MS_AUD_PLAN_SCOPE_AAM			
7	AUDIT_MANAGER_MLOV	VARCHAR2 (4000)	
A	AUDIT_ID	VARCHAR2 (1020)	
A	FORM_TYPE	VARCHAR2 (400)	
	DD_STATUS_FLAG	VARCHAR2 (4)	

APPROVE_NULL

AUDIT_END_DATE

SCOPE_BASED_ON

LEGACY_ID

ACTIONS

APPROVAL

COM

RTF_ATTACH

UPLOAD_CHK_FLAG

NON_EDITABLE_USER

IS_FORM_SUBMITTED

EDITABLE_FIELDS_JSON

MNG_EXT_AUD_CONCERNS

PLANNING_MEETING_RESULTS | CLOB

MS_AUD_PLAN_SCOPE_AUE			
7	AE_ID	VARCHAR2 (4000)	
A	AUDIT_ID	VARCHAR2 (1020)	
A	FORM_TYPE	VARCHAR2 (400)	
	AE_OBJ_VALUE	VARCHAR2 (1020)	
	AE_DESCOPE_FLAG	VARCHAR2 (1020)	
	AE_REL_PARENT_ID	VARCHAR2 (1020)	
	AE_ORDER_KEY	VARCHAR2 (1020)	
	AE_AUDITABLE_ENTITY	VARCHAR2 (4000)	
	AUDITABLE_ENTITY_ID	VARCHAR2 (4000)	
	AUE_PARENT_ID	VARCHAR2 (4000)	
	AE_SCOPING_EXPLANATION	CLOB	
	AE_ORG_ID	VARCHAR2 (4000)	
	DD_STATUS_FLAG	VARCHAR2 (4)	
	AE_OBJ_TYPE	VARCHAR2 (1020)	
	AE_SCOPE_FLAG	VARCHAR2 (1020)	
	AE_SCOPE	VARCHAR2 (4000)	
	AE_ORDER_TYPE	VARCHAR2 (1020)	

	MS_AUD_PLAN_SCOPE_DOC				
	DO_ID	VARCHAR2 (40)			
A	AUDIT_ID	VARCHAR2 (1020)			
A	FORM_TYPE	VARCHAR2 (400)			
	DO_NAME	VARCHAR2 (400)			
	DO_DOCUMENT	VARCHAR2 (4000)			
	MEETING_DESCRIPTION	CLOB			
	DO_COMMENTS	VARCHAR2 (4000)			
	DO_TYPE	VARCHAR2 (40)			
	DO_LINK	VARCHAR2 (1020)			
	DO_CATEGORY	VARCHAR2 (4000)			
	DD_STATUS_FLAG	VARCHAR2 (4)			
	MEETING_DATE	DATE			

	MS_AUD_PLAN_SCOPE_RSK			
P	AUDIT_ID	VARCHAR2 (1020)		
9	FORM_TYPE	VARCHAR2 (400)		
0==	RS_ID	VARCHAR2 (4000)		
	RS_ORDER_KEY	VARCHAR2 (1020)		
	RSK_PARENT_ID	VARCHAR2 (4000)		
	DD_STATUS_FLAG	VARCHAR2 (4)		
	RS_RUN_FLAG	VARCHAR2 (1020)		
	RS_ID_VAL	VARCHAR2 (1020)		
	RS_REL_TO	VARCHAR2 (1020)		
	RS_DESCOPE_FLAG	VARCHAR2 (1020)		
	RS_RISK_NAME_ADHOC	VARCHAR2 (4000)		
	RS_RISK_NAME	VARCHAR2 (4000)		
	RS_OBJ_TYPE	VARCHAR2 (1020)		
	RS_SCOPE	VARCHAR2 (4000)		
	RISK_RADIO	VARCHAR2 (4000)		
	RS_SCOPE_FLAG	VARCHAR2 (1020)		
	RISK_ID	VARCHAR2 (4000)		
	RS_REL_PARENT_ID	VARCHAR2 (1020)		
	RS_ORG_ID	VARCHAR2 (4000)		
	RS_AE_ID	VARCHAR2 (4000)		
	RS_SCOPING_EXPLANATION	CLOB		
	RS_OBJ_VALUE	VARCHAR2 (1020)		
	RS_ORDER_TYPE	VARCHAR2 (1020)		
	RS_DESCRIPTION	CLOB		

MS_AUD_PLAN_SCOPE_RTG

DD_STATUS_FLAG VARCHAR2 (4)

AUDIT_ID

RS_ID

FORM_TYPE

RS_CATEGORY VARCHAR2 (400)

VARCHAR2 (1020)

VARCHAR2 (400)

VARCHAR2 (4000)

MS AUD PLAN SCOPE				MS_AUD_PLAN_SCOP	E_CTL
FORM_TYPE	VARCHAR2 (400)	ĺſ	9	CT_ID	VARCHAR2 (4000)
AUDIT_ID	VARCHAR2 (1020)		A	AUDIT_ID	VARCHAR2 (1020)
AUDIT_CLASSIFICATION	VARCHAR2 (1020)		A	FORM_TYPE	VARCHAR2 (400)
APPROVE_FLAG	VARCHAR2 (1020)			CT_ID_VAL	VARCHAR2 (1020)
EDITABLE_USER	VARCHAR2 (1020)	1		CT_REL_TO	VARCHAR2 (1020)
STATUS	VARCHAR2 (1020)			CONTROL_ID	VARCHAR2 (4000)
AUDIT_TYPE	VARCHAR2 (1020)			CT_OBJ_TYPE	VARCHAR2 (1020)
AREAS_OF_CONSIDERATION	CLOB			CT_RS_ID	VARCHAR2 (4000)
ANALYTICAL_REVIEW	CLOB			CT_ORDER_TYPE	VARCHAR2 (1020)
AUDIT_STATUS	VARCHAR2 (1016)			CT_OBJ_VALUE	VARCHAR2 (1020)
AUDIT_OBJECTIVES	CLOB	⊬		CT_DESCOPE_FLAG	VARCHAR2 (1020)
DD_OBJECT_TYPE	VARCHAR2 (400)			CT_SCOPE_FLAG	VARCHAR2 (1020)
DD_PROCESS_INSTANCE_ID	NUMBER (22)			CT_REL_PARENT_ID	VARCHAR2 (1020)
DD_INSTANCE_ID	NUMBER (22)			CTL_CONTROL_NAME	VARCHAR2 (4000)
DD_CREATED_ON	DATE			CT_ORDER_KEY	VARCHAR2 (1020)
DD_CREATED_BY	VARCHAR2 (400)			CT_SCOPE	VARCHAR2 (4000)
DD_MODIFIED_ON	DATE			CTL_CONTROL_DESCRIPTION	CLOB
DD_MODIFIED_BY	VARCHAR2 (400)			CONTROL_RADIO	VARCHAR2 (4000)
DD_PROCESS_CODE	VARCHAR2 (4000)			CTL_PARENT_ID	VARCHAR2 (4000)
DD_EDIT_FLAG	VARCHAR2 (4)			CT_SCOPING_EXPLN	CLOB
DD_STATUS_FLAG	VARCHAR2 (4)			DD_STATUS_FLAG	VARCHAR2 (4)
CROSS_FUNCTIONAL	VARCHAR2 (400)			CT_RUN_FLAG	VARCHAR2 (1020)
ASSIGNED_BY	VARCHAR2 (1020)				
AE_DUPLICATE_VERSION	VARCHAR2 (4000)			MS_AUD_PLAN_SCO	PE_ORG
APPROVE_USERS	VARCHAR2 (4000)		9	ORG_ID	VARCHAR2 (400
DATA_CORRECTION_FLAG	NUMBER (22)		P	AUDIT_ID	VARCHAR2 (102
UPLOAD_FLAG	VARCHAR2 (40)		F	FORM_TYPE	VARCHAR2 (400
ASSIGNED_ON	DATE			ORGANIZATION ID	VARCHAR2 (4000
AE_RISK_RELATION	VARCHAR2 (1020)			ORG_ORDER_TYPE	VARCHAR2 (1020
ADDDOVE NIII I	VADCIIADA (1020)	1	\vdash		

VARCHAR2 (1020)

VARCHAR2 (40)

VARCHAR2 (1020)

VARCHAR2 (1020)

VARCHAR2 (4000)

VARCHAR2 (4000)

VARCHAR2 (1020)

VARCHAR2 (1016)

VARCHAR2 (4000)

VARCHAR2 (4000)

DATE

CLOB

CLOB

ORG_ORGANIZATION

ORG_DESCOPE_FLAG

ORG_SCOPING_EXPLANATION CLOB

ORG_SCOPE_FLAG

ORG_SCOPE

ORG_AE_ID

ORG_PARENT_ID

ORG_OBJ_TYPE

ORG_OBJ_VALUE

ORG_ORDER_KEY

DD_STATUS_FLAG

ORG_REL_PARENT_ID

VARCHAR2 (4000)

VARCHAR2 (1020)

VARCHAR2 (4000)

VARCHAR2 (1020)

VARCHAR2 (4000)

VARCHAR2 (4000)

VARCHAR2 (1020)

VARCHAR2 (1020)

VARCHAR2 (1020)

VARCHAR2 (1020)

MS_AUD_PLAN_SCOPE_ALA

AUDIT_ID

FORM_TYPE

DD_STATUS_FLAG

| LEAD_AUDITOR_MLOV | VARCHAR2 (4000)

VARCHAR2 (1020)

VARCHAR2 (400)

VARCHAR2 (4)

VARCHAR2 (4)

	MS_AUD_PLAN_SCOPE_TST				
P	TS_ID	VARCHAR2 (4000)			
A	AUDIT_ID	VARCHAR2 (1020)			
A	FORM_TYPE	VARCHAR2 (400)			
	TS_RUN_FLAG	VARCHAR2 (1020)			
	TS_ID_VAL	VARCHAR2 (1020)			
	TS_DESCOPE_FLAG	VARCHAR2 (1020)			
	TEST_RADIO	VARCHAR2 (4000)			
	TS_SCOPING_EXPLN	CLOB			
	TS_TEST_DESCRIPTION	CLOB			
	TS_REL_PARENT_ID	VARCHAR2 (1020)			
	TS_SCOPE	VARCHAR2 (4000)			
	TS_SCOPE_FLAG	VARCHAR2 (1020)			
	TS_TEST_NAME	VARCHAR2 (4000)			
	TS_CT_ID	VARCHAR2 (4000)			
	TS_OBJ_TYPE	VARCHAR2 (1020)			
	TS_OBJ_VALUE	VARCHAR2 (1020)			
	TEST_ID	VARCHAR2 (4000)			
	TS_REL_TO	VARCHAR2 (1020)			
	TST_PARENT_ID	VARCHAR2 (4000)			
	TS_ORDER_TYPE	VARCHAR2 (1020)			
	TS_ORDER_KEY	VARCHAR2 (1020)			

VARCHAR2 (4)

DD_STATUS_FLAG