

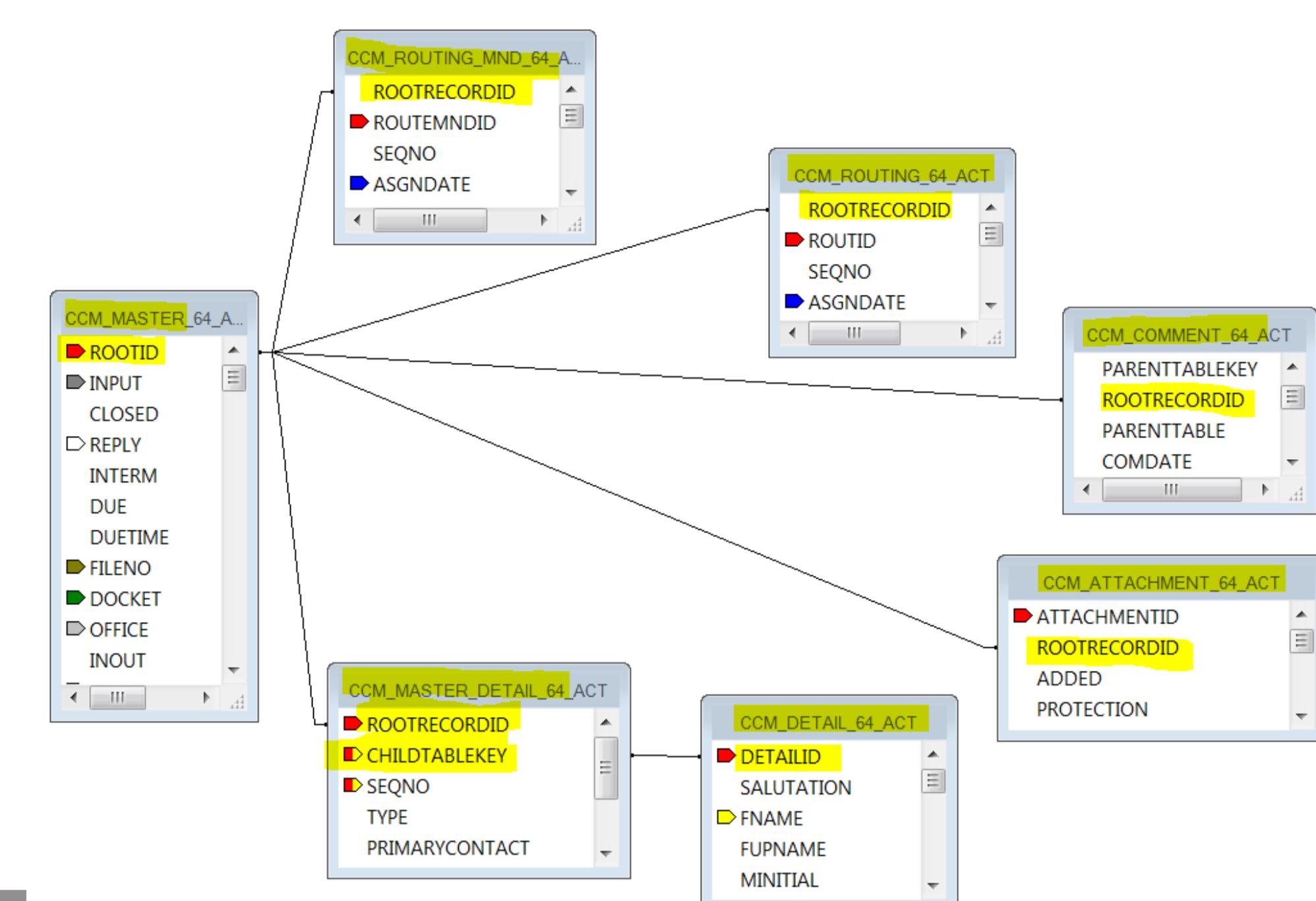
CCM Enterprise 4.0^{NEW}

Reference

August 2020

A - Senior Executive Correspondence (GC SEN EXEC CORR)

E - MCU (MCU (STAFF))



PK: Primary Key
FK: Foreign Key
*: many

- ✓ Completed early (closed before due Date) Assigned, and not late Completed late (after due Date)
- ✓ Completed on time (on due Date or Blank) Assigned, late BF Date Assigned or not, late Due Date

- ✓ Completed early (closed before due Date) Assigned, and not late Completed late (after due Date)
- ✓ Completed on time (on due Date or Blank) Assigned, late BF Date Assigned or not, late Due Date

ENTPRISE > ENTERPRISE_USER > CCM_MASTER_64_ACT Identification

MCU No	DOCKET: String [20]	Input	INPUT: DateTime	RecType	MCU_RECORD_TYPE: String [30]
CU Rcvd Date	DATE_RECEIVED: Number	Doc Date	DOC: DateTime	Let Count	LETTER_COUNT: Number
Dlv/Mode	INCOMING_MODE: String [20]	DocType	DOCTYPE: String [5]	Lang	LANG: String [3]
Auth.Cat	AUTCAT: String [3]	VIP	AUTH_VIP: String [10]	Priority	USER1: String [36]
Sec Class	ADDR_TO: String [50]	Sec Design	SECURITY2: String [3]	RiskLevel	RISK_LEVEL: String [12]
		DND Rcvd Date	DND_REC_DATE: DateTime	CC	FIELD2: String [36]
				Risk Details	RISK_DETAILS: String [50]
				Subject	SYNOP: String [255]
Due MND	DUE: DateTime	MND Ext	INTERIM: DateTime	Route Action	ROUTING_TYPE: String [15]
Previous	FIELD6: String [36]	XREF	XREF: String [72]	Regions	REGIONS: String [20]
Archive	FIELD3: String [36]	Tone	TONE: String [8]		
OPL(1)	OFFICE: String [36]	OPL(2)	FIELD3: String [36]	OPL(3)	FIELD3: String [36]
OCL(1)	FIELD1: String [36]	OCL(2)	USER2: String [36]	OPL(4)	SIGN: String [18]
Redo Corp Sec	REDO_DATE: DateTime	Redo OPI	REDO_MCU_DateTime	Redo MND	REDO_MND: DateTime
Added by	FIELD4: String [36]	Modified by	FIELD5: String [36]	Mod Date	LAST_MODIFIED_DATE: DateTime
				Mod Time	LAST_MODIFIED_TIME: String [20]
				Task Completed	TASK_COMPLETED: DateTime
				Signature	ACTION: String [10]
				Date Signed	DATE_SIGNED: DateTime
				Out Let Count	OUTGOING_COUNT: Number
				Closed Date	CLOSED: DateTime

ENTPRISE > ENTERPRISE_USER > CCM_DETAIL_64_ACT Contact

Last Name	LNAME: String [40]	First Name	FNAME: String [40]	Saltn/Bank	SALUTATION: String [40]
Dept / Org	POS_ORG: String [255]				
Pos / Title	TEL2: String [70]				
Address	ADDR: String [255]				
City	CITY: String [40]	Prov/State	PROV: String [4]		
Postal Code	P_CODE: String [16]	Country	COUNTRY: String [40]		
Tel #	TELL1: String [30]	Fax #	FAX1: String [30]		
E-mail	EMAIL: String [128]				

ENTPRISE > ENTERPRISE_USER > CCM_COMMENT_64_ACT Comment

Title	ENTEREDBY: String [36]	Comment	TEXTDATA: String [4000]
Date	COMDATE: DateTime		
Time	COMTIME: String [12]		
Added By	USERID: String [36]		

ENTPRISE > ENTERPRISE_USER > CCM_ROUTING_64_ACT Routing

Routed To	ASGNTO: String [72]	Miscellaneous	MISC: String [12]	Assigned To	ANALYST_ASSIGNED_TO: String [72]
Routing Date	ROUTING_CREATE_DATE: DateTime	Routing Time	ROUTING_ASSIGNED_TIME: String [12]	Assigned Date	ANALYST_ASSIGNED_DATE: DateTime
Task	TASK: String [48]	Task Detail	TASK_COMMENT: String [500]	Assigned Time	ANALYST_ASSIGNED_TIME: String [12]
Task Received	TASK_ACCEPTED: String [3]	Date Received	TASK_DATE: DateTime	Received By	TASK_ACCEPTED_BY: String [32]
Due MCU	BFI: DateTime	BF	BF2: DateTime		
Appr/Rev By	APPROVED_BY: String [64]	Sect/Sub-Unit	SECTION_SUBUNIT: String [64]		
Completed On	RETDATE: DateTime	Closed By	GROUPNAME: String [36]		
Created By	ASGBY: String [36]	Modified By	MODIFIED_BY: String [64]	Mod Date	MODIFIED_DATE: DateTime
				Mod Time	MODIFIED_TIME: String [12]
Retask 1	RETASK1: String [36]	Date Asgn 1.	RETASK1_DATE_ASSIGNED: DateTime	Date Ret 1.	RETASK1_DATE_RETURNED: DateTime
Comments 1.	RETASK1_COMMENTS: String [255]				
Retask 2	RETASK2: String [36]	Date Asgn 2.	RETASK2_DATE_ASSIGNED: DateTime	Date Ret 2.	RETASK2_DATE_RETURNED: DateTime
Comments 2.	RETASK2_COMMENTS: String [255]				

ENTPRISE > ENTERPRISE_USER > CCM_ATTACHMENT_64_ACT Attachment

Attachment Type	ATTACHTYPE: String [24]	Description	DESCRIPTION: String [1020]
Extension	FILE_SUFFIX: String [8]		
Date Added	ADDED: DateTime		
Added by	USERID: String [255]		

