





















MS_AUD_CTRL_TEST_TASK_ADE		
	DO_AUDITABLE_ENTITIES	VARCHAR2 (4000)
	AUDIT_ID	VARCHAR2 (400)
	DO_ID	VARCHAR2 (40)
	TASK_ID	VARCHAR2 (400)
	DD_STATUS_FLAG	VARCHAR2 (4)





MS_AUD_CTRL_TEST_TASK_DRR		
	DO_RELATED_RISKS	VARCHAR2 (4000)
	AUDIT_ID	VARCHAR2 (400)
	DO_ID	VARCHAR2 (40)
	TASK_ID	VARCHAR2 (400)
	DD_STATUS_FLAG	VARCHAR2 (4)





MS_AUD_CTRL_TEST_TASK_RRR	
RS_ID	VARCHAR2 (400)
AUDIT_ID	VARCHAR2 (400)
TASK_ID	VARCHAR2 (400)
RS_ORDER_KEY	VARCHAR2 (1020)
RS_AE_ID	VARCHAR2 (4000)
RS_RISK_ID	VARCHAR2 (400)
RS_ORDER_TYPE	VARCHAR2 (1020)
RISK_LINK	VARCHAR2 (4000)
RS_RISK_NAME	VARCHAR2 (4000)
ADDED_CONTROLS	CLOB
RS_OZ_ID	VARCHAR2 (4000)
RS_RISK_DESCRIPTION	CLOB
DD_STATUS_FLAG	VARCHAR2 (4)





MS_AUD_CTRL_TEST_TASK_TRF		
	TEST_REFERENCE	VARCHAR2 (4000)
	AUDIT_ID	VARCHAR2 (400)
	FN_ID	VARCHAR2 (400)
	TASK_ID	VARCHAR2 (400)
	DD_STATUS_FLAG	VARCHAR2 (4)




MS_AUD_CTRL_TEST_TASK_ORG		
	FN_ORGANIZATIONS	VARCHAR2 (4000)
	AUDIT_ID	VARCHAR2 (400)
	FN_ID	VARCHAR2 (400)
	TASK_ID	VARCHAR2 (400)
	DD_STATUS_FLAG	VARCHAR2 (4)

MS_AUD_CTRL_TEST_TASK_RSK		
	FN_RELATED_RISKS	VARCHAR2 (4000)
	AUDIT_ID	VARCHAR2 (400)
	FN_ID	VARCHAR2 (400)
	TASK_ID	VARCHAR2 (400)
	DD_STATUS_FLAG	VARCHAR2 (4)

MS_AUD_CTRL_TEST_TASK_RCR		
	CONTROL_REFERENCE	VARCHAR2 (4000)
	AUDIT_ID	VARCHAR2 (400)
	FN_ID	VARCHAR2 (400)
	TASK_ID	VARCHAR2 (400)
	DD_STATUS_FLAG	VARCHAR2 (4)




MS_AUD_CTRL_TEST_TASK_RUC		
	FN_ROOT_CAUSE	VARCHAR2 (4000)
	AUDIT_ID	VARCHAR2 (400)
	FN_ID	VARCHAR2 (400)
	TASK_ID	VARCHAR2 (400)
	DD_STATUS_FLAG	VARCHAR2 (4)




MS_AUD_CTRL_TEST_TASK_COF		
	FN_CONTRIBUTING_FACTORS	VARCHAR2 (4000)
	AUDIT_ID	VARCHAR2 (400)
	FN_ID	VARCHAR2 (400)
	TASK_ID	VARCHAR2 (400)
	DD_STATUS_FLAG	VARCHAR2 (4)




MS_AUD_CTRL_TEST_TASK_ROR		
	ORGANIZATIONS	VARCHAR2 (4000)
	AUDIT_ID	VARCHAR2 (400)
	TASK_ID	VARCHAR2 (400)
	DD_STATUS_FLAG	VARCHAR2 (4)





MS_AUD_CTRL_TEST_TASK_FND	
AUDIT_ID	VARCHAR2(400)
TASK_ID	VARCHAR2(1020)
FN_ID	VARCHAR2(400)
FN_TEST_REFERENCE	VARCHAR2(4000)
FN_ORDERTYPE	VARCHAR2(1020)
FN_ORDERKEY	VARCHAR2(1020)
IDENTIFIED_ON_CT	DATE
FN_CONTROL_REF_ID	VARCHAR2(4000)
FN_TEST_REF_ID	VARCHAR2(4000)
REPEAT_ISSUE_CT	VARCHAR2(4000)
FN_CONTROL_REFERENCE	VARCHAR2(4000)
DD_STATUS_FLAG	VARCHAR2(4)
FND_ORDERKEY	VARCHAR2(1020)

SK_ALA
RCHAR2 (4000)
RCHAR2 (400)
RCHAR2 (400)
RCHAR2 (4)

MS_AUD_CTRL_TEST_TASK_OGZ	
 OZ_ID	VARCHAR2 (4000)
 AUDIT_ID	VARCHAR2 (400)
 TASK_ID	VARCHAR2 (400)
OZ_ORDER_TYPE	VARCHAR2 (1020)
OZ_AE_ID	VARCHAR2 (4000)
DD_STATUS_FLAG	VARCHAR2 (4)
OZ_ORGANIZATION	VARCHAR2 (4000)
OZ_ORDER_KEY	VARCHAR2 (1020)



MS_AUD_CTRL_TEST_TASK_DOC		
	DO_ID	VARCHAR2 (40)
	AUDIT_ID	VARCHAR2 (400)
	TASK_ID	VARCHAR2 (400)
	DD_STATUS_FLAG	VARCHAR2 (4)




MS_AUD_CTRL_TEST_TASK_RAU		
	PROCESS_AE	VARCHAR2 (4000)
	TASK_ID	VARCHAR2 (400)
	AUDIT_ID	VARCHAR2 (400)
	DD_STATUS_FLAG	VARCHAR2 (4)




MS_AUD_CTRL_TEST_TASK_CAT		MS_AUD_CTRL_TEST_TASK_CTL	
ACTION_CO_AUDITORS	VARCHAR2 (4000)	CT_ID	VARCHAR2 (1020)
 AUDIT_ID	VARCHAR2 (400)	 AUDIT_ID	VARCHAR2 (400)
 TASK_ID	VARCHAR2 (400)	 TASK_ID	VARCHAR2 (400)
DD STATUS_FLAG	VARCHAR2 (4)		

MS_AUD_CTRL_TEST_TASK_CTL	
CT_ID	VARCHAR2(1020)
AUDIT_ID	VARCHAR2(400)
TASK_ID	VARCHAR2(400)
ADDED_TESTS	CLOB
CT_ADDITIONAL_CONTROL	VARCHAR2(400)
CT_DESCRIPTION	CLOB
CT_RISK_NAME	VARCHAR2(1020)
CT_ORDER_TYPE	VARCHAR2(1020)
CONTROL_RISK_ID	VARCHAR2(4000)
CT_CONTROL_FREQUENCY	VARCHAR2(400)
CT_ORDER_KEY	VARCHAR2(1020)
CT_SAMPLE_PASSED	VARCHAR2(1020)
CT_NAME	VARCHAR2(4000)
CT_SAMPLE_DESCRIPTION	CLOB
DOES_CTL_EXIST_IN_LIB	VARCHAR2(400)
CT_KEY_CONTROL	VARCHAR2(4000)
CT_CONTROL_ID	VARCHAR2(1020)
TESTING_REQ	VARCHAR2(4000)
CT_RS_ID	VARCHAR2(1020)
CT_SAMPLE_FAILED	VARCHAR2(1020)
CT_METHODODOLOGY	VARCHAR2(4000)
CT_CONTROL_LINK	VARCHAR2(4000)
CT_OPERATING_EFFECTIVENESS	VARCHAR2(4000)
CT_EXPECTED_SAMPLES_SIZE	NUMBER(22)
CT_DESIGN_EFFECTIVENESS	VARCHAR2(4000)
DS STATUS_FLAG	VARCHAR2(4)
IS_CTL_ADDED_FROM_LIB	VARCHAR2(400)
CT_SAMPLE_TESTED	VARCHAR2(1020)
CT_EXPECTATION	CLOB
CONTROL_LINK	VARCHAR2(4000)
CT_CTRL_RSK_ID	VARCHAR2(4000)
CT_JUSTIFICATION	CLOB




MS_AUD_CTRL_TEST_TASK	
🚩 TASK_ID	VARCHAR2(400)
🚩 AUDIT_ID	VARCHAR2(400)
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_MODIFIED_ON	DATE
DD_MODIFIED_BY	VARCHAR2(400)
DD_PROCESS_CODE	VARCHAR2(4000)
DD_EDIT_FLAG	VARCHAR2(4)
ACTION_REVIEWER	VARCHAR2(4000)
DC_SAVE_STATUS	VARCHAR2(1020)
TASK_ADDITIONAL_WORK_DONE	CLOB
DD_STATUS_FLAG	VARCHAR2(4)
START_DT	DATE
SETUP_ENABLE_COLLABORATION	VARCHAR2(400)
AUDIT_ID_FOR_DOC_TYPE	VARCHAR2(1020)
CTT_HEADER_DETAILS	CLOB
END_DT	DATE
ACTION_APPROVER	VARCHAR2(4000)
CROSS_FUNCTIONAL	VARCHAR2(1020)
EDITABLE_FIELDS_JSON	CLOB
TEST_REFERENCE_JSON	CLOB
CONTROL_REFERENCE_JSON	CLOB
TASK_ATTACHMENTS	VARCHAR2(4000)
CURR_STAGE	VARCHAR2(1020)
DATA_CORRECTION_FLAG	NUMBER(22)



MS_AUD_CTRL_TEST_TASK_CTS		
	RELATED_CONTROLS	VARCHAR2 (4000)
	AUDIT_ID	VARCHAR2 (400)
	TASK_ID	VARCHAR2 (400)
	DD_STATUS_FLAG	VARCHAR2 (4)




MS_AUD_CTRL_TEST_TASK_CRF		
	CR_ID	VARCHAR2 (40)
	AUDIT_ID	VARCHAR2 (40)
	TASK_ID	VARCHAR2 (40)
	DD_STATUS_FLAG	VARCHAR2 (4)



MS_AUD_CTRL_TEST_TASK_ACT		
	AC_ID	VARCHAR2 (400)
	AUDIT_ID	VARCHAR2 (400)
	TASK_ID	VARCHAR2 (400)
	ACT_ORDERKEY	VARCHAR2 (1020)
	DD_STATUS_FLAG	VARCHAR2 (4)
	AC_ORDERTYPE	VARCHAR2 (1020)
	AC_ORDERKEY	VARCHAR2 (1020)



MS_AUD_CTRL_TEST_TASK_SAM	
SA_ID	VARCHAR2 (1020)
AUDIT_ID	VARCHAR2 (400)
TASK_ID	VARCHAR2 (400)
TCT_SAM_ID_GEN	VARCHAR2 (40)
SA_DESCRIPTION	VARCHAR2 (4000)
SA_QUESTION_REF_JSON	CLOB
SA_DOCUMENTS	VARCHAR2 (4000)
SA_CONTACT	VARCHAR2 (4000)
SA_NAME	VARCHAR2 (4000)
SA_COMMENTS	VARCHAR2 (4000)
SA_RESULTS	VARCHAR2 (4000)
SA_CT_ID	VARCHAR2 (1020)
DD_STATUS_FLAG	VARCHAR2 (4)










MS_AUD_CTRL_TEST_TASK_RRS		
	RELATED_RISKS	VARCHAR2 (4000)
	AUDIT_ID	VARCHAR2 (400)
	TASK_ID	VARCHAR2 (400)
	DD_STATUS_FLAG	VARCHAR2 (4)



MS_AUD_CTRL_TEST_TASK_COB		
	CORE_OBJECTS	VARCHAR2 (4000)
	AUDIT_ID	VARCHAR2 (400)
	TASK_ID	VARCHAR2 (400)
	DD_STATUS_FLAG	VARCHAR2 (4)





MS_AUD_CTRL_TEST_TASK_CAR		
	CO_AUDITORS	VARCHAR2 (4000)
	AUDIT_ID	VARCHAR2 (400)
	TASK_ID	VARCHAR2 (400)
	DD_STATUS_FLAG	VARCHAR2 (4)

MS_AUD_CTRL_TEST_TASK_AAM		
	AUDIT_MANAGER_MLOV	VARCHAR2 (4000)
	AUDIT_ID	VARCHAR2 (400)
	TASK_ID	VARCHAR2 (400)
	DD_STATUS_FLAG	VARCHAR2 (4)

MS_AUD_CTRL_TEST_TASK_AUG		
	AUDITOR_GROUP	VARCHAR2 (4000)
	AUDIT_ID	VARCHAR2 (400)
	TASK_ID	VARCHAR2 (400)
	DD_STATUS_FLAG	VARCHAR2 (4)

MS_AUD_CTRL_TEST_TASK_AUE	
	AE_ID VARCHAR2 (4000)
	AUDIT_ID VARCHAR2 (4000)
	TASK_ID VARCHAR2 (4000)
	AE_ORDER_KEY VARCHAR2 (1020)
	AE_AUDITABLE_ENTITY VARCHAR2 (4000)
	DD_STATUS_FLAG VARCHAR2 (4)
	AE_ORDER_TYPE VARCHAR2 (1020)
	AE_OZ_ID VARCHAR2 (4000)
	AE_OBJECT_TYPE VARCHAR2 (1020)

MS_AUD_CTRL_TEST_TASK_TST	
 TS_ID	VARCHAR2 (400)
 AUDIT_ID	VARCHAR2 (400)
TASK_ID	VARCHAR2 (400)
TS_RESPONSE_TEXT	CLOB
TS_RESPONSE_YES_NO	VARCHAR2 (4000)
TS_TST_CTRL_RSK_ID	VARCHAR2 (4000)
TS_CT_ID	VARCHAR2 (400)
TS_RESPONSE_DATE	DATE
TS_DESCRIPTION	CLOB
DOES_TST_EXIST_IN_LIB	VARCHAR2 (400)
TS_OUTCOME_RESULTS	CLOB
TS_NAME	VARCHAR2 (4000)
IS_TST_ADDED_FROM_LIB	VARCHAR2 (400)
TS_RESPONSE_LOV	VARCHAR2 (4000)
DD_STATUS_FLAG	VARCHAR2 (4)
TS_LIB_QST_ATTACHMENTS	VARCHAR2 (4000)
TS_QUST_PROC_LINK	VARCHAR2 (4000)
TS_TEST_ID	VARCHAR2 (1020)
TS_RESPONSE_NUMBER	NUMBER (22)
TS_RESPONSE_TYPE	VARCHAR2 (1020)
TS_WORK_DONE	CLOB
TS_RESPONSE_AMOUNT	NUMBER (22)
TS_ADD_ATTACHMENTS	VARCHAR2 (4000)
TS_ADDITIONAL_TEST	VARCHAR2 (400)
TEST_CONTROL_RISK_ID	VARCHAR2 (4000)

MS_AUD_CTRL_TEST_TASK_QRF		
	SA_QUESTION_REFERENCE	VARCHAR2 (4000)
	AUDIT_ID	VARCHAR2 (400)
	SA_ID	VARCHAR2 (1020)
	TASK_ID	VARCHAR2 (400)
	DD_STATUS_FLAG	VARCHAR2 (4)