

Table name: vulnerability

Column Logical Name	Column Physical Name	Data Type	Description
accepted date	accepted_date	date	The date the vulnerability was accepted
accepted id	accepted	varchar(512)	An identifier of the accepted vulnerability
change ticket	change_ticket	varchar(512)	Current change ticket(s)
vulnerability risk level	risk_level	varchar(512)	Vulnerability risk level
differed count	deferred_count	varchar(512)	Count of vulnerability differ ales
acceptance type	acceptance_type	varchar(512)	The type of unlikability acceptance
false positive state	false_positive_state	varchar(512)	False positive statues (True or False)
existing patch	existing_patch	varchar(512)	Is there an existing patch for the vulnerability
owner comments	owner_comments	varchar(512)	Comments of vulnerability owner
rejection evidence	rejection_evidence	varchar(512)	Evidence for the rejection of the vulnerability
remediation comments	remediation_comments	varchar(512)	Comments for the remediation of the vulnerability
completion date	completion_date	date	Date of remediation completion
remediation plan	remediation_plan	varchar(512)	Plans to remediate the vulnerability
remediation roof	remediation_proof	varchar(512)	Evidence the remediation has been completed
approach used	approch_used	varchar(512)	Approach used to remediate the vulnerability
vulnerability source	vulnerability_source	varchar(512)	Source of the vulnerability
status date	status_date	date	The date the vulnerability entered the current status
unique id	unique_id	varchar(512)	a unique id for the record
total vulnerability count	total_nd_vis_count	int	Total number of vulnerability items not needing action
total vulnerability count	total_vis_count	int	Total number of vulnerability items
active vulnerabilities	active_vis	int	Total active vulnerability items not needing action
active vulnerabilities	active_ns_vis	int	Total active vulnerability items
task state	task_state	varchar(512)	State of the current task
task description	task_desc	varchar(512)	Description of the current task
assignment count	assignment_count	int	The number of time the vulnerability has been assigned to a group
cve code	cve_code	varchar(512)	Code of the current cve
assignment group	asgm_group	varchar(512)	Group of the current assignment
task id	task_id	varchar(512)	Id of the current task
last updated	last_update	date	The date of the last update
task creation date	task_creation_date	date	The date the task was created
asset identifier	asset_identifier	varchar(512)	Unique identifier for the asset

Table name: configuration

Column Logical Name	Column Physical Name	Data Type	Description
unique id	unique_id	varchar(32)	a unique id for the record
configuration category	config_cat	varchar(40)	Category of the configuration item
configuration source	config_disconvery_source	varchar(40)	Source of the configuration item
domain name	domain_name	varchar(255)	Domain name of the configuration item
domain path	domain_full_path	varchar(255)	Path to configuration item domain
install date	install_date	date	Configuration item install date
configuration status	config_status	varchar(40)	Configuration item status
discovery date	discovery_date	date	Configuration item discovery date
model id	model_id	varchar(32)	Model id
configuration name	config_name	varchar(255)	Configuration item name
configuration class name	config_class_name	varchar(80)	Configuration item class name
asset identifier	asset_identifier	varchar(512)	Unique identifier for the asset
infrastructure category	inf_cat	varchar(32)	Configuration item infrastructure category
environment name	environment_name	varchar(40)	environment name of configuration item

Table name: registry

Column Logical Name	Column Physical Name	Data Type	Description
unique id	unique_id	varchar(32)	a unique id for the record
Retirement date	retire_date	date	retirement date of the asset
criticality level	crit	varchar(40)	criticality of the asset
fcc group id	fcc_group_id	varchar(32)	fcc group id
fcc group name	fcc_group	varchar(32)	fcc group name
business .approver	db_bus_approver	varchar(32)	name of business approver
tach approver	db_tech_approver	varchar(32)	name of tech approver
application platform	app_platform	varchar(2000)	name of application platform
lto one	lto_one	date	lto one test date
lto two	lto_two	date	lto two test date
lto three	lto_three	date	lto three test date
lto four	lto_four	date	lto four test date
lto five	lto_five	date	lto five test date
asset model	model_asset	varchar(40)	name of the asset model
NPI type	npi_type	varchar(2000)	Does the asset contain Nonpublic information (NPI)
recovery group	recovery_group	varchar(40)	Recovery group name
shared service	shared_service	varchar(40)	Is the asset a shared service
maintenance done	mant_done	varchar(40)	maintenance status complete
maintenance none	mant_none	varchar(40)	maintenance status none
maintenance other	mant_other	varchar(40)	maintenance status other
maintenance second	mant_secound	varchar(40)	maintenance status second
deploy date	deplot_date	date	asset deploy date
asset identifier	asset_identifier	varchar(40)	Unique identifier for the asset
asset status	asset_status	varchar(80)	asset status
asset type	asset_type	varchar(40)	asset type
bhs classification	bhs_classification	varchar(40)	bhs classification
bhs rational	bhs_rationale	varchar(1000)	bhs rational
bhs facing	bhisomess_facing	varchar(40)	bhs facing
confidential info	confidential_info	varchar(40)	Does asset contain confidential information
cots products	cots_product	varchar(40)	Is the asset a cots product
critical facing	critcal_facing	varchar(40)	Is the asset critical customer facing
crown jewel	crown_jewel	varchar(40)	Is the asset a company crown jewel
version	version	varchar(40)	asset version
governance rating	governance_rating	varchar(40)	asset governance rating
asset description	desc	varchar(20000)	asset description
maintenance description	maint_desc	varchar(1000)	maintenance description
eu path	eu_path	varchar(500)	eu path
external facing	exteranl_facing	varchar(40)	Is asset external facing
hamp	hamp	varchar(40)	hemo
info class	info_class	varchar(40)	asset info class
is platform	is_platform	varchar(40)	is platform
l1 support group	l1_grp	varchar(40)	Level 1 support group
l1.5 support group	l15_grp	varchar(40)	Level 1.5 support group
l2 support group	l2_grp	varchar(40)	Level 2 support group
l3 support group	l3_grp	varchar(40)	Level 3 support group
maintenance days	mait_days	varchar(2000)	The day of the month maintenance occurs
maintenance frequency	mait_frq	varchar(40)	The truancy maintenance occurs
maintenance time	mait_time	date	The time maintenance occurs
confidential npi	confidential_npi	varchar(40)	Does asset contain confidential Nonpublic information (NPI)
other language	other_lang	varchar(40)	Other programing language used on asset
passing data	passing_data	varchar(40)	Does the asset pass data to other assets
primary language	primary_language	varchar(40)	Primary programing language used on asset
production date	production_date	date	product name
recover capability	recover_cap	varchar(40)	recovery capability of asset
recover time in hours	recover_time_hours	varchar(40)	time of recover asset
shared system	shared_system	varchar(40)	Is the asset part of a share system
software name	software_name	varchar(40)	Name of the software used
sox relevance	sox_relevane	varchar(40)	sox relevance
teck prot	tech_prot	varchar(40)	teck prot
maintenance third	maint_thrid	varchar(40)	maintenance status third
business capability	bus_capability	varchar(4000)	business capability
asset owner name	asset_owner	varchar(200)	Name of the asset owner