EngageX employee DB

Database 1 : service\_employee

Table 1 : dashboard\_login\_employee

|  |  |  |
| --- | --- | --- |
| **Column\_name** | **Data\_type** | **Details** |
| employee\_id | Primary key | Unique\_id of employee |
| Name | Text | Name of the advertiser |
| E-mail | varchar2 | Email of the advertiser (Auth) |
| Password | varchar2 | Password of the advertiser |
| access\_type | varchar2 | Employee |
| created\_at | Timestamp | Timestamp at what time user created |
| last\_login\_at | Timestamp | Timestamp at what time user logged in last time |

Database 2 : service\_employee\_publisher

Table 1 : dashboard\_validation

|  |  |  |
| --- | --- | --- |
| **Column\_name** | **Data\_type** | **Details** |
| employee\_emailid | Primary key | email\_id of employee who is adding validation |
| publisher\_name |  | Publisher name of which employee put validation |

|  |  |  |
| --- | --- | --- |
| actual\_payout |  | Revenue of advertiser offerwall in dollars |
| deduction |  | Deduction amount in dollars |
| billable\_payout |  | Amount after deduction and adding gst in dollars |
| gst\_amount |  | Gst amount |
| billable\_payout\_nongst |  | Amount after deduction only |
| created\_at | Timestamp | Timestamp at what time user created |
| month |  | Month of the validation |
| year |  | Year of validation |

Table 2 : dashboard\_invoices

|  |  |  |
| --- | --- | --- |
| **Column\_name** | **Data\_type** | **Details** |
| employee\_emailid | Primary key | email\_id of employee who is approving |
| publisher\_name |  | Name of the pub whose invoice got approved |
| invoice\_number |  | Unique invoice number of the invoice |
| payout\_amount |  | Payout amount |
| invoice\_status |  | Approved/Rejected/Pending |
| Notes |  | Reason of rejection |
| submitted\_at | Timestamp | Timestamp at what invoice submitted |
| updated\_at |  | Timestamp if resubmission |
| month\_invoice |  | Month of invoice |
| year\_invoice |  | Year of invoice |

Table 3 : dashboard\_payout\_transactions

|  |  |  |
| --- | --- | --- |
| **Column\_name** | **Data\_type** | **Details** |
| employee\_emailid | Primary key | email\_id of employee who is adding the transaction |
| publisher\_name |  | Name of publisher to who we are sending the payment |
| payout\_amount |  | Transaction amount |
| Description |  | Description if wanted |
| Paid\_in\_full |  | Yes/No |
| Gst\_status |  | pending/Done |
| date(Payment\_on) |  | Date of payment done |
| overall\_payment\_status |  | Pending/Full payment done/partial payment done |

Table 4 : dashboard\_pub\_approval

|  |  |  |
| --- | --- | --- |
| **Column\_name** | **Data\_type** | **Details** |
| employee\_emailid | Primary key | email\_id of user who approved |
| Approval\_status |  | pending/approved/rejected |
| approved\_at |  | Timestamp |

Database 3 : service\_employee\_advertisers

Table 1 : dashboard\_offers

|  |  |  |
| --- | --- | --- |
| **Column\_name** | **Data\_type** | **Details** |
| employee\_emailid | Primary key | email\_id of employee who is creating offer |
| offer\_name |  | Offer name |
| advertiser\_name |  | Advertiser name |
| offer\_id |  |  |
| offer\_type |  | CPI/CPR/CPA/Apk-Register |
| preview\_url |  |  |
| cta\_url |  |  |
| caps |  |  |
| description |  |  |
| payout |  |  |
| affiliate |  |  |
| offer\_status |  |  |
| offer\_revenue |  | Revenue which we are getting per conversion (bid accepted) |
| created\_at |  | Timestamp of offer created |

Table 2 : dashboard\_offer\_reward

|  |  |  |
| --- | --- | --- |
| **Column\_name** | **Data\_type** | **Details** |
| employee\_emailid | Primary key | email\_id of employee |
| reward\_id |  | Unique id of every offer |

|  |  |  |
| --- | --- | --- |
| offer\_id |  | Unique id of every offer name |
| created\_at |  | Timestamp of offer created |
| updated\_at |  | Timestamp of offer updated |

Table 3 : dashboard\_offer\_approval

|  |  |  |
| --- | --- | --- |
| **Column\_name** | **Data\_type** | **Details** |
| employee\_emailid | Primary key | email\_id of employee who is approving the offer |
| advertiser\_id |  | Advertiser id whom we are approving |
| offer\_name |  | His offer name |
| bid\_requested |  | In dollars |
| bid\_accepted |  | In dollars |
| offer\_type |  | CPI/CPR/…… |
| requested\_at |  | Timestamp at the time it requested |
| updated\_at |  | Timestamp at the time it approved |

Table 4 : dashboard\_notification\_approval

|  |  |  |
| --- | --- | --- |
| **Column\_name** | **Data\_type** | **Details** |
| employee\_emailid | Primary key | email\_id of employee who is approving notification req |
| advertiser\_id |  | Advertiser for whom we are accepting notification |

|  |  |  |
| --- | --- | --- |
| app\_name |  | On which notification will go |
| timeslot\_requested |  | Requested time slot |
| timeslot\_accepted |  | Accepted time slot |
| priority |  | Low, medium , high |
| notification\_status |  | Sent/Pending |
| requested\_at |  | Timestamp of requested |
| updated\_at |  | Timestamp of notification sent |