

PERSONAL IDENTIFIABLE INFORMATION Data Model

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Oracle FLEXCUBE Investor Servicing

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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 -

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

Column Descriptions -

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| SELECTION | VARCHAR2(1) | Consent Status Active/Withdrawn |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

2.2. DATAMASKJOBTBL

Description -

Anonymization Job details

Constraints -

Column Descriptions -

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

2.3. DATAMASKJOBTLHISTORY

Description -

Anonymization Job details History

Constraints -

Column Descriptions -

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

2.4. DATAMASKRUNDTLTBL

Description -

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 -

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

Column Descriptions -

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

2.7. REDACTMAINTDETTBL

Description -

Pseudonymization Table column Details

Constraints -

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

Column Descriptions -

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

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

<End of document>