			L	_	
				OBJ_MODIFIED_ON	DATE
	MS_GRC_FUNCTIO			OBJ_CREATED_ON	DATE
-	OTH_OBJ_ID	VARCHAR2 (400)		DESCRIPTION	CLOB
7	OBJECT_ID	VARCHAR2 (400)		DD_OBJECT_TYPE	VARCHAR2
	OTHER_NAME	VARCHAR2 (400)	<b>→</b>	DD_PROCESS_INSTANCE_ID	NUMBER (22)
	RELATIONSHIP	VARCHAR2 (400)		DD_INSTANCE_ID	NUMBER (22)
	RELATIONSHIPCOMMENTS	VARCHAR2 (4000)		DD_CREATED_ON	DATE
	RELATIONSHIP_DATE	DATE		DD_CREATED_BY	VARCHAR2
	DD_STATUS_FLAG	VARCHAR2 (4)		DD_MODIFIED_ON	DATE
				DD_MODIFIED_BY	VARCHAR2 (
				DD_PROCESS_CODE	VARCHAR2 (
				DD_EDIT_FLAG	VARCHAR2 (
				DD_STATUS_FLAG	VARCHAR2 (
				RESTRICT_ACCESS_TO	VARCHAR2 (
				LEVEL_2_APPROVER	VARCHAR2 (
				OBJECT_ACTION	VARCHAR2 (
				OBJ_CREATED_BY	VARCHAR2
				CONFIG_PARAM	VARCHAR2 (
			-		

	VARCHAR2 (4000)		
	DATE		
	CLOB		
	VARCHAR2 (400)		
)	NUMBER (22)		P
	NUMBER (22)		A
	DATE	₩	, ,
	VARCHAR2 (400)		
	DATE		
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	VARCHAR2 (4000)		
	VARCHAR2 (4)		
	VARCHAR2 (4)		
	VARCHAR2 (4000)		
	VARCHAR2 (4000)		
	VARCHAR2 (40)		
	VARCHAR2 (400)		
	VARCHAR2 (1020)		
	VARCHAR2 (4000)		
	VARCHAR2 (4000)		

MS\_GRC\_FUNCTION\_OWN

DD\_STATUS\_FLAG VARCHAR2 (4)

VARCHAR2 (400)

VARCHAR2 (400)

VARCHAR2 (1020)

VARCHAR2 (1020)

VARCHAR2 (400)

VARCHAR2 (400)

VARCHAR2 (4000)

VARCHAR2 (4000)

VARCHAR2 (400)

VARCHAR2 (1020)

VARCHAR2 (4000)

VARCHAR2 (400)

VARCHAR2 (1020)

VARCHAR2 (1020)

VARCHAR2 (400)

VARCHAR2 (4)

MS\_GRC\_FUNCTION\_ORG

OWNER\_ORGANIZATIONS VARCHAR2 (4000)

**VARCHAR2 (4000)** 

VARCHAR2 (400)

OWNERS

MS\_GRC\_FUNCTION

OBJECT\_ID

WFI\_STORED

OBJECT\_LEVEL

OBJECT\_NAME

VALID\_UNTIL

VALID\_FROM

OWN\_APP\_CONFIG

LEVEL\_1\_APPROVER

ACTION\_COMMENTS

CREATED\_BY\_HIDDEN

RTF\_ATTACH

ATTACHMENTS

OBJ\_STATUS

WFI\_DISPLAY

OBJ\_STATUS\_TEMP

OBJECT\_ID

DD\_STATUS\_FLAG

CHECK\_USER\_AVAIL

OBJ\_MODIFIED\_BY

MODIF\_REQ\_BY\_HIDDEN

OWN\_APP\_CONFIG\_TEMP

OBJECT\_ID

MS_GRC_FUNCTION_REF				
-	REF_ID	VARCHAR2 (40)		
A	OBJECT_ID	VARCHAR2 (400)		
	REFERENCE_NAME	VARCHAR2 (400)		
	REF_COMMENTS	VARCHAR2 (4000)		
	REFERENCE_TYPE	VARCHAR2 (400)		
	DD_STATUS_FLAG	VARCHAR2 (4)		

MS_GRC_ORB_RELATIONS				
7	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)		

P	REL_SOURCE_ID	VARCHAR2 (1020)
P	REL_INST_ID	<b>VARCHAR2 (1020)</b>
	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)
		<u> </u>

MS\_GRC\_ORB\_RELATIONS\_STK

REL\_INST\_ID

| STAKE\_HOLDERS | VARCHAR2 (4000)

REL\_SOURCE\_ID VARCHAR2 (1020)

DD\_STATUS\_FLAG VARCHAR2 (4)

**VARCHAR2 (1020)** 

MS\_GRC\_ORB\_RELATIONS\_ORB