SECURITY MANAGEMENT Data Model
Release FCUBS_14.8.0.0.0_CORE
Oracle FLEXCUBE Universal Banking
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[February] [2025]

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1. INTRODUCTION

This document contains the data dictionary information of SECURITY MANAGEMENT module. For each table that belongs to the module, SM, it provides the following information

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

2. SECURITY MANAGEMENT

2.1. CSZB_MSG_LOG_HIST

Description -

MSG log history

Constraints -

Primary Key	MSG_ID

Column Descriptions -

COLUMN	DATA TYPE	DESCRIPTION
MSG_ID	VARCHAR2(50)	Indicates the message ID details
SOURCE_CODE	VARCHAR2(50)	Captures the source code details
MSG_TYPE	VARCHAR2(10)	Indicates the message type details
REQUEST	CLOB	Holds the request message details
RESPONSE	CLOB	Holds the response message details
FC_RESPONSE	CLOB	Holds the FC response details
STATUS	VARCHAR2(10)	Captures the status details

2.2. SMZB_ACTION_CONTROLS

Description -

This table is used for storing the action controls of the screen

Constraints -

Primary Key	SERIAL_NO

Column Descriptions -

COLUMN	DATA TYPE	DESCRIPTION
SERIAL_NO	NUMBER(2)	To store the serial number
ACTION_NAME	VARCHAR2(35)	To store the action name of the screen
CONTROL_STRING	VARCHAR2(16)	To store the control string
ACTION_PARENT	VARCHAR2(35)	To store the action parent
TYPE_STRING	VARCHAR2(4)	To store type string
CONTROL_1	NUMBER(1)	To store the control digit 1
CONTROL_2	NUMBER(1)	To store the control digit 2
CONTROL_3	NUMBER(1)	To store the control digit 3
CONTROL_4	NUMBER(1)	To store the control digit 4
CONTROL_5	NUMBER(1)	To store the control digit 5
CONTROL_6	NUMBER(1)	To store the control digit 6
CONTROL_7	NUMBER(1)	To store the control digit 7
CONTROL_8	NUMBER(1)	To store the control digit 8
CONTROL_9	NUMBER(1)	To store the control digit 9
CONTROL_10	NUMBER(1)	To store the control digit 10
CONTROL_11	NUMBER(1)	To store the control digit 11
CONTROL_12	NUMBER(1)	To store the control digit 12
CONTROL_13	NUMBER(1)	To store the control digit 13
CONTROL_14	NUMBER(1)	To store the control digit 14

CONTROL_15	NUMBER(1)	To store the control digit 15
CONTROL_16	NUMBER(1)	To store the control digit 16

2.3. SMZB_AUTO_CLRUSR_LOG

Description -

This table is used for storing the auto clear user log

Constraints -

Primary Key	USER_ID,CLEAR_TIME

Column Descriptions -

COLUMN	DATA TYPE	DESCRIPTION
USER_ID	VARCHAR2(320)	To store the user id
TERMINAL_ID	VARCHAR2(50)	To store the terminal Id
CLEAR_TIME	DATE	To store the clear time

2.4. SMZB_BRANCH_LOCK

Description -

This table is used for storing the branch lock details

Constraints -

Column Descriptions -

COLUMN	DATA TYPE	DESCRIPTION
LOCK_NAME	VARCHAR2(100)	To store the Lock name

2.5. SMZB_BRANCH_RESTR

Description -

This table used for brnach restriction details

Constraints -

Primary Key	RESTR_TYPE,SITE_CODE

Column Descriptions -

COLUMN	DATA TYPE	DESCRIPTION
RESTR_TYPE	VARCHAR2(12)	Indicates the Restriction Type.
SITE_CODE	VARCHAR2(4)	Indicates the Site Code

2.6. SMZB_BRANCH_RESTR_D

Description -

This table is used for storing the branch restriction

Constraints -

Primary Key	BANK_CODE

Column Descriptions -

COLUMN	DATA TYPE	DESCRIPTION
BANK_CODE	VARCHAR2(4)	To store the Bank name
AUTH_STAT	CHAR(1)	Authorization status of the record, possible values are A-Authorzed, U- Unauthorized.
CHECKER_DT_STAMP	DATE	To store the Check date time stamp, it will be defaulted by the system
CHECKER_ID	VARCHAR2(320)	To store the checker user id
MAKER_DT_STAMP	DATE	Gives the date when the record was created by
MAKER_ID	VARCHAR2(320)	Id of the person who created the record
MOD_NO	NUMBER	Specifies the modification number of the record
ONCE_AUTH	CHAR(1)	Indicates whether the record has been authorized once. Possible values are: Y -Authorized Once N -Not Authorized
RECORD_STAT	CHAR(1)	This refers to the record status, Open or Closed

2.7. SMZB_BROWSER_FUNCTIONS

Description -

This table is used for storing the browser functions

Constraints -

Primary Key	USER_ID,FUNCTION_ID,BRANCH_CODE

Column Descriptions -

COLUMN	DATA TYPE	DESCRIPTION
USER_ID	VARCHAR2(320)	To store the user id
FUNCTION_ID	VARCHAR2(8)	To store the function id
MAIN_MENU	VARCHAR2(20)	To store the main menu description
SUB_MENU_1	VARCHAR2(135)	To store the sub menu 1 description
SUB_MENU_2	VARCHAR2(135)	To store the sub menu 1 description
BRANCH_CODE	VARCHAR2(6)	To store the branch code

2.8. SMZB_CONTROL_PASSWORD_HISTORY

Description -

This table is used for storing the control password history

Constraints -

Primary Key	SERIAL_NO,USER_ID

Column Descriptions -

COLUMN	DATA TYPE	DESCRIPTION
SERIAL_NO	NUMBER(2)	To store the serail number
USER_ID	VARCHAR2(320)	To store the user ID
PASSWORD_USED	VARCHAR2(24)	To store the password used by user

2.9. SMZB_CURRENT_USERS

Description -

This table is used for storing the current user details who logged in

Constraints -

Primary Key	USER_ID

Column Descriptions -

COLUMN	DATA TYPE	DESCRIPTION
USER_ID	VARCHAR2(320)	Indicates the user id
TERMINAL	VARCHAR2(15)	Indicates the terminal in which he has logged in
START_TIME	DATE	Indicates the start time
HOME_BRANCH	VARCHAR2(6)	Indicates the Home branch
CURRENT_BRANCH	VARCHAR2(6)	Indicates the Current Branch
CURRENT_MODULE	VARCHAR2(30)	Indicates the Current module
SEQUENCE_NO	NUMBER	Indicates the sequence number
MFA_ID	VARCHAR2(30)	To store the MFA id
SCREEN_LOCK	VARCHAR2(1)	Indicates the Screen Lock.
OBMA_TOKEN	VARCHAR2(50)	To store the OBMA token

2.10. SMZB_DASHBOARD_DETAILS

Description -

This table is used for storing the Dashboard details

Constraints -

Primary Key	USER_ID,FUNCTION_ROLE_ID

Column Descriptions -

COLUMN	DATA TYPE	DESCRIPTION
USER_ID	VARCHAR2(320)	Indicates the User ID Value
FUNCTION_ROLE_ID	VARCHAR2(15)	Indicates the User Roles with functions specified to each roles.
SEQUENCE_NO	NUMBER(2)	Indicates the Sequence Number
DASHBD_WHERE_CLAUSE	VARCHAR2(4000)	Indicates the filter condition for a specific dashboard are specified in Dashboard Where Clause.
SHOW_IN_DASHBOARD	CHAR(1)	Indicates a Flag to check if to display a specific dashboard assigned to the user.

2.11. SMZB_DASHBOARD_MASTER

Description -

This table is used for storing the Dashborad master data

Constraints -

Primary Key	USER_ID

Column Descriptions -

COLUMN	DATA TYPE	DESCRIPTION
USER_ID	VARCHAR2(320)	Indicates the User ID Value
USER_NAME	VARCHAR2(105)	Indicates the Specifes the Name of the User
MOD_NO	NUMBER(4)	Gives the latest modification number
MAKER_DT_STAMP	DATE	Gives the date when the record was created by

RECORD_STAT	CHAR(1)	This refers to the record status, Open or Closed
AUTH_STAT	CHAR(1)	Authorization status of the record
ONCE_AUTH	CHAR(1)	Authorised once
MAKER_ID	VARCHAR2(320)	Id of the person who created the record
CHECKER_DT_STAMP	DATE	Authorization date by supervisor
CHECKER_ID	VARCHAR2(320)	Authorizer

2.12. SMZB_DATAENTRY_IMAGE

Description -

This table is used for storing the for storing the images

Constraints -

Primary Key	REF_NO,SEQ_NO

Column Descriptions -

COLUMN	DATA TYPE	DESCRIPTION
REF_NO	VARCHAR2(16)	To store the Reference number of Image
SEQ_NO	VARCHAR2(3)	To store the sequence number of Image
IMAGE_NAME	VARCHAR2(100)	To store the name of the image
IMAGE_VALUE	CLOB	To store the image value

2.13. SMZB_DEFAULT_DASHBOARD

Description -

This table is used for storing the dash vorad details

Constraints -

Primary Key	DB_FUNCTIONID

Column Descriptions -

COLUMN	DATA TYPE	DESCRIPTION
DB_FUNCTIONID	VARCHAR2(32)	To store the Databse function values

2.14. SMZB_DEPARTMENT

Description -

This table is used for storing the department details

Constraints -

Primary Key	DEPT_CODE

Column Descriptions -

COLUMN	DATA TYPE	DESCRIPTION
DEPT_CODE	VARCHAR2(3)	Specifies the department code
DEPT_SHORT_NAME	VARCHAR2(10)	Specifies the department short name
DEPT_DESCRIPTION	VARCHAR2(255)	Specifies the department description
MAKER_ID	VARCHAR2(320)	Indicates the name of the user who has created the specific record

MAKER_DT_STAMP	DATE	Specifies the date and time at which this record was created or modified
CHECKER_DT_STAMP	DATE	Specifies the date and time at which this record was last authorized.It is defaulted by system
MOD_NO	NUMBER	Specifies the modification number of the record
RECORD_STAT	VARCHAR2(1)	Indicates whether record is active or Closed.This field will be updated by the system Possible values are: O -Open and Active C -Closed
AUTH_STAT	VARCHAR2(1)	Indicates whether record is authorized Possible values are A-Authorized U-Unauthorized
ONCE_AUTH	VARCHAR2(1)	Indicates whether the record has been authorized once. Possible values are: Y -Authorized Once N -Not Authorized
CHECKER_ID	VARCHAR2(320)	Indicates the Name of the user who authorizes that specific record

2.15. SMZB_DUPLICATE_FIELDS

Description -

This table is used for storing the duplicate field details

Constraints -

Primary Key	FUNCTIONID,FIELDNAME

Column Descriptions -

COLUMN	DATA TYPE	DESCRIPTION
FUNCTIONID	VARCHAR2(8)	Indicates the Function ID.
FIELDNAME	VARCHAR2(255)	Indicates the Field Name.
ENABLED	CHAR(1)	Indicates if Enabled.
XPATH_XPR	VARCHAR2(4000)	Indicates the XPATH Expression

2.16. SMZB_DUPLICATE_FIELD_VALUE

Description -

This table is used for storing the duplicate field values

Constraints -

Primary Key	FUNCTION_ID,WORKFLOW_REF_NO

Column Descriptions -

COLUMN	DATA TYPE	DESCRIPTION
FUNCTION_ID	VARCHAR2(8)	To store the function ID
WORKFLOW_REF_NO	VARCHAR2(100)	To store the work flow reference number
FIELD_VALUES	VARCHAR2(1000)	To store the field value
CREATED_DATE	DATE	To store the filed value created date

2.17. SMZB_FCC_FCJ_MAPPING

Description -

This table is used for storing the mapping for forms version function and java version function

Constraints -

Primary Key	FCJ_FUNCTION_ID

Column Descriptions -

COLUMN	DATA TYPE	DESCRIPTION
FCC_FUNCTION_ID	VARCHAR2(32)	To store the function ID
FCJ_FUNCTION_ID	VARCHAR2(32)	To store the function ID
RAD_FUNCTION_ID	VARCHAR2(200)	To store the function ID

2.18. SMZB_FCJ_FCS_MAPPING

Description -

This table is used for storing the function mapping

Constraints -

Primary Key	FCJ_FUNCTION_ID,FC_MS_FUNCTION_ID

Column Descriptions -

COLUMN	DATA TYPE	DESCRIPTION
SOURCE_SYSTEM	VARCHAR2(35)	To store the source system
FCJ_FUNCTION_ID	VARCHAR2(32)	To store the function ID
FCJ_SUB_BATCH	VARCHAR2(50)	To store the sub batch
FC_MS_FUNCTION_ID	VARCHAR2(32)	To store fc ms function id
FC_MS_PREDECESSOR	VARCHAR2(32)	To store fc ms predecessor
FC_MS_DESC	VARCHAR2(255)	To store fc ms desc
EXEC_PREFERENCE	VARCHAR2(1)	To store exec preference
MAKER_ID	VARCHAR2(320)	To store checker id
MAKER_DT_STAMP	DATE	To store checker dt stamp
CHECKER_ID	VARCHAR2(320)	To store checker id
CHECKER_DT_STAMP	DATE	To store checker dt stamp
MOD_NO	NUMBER	Specifies the modification number of the record
ONCE_AUTH	VARCHAR2(1)	Indicates whether the record has been authorized once. Possible values are: Y -Authorized Once N -Not Authorized
AUTH_STAT	VARCHAR2(1)	Authorization status of the record, possible values are A-Authorzed, U- Unauthorized.
RECORD_STAT	VARCHAR2(1)	This refers to the record status, Open or Closed

2.19. SMZB_FIELD_ATTRIBUTE_MAP

Description -

This table is used for storing the field attribute mapping

Constraints -

Primary Key	PAYLOAD_FIELD

Column Descriptions -

COLUMN	DATA TYPE	DESCRIPTION
PAYLOAD_FIELD	VARCHAR2(255)	To store payload field
ATTRIBUTE_TYPE	VARCHAR2(50)	To store attribute type
ATTRIBUTE_NUMBER	NUMBER	To store attribute number

2.20. SMZB_FUNCTION_DESCRIPTION

Description -

This table is used for storing the function Id details

Constraints -

Primary Key	FUNCTION_ID,LANG_CODE

Column Descriptions -

COLUMN	DATA TYPE	DESCRIPTION
LANG_CODE	VARCHAR2(12)	Indicates the Language Code.
FUNCTION_ID	VARCHAR2(32)	Indicates the Function ID name
MAIN_MENU	VARCHAR2(540)	Indicates the Main Menu: Main menu of the Function Id in FC
SUB_MENU_1	VARCHAR2(700)	Indicates the Sub menu 1 of the Function Id in FC
SUB_MENU_2	VARCHAR2(700)	Indicates the Sub menu 2 of the Function Id in FC
BALOON_HELP	VARCHAR2(80)	Indicates the Baloon Help
BRANCH_MODULE	VARCHAR2(8)	Indicates the Branch Module
BRANCH_PARENT_TASK	VARCHAR2(32)	Indicates the Branch Parent Task Default 0
DESCRIPTION	VARCHAR2(1000)	Indicates the Description.
RAD_FUNCTION_ID	VARCHAR2(200)	Indicates the Rapid Application Developer Function ID

2.21. SMZB_FUNCTION_LOV

Description -

This table is used for storing the the LOV details used in screens

Constraints -

Primary Key	LOVID,CONTAINERID

Column Descriptions -

COLUMN	DATA TYPE	DESCRIPTION
LOVID	VARCHAR2(100)	To store lovid
CONTAINERID	VARCHAR2(15)	To store containerid
LOVQUERY	CLOB	To store lovquery
FETCH_RECORDS	NUMBER	To store fetch records
REDUCTION_FIELD	VARCHAR2(4000)	To store reduction field
REDUCTION_TYPE	VARCHAR2(4000)	To store reduction type
WHERE_CLAUSE_SUMMARY	VARCHAR2(500)	To store where clause summary
QUERY_FIELD	VARCHAR2(100)	To store query field
MULTIBRN_WHERE_CLAUSE	VARCHAR2(500)	To store multibrn where clause

2.22. SMZB_GUEST_USERS

Description -

This table is used for storing the Guest user details

Constraints -

Primary Key	USER_ID,TERMINAL,START_TIME,HOME_BRANCH,SIGNON_BRANCH

Column Descriptions -

COLUMN	DATA TYPE	DESCRIPTION
USER_ID	VARCHAR2(320)	Indicates the logged in userID
TERMINAL	VARCHAR2(6)	Indicates the userID Terminal
START_TIME	DATE	Indicates start time
HOME_BRANCH	VARCHAR2(6)	Indicates Home Branch
SIGNON_BRANCH	VARCHAR2(6)	Indicates the Signon Branch
CURRENT_MODULE	VARCHAR2(30)	Indicates Current Module
SEQUENCE_NO	NUMBER	Indicates the Sequence No
MFA_ID	VARCHAR2(30)	To store the MFA id
SCREEN_LOCK	VARCHAR2(1)	Indicates the Screen Lock.
OBMA_TOKEN	VARCHAR2(50)	To store the OBMA token

2.23. SMZB_IMAGE_UPLOAD

Description -

This table is used for storing the image upload details

Constraints -

Primary Key	PKFIELDSVALUE,SEQ_NO,IMAGENAME

Column Descriptions -

COLUMN	DATA TYPE	DESCRIPTION
FUNCTIONID	VARCHAR2(8)	To store functionid
PKFIELDS	VARCHAR2(100)	To store pkfields
PKFIELDSVALUE	VARCHAR2(100)	To store pkfieldsvalue
SEQ_NO	VARCHAR2(3)	To store seq no
IMAGENAME	VARCHAR2(100)	To store imagename
IMAGEFIELD	VARCHAR2(20)	To store imagefield
IMAGEVALUE	CLOB	To store imagevalue
TIME_STAMP	DATE	To store time stamp

2.24. SMZB_INVALID_SESSIONS_LOG

Description -

This table is used for storing the user invalid login session details

Constraints -

Primary Key	SEQUENCE_NO,SESSION_INVALID_TIME

Column Descriptions -

COLUMN	DATA TYPE	DESCRIPTION
TERMINAL_ID	VARCHAR2(128)	To store terminal id
SESSION_ID	VARCHAR2(128)	To store session id
SEQUENCE_NO	NUMBER	To store sequence no
SESSION_INVALID_TIME	DATE	To store session invalid time

2.25. SMZB_KEY_FUNCTION_ID

Description -

This table is used for storing the key function ID

Constraints -

Primary Key	FUNCTION_ID

Column Descriptions -

COLUMN	DATA TYPE	DESCRIPTION
PARENT_FUNCTION_ID	VARCHAR2(20)	To store parent function id
FUNCTION_ID	VARCHAR2(20)	To store function id

2.26. SMZB_KEY_SNAPSHOT_LOG

Description -

This table is used for storing the key snap shot log

Constraints -

Primary Key	KEY_ID,SNAPSHOT_ID

Column Descriptions -

COLUMN	DATA TYPE	DESCRIPTION
KEY_ID	VARCHAR2(1000)	To store key id
SNAPSHOT_ID	NUMBER	To store snapshot id
FUNCTION_ID	VARCHAR2(20)	To store function id
ACTION	VARCHAR2(20)	To store action
USER_ID	VARCHAR2(320)	To store user id

2.27. SMZB_LANGUAGE

Description -

This table is used for storing the Language supported

Constraints -

Primary Key	LANG_CODE

Column Descriptions -

COLUMN	DATA TYPE	DESCRIPTION
LANG_CODE	VARCHAR2(3)	Indicates the Code for the language
LANG_NAME	VARCHAR2(35)	Indicates the Name of the Language
DISPLAY_DIRECTION	VARCHAR2(3)	Display Direction for the language
RECORD_STAT	VARCHAR2(1)	Indicates whether record is active or Closed.This field will be updated by the system Possible values are: O -Open and Active C -Closed
AUTH_STAT	VARCHAR2(1)	This filed indicates where the last operation on this particular record is authorized or not. Holds the value A-authorized U-not authorized

MOD_NO	NUMBER(4)	Specifies the modification number of the record
MAKER_ID	VARCHAR2(320)	Indicates the Maker identification
MAKER_DT_STAMP	DATE	Indicates the Maker Date time stamp
CHECKER_ID	VARCHAR2(320)	It shows the Name of the user who authorizes that specific record. Checker id name should be maximum of 12 Alphanumeric Characters.
CHECKER_DT_STAMP	DATE	This field specifies the date and time at which this record was authorized is displayed in this field.It will be in date format.It is defaulted by system.
ONCE_AUTH	VARCHAR2(1)	Indicates whether the record has been authorized once. Possible values are: Y -Authorized Once N -Not Authorized
LANG_ISO_CODE	VARCHAR2(3)	Indicates the ISO code of the Language

2.28. SMZB_MENU

Description -

This table is used for storing the Menu details

Constraints -

Primary Key	FUNCTION_ID

Column Descriptions -

COLUMN	DATA TYPE	DESCRIPTION
CONTROL_STRING	VARCHAR2(16)	To store control string
HO_FUNCTION	CHAR(1)	To store ho function
FUNCTION_ID	VARCHAR2(8)	To store the function ID
EXECUTABLE_NAME	VARCHAR2(35)	To store the executable XML name
EXECUTABLE_TYPE	CHAR(1)	To store the executable type
AVAILABLE	NUMBER(1)	Indicate Screen should be available in Menu or should be hidden.
AEOD_AWARE	NUMBER(1)	To store aeod aware
LOG_EVENT	NUMBER(1)	To store log event
CUST_ACCESS	NUMBER(1)	To store cust access
MENU_HEAD	VARCHAR2(10)	To store menu head
TYPE_STRING	VARCHAR2(4)	To store type string
MODULE	VARCHAR2(2)	To store module
ALLOW_ONLY_IN_NORMAL	CHAR(1)	To store allow only in normal
ALLOW_IN_DEMO	CHAR(50)	To store allow in demo
AUTO_AUTH	CHAR(1)	Indicates whether record is authorized Possible values are A-Authorized U-Unauthorized
BRANCH_PROGRAM_ID	NUMBER	To store branch program id
LOGGING_REQD	VARCHAR2(1)	To store logging reqd
ROUTING_TYPE	VARCHAR2(1)	To store the Routing tye of the screen data flow
SESSION_INTERVAL	NUMBER(22)	To store session interval
MAX_RES_ROWS	NUMBER(22)	To store max res rows
BL_AVAILABLE	VARCHAR2(1)	To store bl available
UI_NAME	VARCHAR2(8)	To store the User interface screen name
RECORD_STAT	VARCHAR2(1)	This refers to the record status, Open or Closed

AUTH_STAT	VARCHAR2(1)	Authorization status of the record
ONCE_AUTH	VARCHAR2(1)	Authorised once
MOD_NO	NUMBER(4)	Gives the latest modification number
MAKER_ID	VARCHAR2(320)	Id of the person who created the record
MAKER_DT_STAMP	DATE	Gives the date when the record was created by
CHECKER_ID	VARCHAR2(320)	Authorizer
CHECKER_DT_STAMP	DATE	Authorization date by supervisor
PROCESS_CODE	VARCHAR2(4)	To store process code
MASTER_FUNC_ID	VARCHAR2(8)	To store the master function ID
FUNCTION_ORIGIN	VARCHAR2(10)	To store function origin
PARENT_ORIGIN	VARCHAR2(10)	To store parent origin
PARENT_FUNCTION	VARCHAR2(8)	To store parent function
DUPLICATE_TASK_CHK	CHAR(1)	To store duplicate task chk
FIELD_LOG_REQD	VARCHAR2(1)	To store the Log required
TANK_MODIFICATIONS	VARCHAR2(1)	To store tank modifications
EOD_FUNCTION	CHAR(1)	To store eod function
USER_FUNCTION_ID	VARCHAR2(8)	To store user function id
REMARKS_REQD	VARCHAR2(1)	To store remarks reqd
DUAL_AUTH_REQD	VARCHAR2(1)	To store dual auth reqd
EXPORT_REQD	VARCHAR2(1)	To store export reqd
MULTIBRANCH_ACCESS	VARCHAR2(1)	To store multibranch access
SCREEN_CHILD	VARCHAR2(1)	To store screen child
CLUSTER_MODIFIED	VARCHAR2(1)	To store cluster modified
CUSTOM_MODIFIED	VARCHAR2(1)	To store custom modified
EXPORT_ALL_REQUIRED	VARCHAR2(1)	To store export all required
EXPORT_ALL_COUNT	NUMBER(10)	To store export all count
HELP_FILENAME	VARCHAR2(255)	To store the help file name
MODULE_GROUP_ID	VARCHAR2(6)	To store module group id
EXEC_CATEGORY	VARCHAR2(1)	To store exec category
APPROOT_FLG	CHAR(1)	To indicate the approot flag for the function ID
RESTRICT_CUT_COPY	VARCHAR2(1)	This table specifies whether the Cut or Copy shortcut key operation has to be restricted for this specific function id Yes or No
RESTRICT_PRINT	VARCHAR2(1)	This table specifies whether the Print shortcut key operation has to be restricted for this specific function id Yes or No
REQ_ENC_REQD	VARCHAR2(1)	This value specifies whether Request/Response Encoding is required for the funcionID

2.29. SMZB_MODULES

Description -

This table is used for storing the Modules supported in System

Constraints -

Primary Key	MODULE_ID

Column Descriptions -

COLUMN	DATA TYPE	DESCRIPTION
MODULE_ID	VARCHAR2(2)	Indicates the Module ID.
MODULE_DESC	VARCHAR2(35)	Indicates the Module Description.
IN_CLASS_APPLICABLE	CHAR(1)	Indicates In Class Applicable.
CH_CLASS_APPLICABLE	CHAR(1)	Indicates if CH Class Applicable

TA_CLASS_APPLICABLE	CHAR(1)	Indicates TA Class Applicable.
RH_CLASS_APPLICABLE	CHAR(1)	Indicates RH Class Applicable.
AC_CLASS_APPLICABLE	CHAR(1)	Indicates the AC Class Applicable.
CB_CLASS_APPLICABLE	CHAR(1)	Indicates if CB Class is applicable.
CR_CLASS_APPLICABLE	CHAR(1)	Indicates if CR Class Applicable
PURGE_AVAILABLE	CHAR(1)	Indicates if Purge Available.
USER_DEFINED_MODULE	VARCHAR2(1)	Indicates User Defined Module.
MAKER_ID	VARCHAR2(320)	Indicates the name of the user who has created the specific record.
MAKER_DT_STAMP	DATE	Specifies the date and time at which this record was created or modified.It is defaulted by system.
CHECKER_ID	VARCHAR2(320)	It shows the Name of the user who authorizes that specific record. Checker id name should be maximum of 12 Alphanumeric Characters.
CHECKER_DT_STAMP	DATE	This field specifies the date and time at which this record was authorized is displayed in this field.It will be in date format.It is defaulted by system.
MOD_NO	NUMBER	Specifies the modification number of the record
RECORD_STAT	VARCHAR2(1)	Indicates whether record is active or Closed.This field will be updated by the system Possible values are: O -Open and Active C -Closed""
AUTH_STAT	VARCHAR2(1)	Indicates whether record is authorized Possible values are A-Authorized U-Unauthorized
ONCE_AUTH	VARCHAR2(1)	Indicates whether the record has been authorized once. Possible values are: Y -Authorized Once N -Not Authorized
ARC_APPLICABLE	CHAR(1)	Indicates if Archival Applicable
INSTALLED	VARCHAR2(1)	Indicates if Installed.
DISC_ACCR_APPLICABLE	VARCHAR2(1)	Indicates if DISC Accrual applicable.
LICENSE	VARCHAR2(1)	Indicates License.
FA_ENABLED	VARCHAR2(1)	To store fa enabled
FA_BATCH_ENABLED	VARCHAR2(1)	To store fa batch enabled

2.30. SMZB_MODULES_GROUP

Description -

This table is used for storing the module groups

Constraints -

Primary Key	MODULE_GROUP_ID

Column Descriptions -

COLUMN	DATA TYPE	DESCRIPTION
MODULE_GROUP_ID	VARCHAR2(6)	To store module group id
MODULE_GROUP_DESC	VARCHAR2(105)	To store module group desc
JNDINAME	VARCHAR2(200)	To store jndiname

RELEASE	VARCHAR2(25)	To store release

2.31. SMZB_MSGS_RIGHTS

Description -

This table is used for storing the message rights

Constraints -

Primary Key	USER_ROLE_ID,USER_ROLE_FLAG

Column Descriptions -

COLUMN	DATA TYPE	DESCRIPTION
USER_ROLE_ID	VARCHAR2(320)	User Role ID granted permissions to operate on messages.
USER_ROLE_FLAG	CHAR(1)	User Role flag granting rights pertaining to operations on messages
GENERATE	CHAR(1)	Permission to generate a message.
HOLD	CHAR(1)	Permission to place a message on hold.
CANCEL	CHAR(1)	Permission to Cancel a message.
TEST_INPUT	CHAR(1)	Permission to inert a test word as input in the message
CHANGE_NODE	CHAR(1)	Permission to change the node from which a message is generated.
CHANGE_ADDR	CHAR(1)	Permission to change the address of a message to be sent
RELEASE	CHAR(1)	Permission to release a message on hold.
REINSTATE	CHAR(1)	Permission to reinstate a message.
CHANGE_MEDIA	CHAR(1)	Permission to change the media through which a message is transmitted.
CHANGE_PRIOR	CHAR(1)	Permission to change priority of a message.
BRANCH_MOVE	CHAR(1)	Permission to moving a message to another branch
PRINT	CHAR(1)	Permission to Printing a message.
TEST_CHECK	CHAR(1)	Permission to conduct a test checking of message.
HOLD_AUTH	CHAR(1)	Permission to authorize the placement of a message on hold.
CANCEL_AUTH	CHAR(1)	Permission to authorize Cancelling a message.
TEST_INPUT_AUTH	CHAR(1)	Permission to authorize the test word in the message.
CHANGE_NODE_AUTH	CHAR(1)	Permission to authorize the change of node from which a message is generated.
CHANGE_ADDR_AUTH	CHAR(1)	Permission to authorize address change in message.
RELEASE_AUTH	CHAR(1)	Permission to authorize releasing a message on hold.
REINSTATE_AUTH	CHAR(1)	Permission to authorize reinstatement of message.
CHANGE_MEDIA_AUTH	CHAR(1)	Permission toauthorize changing the media through which a message is transmitted.
BRANCH_MOVE_AUTH	CHAR(1)	Permission to authorize moving a message to another branch
CHANGE_PRIOR_AUTH	CHAR(1)	Permission to authorize the changed priority of a message.
FT_UPLOAD	CHAR(1)	Permission to upload a message.
LINK_CONTRACT	CHAR(1)	Permission to associate a message with a contract.
MOVE_QUEUE	CHAR(1)	Permission to move the queue
CHANGE_BRANCH_IN	CHAR(1)	Permission to change branch of an incoming message.
CHANGE_ADDRESS_IN	CHAR(1)	Permission to change the address of a incoming message.
AUTH_RIGHTS	CHAR(1)	Permission to authorize the operations on messages.
CHANGE_MSG	CHAR(1)	Permission to make changes to messages.
CHANGE_MSG_AUTH	CHAR(1)	Permission to authorize changes to messages.

CHANGE_FORCE_COVER_MATCH	VARCHAR2(1)	Permission to Force Cover matching function for payment message transactions
CHANGE_FORCE_RELEASE_FUND	VARCHAR2(1)	Permission to Force Release fund payment message
SUPPRESS	VARCHAR2(1)	Permission to suppress a message.
DELETE_MSG	VARCHAR2(1)	Permission to delete a message.

2.32. SMZB_QUEUES

Description -

This table is used for storing the Queue details

Constraints -

Primary Key	QUEUE

Column Descriptions -

COLUMN	DATA TYPE	DESCRIPTION
QUEUE	VARCHAR2(10)	To store queue
DESCRIPTION	VARCHAR2(35)	To store description
AUTH_STAT	CHAR(1)	Authorization status of the record, possible values are A-Authorzed, U- Unauthorized.
CHECKER_DT_STAMP	DATE	To store checker dt stamp
CHECKER_ID	VARCHAR2(320)	To store checker id
MAKER_DT_STAMP	DATE	Gives the date when the record was created by
MAKER_ID	VARCHAR2(320)	Id of the person who created the record
MOD_NO	NUMBER	Specifies the modification number of the record
ONCE_AUTH	CHAR(1)	Indicates whether the record has been authorized once. Possible values are: Y -Authorized Once N -Not Authorized
RECORD_STAT	CHAR(1)	This refers to the record status, Open or Closed
COLLECTION_QUEUE	VARCHAR2(1)	To store collection queue
AUTO_STP	VARCHAR2(1)	To store auto stp

2.33. SMZB_QUEUE_RIGHTS

Description -

This table is used for storing the Queue rights

Constraints -

Primary Key	USER_ROLE_ID,USER_ROLE_FLAG,QUEUE

Column Descriptions -

COLUMN	DATA TYPE	DESCRIPTION
USER_ROLE_ID	VARCHAR2(320)	Indicates the User Role IDs that can perform the messaging operations as per the assigned messaging rights.
USER_ROLE_FLAG	CHAR(1)	Indicates the Flag specifying the messaging rights assigned to the user
QUEUE	VARCHAR2(10)	Indicates the Message Queues to which the user has access

2.34. SMZB_REFRESH_USER

Description -

This table is used for storing the user refersh details

Constraints -

Primary Key	USER_ID

Column Descriptions -

COLUMN	DATA TYPE	DESCRIPTION
USER_ID	VARCHAR2(320)	To store user id

2.35. SMZB_RESTR_USAD

Description -

This table is used for storing the restriction USAD

Constraints -

Primary Key	USER_BRANCH,RESTR_TYPE

Column Descriptions -

COLUMN	DATA TYPE	DESCRIPTION
USER_BRANCH	VARCHAR2(6)	Indicates the the home branch of the administrator for which we want to maintain common branch restrictions
RESTR_TYPE	VARCHAR2(12)	Indicates the specific application for which you wish to maintain common branch restrictions, for the administrator of the selected branch
BRANCH_ALLOWED	VARCHAR2(1)	This will store the branch allowed indicator
MAKER_ID	VARCHAR2(320)	Indicates the name of the user who has created the specific record
MAKER_DT_STAMP	DATE	Specifies the date and time at which this record was created or modified
CHECKER_ID	VARCHAR2(320)	Indicates the Name of the user who authorizes that specific record
CHECKER_DT_STAMP	DATE	Specifies the date and time at which this record was last authorized. It is defaulted by system
MOD_NO	NUMBER(4)	Specifies the modification number of the record
AUTH_STAT	VARCHAR2(1)	Indicates whether record is authorized Possible values are A-Authorized U-Unauthorized
RECORD_STAT	VARCHAR2(1)	Indicates whether record is active or Closed.This field will be updated by the system Possible values are: O -Open and Active C -Closed
ONCE_AUTH	VARCHAR2(1)	Indicates whether the record has been authorized once. Possible values are: Y -Authorized Once N -Not Authorized

2.36. SMZB_RES_BRN

Description -

This table is used for storing the restrcition branches

Constraints -

Primary Key	BRANCH_CODE,USER_BRANCH,RESTR_TYPE

Column Descriptions -

COLUMN	DATA TYPE	DESCRIPTION
BRANCH_CODE	VARCHAR2(6)	Indicates the Branch code
USER_BRANCH	VARCHAR2(6)	Indicates the the home branch of the administrator for which we want to maintain common branch restrictions
RESTR_TYPE	VARCHAR2(12)	Indicates the specific application for which you wish to maintain common branch restrictions, for the administrator of the selected branch

2.37. SMZB_ROLE_ACCCLASS

Description -

This table is used for storing the role account class

Constraints -

Primary Key	ROLE_ID,ACCOUNT_CLASS

Column Descriptions -

COLUMN	DATA TYPE	DESCRIPTION
ROLE_ID	VARCHAR2(15)	Indicates the Role ID Name
ACCOUNT_CLASS	VARCHAR2(6)	Indicates the Account Class Name

2.38. SMZB_ROLE_BRANCHES

Description -

This table is used for storing the role branches

Constraints -

Primary Key	BRANCH,ROLE_ID

Column Descriptions -

COLUMN	DATA TYPE	DESCRIPTION
BRANCH	VARCHAR2(6)	Indicates the Branch Name
ROLE_ID	VARCHAR2(15)	Indicates the Role ID Name

2.39. SMZB_ROLE_BRANCH_LIMITS

Description -

This table is used for storing the role branch limits

Constraints -

Primary Key	ROLE_ID,BRANCH_DRAWER_LIMIT_CCY

Column Descriptions -

COLUMN	DATA TYPE	DESCRIPTION
BRANCH_DRAWER_LIMIT_CCY	VARCHAR2(3)	Indicates the Drawer Limit Currency of the Branch
BRANCH_EXCH_RATE_VAR	NUMBER	Indicates the Exchange Rate of the Branch
BRANCH_LOWER_LIMIT	NUMBER	Indicates the Lower limit value of the branch
BRANCH_UPPER_LIMIT	NUMBER	Indicates the Upper limit value of the Branch
BRANCH_USER_LIMIT	NUMBER	Indicates the User Limit Value of the Branch
ROLE_ID	VARCHAR2(15)	Indicates the Role ID Name
ROLE_DESCRIPTION	VARCHAR2(35)	Indicates the Description of the Role ID

2.40. SMZB_ROLE_DETAIL

Description -

This table is used for storing the role details

Constraints -

Primary Key	ROLE_ID,ROLE_FUNCTION

Column Descriptions -

COLUMN	DATA TYPE	DESCRIPTION
ROLE_ID	VARCHAR2(60)	Indicates the Role ID Name
ROLE_FUNCTION	VARCHAR2(32)	Indicates the Role Function.
CONTROL_STRING	VARCHAR2(64)	This will store the control string of the screen for the user
CONTROL_1	NUMBER(1)	Specifies Role details for control action 1
CONTROL_10	NUMBER(1)	Specifies Role details for control action 10
CONTROL_11	NUMBER(1)	Specifies Role details for control action 11
CONTROL_12	NUMBER(1)	Specifies Role details for control action 12
CONTROL_13	NUMBER(1)	Specifies Role details for control action 13
CONTROL_14	NUMBER(1)	Specifies Role details for control action 14
CONTROL_15	NUMBER(1)	Specifies Role details for control action 15
CONTROL_16	NUMBER(1)	Specifies Role details for control action 16
CONTROL_2	NUMBER(1)	Specifies Role details for control action 2
CONTROL_3	NUMBER(1)	Specifies Role details for control action 3
CONTROL_4	NUMBER(1)	Specifies Role details for control action 4
CONTROL_5	NUMBER(1)	Specifies Role details for control action 5
CONTROL_6	NUMBER(1)	Specifies Role details for control action 6
CONTROL_7	NUMBER(1)	Specifies Role details for control action 7
CONTROL_8	NUMBER(1)	Specifies Role details for control action 8
CONTROL_9	NUMBER(1)	Specifies Role details for control action 9
AUTH_STAT	CHAR(4)	Authorization status of the record
BRANCH_CODE	VARCHAR2(6)	Branch Code value
RAD_FUNCTION_ID	VARCHAR2(200)	Indicates the Rapid Application Developer Function ID

2.41. SMZB_ROLE_LIMIT

Description -

This table is used for storing the role limit

Constraints -

Primary Key	ROLE_LIMIT_ID

Column Descriptions -

COLUMN	DATA TYPE	DESCRIPTION
ROLE_LIMIT_ID	VARCHAR2(15)	Indicates the Role limit id
LIMIT_CCY	VARCHAR2(3)	Indicates the Limit currency
INPUT_LIMIT	NUMBER	Indicates the Input limit
AUTHORIZATION_LIMIT	NUMBER	Indicates the Authorisation limit
MAKER_ID	VARCHAR2(320)	Indicates the name of the user who has created the specific record
MAKER_DT_STAMP	DATE	Specifies the date and time at which this record was created or modified
CHECKER_ID	VARCHAR2(320)	Indicates the Name of the user who authorizes that specific record
CHECKER_DT_STAMP	DATE	Specifies the date and time at which this record was last authorized.It is defaulted by system
MOD_NO	NUMBER(4)	Specifies the modification number of the record
AUTH_STAT	VARCHAR2(1)	Indicates whether record is authorized Possible values are A-Authorized U-Unauthorized
RECORD_STAT	VARCHAR2(1)	Indicates whether record is active or Closed.This field will be updated by the system Possible values are: O -Open and Active C -Closed
ONCE_AUTH	VARCHAR2(1)	Indicates whether the record has been authorized once. Possible values are: Y -Authorized Once N -Not Authorized
LIMITS_DESCRIPTION	VARCHAR2(105)	Indicates the Limits description

2.42. SMZB_ROLE_MASTER

Description -

This table is used for storing the role master

Constraints -

Primary Key	ROLE_ID

Column Descriptions -

COLUMN	DATA TYPE	DESCRIPTION
ROLE_ID	VARCHAR2(15)	Indicates the Role ID Name
ROLE_DESCRIPTION	VARCHAR2(35)	Indicates the Description of the Role ID
BRANCHES_ALLOWED	CHAR(1)	Indicates the Branches allowed for the ROLE A-Allowed,D-Disallowed
ACCCLASS_ALLOWED	CHAR(1)	Indicates the Accont Class allowed for the Role A-Allowed,D-Disallowed
MAKER_ID	VARCHAR2(320)	Indicates the Maker identification
MAKER_DT_STAMP	DATE	Specifies the date and time at which this record was created or modified.It is defaulted by system.
CHECKER_ID	VARCHAR2(320)	It shows the Name of the user who authorizes that specific record. Checker id name should be maximum of 12 Alphanumeric Characters.

CHECKER_DT_STAMP	DATE	This field specifies the date and time at which this record was authorized is displayed in this field.It will be in date format.It is defaulted by system.
MOD_NO	NUMBER	Specifies the modification number of the record
RECORD_STAT	CHAR(1)	Indicates whether record is active or Closed.This field will be updated by the system Possible values are: O -Open and Active C -Closed
ONCE_AUTH	CHAR(1)	Indicates whether the record has been authorized once. Possible values are: Y -Authorized Once N -Not Authorized
AUTH_STAT	CHAR(1)	Indicates whether record is authorized Possible values are A-Authorized U-Unauthorized
BRANCH_VLT_ROLE	CHAR(1)	Indicates the Branch Vault Role
BRANCH_ROLE_CAT	VARCHAR2(2)	Indicates the Branch Role Category.
BRANCH_ROLE_LEVEL	NUMBER	Indicates the Branch Role Level
BRANCH_PWD_RESET_FREQ	NUMBER	Indicates the Branch Password Reset Frequency.
BRANCH_ROLE	VARCHAR2(1)	Indicates the Branch Role is enabled Y-Yes,N-No
BRANCH_AUTH_ROLE	VARCHAR2(1)	Indicates the Branch Authorization Role is enabled Y-Yes,N-No
CENTRALISATION_ROLE	VARCHAR2(1)	Indicates the Centralization Role

2.43. SMZB_ROLE_STAGE_DETAILS

Description -

This table is used for storing the role stage details

Constraints -

Primary Key	ROLE_ID,ROLE_FUNCTION

Column Descriptions -

COLUMN	DATA TYPE	DESCRIPTION
ROLE_ID	VARCHAR2(15)	To store role id
ROLE_FUNCTION	VARCHAR2(8)	To store role function
PROCESS_CODE	VARCHAR2(4)	To store process code
BRANCH_CODE	VARCHAR2(6)	To store branch code
CONTROL_STRING	VARCHAR2(24)	To store control string
CONTROL_1	VARCHAR2(1)	To store the control digit 1
CONTROL_2	VARCHAR2(1)	To store the control digit 2
CONTROL_3	VARCHAR2(1)	To store the control digit 3
CONTROL_4	VARCHAR2(1)	To store the control digit 4
CONTROL_5	VARCHAR2(1)	To store the control digit 5
CONTROL_6	VARCHAR2(1)	To store the control digit 6
CONTROL_7	VARCHAR2(1)	To store the control digit 7
CONTROL_8	VARCHAR2(1)	To store the control digit 8
CONTROL_9	VARCHAR2(1)	To store the control digit 9
CONTROL_10	VARCHAR2(1)	To store the control digit 10
CONTROL_11	VARCHAR2(1)	To store the control digit 11

CONTROL_12	VARCHAR2(1)	To store the control digit 12
CONTROL_13	VARCHAR2(1)	To store the control digit 13
CONTROL_14	VARCHAR2(1)	To store the control digit 14
CONTROL_15	VARCHAR2(1)	To store the control digit 15
CONTROL_16	VARCHAR2(1)	To store the control digit 16
CONTROL_17	VARCHAR2(1)	To store the control digit 17
CONTROL_18	VARCHAR2(1)	To store the control digit 18
CONTROL_19	VARCHAR2(1)	To store the control digit 19
CONTROL_20	VARCHAR2(1)	To store the control digit 20
CONTROL_21	VARCHAR2(1)	To store the control digit 21
CONTROL_22	VARCHAR2(1)	To store the control digit 22
CONTROL_23	VARCHAR2(1)	To store the control digit 23
CONTROL_24	VARCHAR2(1)	To store the control digit 14
AUTH_STAT	VARCHAR2(1)	Authorization status of the record, possible values are A-Authorzed, U- Unauthorized.

2.44. SMZB_SECURITY_PARAMETERS

Description -

Application-level security

Constraints -

Column Descriptions -

COLUMN	DATA TYPE	DESCRIPTION
SYMMETRIC_KEY	VARCHAR2(16)	Specifies the Platform security symmetric key
REQ_ENC_REQD	VARCHAR2(1)	Specifies whether Platform encryption is rquired

2.45. SMZB_SMS_ACTION_LOG

Description -

This table is used for storing the action log

Constraints -

Primary Key	ACTION_SEQUENCE_NO,REQ_TIME

Column Descriptions -

COLUMN	DATA TYPE	DESCRIPTION
SEQUENCE_NO	NUMBER	To store sequence no
ACTION_SEQUENCE_NO	NUMBER	To store action sequence no
ACTION	VARCHAR2(25)	To store action
EXITFLAG	NUMBER	To store exitflag
DESCRIPTION	VARCHAR2(1000)	To store description
PKVALS	VARCHAR2(200)	To store pkvals
CURR_BRANCH	VARCHAR2(6)	To store curr branch
HOME_BRANCH	VARCHAR2(6)	To store home branch
TXN_BRANCH	VARCHAR2(6)	To store txn branch
REQ_XML	CLOB	To store req xml
RESP_XML	CLOB	To store resp xml
REQ_TIME	DATE	To store req time

RESP_TIME	DATE	To store resp time
OBIEE_STATUS	VARCHAR2(1)	To store obiee status
USER_ID	VARCHAR2(320)	To store user id
LOGIN_SEQUENCE_NO	NUMBER	To store login sequence no
MODULE_CODE	VARCHAR2(30)	To store module code

2.46. SMZB_SMS_ACTION_LOG_HIST

Description -

This table is used for storing the action log history

Constraints -

Primary Key	ACTION_SEQUENCE_NO,REQ_TIME

Column Descriptions -

COLUMN	DATA TYPE	DESCRIPTION
SEQUENCE_NO	NUMBER	To store sequence no
ACTION_SEQUENCE_NO	NUMBER	To store action sequence no
ACTION	VARCHAR2(25)	To store action
EXITFLAG	NUMBER	To store exitflag
DESCRIPTION	VARCHAR2(1000)	To store description
PKVALS	VARCHAR2(200)	To store pkvals
CURR_BRANCH	VARCHAR2(6)	To store curr branch
HOME_BRANCH	VARCHAR2(6)	To store home branch
TXN_BRANCH	VARCHAR2(6)	To store txn branch
REQ_XML	CLOB	To store req xml
RESP_XML	CLOB	To store resp xml
REQ_TIME	DATE	To store req time
RESP_TIME	DATE	To store resp time

2.47. SMZB_SMS_LOG

Description -

This table is used for storing the user log

Constraints -

Primary Key	SEQUENCE_NO,START_TIME

Column Descriptions -

COLUMN	DATA TYPE	DESCRIPTION
SEQUENCE_NO	NUMBER	To store sequence no
START_TIME	DATE	To store start time
LOG_TYPE	CHAR(1)	To store log type
DESCRIPTION	VARCHAR2(35)	To store description
END_TIME	DATE	To store end time
EXIT_FLAG	NUMBER(1)	To store exit flag
TERMINAL_ID	VARCHAR2(128)	To store terminal id
USER_ID	VARCHAR2(320)	To store user id
FUNCTION_ID	VARCHAR2(8)	To store function id
BRANCH_CODE	VARCHAR2(6)	To store branch code

SYSTEM_START_TIME	DATE	To store system start time
SYSTEM_END_TIME	DATE	To store system end time
MODULE_CODE	VARCHAR2(30)	To store module code

2.48. SMZB_SMS_LOG_HIST

Description -

SMS log history

Constraints -

Primary Key	SEQUENCE_NO,START_TIME

Column Descriptions -

COLUMN	DATA TYPE	DESCRIPTION
SEQUENCE_NO	NUMBER	Indicates the sequence number details
START_TIME	DATE	States the start time details
LOG_TYPE	CHAR(1)	Captures the log type details
DESCRIPTION	VARCHAR2(35)	Indicates the description details
END_TIME	DATE	Holds the end time details
EXIT_FLAG	NUMBER	Holds the exit flag details
TERMINAL_ID	VARCHAR2(128)	Holds the terminal id details
USER_ID	VARCHAR2(12)	States the user id details
FUNCTION_ID	VARCHAR2(8)	States the function id details
BRANCH_CODE	VARCHAR2(3)	Mentions the branch code details
SYSTEM_START_TIME	DATE	Indicates the system start time details
SYSTEM_END_TIME	DATE	Indicates the system end time details
MODULE_CODE	VARCHAR2(30)	States the module code details

2.49. SMZB_SNAPSHOT_FUNC_MODULES

Description -

This table is used for storing the snapshot functions modules

Constraints -

Primary Key	MODULE_CODE

Column Descriptions -

COLUMN	DATA TYPE	DESCRIPTION
MODULE_CODE	VARCHAR2(2)	To store module code
SNAPSHOT_ENABLED	CHAR(1)	To store snapshot enabled

2.50. SMZB_STAGE_ACTIONS

Description -

This table is used for storing the stage actions

Constraints -

Primary Key	SERIAL_NO

Column Descriptions -

COLUMN	DATA TYPE	DESCRIPTION
SERIAL_NO	NUMBER(2)	To store serial no
CONTROL_STRING	VARCHAR2(24)	To store control string
ACTION_NAME	VARCHAR2(35)	To store action name
CONTROL_1	VARCHAR2(1)	To store the control digit 1
CONTROL_2	VARCHAR2(1)	To store the control digit 2
CONTROL_3	VARCHAR2(1)	To store the control digit 3
CONTROL_4	VARCHAR2(1)	To store the control digit 4
CONTROL_5	VARCHAR2(1)	To store the control digit 5
CONTROL_6	VARCHAR2(1)	To store the control digit 6
CONTROL_7	VARCHAR2(1)	To store the control digit 7
CONTROL_8	VARCHAR2(1)	To store the control digit 8
CONTROL_9	VARCHAR2(1)	To store the control digit 9
CONTROL_10	VARCHAR2(1)	To store the control digit 10
CONTROL_11	VARCHAR2(1)	To store the control digit 11
CONTROL_12	VARCHAR2(1)	To store the control digit 12
CONTROL_13	VARCHAR2(1)	To store the control digit 13
CONTROL_14	VARCHAR2(1)	To store the control digit 14
CONTROL_15	VARCHAR2(1)	To store the control digit 15
CONTROL_16	VARCHAR2(1)	To store the control digit 16

2.51. SMZB_STAGE_FIELD_VALUE

Description -

This table is used for storing the stage field values

Constraints -

Primary Key	PROCESS_CODE,STAGE,PAYLOAD_FIELD

Column Descriptions -

COLUMN	DATA TYPE	DESCRIPTION
PROCESS_CODE	VARCHAR2(4)	To store process code
STAGE	VARCHAR2(8)	To store stage
PAYLOAD_FIELD	VARCHAR2(255)	To store payload field
XPATH_EXPRESSION	VARCHAR2(4000)	To store xpath expression

2.52. SMZB_STAGE_MENU_DETAILS

Description -

This table is used for storing the stage menu details

Constraints -

Primary Key	FUNCTION_ID

Column Descriptions -

COLUMN	DATA TYPE	DESCRIPTION
FUNCTION_ID	VARCHAR2(8)	To store function id
PROCESS_CODE	VARCHAR2(4)	To store process code
CONTROL_STRING	VARCHAR2(24)	To store control string
EXECUTABLE_NAME	VARCHAR2(35)	To store executable name

2.53. SMZB_SYSTEM_REG

Description -

This table is used for storing the system registration

Constraints -

Primary Key	PARAM_NAME

Column Descriptions -

COLUMN	DATA TYPE	DESCRIPTION
PARAM_NAME	VARCHAR2(30)	To store param name
PARAM_VALUE	VARCHAR2(255)	To store param value
RECORD_STAT	CHAR(1)	This refers to the record status, Open or Closed
AUTH_STAT	CHAR(1)	Authorization status of the record, possible values are A-Authorzed, U- Unauthorized.
MOD_NO	NUMBER(4)	Specifies the modification number of the record
MAKER_ID	VARCHAR2(320)	Id of the person who created the record
MAKER_DT_STAMP	DATE	Gives the date when the record was created by
CHECKER_ID	VARCHAR2(320)	To store checker id
CHECKER_DT_STAMP	DATE	To store checker dt stamp
ONCE_AUTH	CHAR(1)	Indicates whether the record has been authorized once. Possible values are: Y -Authorized Once N -Not Authorized

2.54. SMZB_TXN_STATUS

Description -

This table is used for storing the transaction status

Constraints -

Primary Key	INTERFACE_STATUS,TXN_STATUS,AUTH_STATUS

Column Descriptions -

COLUMN	DATA TYPE	DESCRIPTION
TXN_STATUS	CHAR(1)	Indicates the Transaction Status Some of the statuses that a Contract could have are: Y-Irrevocable A-Authorized U-Unauthorized V-Reversed L-Liquidated S-Closed H-Hold K-Cancelled N-NON-CUMULATIVE T-TIME O-OUR
AUTH_STATUS	CHAR(1)	Indicates the Authorisation Status Possible values are A:Authorised U:Unauthorised

INTERFACE_STATUS	VARCHAR2(5)	Indicates the Interface status
CONTROL_STRING	VARCHAR2(16)	Indicates the Control string
CONTROL_1	NUMBER(1)	Specifies Control action 1
CONTROL_10	NUMBER(1)	Specifies Control action 10
CONTROL_11	NUMBER(1)	Specifies Control action 11
CONTROL_12	NUMBER(1)	Specifies Control action 12
CONTROL_13	NUMBER(1)	Specifies Control action 13
CONTROL_14	NUMBER(1)	Specifies Control action 14
CONTROL_15	NUMBER(1)	Specifies Control action 15
CONTROL_16	NUMBER(1)	Specifies Control action 16
CONTROL_2	NUMBER(1)	Specifies Control action 2
CONTROL_3	NUMBER(1)	Specifies Control action 3
CONTROL_4	NUMBER(1)	Specifies Control action 4
CONTROL_5	NUMBER(1)	Specifies Control action 5
CONTROL_6	NUMBER(1)	Specifies Control action 6
CONTROL_7	NUMBER(1)	Specifies Control action 7
CONTROL_8	NUMBER(1)	Specifies Control action 8
CONTROL_9	NUMBER(1)	Specifies Control action 9

2.55. SMZB_USER

Description -

This table is used for storing the user details

Constraints -

Primary Key	USER_ID

Column Descriptions -

COLUMN	DATA TYPE	DESCRIPTION
EXIT_FUNCTION	VARCHAR2(8)	Indicates the Exit Function.
USER_ID	VARCHAR2(320)	Indicates the User ID.
START_DATE	DATE	Indicates the Starting Date Value
USER_NAME	VARCHAR2(35)	Specifes the Name of the User
USER_PASSWORD	VARCHAR2(250)	Specifes the encrypted Password of the User
STATUS_CHANGED_ON	DATE	Specifies the time when status was Changed
TILL_ALLOWED	CHAR(1)	Indicates if Till is allowed or disallowed for the USER, A-Allowed, D-Disallowed
ACCLASS_ALLOWED	CHAR(1)	Indicates the Account Classs allowed or disallowed for the USER, A-Allowed, D-Disallowed
PRODUCTS_ALLOWED	CHAR(1)	Indicates whether the Products are Allowed or not
BRANCHES_ALLOWED	CHAR(1)	Indicates the Branchs allowed or disallowed for the USER, A-Allowed, D-Disallowed
MAX_OVERRIDE_AMT	NUMBER	Indicates the Maximum override amount allowed for the User
TIME_LEVEL	NUMBER(1)	Indicates the Time Level
USER_CATEGORY	CHAR(1)	Specifes the User Category like S-Staff,B-Branch
USER_STATUS	CHAR(1)	Status of the User- E-Enabled,H-Hold,D-Disabled
END_DATE	DATE	Specifies the End Date
PWD_CHANGED_ON	DATE	Specifes when Password was Changed
MAX_TXN_AMT	NUMBER	Indicates the Maximum Transaction amount allowed for the User
MAX_AUTH_AMT	NUMBER	Indicates the Maximum Authorization amount allowed for the User
FORCE_PASSWD_CHANGE	NUMBER(1)	Indicates the Force Password Change, 0- No, 1- Yes

USER_LANGUAGE	VARCHAR2(3)	Specifes the Language of the User
STARTUP_FUNCTION	VARCHAR2(8)	Indicates the StartUp Function
HOME_BRANCH	VARCHAR2(6)	Specifies the Home Branch of the User
FWDREW_COUNT	NUMBER(2)	Indicates the FWDREW Count
GL_ALLOWED	CHAR(1)	Genelral Ledgers allowed or disallowed for the USER, A-Allowed, D-Disallowed
AUTH_STAT	CHAR(1)	Authorization status of the record
CHECKER_DT_STAMP	DATE	Authorization date by supervisor
CHECKER_ID	VARCHAR2(320)	Authorizer
MAKER_DT_STAMP	DATE	Gives the date when the record was created by
MAKER_ID	VARCHAR2(320)	Id of the person who created the record
MOD_NO	NUMBER	Gives the latest modification number
ONCE_AUTH	CHAR(1)	Indicates whether the record has been authorized once. Possible values are: Y -Authorized Once N -Not Authorized
RECORD_STAT	CHAR(1)	This refers to the record status, Open or Closed
USER_PASSWORD_BRN	VARCHAR2(24)	Specifes the User Password Branch
USER_ID_BRN	VARCHAR2(30)	Specifes the Branch of the User ID
USER_TXN_LIMIT	VARCHAR2(1)	Indicates whether Transaction Limit required for the user, Y-Yes, N-No
LIMITS_CCY	VARCHAR2(3)	Specifies the Limits Currency
AUTO_AUTH	CHAR(1)	Indicates whether record is auto-authorized.
CUSTOMER_NO	VARCHAR2(20)	Specifies the Customer Number
PRODUCTS_ACCESS_ALLOWED	VARCHAR2(1)	Indicates the Products access allowed or disallowed for the USER, A-Allowed, D-Disallowed
LDAP_USER	VARCHAR2(500)	Specifies the LDAP User
BRANCH_USRPWD	VARCHAR2(128)	Indicates the Specifies the User Password for the Branch
DFLT_MODULE	VARCHAR2(30)	Specifies the Default Module.
USER_EMAIL	VARCHAR2(50)	Specifes the EMAIL ID of the User
TELEPHONE_NUMBER	VARCHAR2(50)	Specifies the Telephone Number
USER_MANAGER	VARCHAR2(20)	Specifes the User Manager
HOME_PHONE	VARCHAR2(50)	Indicates the Home Phone of the User
USER_MOBILE	VARCHAR2(50)	Specifies the mobile number of the User
USER_FAX	VARCHAR2(50)	Specifes the FAX number of the User
USER_PAGER	VARCHAR2(50)	Specifes the Pager Number of the User
EXT_USER_REF	VARCHAR2(20)	Indicates the External User Reference.
TAX_IDENTIFIER	VARCHAR2(11)	Indicates the Tax Identifier
STAFF_AC_RESTR	VARCHAR2(1)	Specifes the Staff Account Restriction
AMOUNT_FORMAT	VARCHAR2(20)	Indicates the Format in which Amount has to be Specified
DATE_FORMAT	VARCHAR2(20)	Specifies the Format of Date.
DEPT_CODE	VARCHAR2(3)	Specifies the Department Code.
SALT	VARCHAR2(32)	Holds the SALT for the password
EL_USER_ID	VARCHAR2(320)	Specifies the ELCM user ID which will be used by ELCM system to perform the ELCM maintenance.
GROUP_CODE_ALLOWED	CHAR(1)	Indicates the Group Code Allowed or Not
MULTIBRANCH_ACCESS	VARCHAR2(1)	Indicator if the user is provided with muti branch access
OTHER_RM_CUST_RESTRICT	CHAR(1)	Indicates the Flag to Indicate if the user can view, create, authorize and amend the transactions of the customers assigned to other relationship managers.
DASHBOARD_REQD	VARCHAR2(1)	Flag indicating if the system needs to display all the Dashboards þÿassigned to â¬ÜUser Role' on the landing page

ALERTS_ON_HOME	VARCHAR2(1)	Indicates the Flag indicating if the system needs to display the Alerts relevant to the user on the landing page
MFI_USER	VARCHAR2(1)	To indicate the MFI indicator
NUMBER_FORMAT_MASK	VARCHAR2(1)	Indicates masking format for number fields throughout flexcube
REFERENCE_NO	VARCHAR2(20)	Indicates the Reference Number
DEBUG_WINDOW_ENABLED	VARCHAR2(1)	Indicates whether debug window is enabled or not for a particular user or not
SCREEN_SAVER_TIMEOUT	NUMBER(4)	Specifies the Screen Saver Timeout
F10_REQD	VARCHAR2(1)	To store the indicator for F10 require
F11_REQD	VARCHAR2(1)	To store the indicator for F11 require
F12_REQD	VARCHAR2(1)	To store the indicator for F12 require
MFA_ENBLD	VARCHAR2(1)	Indicates whether Multifactor Authentication is enabled for the user
MFA_ID	VARCHAR2(30)	Indicates the Multifactor Authentication ID for the user
ACCESS_CONTROL	VARCHAR2(1)	Indicates if the user has access to UI, Gateway or both
EXTERNAL_ALERTS	VARCHAR2(1)	Indicates if the user is enabled for External Alerts
DATE_DELIMITER_REQ	VARCHAR2(1)	To Store Date delimiter requiried
ACCESS_GROUP_ALLOWED	CHAR(1)	Access Group Allowed
IS_FORGOTTEN	CHAR(1)	Flag to indicate the Is forgotten
PII_ALLOWED	VARCHAR2(1)	Personally Identifiable Information allowed flag

2.56. SMZB_USERS_FUNCTIONS

Description -

This table is used for storing the user function allowed

Constraints -

Primary Key	USER_ID,FUNCTION_ID,BRANCH_CODE

Column Descriptions -

COLUMN	DATA TYPE	DESCRIPTION
FUNCTION_ID	VARCHAR2(8)	Indicates the Function id
ROLE_ID	VARCHAR2(15)	Indicates the Role id
USER_ID	VARCHAR2(320)	Indicates the User id
CONTROL_1	NUMBER(1)	Indicates the Control 1
CONTROL_10	NUMBER(1)	Indicates the Control 10
CONTROL_11	NUMBER(1)	Indicates the Control 11
CONTROL_12	NUMBER(1)	Indicates the Control 12
CONTROL_13	NUMBER(1)	Indicates the Control 13
CONTROL_14	NUMBER(1)	Indicates the Control 14
CONTROL_15	NUMBER(1)	Indicates the Control 15
CONTROL_16	NUMBER(1)	Indicates the Control 16
CONTROL_2	NUMBER(1)	Indicates the Control 2
CONTROL_3	NUMBER(1)	Indicates the Control 3
CONTROL_4	NUMBER(1)	Indicates the Control 4
CONTROL_5	NUMBER(1)	Indicates the Control 5
CONTROL_6	NUMBER(1)	Indicates the Control 6
CONTROL_7	NUMBER(1)	Indicates the Control 7
CONTROL_8	NUMBER(1)	Indicates the Control 8
CONTROL_9	NUMBER(1)	Indicates the Control 9
CONTROL_STRING	VARCHAR2(16)	Indicates the Control string

AUTH_STAT	CHAR(1)	This
BRANCH_CODE	VARCHAR2(6)	Indicates the Branch code

2.57. SMZB_USER_ACCCLASS

Description -

This table is used for storing the user access account class

Constraints -

Primary Key	USER_ID,ACCOUNT_CLASS

Column Descriptions -

COLUMN	DATA TYPE	DESCRIPTION
USER_ID	VARCHAR2(320)	Indicates the User ID Value
ACCOUNT_CLASS	VARCHAR2(6)	Indicates the Account Class Value

2.58. SMZB_USER_ACCESS_GROUP

Description -

This table is used for storing the user access group

Constraints -

Primary Key	USER_ID,ACCESS_GROUP

Column Descriptions -

COLUMN	DATA TYPE	DESCRIPTION
USER_ID	VARCHAR2(320)	To store user id
ACCESS_GROUP	VARCHAR2(10)	To store access group

2.59. SMZB_USER_ACCESS_PRODUCTS

Description -

This table is used for storing the user access products

Constraints -

Primary Key	USER_ID,PRODUCT_CODE

Column Descriptions -

COLUMN	DATA TYPE	DESCRIPTION
USER_ID	VARCHAR2(320)	Indicates the User ID Value
PRODUCT_CODE	VARCHAR2(4)	Indicates the Product Code Value

2.60. SMZB_USER_BRANCHES

Description -

This table is used for storing the user access branches

Constraints -

Primary Key	USER_ID,BRANCH

Column Descriptions -

COLUMN	DATA TYPE	DESCRIPTION
BRANCH	VARCHAR2(6)	Indicates the Branch
USER_ID	VARCHAR2(320)	Indicates the User ID Value
AUTH_STAT	CHAR(1)	Indicates whether record is authorized Possible values are A-Authorized U-Unauthorized

2.61. SMZB_USER_CENTRAL_ROLES

Description -

This table is used for user central roles

Constraints -

Primary Key	ROLE_ID,USER_ID

Column Descriptions -

COLUMN	DATA TYPE	DESCRIPTION
ROLE_ID	VARCHAR2(15)	Role id
USER_ID	VARCHAR2(320)	User id
AUTH_STAT	CHAR(1)	Authrization Status

2.62. SMZB_USER_DBLOG

Description -

This table is used for storing the user DB logs

Constraints -

Primary Key	USER_ID,SESSION_ID,DB_SEQ_NO

Column Descriptions -

COLUMN	DATA TYPE	DESCRIPTION
USER_ID	VARCHAR2(320)	To store user id
SESSION_ID	NUMBER	To store session id
DB_SEQ_NO	NUMBER	To store db seq no
BRANCH	VARCHAR2(6)	To store branch
APPLICATION_DATE	DATE	To store application date
FUNCTION_ID	VARCHAR2(50)	To store function id
ACTION_CODE	VARCHAR2(50)	To store action code
KEY_VALS	VARCHAR2(2000)	To store key vals
FC_MSG_ID	VARCHAR2(50)	To store fc msg id
ASYNC_REF_NO	VARCHAR2(500)	To store async ref no
DBG_MODULES	VARCHAR2(1000)	To store dbg modules
LOG_TIME	DATE	To store log time
DBLOG	CLOB	To store dblog

2.63. SMZB_USER_DBTRACELOG

Description -

This table is used for storing the user DB trace logs

Constraints -

Primary Key	USER_ID,SESSION_ID,DB_SEQ_NO

Column Descriptions -

COLUMN	DATA TYPE	DESCRIPTION
USER_ID	VARCHAR2(320)	To store user id
SESSION_ID	NUMBER	To store session id
DB_SEQ_NO	NUMBER	To store db seq no
BRANCH	VARCHAR2(6)	To store branch
APPLICATION_DATE	DATE	To store application date
FUNCTION_ID	VARCHAR2(50)	To store function id
ACTION_CODE	VARCHAR2(50)	To store action code
KEY_VALS	VARCHAR2(2000)	To store key vals
FC_MSG_ID	VARCHAR2(50)	To store fc msg id
ASYNC_REF_NO	VARCHAR2(500)	To store async ref no
LOG_TIME	DATE	To store log time
DB_TRACELOG	CLOB	To store db tracelog

2.64. SMZB_USER_FUNCTION_TRACE

Description -

This table is used for storing the user function trace

Constraints -

Primary Key	USERID,FUNCTION_ID,ACTION

Column Descriptions -

COLUMN	DATA TYPE	DESCRIPTION
USERID	VARCHAR2(320)	To store userid
FUNCTION_ID	VARCHAR2(8)	To store function id
ACTION	VARCHAR2(35)	To store action
TRACE	CHAR(1)	To store trace
AUTH_STAT	CHAR(1)	Authorization status of the record, possible values are A-Authorzed, U- Unauthorized.
CHECKER_DT_STAMP	DATE	To store checker dt stamp
CHECKER_ID	VARCHAR2(320)	To store checker id
MAKER_DT_STAMP	DATE	Gives the date when the record was created by
MAKER_ID	VARCHAR2(320)	Id of the person who created the record
MOD_NO	NUMBER	Specifies the modification number of the record
ONCE_AUTH	CHAR(1)	Indicates whether the record has been authorized once. Possible values are: Y -Authorized Once N -Not Authorized
RECORD_STAT	CHAR(1)	This refers to the record status, Open or Closed

2.65. SMZB_USER_FUNC_DISALLOW

Description -

This table is used for storing the user not allowed for some functions

Constraints -

Primary Key	USER_ID,FUNCTION_ID

Column Descriptions -

COLUMN	DATA TYPE	DESCRIPTION
USER_ID	VARCHAR2(320)	Indicates the User ID Value
FUNCTION_ID	VARCHAR2(8)	Indicates the Function ID Value

2.66. SMZB_USER_GROUP

Description -

This table is used for storing the user group

Constraints -

Primary Key	USER_ID,GROUP_CODE

Column Descriptions -

COLUMN	DATA TYPE	DESCRIPTION
USER_ID	VARCHAR2(320)	Indicates the User ID Value
GROUP_CODE	VARCHAR2(10)	Indicates the Group Code restriction for the user

2.67. SMZB_USER_HOTKEY

Description -

This table is used for storing the user hot key access

Constraints -

Primary Key	USER_ID

Column Descriptions -

COLUMN	DATA TYPE	DESCRIPTION
USER_ID	VARCHAR2(320)	To store user id
HOTKEY_1	VARCHAR2(8)	To Store the Hot key 1
HOTKEY_2	VARCHAR2(8)	To Store the Hot key 2
HOTKEY_3	VARCHAR2(8)	To Store the Hot key 3
HOTKEY_4	VARCHAR2(8)	To Store the Hot key 4
HOTKEY_5	VARCHAR2(8)	To Store the Hot key 5
HOTKEY_6	VARCHAR2(8)	To Store the Hot key 6
HOTKEY_7	VARCHAR2(8)	To Store the Hot key 7
HOTKEY_8	VARCHAR2(8)	To Store the Hot key 8
HOTKEY_9	VARCHAR2(8)	To Store the Hot key 9
HOTKEY_10	VARCHAR2(8)	To Store the Hot key 10
HOTKEY_11	VARCHAR2(8)	To Store the Hot key 11
HOTKEY_12	VARCHAR2(8)	To Store the Hot key 12
HOTKEY_13	VARCHAR2(8)	To Store the Hot key 13
HOTKEY_14	VARCHAR2(8)	To Store the Hot key 14
HOTKEY_15	VARCHAR2(8)	To Store the Hot key 15
HOTKEY_16	VARCHAR2(8)	To Store the Hot key 16
HOTKEY_17	VARCHAR2(8)	To Store the Hot key 17
HOTKEY_18	VARCHAR2(8)	To Store the Hot key 18

HOTKEY_19	VARCHAR2(8)	To Store the Hot key 19
HOTKEY_20	VARCHAR2(8)	To Store the Hot key 20
HOTKEY_21	VARCHAR2(8)	To Store the Hot key 21
HOTKEY_22	VARCHAR2(8)	To Store the Hot key 22
HOTKEY_23	VARCHAR2(8)	To Store the Hot key 23
HOTKEY_24	VARCHAR2(8)	To Store the Hot key 24
HOTKEY_25	VARCHAR2(8)	To Store the Hot key 25

2.68. SMZB_USER_LIMITS_ROLE

Description -

This table is used for storing the user limit role

Constraints -

Primary Key	USER_ID,BRANCH

Column Descriptions -

COLUMN	DATA TYPE	DESCRIPTION
BRANCH	VARCHAR2(6)	Indicates the Branch Name
USER_ID	VARCHAR2(320)	Indicates the User ID Value
LIMITS_ROLE	VARCHAR2(15)	Indicates the Role Limit ID Name

2.69. SMZB_USER_LM_TILLS

Description -

SMZB_USER_LM_TILLS

Constraints -

Primary Key	USER_ID

Column Descriptions -

COLUMN	DATA TYPE	DESCRIPTION
USER_ID	VARCHAR2(320)	Indicates User ID.
USER_NAME	VARCHAR2(140)	Indicates User Name.
USER_TXN_LIMIT	VARCHAR2(1)	Indicates User Transaction Limit.
LIMITS_CCY	VARCHAR2(3)	Indicates Limit Currency.
MAX_AUTH_AMT	NUMBER	Indicates maximum authorisation amount.
MAX_TXN_AMT	NUMBER	Indicates maximum transaction amount.
TILL_ALLOWED	CHAR(1)	Indicates Till allowed or not.
MAKER_ID	VARCHAR2(320)	Indicates Maker ID.
MAKER_DT_STAMP	DATE	Indicates Maker Date stamp.
CHECKER_ID	VARCHAR2(320)	Indicates Checker ID.
CHECKER_DT_STAMP	DATE	Indicates Checker Date Stamp.
MOD_NO	NUMBER	Indicates modification number.
ONCE_AUTH	CHAR(1)	Indicates once authorised or not.
RECORD_STAT	CHAR(1)	Indicates Record status is open or closed.
AUTH_STAT	CHAR(1)	Indicates authorisation status.
GROUP_CODE_ALLOWED	CHAR(1)	Indicates Group code.
GL_ALLOWED	CHAR(1)	Indicates GL allowed or not.

2.70. SMZB_USER_PRODUCTS

Description -

This table is used for storing the user products access

Constraints -

Primary Key	USER_ID,PRODUCT_CODE

Column Descriptions -

COLUMN	DATA TYPE	DESCRIPTION
USER_ID	VARCHAR2(320)	Indicates the User ID Value
PRODUCT_CODE	VARCHAR2(4)	Indicates the Product Code Value

2.71. SMZB_USER_REG

Description -

This table is used for storing the user registration

Constraints -

Primary Key	USER_ID,PARAM_NAME

Column Descriptions -

COLUMN	DATA TYPE	DESCRIPTION
USER_ID	VARCHAR2(320)	To store user id
PARAM_NAME	VARCHAR2(30)	To store param name
PARAM_VALUE	VARCHAR2(255)	To store param value
RECORD_STAT	CHAR(1)	This refers to the record status, Open or Closed
AUTH_STAT	CHAR(1)	Authorization status of the record, possible values are A-Authorzed, U- Unauthorized.
MOD_NO	NUMBER(4)	Specifies the modification number of the record
MAKER_ID	VARCHAR2(320)	Id of the person who created the record
MAKER_DT_STAMP	DATE	Gives the date when the record was created by
CHECKER_ID	VARCHAR2(320)	To store checker id
CHECKER_DT_STAMP	DATE	To store checker dt stamp
ONCE_AUTH	CHAR(1)	Indicates whether the record has been authorized once. Possible values are: Y -Authorized Once N -Not Authorized

2.72. SMZB_USER_ROLE

Description -

This table is used for storing the user access role

Constraints -

Primary Key	USER_ID,ROLE_ID,BRANCH_CODE

Column Descriptions -

COLUMN	DATA TYPE	DESCRIPTION
ROLE_ID	VARCHAR2(15)	Indicates the Role ID Value
USER_ID	VARCHAR2(320)	Indicates the User ID Value

AUTH_STAT	CHAR(1)	Indicates whether record is authorized Possible values are A-Authorized U-Unauthorized
BRANCH_CODE	VARCHAR2(6)	Specifies Branch Code for the User Role

2.73. SMZB_USER_STAGE_FUNCTIONS

Description -

This table is used for storing the user stage functions

Constraints -

Primary Key	FUNCTION_ID,USER_ID,ROLE_ID

Column Descriptions -

COLUMN	DATA TYPE	DESCRIPTION
FUNCTION_ID	VARCHAR2(8)	To store function id
PROCESS_CODE	VARCHAR2(4)	To store process code
BRANCH_CODE	VARCHAR2(6)	To store branch code
USER_ID	VARCHAR2(320)	To store user id
ROLE_ID	VARCHAR2(15)	To store role id
CONTROL_1	NUMBER	To store the control digit 1
CONTROL_2	NUMBER	To store the control digit 2
CONTROL_3	NUMBER	To store the control digit 3
CONTROL_4	NUMBER	To store the control digit 4
CONTROL_5	NUMBER	To store the control digit 5
CONTROL_6	NUMBER	To store the control digit 6
CONTROL_7	NUMBER	To store the control digit 7
CONTROL_8	NUMBER	To store the control digit 8
CONTROL_9	NUMBER	To store the control digit 9
CONTROL_10	NUMBER	To store the control digit 10
CONTROL_11	NUMBER	To store the control digit 11
CONTROL_12	NUMBER	To store the control digit 12
CONTROL_13	NUMBER	To store the control digit 13
CONTROL_14	NUMBER	To store the control digit 14
CONTROL_15	NUMBER	To store the control digit 15
CONTROL_16	NUMBER	To store the control digit 16
CONTROL_17	NUMBER	To store the control digit 17
CONTROL_18	NUMBER	To store the control digit 18
CONTROL_19	NUMBER	To store the control digit 19
CONTROL_20	NUMBER	To store the control digit 20
CONTROL_21	NUMBER	To store the control digit 21
CONTROL_22	NUMBER	To store the control digit 22
CONTROL_23	NUMBER	To store the control digit 23
CONTROL_24	NUMBER	To store the control digit 24
CONTROL_STRING	VARCHAR2(24)	To store control string
AUTH_STAT	VARCHAR2(1)	Authorization status of the record, possible values are A-Authorzed, U- Unauthorized.

2.74. SMZB_USER_TILLS

Description -

This table is used for storing the user till access

Constraints -

Primary Key	BRANCH_CODE,TILL_ID,USER_ID

Column Descriptions -

COLUMN	DATA TYPE	DESCRIPTION
BRANCH_CODE	VARCHAR2(6)	Indicates the Branch Code Value
USER_ID	VARCHAR2(320)	Indicates the User ID Value
TILL_ID	VARCHAR2(12)	Indicates the Till ID Value

2.75. SMZB_VERTICAL_TOOLBAR

Description -

This table is used for storing the vertical tool bar details

Constraints -

Primary Key	USER_ID,BTN_NUM

Column Descriptions -

COLUMN	DATA TYPE	DESCRIPTION
BTN_NUM	NUMBER(3)	To store btn num
USER_ID	VARCHAR2(320)	To store user id
ICON_FILE	VARCHAR2(35)	To store icon file
FUNCTION_ID	VARCHAR2(8)	To store function id

2.76. SMZM_MFA_LIMITS

Description -

This table stores the Multifactor Authentication limits for a user

Constraints -

Primary Key	BRANCH_CODE,MODULE_ID

Column Descriptions -

COLUMN	DATA TYPE	DESCRIPTION
BRANCH_CODE	VARCHAR2(6)	Indicates the Branch for which the MFA Limits are applicable
MODULE_ID	VARCHAR2(3)	Indicates the Module for which the MFA Limits are applicable
LIMIT_CCY	VARCHAR2(3)	Indicates the currency for the Limit amounts
INPUT_LIMIT	NUMBER	The Limit amount for input
AUTH_LIMIT	NUMBER	The Limit amount for authorizer
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(320)	Id of the person who created the record
MAKER_DT_STAMP	DATE	Gives the date when the record was created by
CHECKER_ID	VARCHAR2(320)	Authorizer
CHECKER_DT_STAMP	DATE	Authorization date by supervisor
ONCE_AUTH	CHAR(1)	Indicates whether the record has been authorized once. Possible values are: Y -Authorized Once N -Not Authorized

2.77. SMZM_PROCESS_CODES

Description -

This table is used for storing the process codes

Constraints -

Primary Key	PROCESS_CODE,PROCESS_VERSION

Column Descriptions -

COLUMN	DATA TYPE	DESCRIPTION
PROCESS_CODE	VARCHAR2(4)	To Store the process code
PROCESS_DESC	VARCHAR2(200)	To store the process description
RECORD_STAT	VARCHAR2(1)	This refers to the record status, Open or Closed
AUTH_STAT	VARCHAR2(1)	Authorization status of the record
ONCE_AUTH	VARCHAR2(1)	Indicates whether the record has been authorized once. Possible values are: Y -Authorized Once N -Not Authorized
MAKER_ID	VARCHAR2(320)	Id of the person who created the record
MAKER_DT_STAMP	DATE	Gives the date when the record was created by
CHECKER_ID	VARCHAR2(320)	Authorizer
CHECKER_DT_STAMP	DATE	Authorization date by supervisor
MOD_NO	NUMBER(4)	Gives the latest modification number
PROCESS_NAME	VARCHAR2(255)	To store the process name
RULE_ID	VARCHAR2(50)	To store the rule Id
PROCESS_VERSION	NUMBER	To store the process version
RULE_DESCRIPTION	VARCHAR2(100)	To store the rule description
DEFAULT_VERSION	VARCHAR2(1)	To store the Default version

2.78. SMZM_QUEUE_MENU

Description -

This table is used for storing the Queue menu details

Constraints -

Primary Key	LANG_CODE,QUEUE_ID

Column Descriptions -

COLUMN	DATA TYPE	DESCRIPTION
LANG_CODE	VARCHAR2(3)	To store lang code
QUEUE_ID	VARCHAR2(30)	To store queue id
MAIN_MENU	VARCHAR2(225)	To store main menu
SUB_MENU	VARCHAR2(225)	To store sub menu
DESCRIPTION	VARCHAR2(2000)	To store description

2.79. SMZM_TASKLIST_DETAIL

Description -

This table is used for storing the task list details

Constraints -

Primary Key	PROCESS_CODE,PAYLOAD_FIELD

Column Descriptions -

COLUMN	DATA TYPE	DESCRIPTION
PROCESS_CODE	VARCHAR2(4)	To store process code
PAYLOAD_FIELD	VARCHAR2(255)	To store payload field
FIELD_LABEL	VARCHAR2(500)	To store field label
DISPLAY	CHAR(1)	To store display
SEARCHABLE	CHAR(1)	To store searchable
SEQ_NO	NUMBER	To store seq no

2.80. SMZM_TASKLIST_MASTER

Description -

This table is used for storing the task list master

Constraints -

Primary Key	PROCESS_CODE

Column Descriptions -

COLUMN	DATA TYPE	DESCRIPTION
PROCESS_CODE	VARCHAR2(4)	To store process code
AUTH_STAT	VARCHAR2(1)	Authorization status of the record, possible values are A- Authorzed, U- Unauthorized.
CHECKER_DT_STAMP	DATE	To store checker dt stamp
CHECKER_ID	VARCHAR2(320)	To store checker id
MAKER_DT_STAMP	DATE	Gives the date when the record was created by
MAKER_ID	VARCHAR2(320)	Id of the person who created the record
MOD_NO	NUMBER	Specifies the modification number of the record
ONCE_AUTH	VARCHAR2(1)	Indicates whether the record has been authorized once. Possible values are: Y -Authorized Once N -Not Authorized
RECORD_STAT	VARCHAR2(1)	This refers to the record status, Open or Closed

2.81. SMZT_SMS_LOG

Description -

This table is used for storing the user logs

Constraints -

Primary Key	SEQUENCE_NO

Column Descriptions -

COLUMN	DATA TYPE	DESCRIPTION
SEQUENCE_NO	NUMBER	To store sequence no
SID	NUMBER	To store sid
SNO	NUMBER	To store sno
OS_PID	NUMBER	To store os pid

2.82. SMZW_BRANCH_SHARED_LOCK

Description -

This table is used for storing the branch shared lock

Constraints -

Column Descriptions -

COLUMN	DATA TYPE	DESCRIPTION
LOCK_NAME	VARCHAR2(100)	To store lock name

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