### **Data Dictionary**

### Audit Logs

Column Name	Description	Data Type	Size	Format	Key
logID	Unique number identifying a given audit log	INT			PK
changesMade	Description of alterations to audit	VARCHAR	1000		
timestamp	Timestamp of log	TIMESTA MP			
staffID	Identifies staff member who made change	INT			FK
loanNumber	Identifies loan being audited	INT			FK

## BranchInformation

Column Name	Description	Data Type	Size	Format	Key
branchID	Unique number identifying a given branch	INT			PK
streetName	Text reference of street name associated with a given branch	VARCHAR	255		
zipCode	Text reference of zip code associated with a given branch	VARCHAR	10		
contactDetails	Text giving different contact methods	VARCHAR	500		

#### LoanCollateral

Column Name	Description	Data Type	Size	Format	Key
collateralID	Unique number identifying a given collateral	INT			PK
collateralDesc	Description of elements in collateral and its details	VARCHAR	500		
estimatedValue	Best estimation of value of the given collateral	DECIMAL	10,2		
verificationDoc ument	Type of document used in verification (I.E. receipt, deed)	VARCHAR	255		
seekerID	Unique number identifying a given loan seeker	INT			FK

#### LoanDetails

Column Name	Description	Data Type	Size	Format	Key
loanNumber	Unique number identifying a given loan	INT			PK
seekerID	Unique number identifying a given loan seeker	INT			FK
typeID	Unique number identifying a given loan type	INT			FK
principal	Quantitative value of principal payment	DECIMAL	10, 2		
interestPercenta ge	Percentage value of given interest rate	DECIMAL	5, 2		
sanctionDate	Date of sanctioning of a given loan	DATETIME		YYYY/M M/DD HH:MM: SS	
intendedUse	Description of the use intended by a given loan	VARCHAR	500		

durationOfLoan	Time between beginning and end of given loan	INT		
	VII. 01 81 VII 10 WII			

#### **Loan Guarantee**

Column Name	Description	Data Type	Size	Format	Key
seekerID	Unique number identifying a given loan seeker	INT			PK
guarantorID	Unique number identifying a given loan guarantor	INT			PK
dateOfGuarante e	Date documented of guarantee	DATE		YYYY/M M/DD	
termsOfGuarant ee	Description of terms outlined in guarantee	VARCHAR	1000		
durationOfGuar antee	Time between beginning and end of given guarantee	VARCHAR	1000		
relationshipToS eeker	Description of the nature of the relationship between the seeker and the guarantor	VARCHAR	255		
loanNumber	Unique number identifying a given loan	INT			FK

#### LoanGuarantor

Column Name	Description	Data Type	Size	Format	Key
guarantorID	Unique number identifying a given loan guarantor	INT			PK
guarantorName	Given name of guarantor	VARCHAR	255		
streetName	Text reference of street name associated with a given guarantor	VARCHAR	155		
zipCode	Text reference of zip code associated with a given guarantor	VARCHAR	10		

guarantorPhone Given phone number of guarantor	VARCHAR	15	+9-999- 999-99 99	
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### Loan Renewal Requests

Column Name	Description	Data Type	Size	Format	Key
requestID	Unique number identifying a given loan request	INT			PK
renewalReason	Text description of renewal request reasoning	VARCHAR	1000		
requestedAmount	Numeric amount associated with renewal	DECIMAL	10,2		
loanNumber	Unique number identifying a given loan	INT			FK

#### LoanSeekers

Column Name	Description	Data Type	Size	Format	Key
seekerID	Unique number identifying a given loan seeker	INT			PK
seekerName	Name used to address given seeker	VARCHAR	255		
streetName	Text reference of street name associated with a given loan seeker	VARCHAR	255		
zipCode	Text reference of zip code associated with a given loan seeker	VARCHAR	10		
phone	Phone number	VARCHAR	15	+9-999- 999-99 99	
proposedBusiness	Description of business	VARCHAR	500		

Venture	venture in question			
pastFinancialRecor ds	Description of past finances	VARCHAR	1000	

# Loan Training Details

Column Name	Description	Data Type	Size	Format	Key
loanNumber	Unique number identifying a given loan	INT			FK
sessionID	Unique number identifying a given training session	INT			FK
trainingID	Unique note identifying a given training type	VARCHAR	5		PK
recommendation Type	Distinguishes recommendation type as either mandatory or recommended	ENUM		'Manda tory', 'Recom mended	
dateRecommend ed	Given date of recommendation	DATE		YYYY/M M/DD	
completionStatu s	Distinguishes training as either complete or pending	ENUM		'Compl eted', 'Pendin g'	

### **Loan Type**

Column Name	Description	Data Type	Size	Format	Key
typeID	Unique number identifying a given loan type	INT			FK
typeDesc	Text description of given type (e.g., agriculture, small business, education, etc.)	VARCHAR	255		
typicalLoanRan ge	Given range of loan	VARCHAR	50		

standardInterest	Rate of given interest rate as	DECIMAL	5, 2	
Rate	percentage			

### RepaymentMonitor

Column Name	Description	Data Type	Size	Format	Key
repaymentNumb er	Unique number identifying a given repayment	INT			PK
loanNumber	Unique number identifying a given loan	INT			FK
repaidAmount	Amount of given repayment	DECIMAL	10, 2		
timestamp	Timestamp of repayment	TIMESTA MP			
nextDueDate	Date of the the next repayment due date	DATE		YYYY/M M/DD	
overdueAmount	Numeric amount overdue	DECIMAL	10, 2		

## **TrainingSessions**

Column Name	Description	Data Type	Size	Format	Key
sessionID	Unique number identifying a given training session	INT			PK
sessionDesc	Text description of training session (e.g., financial literacy, business planning)	VARCHAR	500		
dateAndTime	Date and time of given training session	DATETIME		YYYY/M M/DD HH:MM: SS	
venue	Identifies name of venue as a text reference	VARCHAR	500		

## **TransactionHistory**

Column Name	Description	Data Type	Size	Format	Key	
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transactionID	Unique number identifying a given transaction	INT			PK
amount	Numeric amount of given transaction	DECIMAL	10, 2		
transactionType	Specified type of transaction	ENUM		'Deposi t', 'Withdr awal'	
timestamp	Distinct time of transaction	TIMESTA MP			
loanNumber	Unique number identifying a given loan associated with a given transaction	INT			FK

# Workforce

Column Name	Description	Data Type	Size	Format	Key
staffID	Unique number identifying a given staff member	INT			PK
staffName	Name used to identify staff member	VARCHAR	255		
position	Role staff member plays in company	VARCHAR	255		
contactInfo	Text reference of contact information	VARCHAR	500		
supervisorID	Unique number identifying a given supervisor	INT			FK
branchID	Unique number identifying a given branch associated with the staff member	INT			FK