORING_ATTRIBUTE6	VARCHAR2(35)	Capture the scoring attribute 6.
SCORING_ATTRIBUTE7	VARCHAR2(35)	Capture the scoring attribute 7.
SCORING_ATTRIBUTE8	VARCHAR2(35)	Capture the scoring attribute 8.
SCORING_ATTRIBUTE9	VARCHAR2(35)	Capture the scoring attribute 9.
SCORING_ATTRIBUTE10	VARCHAR2(35)	Capture the scoring attribute 10.
SCORING_ATTRIBUTE11	VARCHAR2(35)	Capture the scoring attribute 11.
SCORING_ATTRIBUTE12	VARCHAR2(35)	Capture the scoring attribute 12.
SCORING_ATTRIBUTE13	VARCHAR2(35)	Capture the scoring attribute 13.
SCORING_ATTRIBUTE14	VARCHAR2(35)	Capture the scoring attribute 14.

SCORING_ATTRIBUTE15	VARCHAR2(35)	Capture the scoring attribute 15.
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2.120. ORTB_TASK_METADETAILS

Description -

This table stores the metadata of each task.

Primary Key and Foreign Keys -

Primary Key	TASKID,VERSION
--------------------	----------------

Column Descriptions -

COLUMN	DATA TYPE	DESCRIPTION
TASKID	VARCHAR2(64)	Capture the task ID.
VERSION	NUMBER	Capture the version number.
STARTDATE	DATE	Capture the start date of the task.
VERSIONREASON	VARCHAR2(2000)	Capture the version reason.
PRIORITY	NUMBER	Capture the task priority.
PROCESSCODE	VARCHAR2(400)	Capture the process code of the task.
STATE	VARCHAR2(100)	Capture the state of the task.
ACQUIREDBY	VARCHAR2(2000)	Capture the name of the user who acured the task.
UPDATEDDATE	DATE	Capture the date on which the task was last updated.
UPDATEDDATEBY	VARCHAR2(2000)	Capture the name of the user who updated the task.
TAT_WARN_STATUS	VARCHAR2(1)	Capture the task warning status.
TAT_ESCA_STATUS	VARCHAR2(1)	Capture the task escalation status.
PROCESSVERSION	NUMBER	Capture the process version.
SYSTEMSTRING1	VARCHAR2(200)	Capture the system string 1.
SYSTEMSTRING2	VARCHAR2(200)	Capture the system string 2.
SYSTEMSTRING3	VARCHAR2(200)	Capture the system string 3.
TEXTATTRIBUTE1	VARCHAR2(2000)	Capture the text attribute 1.
TEXTATTRIBUTE2	VARCHAR2(2000)	Capture the text attribute 2.
TEXTATTRIBUTE3	VARCHAR2(2000)	Capture the text attribute 3.
TEXTATTRIBUTE4	VARCHAR2(2000)	Capture the text attribute 4.
TEXTATTRIBUTE5	VARCHAR2(2000)	Capture the text attribute 5.
TEXTATTRIBUTE6	VARCHAR2(2000)	Capture the text attribute 6.
TEXTATTRIBUTE7	VARCHAR2(2000)	Capture the text attribute 7.
TEXTATTRIBUTE8	VARCHAR2(2000)	Capture the text attribute 8.
TEXTATTRIBUTE9	VARCHAR2(2000)	Capture the text attribute 9.
TEXTATTRIBUTE10	VARCHAR2(2000)	Capture the text attribute 10.
TEXTATTRIBUTE11	VARCHAR2(2000)	Capture the text attribute 11.
TEXTATTRIBUTE12	VARCHAR2(2000)	Capture the text attribute 12.
TEXTATTRIBUTE13	VARCHAR2(2000)	Capture the text attribute 13.
TEXTATTRIBUTE14	VARCHAR2(2000)	Capture the text attribute 14.
TEXTATTRIBUTE15	VARCHAR2(2000)	Capture the text attribute 15.
TEXTATTRIBUTE16	VARCHAR2(2000)	Capture the text attribute 16.
TEXTATTRIBUTE17	VARCHAR2(2000)	Capture the text attribute 17.
TEXTATTRIBUTE18	VARCHAR2(2000)	Capture the text attribute 18.
TEXTATTRIBUTE19	VARCHAR2(2000)	Capture the text attribute 19.
TEXTATTRIBUTE20	VARCHAR2(2000)	Capture the text attribute 20.
PROTECTEDTEXTATTRIBUTE1	VARCHAR2(2000)	Capture the protected text attribute 1.
PROTECTEDTEXTATTRIBUTE2	VARCHAR2(2000)	Capture the protected text attribute 2.
PROTECTEDTEXTATTRIBUTE3	VARCHAR2(2000)	Capture the protected text attribute 3.
PROTECTEDTEXTATTRIBUTE4	VARCHAR2(2000)	Capture the protected text attribute 4.
PROTECTEDTEXTATTRIBUTE5	VARCHAR2(2000)	Capture the protected text attribute 5.

PROTECTEDTEXTATTRIBUTE6	VARCHAR2(2000)	Capture the protected text attribute 6.
PROTECTEDTEXTATTRIBUTE7	VARCHAR2(2000)	Capture the protected text attribute 7.
PROTECTEDTEXTATTRIBUTE8	VARCHAR2(2000)	Capture the protected text attribute 8.
PROTECTEDTEXTATTRIBUTE9	VARCHAR2(2000)	Capture the protected text attribute 9.
PROTECTEDTEXTATTRIBUTE10	VARCHAR2(2000)	Capture the protected text attribute 10.
PROTECTEDTEXTATTRIBUTE11	VARCHAR2(2000)	Capture the protected text attribute 11.
PROTECTEDTEXTATTRIBUTE12	VARCHAR2(2000)	Capture the protected text attribute 12.
PROTECTEDTEXTATTRIBUTE13	VARCHAR2(2000)	Capture the protected text attribute 13.
PROTECTEDTEXTATTRIBUTE14	VARCHAR2(2000)	Capture the protected text attribute 14.
PROTECTEDTEXTATTRIBUTE15	VARCHAR2(2000)	Capture the protected text attribute 15.
PROTECTEDTEXTATTRIBUTE16	VARCHAR2(2000)	Capture the protected text attribute 16.
PROTECTEDTEXTATTRIBUTE17	VARCHAR2(2000)	Capture the protected text attribute 17.
PROTECTEDTEXTATTRIBUTE18	VARCHAR2(2000)	Capture the protected text attribute 18.
PROTECTEDTEXTATTRIBUTE19	VARCHAR2(2000)	Capture the protected text attribute 19.
PROTECTEDTEXTATTRIBUTE20	VARCHAR2(2000)	Capture the protected text attribute 20.
DATEATTRIBUTE1	DATE	Capture the date attribute 1.
DATEATTRIBUTE2	DATE	Capture the date attribute 2.
DATEATTRIBUTE3	DATE	Capture the date attribute 3.
DATEATTRIBUTE4	DATE	Capture the date attribute 4.
DATEATTRIBUTE5	DATE	Capture the date attribute 5.
DATEATTRIBUTE6	DATE	Capture the date attribute 6.
DATEATTRIBUTE7	DATE	Capture the date attribute 7.
DATEATTRIBUTE8	DATE	Capture the date attribute 8.
DATEATTRIBUTE9	DATE	Capture the date attribute 9.
DATEATTRIBUTE10	DATE	Capture the date attribute 10.
NUMBERATTRIBUTE1	NUMBER	Capture the number attribute 1.
NUMBERATTRIBUTE2	NUMBER	Capture the number attribute 2.
NUMBERATTRIBUTE3	NUMBER	Capture the number attribute 3.
NUMBERATTRIBUTE4	NUMBER	Capture the number attribute 4.
NUMBERATTRIBUTE5	NUMBER	Capture the number attribute 5.
NUMBERATTRIBUTE6	NUMBER	Capture the number attribute 6.
NUMBERATTRIBUTE7	NUMBER	Capture the number attribute 7.
NUMBERATTRIBUTE8	NUMBER	Capture the number attribute 8.
NUMBERATTRIBUTE9	NUMBER	Capture the number attribute 9.
NUMBERATTRIBUTE10	NUMBER	Capture the number attribute 10.
PROTECTEDDATEATTRIBUTE1	DATE	Capture the protected date attribute 1.
PROTECTEDDATEATTRIBUTE2	DATE	Capture the protected date attribute 2.
PROTECTEDDATEATTRIBUTE3	DATE	Capture the protected date attribute 3.
PROTECTEDDATEATTRIBUTE4	DATE	Capture the protected date attribute 4.
PROTECTEDDATEATTRIBUTE5	DATE	Capture the protected date attribute 5.
PROTECTEDDATEATTRIBUTE6	DATE	Capture the protected date attribute 6.
PROTECTEDDATEATTRIBUTE7	DATE	Capture the protected date attribute 7.
PROTECTEDDATEATTRIBUTE8	DATE	Capture the protected date attribute 8.
PROTECTEDDATEATTRIBUTE9	DATE	Capture the protected date attribute 9.
PROTECTEDDATEATTRIBUTE10	DATE	Capture the protected date attribute 10.
PROTECTEDNUMBERATTRIBUTE 1	NUMBER	Capture the protected number attribute 1.
PROTECTEDNUMBERATTRIBUTE 2	NUMBER	Capture the protected number attribute 2.
PROTECTEDNUMBERATTRIBUTE 3	NUMBER	Capture the protected number attribute 3.

PROTECTEDNUMBERATTRIBUTE 4	NUMBER	Capture the protected number attribute 4.
PROTECTEDNUMBERATTRIBUTE 5	NUMBER	Capture the protected number attribute 5.
PROTECTEDNUMBERATTRIBUTE 6	NUMBER	Capture the protected number attribute 6.
PROTECTEDNUMBERATTRIBUTE 7	NUMBER	Capture the protected number attribute 7.
PROTECTEDNUMBERATTRIBUTE 8	NUMBER	Capture the protected number attribute 8.
PROTECTEDNUMBERATTRIBUTE 9	NUMBER	Capture the protected number attribute 9.
PROTECTEDNUMBERATTRIBUTE 10	NUMBER	Capture the protected number attribute 10.

2.121. ORTB_TERMS

Description -

This table stores the term details of the loan contract.

Primary Key and Foreign Keys -

Primary Key	APPLICATION_NUM,APPLICATION_BRANCH,SEQNO
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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.
APPLICATION_BRANCH	VARCHAR2(5)	System will store the application branch of the application in this field
SEQNO	NUMBER	Capture the sequence number of the term
TERMS	VARCHAR2(1000)	Capture the terms of the loan application
APPLY	VARCHAR2(1)	Specify whether the term has to be applied
DUE_DATE	DATE	Capture the due date of the term
COMPLIED	VARCHAR2(1)	Specify whether the term is to be complied
CATEGORY	VARCHAR2(35)	Capture the category of the term

2.122. ORTM_ANSWERS

Description -

This table is used to maintain answers for each question in rule computation.

Primary Key and Foreign Keys -

Primary Key	RULE_ID,QUEST_ID,SERIAL_NUMBER
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Column Descriptions -

COLUMN	DATA TYPE	DESCRIPTION
RULE_ID	VARCHAR2(35)	Capture the rule ID for credit check.
QUEST_ID	VARCHAR2(35)	Capture the question ID.
SERIAL_NUMBER	NUMBER	Capture the serial number of the answer.
POSSIBLE_ANSWERS	VARCHAR2(200)	Capture the possible answers for each question.
SCORE	NUMBER	Capture the score corresponding to each answer.

2.123. ORTM_KYC_APP_CUSTOMER

Description -

This table stores the KYC details of the customer.

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 stores the application number in this field.
CUSTOMER_NO	VARCHAR2(9)	Capture the customer number.
CUSTOMER_TYPE	CHAR(1)	Capture the customer type.
FIRST_NAME	VARCHAR2(35)	Capture the customer's first name for KYC check.
MIDDLE_NAME	VARCHAR2(35)	Capture the customer's middle name for KYC check.
LAST_NAME	VARCHAR2(35)	Capture the customer's last name for KYC check.
SHORT_NAME	VARCHAR2(20)	Capture the customer's short name for KYC check.
FULL_NAME	VARCHAR2(105)	Capture the customer's full name for KYC check.
NATIONAL_ID	VARCHAR2(11)	Capture the customer's national ID for KYC check.
ADDRESS_LINE1	VARCHAR2(105)	Capture the customer's address line 1 for KYC check.
ADDRESS_LINE3	VARCHAR2(105)	Capture the customer's address line 2 for KYC check.
ADDRESS_LINE2	VARCHAR2(105)	Capture the customer's address line 3 for KYC check.
ADDRESS_LINE4	VARCHAR2(105)	Capture the customer's address line 4 for KYC check.
COUNTRY	VARCHAR2(3)	Capture the customer's country for KYC check.
NATIONALITY	VARCHAR2(3)	Capture the customer's nationality for KYC check.
GENDER	VARCHAR2(1)	Capture the customer's gender for KYC check.
DOB	DATE	Capture the customer's date of birth for KYC check.
LANGUAGE	VARCHAR2(3)	Capture the customer's language for KYC check.
PASSPORT_NUMBER	VARCHAR2(35)	Capture the customer's passport number for KYC check.
MOBILE_NUMBER	NUMBER(15)	Capture the customer's mobile number for KYC check.
LANDLINE_NUMBER	NUMBER(15)	Capture the customer's landline number for KYC check.
UNIQUE_ID_NAME	VARCHAR2(20)	Capture the customer's unique ID name for KYC check.
UNIQUE_ID_VALUE	VARCHAR2(30)	Capture the customer's unique ID value for KYC check.
CUSTOMER_CATEGORY	VARCHAR2(10)	Capture the customer category for KYC check.
RISK_PROFILE	VARCHAR2(20)	Capture the customer's risk profile for KYC check.
KYC_STATUS_INT	VARCHAR2(10)	Capture the customer's internal KYC check status.
KYC_STATUS_EXT	VARCHAR2(10)	Capture the customer's external KYC check status.
KYC_REF_NO	VARCHAR2(16)	Capture the customer's KYC reference number.

2.124. ORTM_PROCESS_ADVICES

Description -

This table stores the advice details of the process.

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)	Capture the process code
APPLICATION_CATEGORY	VARCHAR2(35)	Capture the application category
STAGE	VARCHAR2(8)	Capture the current stage in the process
REPORT_NAME	VARCHAR2(1000)	Capture the report name
ATTRIB_FORMAT	VARCHAR2(10)	Capture the format attribute of the advice
ATTRIB_LOCALE	VARCHAR2(10)	Capture the locale attribute of the advice
OUTCOME	VARCHAR2(50)	Capture the outcome of the advice
REPORT_DESCRIPTION	VARCHAR2(4000)	Capture the report description
GEN_TYPE	VARCHAR2(1)	Capture the type of advice generation
ATTRIB_TEMPLATE	VARCHAR2(100)	Capture the template attribute of the advice

2.125. ORTM_RISK

Description -

This table is used to maintain risks.

Primary Key and Foreign Keys -

Primary Key	RISK_ID,RULE_ID
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Column Descriptions -

COLUMN	DATA TYPE	DESCRIPTION
RISK_ID	VARCHAR2(35)	Capture the risk ID for risk evaluation.
RULE_ID	VARCHAR2(35)	Capture the rule ID for credit check.
RISK_DESCRIPTION	VARCHAR2(200)	Capture the risk description.



Data Model - ORIGINATION
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