MS_GRC_EXCEPTION_OWN						
7	OWNERS	<b>VARCHAR2 (1020)</b>				
R	OBJECT_ID	VARCHAR2 (400)				
	DD_STATUS_FLAG	VARCHAR2 (4)				

VARCHAR2 (400)

VARCHAR2 (1020)

VARCHAR2 (400)

VARCHAR2 (40)

VARCHAR2 (400)

VARCHAR2 (1020)

MS\_GRC\_EXCEPTION\_USR

DD\_STATUS\_FLAG VARCHAR2 (4)

M OBJECT\_ID

EXCEPTION\_USR | VARCHAR2 (4000)

VARCHAR2 (400)

VARCHAR2 (4)

						(1020)	
					ACTION_COMMENTS	VARCHAR2 (4000)	
					RTF_ATTACH	VARCHAR2 (4000)	
					CREATED_BY_HIDDEN	VARCHAR2 (1020)	
					ATTACHMENTS	VARCHAR2 (4000)	
					OBJ_STATUS	VARCHAR2 (400)	
					WFI_DISPLAY	VARCHAR2 (1020)	
					OBJ_STATUS_TEMP	VARCHAR2 (1020)	
					CHECK_USER_AVAIL	VARCHAR2 (1020)	
					APPROVER	VARCHAR2 (4000)	
					SOURCE_ID	VARCHAR2 (400)	
					MODIF_REQ_BY_HIDDEN	VARCHAR2 (1020)	
	MC CDC EVCE	PDTION ITM	1		UPDATE_FLAG	VARCHAR2 (400)	
Α.	MS_GRC_EXCE SELECT ITEMS	VARCHAR2 (1020)			TYPE_EXCEPTION	VARCHAR2 (4000)	
Ĭ Q	_	` ′	<b>→</b>	'	WFI_STORED	VARCHAR2 (1020)	
7	OBJECT_ID	VARCHAR2 (400)	-		OBJ_MODIFIED_BY	VARCHAR2 (1020)	
	DD_STATUS_FLAG	VARCHAR2 (4)	_		OWN_APP_CONFIG_TEMP	VARCHAR2 (400)	H
					OBJECT_NAME	VARCHAR2 (4000)	
					OWN_APP_CONFIG	VARCHAR2 (396)	
					LEVEL_1_APPROVER	VARCHAR2 (400)	
					EXCEPTION_FOR	VARCHAR2 (1016)	
					SOURCE_TYPE	VARCHAR2 (400)	
					VALID_UNTIL	DATE	
					VALID_FROM	DATE	
					OBJ_MODIFIED_ON	DATE	
					EXPIRES_ON	DATE	
					OBJ_CREATED_ON	DATE	
					REMINDER_DAYS	NUMBER (22)	
					EXPLANATION	CLOB	
					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)	
				_	<b>T</b>		

MS\_GRC\_EXCEPTION\_OGN

OBJECT\_ID

DD\_STATUS\_FLAG

OWNER\_ORGANIZATIONS VARCHAR2 (400)

VARCHAR2 (400)

VARCHAR2 (4)

MS\_GRC\_EXCEPTION

OBJECT\_ID

DD\_STATUS\_FLAG

LEVEL\_2\_APPROVER

SELECT\_BCKUP

OBJECT\_ACTION

OBJ\_CREATED\_BY

CONFIG\_PARAM

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

				V 1 11 C		(10-0)
			REL_CONFIG_ID	VARC	HAJ	R2 (1020)
			ORB_FORM_URL	VARC	HAJ	R2 (4000)
			PTOA_INPUT	VARC	HAJ	R2 (80)
			ADDITIONAL_COLUMN4	VARC	HAJ	R2 (1020)
			REL_VALID_FROM	DATE		
			ADDITIONAL_DETAILS_WITH_ID	VARC	HAJ	R2 (4000)
			ADDITIONAL_DETAILS	VARC	HAJ	R2 (4000)
			NATURE_OF_RELATIONSHIP	VARC	HAJ	R2 (1020)
			TGT_OBJ_ID	VARC	HAJ	R2 (4000)
			CAUSE_CONSEQUENCE	VARC	HAJ	R2 (4000)
			ATO_ORB_TEMP	VARC	HAJ	R2 (4000)
			SRC_OBJ_ID	VARC	HAJ	R2 (1600)
			REL_VALID_UNTIL	DATE		
			REL_COMMENTS	VARC	HAI	R2 (4000)
			DD_STATUS_FLAG	VARC	HAI	R2 (4)
			ADDITIONAL_COLUMN3	VARC	HAI	R2 (4000)
			SELF_REL_TYPE	VARC	HAI	R2 (1020)
			APPLICABLE_TO	VARC	HAI	R2 (1020)
			PARENT_REL_INST_ID	VARC	HAI	R2 (1020)
			ADDITIONAL_COLUMN1	VARC	HAI	R2 (1020)
MS_GRC_ORB_RELA	TIONS		ORB_KEY_RISK	VARC	HAI	R2 (1020)
OURCE_ID	<b>VARCHAR2 (1020)</b>	<b> </b>	NATURE_OF_REL_PTOA	VARC	HAI	R2 (1020)
DDIFIED_ON	DATE			ſ		A GD G
DDIFIED_BY	VARCHAR2 (400)					MS_GRC
OCESS_CODE	VARCHAR2 (4000)					STAKE_H
IT_FLAG	VARCHAR2 (4)			,		REL_INST
OURCE_OBJECT_ID	VARCHAR2 (1016)				11.	REL_SOU
RITE COLUMN H2	VARCHAR2 (1020)	1				DD STATU

MS\_GRC\_ORB\_RELATIONS\_ORB

**VARCHAR2 (1020)** 

**VARCHAR2 (1020)** 

VARCHAR2 (1020)

VARCHAR2 (1020)

VARCHAR2 (4000)

VARCHAR2 (1020)

VARCHAR2 (1020)

NUMBER (22)

REL\_SOURCE\_ID

TGT\_OBJ\_NAME

TGT\_OBJ\_TYPE

TYPE\_OF\_OWNER

ADDITIONAL\_COLUMN2

ADDITIONAL\_COLUMN5

REL\_INST\_ID

ROW\_NUM

	711				
MS_GRC_ORB_RELATIONS_STK					
9	STAKE_HOLDERS	<b>VARCHAR2 (4000)</b>			
A	REL_INST_ID	VARCHAR2 (1020)			
A	REL_SOURCE_ID	VARCHAR2 (1020)			
	DD_STATUS_FLAG	VARCHAR2 (4)			