MC CDC OHECTION DDOC A	OC									
MS_GRC_QUESTION_PROC_A APPLIES_TO_AOC VARCHAR										
	<u> </u>									
-										
DD_STATUS_FLAG VARCHAR	2 (4) →			1 [MS_GRC_QUEST	ION	PROC CAT		
					? (<u>-</u>	ARCHAR2 (4000)		
						OBJECT ID		ARCHAR2 (400)		
					11.	DD_STATUS_FLAG		VARCHAR2 (4)		
				_		V		(1)		
			N	MS_GRC_QUESTI	ION_	PROC				
			POBJECT	_ID		VARCHAR2 (400)				
			OBJ_CRE	ATED_BY		VARCHAR2 (400)				
			ATTACH	MENTS		VARCHAR2 (4000)				L1
			OBJ_STA	TUS		VARCHAR2 (400)				
			CURREN	CY		VARCHAR2 (4000)				
			CHECK_U	JSER_AVAIL		VARCHAR2 (400)				
			INFOLET	SOURCE		VARCHAR2 (4000)				
			MODIF_R	REQ_BY_HIDDEN		VARCHAR2 (1020)				
			WFI_STC	RED		VARCHAR2 (1020)	_			
			OBJ_MOI	DIFIED_BY		VARCHAR2 (400)		MS_GRC_QUES	_	_
			MANUAL	_AUTOMATIC		VARCHAR2 (400)	 	P APPLIES_TO_CON	ΓROLS	` ′
			OWN_AP	P_CONFIG_TEMI	P	VARCHAR2 (1020)				VARCHAR2 (400)
MC CDC OHECTION DD	OC COD	1	OBJECT_	NAME		VARCHAR2 (4000)		DD_STATUS_FLAG		VARCHAR2 (4)
MS_GRC_QUESTION_PR P APPLIES_TO_CORE_OBJECT			TYPE_QU	JEST		VARCHAR2 (4000)				
	` ′	- 1	OWN_AP	P_CONFIG		VARCHAR2 (1020)				
OBJECT_ID	VARCHAR2 (400)	1	LEVEL_1	_APPROVER		VARCHAR2 (4000)				
DD_STATUS_FLAG	VARCHAR2 (4)		VALID_U	NTIL		DATE				
			VALID_F	ROM		DATE				
			OBJ_MOI	DIFIED_ON		DATE				
			OBJ_CRE	ATED_ON		DATE				
			OBJECTI	VE		CLOB				
			QUESTIO			CLOB				
				CT_TYPE		VARCHAR2 (400)				
				CESS_INSTANCE			ļ	MS GRC QUE	STION	PROC ORG
		\vdash		ANCE_ID		NUMBER (22)				S VARCHAR2 (4000)
				ATED_ON			₩	OBJECT ID		VARCHAR2 (400)
			DD_CREA	<u> </u>	-	VARCHAR2 (400)	-	DD STATUS FLAG		VARCHAR2 (4)
				IFIED_ON		DATE VARCHARA (400)				(1)
MC CDC OHECTION DD	OC DEO	ן		IFIED_BY		VARCHAR2 (400)				
MS_GRC_QUESTION_PROPERTY APPLIES_TO_REQUIREMENTS				CESS_CODE		VARCHAR2 (4000)				
APPLIES_TO_REQUIREMENTS OBJECT ID	VARCHAR2 (4000) VARCHAR2 (400)	→	DD_EDIT			VARCHAR2 (4)				
-	, ,		OBJECT	TUS_FLAG		VARCHAR2 (4) VARCHAR2 (40)				
DD_STATUS_FLAG	VARCHAR2 (4)]	CONFIG			VARCHAR2 (40) VARCHAR2 (1020)				
				COMMENTS		VARCHAR2 (4000)	ļ			
			RTF ATT	-		VARCHAR2 (4000)	ļ			
			-	D_BY_HIDDEN		VARCHAR2 (1020)	ļ			
			WFI DISI			VARCHAR2 (1020)	ļ			
				TUS TEMP		VARCHAR2 (400)				
			RESPONS	<u> </u>		VARCHAR2 (4000)				
				RESPONSE		VARCHAR2 (4000)				
				T ACCESS TO		VARCHAR2 (4000)		MS_GRC_QUEST	ION_PR	OC_ATO
				APPROVER		VARCHAR2 (4000)	 +	ATO_ORGANIZATI		
				<u> </u>		(1100)	,	⋒ OBJECT_ID	VA	RCHAR2 (400)
MS_GRC_Q			JESTION_PRO	OC_OWN			-	DD_STATUS_FLAG	VA	RCHAR2 (4)
	? OWNERS	3	VARC	CHAR2 (4000)			L	_		
	DD_STAT	US_	FLAG VARC	HAR2 (4)						
	<u> </u>		<u> </u>							

	MS_GRC_ORB_RELATIONS					
P	REL_SOURCE_ID	VARCHAR2 (1020)				
	DD_MODIFIED_ON	DATE				
	DD_MODIFIED_BY	VARCHAR2 (400)				
	DD_PROCESS_CODE	VARCHAR2 (4000)				
	DD_EDIT_FLAG	VARCHAR2 (4)				
	REL_SOURCE_OBJECT_ID	VARCHAR2 (1016)				
	ATTRIBUTE_COLUMN_H2	VARCHAR2 (1020)				
	CONFIGURED_OBJECT_TYPES	VARCHAR2 (1020)				
	ASSOCIATED_WITH_TYPE	VARCHAR2 (4000)				
	ATTRIBUTE_COLUMN_H3	VARCHAR2 (1020)				
	ADDITIONAL_COLUMN_H1	VARCHAR2 (1020)				
	DD_OBJECT_TYPE	VARCHAR2 (400)				
	DD_PROCESS_INSTANCE_ID	NUMBER (22)				
	DD_INSTANCE_ID	NUMBER (22)				
	DD_CREATED_ON	DATE				
	DD_CREATED_BY	VARCHAR2 (400)				
	DD_STATUS_FLAG	VARCHAR2 (4)				

MS_GRC_ORB_RELATIONS_STK					
=	STAKE_HOLDERS	VARCHAR2 (4000			
A	REL_INST_ID	VARCHAR2 (1020			
7	REL_SOURCE_ID	VARCHAR2 (1020			
	DD_STATUS_FLAG	VARCHAR2 (4)			

	MS_GRC_ORB_RELATION	
7	REL_SOURCE_ID	VARCHAR2 (1020)
7	REL_INST_ID	VARCHAR2 (1020)
	ROW_NUM	NUMBER (22)
	ADDITIONAL_COLUMN2	VARCHAR2 (1020)
	ADDITIONAL_COLUMN5	VARCHAR2 (1020)
	TGT_OBJ_NAME	VARCHAR2 (4000)
	TGT_OBJ_TYPE	VARCHAR2 (1020)
	TYPE_OF_OWNER	VARCHAR2 (1020)
	REL_CONFIG_ID	VARCHAR2 (1020)
	ORB_FORM_URL	VARCHAR2 (4000)
	PTOA_INPUT	VARCHAR2 (80)
	ADDITIONAL_COLUMN4	VARCHAR2 (1020)
	REL_VALID_FROM	DATE
	ADDITIONAL_DETAILS_WITH_ID	VARCHAR2 (4000)
	ADDITIONAL_DETAILS	VARCHAR2 (4000)
	NATURE_OF_RELATIONSHIP	VARCHAR2 (1020)
	TGT_OBJ_ID	VARCHAR2 (4000)
	CAUSE_CONSEQUENCE	VARCHAR2 (4000)
	ATO_ORB_TEMP	VARCHAR2 (4000)
	SRC_OBJ_ID	VARCHAR2 (1600)
	REL_VALID_UNTIL	DATE
	REL_COMMENTS	VARCHAR2 (4000)
	DD_STATUS_FLAG	VARCHAR2 (4)
	ADDITIONAL_COLUMN3	VARCHAR2 (4000)
	SELF_REL_TYPE	VARCHAR2 (1020)
	APPLICABLE_TO	VARCHAR2 (1020)
	PARENT_REL_INST_ID	VARCHAR2 (1020)
	ADDITIONAL_COLUMN1	VARCHAR2 (1020)
	ORB_KEY_RISK	VARCHAR2 (1020)
	NATURE_OF_REL_PTOA	VARCHAR2 (1020)
		