

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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Table Of Contents

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

1. INTRODUCTION

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

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

2. PERSONAL IDENTIFIABLE INFORMATION

2.1. CONSENTMAINTTBL

Description -

Consent Maintenance details

Constraints -

Primary Key	ENTITYTYPE,ENTITYID,CONSENTPURPOSE
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Column Descriptions -

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SELECTION	VARCHAR2(1)	Consent Status Active/Withdrawn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

2.2. DATAMASKJOBTL

Description -

Anonymization Job details

Constraints -

Column Descriptions -

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

2.3. DATAMASKJOBTLHISTORY

Description -

Anonymization Job details History

Constraints -

Column Descriptions -

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

2.4. DATAMASKRUNDTLTBL

Description -

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 Keysting
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
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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
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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
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