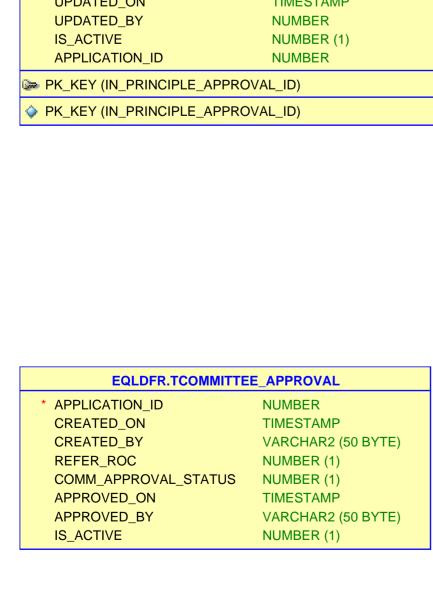


EQLDFR.TIN_PRINCIPLE_APPROVAL_DOC_AUDIT

NUMBER

* APPROVAL_DOC_AUDIT_ID



P * COMM_REVIEW_ID	NUMBER
* APPLICATION_ID	NUMBER
DOC_TYPE	VARCHAR2 (100 BYTE)
DOC_ID	VARCHAR2 (100 BYTE)
OBSERVATIONS	VARCHAR2 (1651 BYTE)
CREATED_ON	TIMESTAMP
CHECKER_USER_ID	NUMBER
MEETING_DATE	TIMESTAMP
UPDATED_ON	TIMESTAMP
UPDATED_BY	NUMBER
SENT_TO_CHECKER	NUMBER (1)
IS_ACTIVE	NUMBER (1)
DOC_NAME	VARCHAR2 (100 BYTE)
MARK_AS_DONE	NUMBER (1)
* REFER_ROC	NUMBER (1)
RECORD_DECISION	VARCHAR2 (50 BYTE)
CREATED_BY	VARCHAR2 (50 BYTE)
RECORD_DECISION_DATE	TIMESTAMP

TCOMMITTEE_REVIEW_PK (COMM_REVIEW_ID)

EQLDFR.TCOMMITTE	E_REVIEW_AUDIT
* COMM_REVIEW_ID	NUMBER
* APPLICATION_ID	NUMBER
DOC_TYPE	VARCHAR2 (100 BYTE)
DOC_ID	VARCHAR2 (100 BYTE)
OBSERVATIONS	VARCHAR2 (1651 BYTE)
CREATED_ON	TIMESTAMP
CREATED_BY	VARCHAR2 (50 BYTE)
CHECKER_USER_ID	NUMBER
MEETING_DATE	TIMESTAMP
UPDATED_ON	TIMESTAMP
UPDATED_BY	NUMBER
SENT_TO_CHECKER	NUMBER (1)
IS_ACTIVE	NUMBER (1)
DOC_NAME	VARCHAR2 (100 BYTE)
P * REVIEW_AUDIT_ID	NUMBER
MARK_AS_DONE	NUMBER (1)
REFER_ROC	NUMBER (1)
RECORD_DECISION	VARCHAR2 (50 BYTE)
RECORD_DECISION_DATE	TIMESTAMP

EQLDFR.TDUMMY_RED_FLAG	
P * ID	NUMBER
APPLICAITON_ID	NUMBER
RED_FLAG	NUMBER (1)
► PK_ID (ID)	
PK_ID (ID)	