

PERSONAL IDENTIFIABLE INFORMATION Data Model  
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Oracle FLEXCUBE Universal Banking  
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PERSONAL IDENTIFIABLE INFORMATION Data Model  
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## 1. INTRODUCTION

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

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

## 2. PERSONAL IDENTIFIABLE INFORMATION

### 2.1. CONSENTMAINTTBL

#### Description -

Consent Maintenance details

#### Constraints -

|                    |                                    |
|--------------------|------------------------------------|
| <b>Primary Key</b> | ENTITYTYPE,ENTITYID,CONSENTPURPOSE |
|--------------------|------------------------------------|

#### Column Descriptions -

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| SELECTION        | VARCHAR2(1)   | Consent Status Active/Withdrawn          |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

### 2.2. DATAMASKJOBTL

#### Description -

Anonymization Job details

#### Constraints -

#### Column Descriptions -

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

### 2.3. DATAMASKJOBTLHISTORY

#### Description -

Anonymization Job details History

#### Constraints -

#### Column Descriptions -

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

### 2.4. DATAMASKRUNDTLTLBL

#### Description -

Anonymization Process run details

#### Constraints -

#### Column Descriptions -

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

### 2.5. DATAMASKTBLCOL

#### Description -

Anonymization Table Column Details

#### Constraints -

#### Column Descriptions -

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

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

## 2.6. REDACTLOGTBL

### Description -

Pseudonymization Policy creation Log details

### Constraints -

|                    |   |
|--------------------|---|
| <b>Primary Key</b> | KEYSTRING, TABLE_NAME, COLUMN_NAME, OPERATION |
|--------------------|---|

### Column Descriptions -

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

## 2.7. REDACTMAINTDETTBL

### Description -

Pseudonymization Table column Details

### Constraints -

|                    |   |
|--------------------|---|
| <b>Primary Key</b> | COLUMNTYPE, TABLE_NAME, COLUMN_NAME, ACTIVITY |
|--------------------|---|

### Column Descriptions -

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

|          |             |                      |
|----------|-------------|----------------------|
| ACTIVITY | VARCHAR2(1) | Specify the Activity |
|----------|-------------|----------------------|

<End of document>