

This page provides information about personal data stored in Kentico, as well as the flow of this data and its purpose. You can use the information when analyzing the GDPR compliance of your websites.



- This page only covers the **built-in Kentico functionality**. You also need to check any customized functionality for personal data handling.
- This page is provided for **informational purposes only** and should not be relied upon as legal advice. You can use the information to identify personal data and its flow in the system, and take appropriate measures. However, we recommend consulting with a legally qualified professional to verify that your project complies with the GDPR.

The following is a list of the most important entities in Kentico that hold personal data. For every entity, the page displays up to three sets of data organized into tables. The first table contains a list of data considered as personal according to the GDPR Article 4, Paragraph 1, the corresponding database columns, as well as the purpose of the data. The second table contains a list of sources, describing the flow of personal data in the system. The third table contains information about other entities with personal data that contain a reference to the given entity. The data includes entities, database fields, purposes and sources that might under various conditions manipulate with personal information of natural persons (in the default Kentico functionality). Depending on your usage of features and configuration, parts of the information may not apply to your Kentico project.

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Accounts

Database table: OM_Account

Accounts are an on-line marketing entity representing organizations, companies, etc. They allow marketers to categorize contacts based on their affiliations.



Note: Account data can be considered as personal only in cases where the account represents a natural person, not an entire organization (for example individual contractors).

Accounts - Stored personal data

Data	Column names	Purpose / Description
Address	AccountAddres s1 AccountAddres s2 AccountCity AccountZIP	 User interface Displayed in the Contact management application Displayed by the My accounts dashboard widget
Contact information	AccountEmail AccountFax AccountPhone	 <u>User interface</u> Displayed in the <i>Contact management</i> application Displayed by the <i>My accounts</i> dashboard widget
Name	AccountName	 User interface Displayed in the Contact management application Displayed by the My accounts dashboard widget Displayed in various administration interface locations to identify accounts May be used for contact segmentation and automated marketing (assigning entire accounts to Contact groups, account actions within Marketing automation) Salesforce – the account name may be used to set the company name when replicating contacts to Salesforce leads
System data	AccountCreated AccountLastM odified AccountGUID AccountID	 AccountID and AccountGUID – used as identifiers within the system AccountCreated and AccountLastModified – timestamps used by the system

References to other entities

Accounts - Personal data sources

Source	Data flow
Account editing	 Users with access to the administration interface manually create or edit accounts in the Contact management application. Users who are assigned as account owners can edit the data of accounts using the My accounts dashboard widget.

Accounts - References from entities containing personal data

Entity (Database table)	Column name	Description
Contact-account relationships (OM_AccountContact)	AccountID	Binding table containing relationships between accounts and the assigned contacts.

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Activities

Database table: OM_Activity

<u>Activities</u> are an on-line marketing entity which represents actions done on the live site by visitors (contacts). The system logs activities of various <u>types</u>, therefore activity records can contain different data based on the activity type. The type of each activity is determined by the value of the *ActivityType* column in the *OM_Activity* table.

Activities - Stored personal data



Activity personal data purpose

All activity data collected for contacts can be viewed by users of the administration interface in the <u>activity log</u> (in the *Co ntact management* application or displayed on dashboards using the *Activities* widget). Each activity may contain different data based on its <u>type</u>. For example, user registration activities contain a username in their title, but forum post activities do not.

The data of logged activities is also used by the system when evaluating on-line marketing conditions, macro rules and methods (for example for <u>automation process triggers</u> or in <u>scoring rules</u>).

Data	Column	Description
	names	

Referring URL	ActivityUR LReferrer	 The URL referrer of the web request during which the activity occurred (for example may contain the URL of a site from which a visitor arrived)
Title	ActivityTitle	 The activity title contains personal data for the following activity types: Blog post subscription (blogpostsubscription) – the subscribed email address User login (userlogin) – the full name and email address of the authenticated user User registration (userregistration) – the full name and email address of the registered user
URL	ActivityURL	 The URL where the activity occurred contains personal data for the following activity types: Opened marketing email (newsletteropen) – a tracking link which includes the email address of the recipient Opted out from all marketing emails (newsletterunsubscriptionfromall) – an unsubscription link which includes the email address of the recipient Unsubscription from a single email feed (newsletterunsubscription) – an unsubscription link which includes the email address of the recipient

References to ActivityCo ActivityContactID – the contact who performed the activity (for all activity types) ntactID other entities ActivityItemID - contains references to objects related to the activity. The type of the ActivityIte object is determined by the activity type: mID O Blog comment (blogcomment) – the posted blog comment ActivityIte O Blog post subscription (*blogpostsubscription*) – the added blog post subscription mDetailID Clicked link in marketing email (newsletterclickthrough) – the email feed related to the email where the link was clicked • Event booking (eventbooking) – the attendee who registered for the event Form submission (bizformsubmit) – the form for which the data record was submitted • Forum post (forumpost) – the forum where the post was added Forum post subscription (forumpostsubscription) – the forum where the subscription Message board comment (messageboardcomment) – the message board where the post was added Message board subscription (messageboardsubscription) – the message board where the subscription was added Opened marketing email (newsletteropen) – the email feed related to the opened Opted out from all marketing emails (newsletterunsubscriptionfromall) – the email feed issue where the unsubscription link was clicked O Purchase (purchase) – the created order Subscription to a newsletter (newslettersubscription) – the newsletter (email feed) for which the subscription was added Unsubscription from a single email feed (newsletterunsubscription) – the email feed for which the unsubscription occurred User login (userlogin) – the user who signed in to the website O User registration (userregistration) – the registered user ActivityItemDetailID - contains references to additional objects related to the activity. The type of the object is determined by the activity type: Olicked link in marketing email (newsletterclickthrough) – the email feed issue where the link was clicked • Form submission (bizformsubmit) – the specific form data record that was submitted ○ Forum post (forumpost) – the added forum post Forum post subscription (forumpostsubscription) – the added forum post subscription $^{\circ}$ Message board comment (messageboard comment) – the added message board post

board subscription

subscription

Activities - Personal data sources

Source	Data flow
User and visitor actions	 The system logs new activities when users or website visitors perform any of the monitored actions. Activity data is loaded from various types of related entities.

issue where the unsubscription link was clicked

Message board subscription (messageboardsubscription) – the added message

Opened marketing email (newsletteropen) – the email feed issue that was opened
 Subscription to a newsletter (newslettersubscription) – the added newsletter

Unsubscription from a single email feed (newsletterunsubscription) – the email feed

Manual
editing

Users with access to the administration interface can manually edit the **Title** and **URL** values of logged activities in the *Contact management* application or using the *Activities* dashboard widget.

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Banned IPs

Database table: CMS_BannedIP

The <u>Banned IP</u> entity represents IP addresses that the system prohibits from accessing your website or from performing certain actions on your website, according to the specified ban type.

Banned IPs - Stored personal data

Data	Column names	Purpose / Description
IP addre ss	IPAddress IPAddres sRegular	 Blocking users with a banned IP address from accessing the website Blocking banned actions within various system pages, web parts and controls – signing in, registering, E-commerce actions (such as ordering, editing shopping cart content, paying, etc.), other membership actions, subscribing to newsletters, registering for events, voting in polls, sending messages, contributing to message boards, blog comment actions, registering into groups, contributing to forums, rating content of pages, reporting website abuses, and user contribution actions. Blocking authentication via external services for users with a banned IP address Redirection of banned users to a predefined page
Syste m data	IPAddres sLastMod ified IPAddres sID IPAddres sGUID	 IPAddressLastModified – timestamp used by the system IPAddressID and IPAddressGUID – used as identifiers within the system

Banned IPs - Personal data sources

Source	Data flow
Banned IPs	 Administrators manually enter banned IP addresses in the Banned IPs application. The system automatically generates a matching regular expression into the IPAddressRegular column.

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Blog comments

Database table: Blog_Comment

The Blog comment entity represents individual comments made by either anonymous or authenticated users. The comments are related to blog post pages located in the content tree of the website.



Blog comments - Stored personal data

Data	Column names	Purpose / Description
Email address	CommentEmail	 <u>User interface</u> – displayed in: Blogs application Blog-related web parts (Blog comments, Blog comments viewer, Comment view, Blog comments data source, Blog comments RSS feed) Blog-related widgets (My blogs comments, Blog comments RSS feed) <u>Contacts</u> – mapping of email addresses to the contact entity
Name	CommentUserNa me	 User interface – displayed in: Blogs application Blog-related web parts (Blog comments, Blog comments viewer, Comment view, Blog comments data source, Blog comments RSS feed) Blog-related widgets (My blogs comments, Blog comments, Blog comments RSS feed) Email engine – displayed in the content of notification emails about updates to blog comment sections Contacts – mapping of last names to the contact entity
URL	CommentURL	 The value is an optional URL (text) submitted by the comment's author User interface – displayed in: Blogs application Blog-related web parts (Blog comments, Blog comments viewer, Comment view , Blog comments data source, Blog comments RSS feed) Blog-related widgets (My blogs comments, Blog comments, Blog comments RSS feed)
System data	CommentDate CommentInfo CommentID CommentGUID	 CommentDate – timestamp used by the system CommentInfo – contains the comment author's browser user agent and IP address Ensuring security, recognizing spam-producing users CommentID and CommentGUID – used as identifiers within the system
References to other entities	CommentUserID CommentIsAppro vedByUserID CommentPostDo cumentID	 CommentUserID – user associated with non-anonymous comments Displaying profile pictures of the users Subscribing authenticated users to comments Contact profiling and personalized marketing (Activities) CommentIsApprovedByUserID – user responsible for approving the comment CommentPostDocumentID – ID of the blog post to which the comment was submitted

Blog comments - Personal data sources

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Blog comments - References from entities containing personal data

Entity (Database table)	Column name	Description
Activities (OM_Activity)	ActivityIt emID	The object related to the logged <u>activity</u> is a blog comment for activities of the <i>Blog comment</i> type – i.e., when the value of the ActivityType column is <i>blogcomment</i> .

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Blog subscriptions

Database table: Blog_PostSubscription

The Blog subscription entity represents subscriptions of users to comment sections of blog posts. When a new blog comment is submitted, the system retrieves subscriptions related to the blog post and sends notification emails to the email addresses provided by subscribers.

Blog subscriptions - Stored personal data

Data	Column names	Purpose / Description
Email address	SubscriptionEmail	 Email engine Sending notifications to subscribers about blog comment updates Sending subscription/unsubscription confirmations and subscription approval requests (double opt-in) Contacts – mapping of email addresses to the contact entity Contact profiling and personalized marketing (Activities) User interface – displayed in: Subscriptions tab of the Users and My profile applications My account web part
System data	SubscriptionLastMo dified SubscriptionID SubscriptionGUID	 SubscriptionLastModified – timestamp used by the system SubscriptionID and SubscriptionGUID – used as identifiers within the system
References to other entities	SubscriptionUserID SubscriptionPostDo cumentID	 SubscriptionUserID – the subscribed user Used to identify the subscriptions of individual users in the <i>Users</i> and <i>My profile</i> applications SubscriptionPostDocumentID – the blog post page to which the subscription applies

Blog subscriptions - Personal data sources

Blog comments	New <u>subscriptions</u> are created when:
	 A user selects the Subscribe to this blog post check box while posting a blog post comment. A user submits their email address through the subscription form.

Blog subscriptions - References from entities containing personal data

Entity (Database table)	Column name	Description
Activities (OM_Activit y)	ActivityIt emID	The object related to the logged <u>activity</u> is a blog subscription for activities of the <i>Blog post subscription</i> type – i.e., when the value of the ActivityType column is <i>blogpostsubscription</i> .

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Community group invitations

Database table: Community_Invitation

The system creates and stores invitations when users invite someone else to join a <u>community group</u>.

Community group invitations - Stored personal data

Data	Column names	Purpose / Description
Email address	InvitationU serEmail	 Stores the email address that was set when inviting people who are not registered users on the site (invitations to existing site users do not directly store an email address) Email engine – used to send email invitations to the person who was invited to join the group Can be displayed on the live site by the <i>My sent invitations</i> web part (to the user who sent the invitation)
System data	InvitationC reated InvitationL astModified InvitationID InvitationG UID	 InvitationCreated and InvitationLastModified – timestamps used by the system InvitationID and InvitationGUID – used as identifiers within the system
References to other entities	InvitedUse rID InvitedByU serID InvitationG roupID	 InvitedUserID and InvitedByUserID – the users related to the community group invitation Used to display invitations by the <i>My invitations</i> and <i>My sent invitations</i> web parts InvitationGroupID – the community group related to the invitation



Community group invitations - Personal data sources

Source	Data flow
Sending of group invitations	 The system creates invitations when a new group member is invited: By users within the administration interface in the <i>Groups</i> application By group members on the live site using the <i>Group profile</i> or <i>Group members</i> web part

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Chat messages

Database table: Chat_Message

The <u>Chat</u> functionality allows website visitors to communicate with each other in real time by sending text messages.

Chat messages - Stored personal data

Data	Column names	Purpose / Description
IP address	ChatMessageIPAd dress	 The IP address of the user or visitor who sent the chat message Can be used by site administrators for security purposes (e.g. recognizing and blocking spam-producing users) <u>User interface</u> – displayed in message lists when editing chat rooms in the <i>Chat</i> application
Message text	ChatMessageText	 Stores the text of the chat message System messages may contain the nick names of chat users ("User A has entered the room", etc.) Displayed in the following locations: In the administration interface in the Chat application In the support chat menu within the administration interface header On the live site by chat web parts (Chat web part, Chat room messages, Chat send message, etc.)
System data	ChatMessageCreat edWhen ChatMessageLast Modified ChatMessageID	 ChatMessageCreatedWhen and ChatMessageLastModified – timestamps used by the system ChatMessageID – used as an identifier within the system
References to other entities	ChatMessageReci pientID ChatMessageUserID	 ChatMessageRecipientID – the chat user to which the message was sent (for whisper messages) ChatMessageUserID – the chat user who sent the message

Chat messages - Personal data sources

Source	Data flow	Related table
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Chat users	 System messages containing user names load values from the nick name field of the related chat user. 	Chat_User
Sending of chat messages	 Chat messages can be created in the following ways: Users with access to the administration interface send announcements or standard messages for chat rooms in the <i>Chat</i> application. Users with access to the administration interface initiate chat requests with an online user or contact on the <i>On-line users</i> tab in the <i>Users</i> or <i>Contact management</i> application. Users on the live site send messages using chat web parts (<i>Chat web part, Chat send message, Chat support request, Automatically initiated chat</i>). The system automatically creates messages when users perform chat actions (joining /leaving chat rooms, sending room invitations, etc.). The message IP address value is loaded and stored automatically when a chat message is created. 	

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Chat requests

$Database\ table: Chat_Initiated Chat Request$

The <u>Chat</u> functionality allows users in the administration interface (website staff) to <u>initiate chat requests</u> with currently online visitors. The system stores information about the chat requests to allow the conversions to persist even if one of the involved users goes offline.

Chat requests - Stored personal data

Data	Column names	Purpose / Description
Nick name	InitiatedChatRequestInitiat orName	 Stores the chat nick name of the administrator who initiated the chat request Displayed on the live site by the <i>Initiated chat</i> web part to users who receive the chat request
System data	InitiatedChatRequestLastM odification InitiatedChatRequestID	 InitiatedChatRequestLastModification – timestamp used by the system InitiatedChatRequestID – used as an identifier within the system
References to other entities	InitiatedChatRequestConta ctID InitiatedChatRequestUserID InitiatedChatRequestInitiat orChatUserID	 InitiatedChatRequestContactID – the contact for which the chat request is intended InitiatedChatRequestUserID – the user for which the chat request is intended InitiatedChatRequestInitiatorChatUserID – the chat user (administrator) who initiated the chat request

Chat requests - Personal data sources

Source	Data flow	Related table
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Chat initiation	 Users with access to the administration interface initiate chat requests with an online user or contact on the On-line users tab in the Users or Contact management application. 	
Chat users	The chat request nick name value is loaded from the nick name of the chat user (administrator) who initiated the request.	Chat_User

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Chat users

Database table: Chat_User

<u>Chat users</u> represent authenticated or anonymous visitors who communicate through the <u>Chat</u> functionality.

Chat users - Stored personal data

Data	Column names	Purpose / Description
Nick name	ChatUserNickName	 Used to identify authors of chat messages and display which chat users are currently online Used in the text of system chat messages ("User A has entered the room", etc.) Displayed in the following locations: In the administration interface in the Chat application In the support chat menu within the administration interface header On the live site by chat web parts (Chat web part, Chat room users, Chat on-line users, etc.)
System data	ChatUserLastModif ication ChatUserID	 ChatUserLastModification – timestamp used by the system ChatUserID – used as an identifier within the system
References to other entities	ChatUserUserID	 ChatUserUserID – the user account related to the given chat user object (is null for guest chat users)

Chat users - Personal data sources

Source	Data flow	Related table
Chat usage	 Chat users are created as a result of user actions in the following ways: Entering chat on the live site through the Chat web part or Chat login web part Accepting an initiated chat request on the live site through the Initiated chat or Automaticall y initiated chat web part Sending a support chat request on the live site through the Chat support request web part Initiating a chat request from the administration interface for the first time Users with access to the administration interface can manually create chat users in the Chat application. 	

Users	 When creating chat users for authenticated users, the system sets the nick name value based on the nick name or full name of the given user account. 	CMS_User CMS_User Settings	

Chat users - References from entities containing personal data

Entity (Database table)	Column name	Description
Chat messages (Chat_Message)	ChatMessageRecipientID ChatMessageUserID	The chat users who are the sender and recipient of the given message.
Chat requests (Chat_InitiatedChatRequest)	InitiatedChatRequestInitiatorC hatUserID	The chat user (administrator) who initiated the chat request.

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Contacts

Database table: OM_Contact

<u>Contacts</u> are an on-line marketing entity representing website visitors and users. During the first visit of the website, an anonymous contact is created and linked to the current session. If further information is provided by the visitor through various sources, the system updates the contact and adds the information.

Contacts aggregate information about page visitors. This information is further processed by the system and can be used to deduce conclusions, such as marketing prospectiveness, about visitors and customers.

All of the data acquired by contacts may be viewed in the **Contact management** application.

Contacts - Stored personal data

Data	Column names	Purpose / Description
Address	ContactAddress1 ContactCity ContactZIP	 User interface – displayed in the Contact management application Contact profiling and personalized marketing (Lead scoring, Personas, Contact groups) Salesforce Mapping to Salesforce data Contact export to a third-party Salesforce organization
Campaign name	ContactCampaign	<u>User interface</u> – displayed in the <i>Contact management</i> application

Email address	ContactEmail	 User interface – displayed in various locations in the administration interface to identify contacts Email engine – sending emails to contacts Contact profiling and personalized marketing (Lead scoring, Personas, Marketing automation) Newsletters Sending marketing emails Subscription/unsubscription Bounce checking Identification of contacts during contact merging and update Salesforce Mapping to Salesforce data Contact export to a third-party Salesforce organization Activities – titles of activities may contain the email address of the related
		 On-line users – updating the data logged for sessions of on-line users Building reports
Name	ContactFirstName ContactLastName ContactMiddleNa me	 User interface – displayed in various locations in the administration interface to identify contacts Contact profiling and personalized marketing (Lead scoring, Personas, Marketing automation) Form controls Contact selector form control Selecting a contact's name from a list of all contact names Salesforce Mapping to Salesforce data Contact export to the third-party Salesforce organization Newsletters Identification of contacts during contact merging and update Propagating data to the Newsletter subscriber entity Building subscriber names Building reports
Natural personal data	ContactBirthday ContactGender	 Contact profiling and personalized marketing (<u>Lead scoring</u>, <u>Personas</u>) ContactGender – displayed in <u>Contact demographics</u> ContactBirthday – displayed in the <i>My contacts</i> web part and widget and the <i>Me ssages</i> application
Occupational information	ContactCompany Name ContactJobTitle	 <u>User interface</u> – displayed in various administration interface locations that contain detailed contact information Contact profiling and personalized marketing (<u>Lead scoring</u>, <u>Personas</u>) <u>Salesforce</u> Mapping to Salesforce data Contact export to a third-party Salesforce organization ContactCompanyName – used to build <u>reports</u>

Phone numbers	ContactMobilePh one ContactBusiness Phone	 <u>User interface</u> – displayed in various administration interface locations that contain detailed contact information Contact profiling and personalized marketing (<u>Lead scoring</u>, <u>Personas</u>) ContactBusinessPhone Displayed in notification emails Building <u>reports</u>
System data	ContactCreated ContactLastModif ied ContactGUID ContactID	 ContactID – used as a unique identifier within the system ContactCreated and ContactLastModified – timestamps used by the system ContactGUID – used as a unique identifier in the following features: Scoring Activities Cookies 3rd party:
References to other entities	ContactStatusID ContactCountryID ContactStateID ContactPersonaID ContactOwnerUs erID ContactSalesForc eLeadID	 ContactStatusID – marketing <u>status</u> of the contact ContactCountryID – <u>country</u> of the contact's address ContactStateID – (federated) state of the contact within the given country ContactPersonaID – <u>persona</u> to which the contact is assigned ContactOwnerUserID – user responsible for managing the contact ContactSalesForceLeadID – identifier of a third-party Salesforce entity matching the contact

Contacts - Personal data sources

Source	Data flow	Related tables
Blogs	 Creation of blog comments saves the author's last name into the contact. Subscription to blogs saves the given email address into the contact. 	Blog_Comment Blog_PostSubscri ption
Campai gns	 When a contact is created within the context of a specific <u>campaign</u>, the campaign's name is saved into the contact's data. 	
Contact editing	 Users with access to the administration interface manually create or edit contacts in the C ontact management application. 	
Contact import	Manual <u>import of contacts</u> creates new contacts in the system or updates existing ones.	

Custom ers	 When a customer is created or updated, the system transmits data to contact fields according to mapping configuration. Update of account details and processing of information obtained from the purchase order creates user relationships and updates the contact's properties. Billing or shipping addresses used in a customer's orders are saved into the address fields of the corresponding contact. 	COM_Customer
Forms	• Form submissions transmit data to contact fields according to <u>mapping configuration</u> .	Separate database table generated for each form.
Forums	 Creation of forum posts saves the author's last name and email address into the contact. Subscription to forum posts saves the given email address into the contact. 	Forums_ForumP ost Forums_ForumS ubscription
Geoloca tion	 If enabled, the <u>Geolocation feature</u> can update the contact's properties based on the visitor's IP address. 	
Message boards	 Creation of message board comments saves the author's last name into the contact. Subscription to message boards saves the given email address into the contact. 	Board_Message Board_Subscripti on
Personas	 Updates of personas or contact scores trigger a re-evaluation of personas and assign contacts to the corresponding personas. 	
Subscri bers	 When a subscriber is created or updated, the system transmits data to contact fields according to mapping configuration. Subscription to newsletters saves the given first name and last name into the contact. Subscription to newsletters without double opt-in and access to approval pages or pages containing Subscription approval web part updates the contact's properties. 	Newsletter_Subs criber
Users	 When a user is created or updated, the system transmits data to contact fields according to mapping configuration. Retrieval of contact information from the login or register activity, submission of forms from the Custom registration, My profile, and My account web parts and My profile application creates user relationships and updates the contact's properties. Usage of the My newsletter subscriptions web part updates the contact's properties. 	CMS_User

Contacts - References from entities containing personal data

Entity (Database table)

Accounts (OM_Account)	AccountPr imaryCont actID AccountS econdary ContactID	Primary and secondary contacts set for accounts.
Activities (OM_Activity)	ActivityCo ntactID	The contact who performed the given activity.
Chat requests (Chat_InitiatedCha tRequest)	InitiatedC hatReque stContactID	The contact for which the chat request is intended.
Contact membership relationships (OM_Membership)	ContactID	The contact related to a user/customer. The table contains records representing relationships between contacts and users/customers.
Contact-account relationships (OM_AccountCont act)	ContactID	Binding table containing relationships between accounts and the assigned contacts. The optional role of the contact in the account is stored in the ContactRoleID column, which references a role from the OM_ContactRole database table.
Marketing automation states (CMS_Automation State)	StateObje ctID	The contact related to the given state of a <u>marketing automation</u> process. The type of the referenced object is stored in the StateObjectType column (the value is <i>om.contact</i> for contacts).
On-line users (CMS_Session)	SessionCo ntactID	The contact related to the session stored for on-line user/contact entities.
Queued marketing emails (Newsletter_Email s)	EmailCont actID	The contact who is the email recipient.
Shopping carts (COM_ShoppingCa rt)	Shopping CartConta ctID	The contact related to the shopping cart. The system uses the reference to track abandoned shopping carts.

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Contact scores

Database table: OM_Score

<u>Scoring</u> is an on-line marketing feature that evaluates each <u>contact</u> based on their profile information and activity on the website. Score definitions can store an email address, which is used to send notification emails when a contact reaches a specified score value.

Contact scores - Stored personal data

Data	Column	Purpose / Description
	names	

Email address	ScoreNotific ationEmail	 <u>Email engine</u> – the system sends notification emails to the given address when a contact reaches a certain score value (specified in the <i>ScoreEmailAtScore</i> column) <u>User interface</u> – displayed in the <i>Scoring</i> application
System data	ScoreID ScoreGUID ScoreLastMo dified	 ScoreID and ScoreGUID – identifiers used within the system ScoreLastModified – timestamp used by the system

Contact scores - Personal data sources

Source	Data flow
Score	 Users with access to the administration interface manually edit notification address values for scores in the
editing	Scoring application.

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E-commerce - Customers

Database table: COM_Customer

<u>Customers</u> are an e-commerce entity representing users who make purchases on the website. Every completed <u>order</u> is linked with a specific customer. Customers can either be anonymous (created for one specific order) or registered (linked with a user account).

 $Customer\ data\ is\ required\ to\ process\ orders\ and\ payments,\ and\ maintain\ e-commerce\ records.$



Note: For registered customers, the system automatically synchronizes **name**, **email address** and **phone number** data with the corresponding user account. The synchronization works in both directions whenever changes occur for the related entity.

Customers - Stored personal data

Data	Column names	Purpose / Description
Company information	CustomerComp any CustomerOrgani zationID CustomerTaxRe gistrationID	 User interface – displayed as part of customer information in various administration interface locations: Customers application Orders application Contact management application Orders dashboard widget Customer selection dialogs Used to set the AddressPersonalName field for the customer's company addresses Used to prefill customer values during checkout for existing customers (done by the Customer detail checkout web part) Displayed on the live site by checkout web parts, as well as the My account and Cust omer edit company details web parts Displayed in E-commerce reports CustomerTaxRegistrationID – used to exempt customers from tax (for tax classes that have the Zero tax if tax ID is supplied flag enabled)

Email address	CustomerEmail	 Email engine – sending e-commerce email notifications to customers User interface – displayed as part of customer information in various administration interface locations: Customers application Orders application Contact management application Orders dashboard widget Customer selection dialogs Saved into the email address field of related users and contacts representing customers (according to mapping configuration) Saved into the username field of new user objects when registering customers, if a separate username value is not set Used to validate the uniqueness of email addresses when registering customers Sent to third-party payment gateways when performing payment transactions (Pay Pal and Authorize.Net gateways by default) Used to prefill customer values during checkout for existing customers (done by the Customer detail checkout web part) Displayed on the live site by checkout web parts and the My account web part Displayed in E-commerce reports
Fax	CustomerFax	Not displayed or processed by default.
Name	CustomerFirstN ame CustomerLastN ame	 User interface – displayed as part of customer information in various administration interface locations: Customers application Orders application Contact management application Orders dashboard widget Customer selection dialogs Saved into the name fields of related users and contacts representing customers (according to mapping configuration) Used to set the AddressPersonalName field for the customer's billing and shipping addresses Sent to third-party payment gateways when performing payment transactions (Pay Pal gateway by default) Displayed on the live site by checkout web parts and the My account web part Displayed in E-commerce reports
Phone number	CustomerPhone	 User interface – displayed when editing customers in the <i>Customers</i> application Saved into the phone number field of related users and contacts representing customers (according to mapping configuration) Prefilled as the default phone value for the customer's addresses Sent to third-party payment gateways when performing payment transactions (Pay Pal gateway by default) Displayed on the live site by checkout web parts and the <i>My account</i> web part Displayed in E-commerce reports

System data	CustomerID CustomerGUID CustomerCreated CustomerLastM odified	 CustomerID and CustomerGUID – used as identifiers within the system CustomerCreated and CustomerLastModified – timestamps used by the system
References to other entities	CustomerUserID CustomerSiteID	 CustomerUserID – the user related to the customer (for registered customers) CustomerSiteID – the site on which the customer was created (only for anonymous customers)

Customers - Personal data sources

Source	Data flow	Related tables
Order checkout	 Customers submit data when checking out orders on the live site (via the Customer detail web part). For new customers, the web part creates the customer object when the visitor inputs valid data into the customer form and moves to the next checkout step. 	
Custom er editing	 Users with access to the administration interface manually edit customer data in the <i>Customers</i> application. Users with access to the administration interface can add new customers while manually creating orders in the <i>Orders</i> application. Customers edit their data on the live site through the <i>My account</i> or <i>Customer edit company details</i> web parts. 	
Users	 When the name, email address and phone number data of a user account is modified, the system automatically transfers the values to all customer objects associated with the given user. 	CMS_User CMS_Use rSettings

Customers - References from entities containing personal data

Entity (Database table)	Column names	Description
Contact membership relationships (OM_Membership)	RelatedID	The customer related to a given contact. The table contains records representing relationships between contacts and users/customers. Records representing customer relationships have the value of the MemberType column set to 1.
Customer addresses (COM_Address)	AddressCust omerID	The customer related to the address.
Customer credit events (COM_CustomerCreditHistory)	EventCustom erID	The customer for which the <u>customer credit</u> record was logged.
Orders (COM_Order)	OrderCustom erID	The customer who created the order.



Shopping carts Shopping (COM_ShoppingCart) tCustom	11 0
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E-commerce - Customer addresses

Database table: COM_Address

The system stores various types of addresses (billing, shipping or company) for <u>Customers</u> who make purchases on the website. The addresses are required to process orders and payments, deliver order shipments, and maintain e-commerce records.

Customer addresses - Stored personal data

Data	Column names	Purpose / Description
Address	AddressCity AddressLin e1 AddressLin e2 AddressNa me AddressZip	 Used to process e-commerce orders (billing, shipping and company addresses). Automatically saved into the address values of created orders. Billing addresses are sent to third-party payment gateways when performing payment transactions (by default used by the PayPal and Authorize.Net gateways). Used to prefill address values during checkout for existing customers (done by the Custo mer address checkout web part). Billing address values are saved into the address fields of contacts representing customers. User interface – displayed in the Customers application under the Addresses tab. Displayed on the live site by checkout web parts, the My account and Customer edit address form web parts.
Name	AddressPer sonalName	 Labels addresses with the customer's name for easier identification <u>User interface</u> – displayed in the <i>Customers</i> application under the <i>Addresses</i> tab Displayed on the live site by checkout web parts, the <i>My account</i> and <i>Customer edit address form</i> web parts
Phone number	AddressPho ne	 Saved into the mobile phone field of contacts representing customers. <u>User interface</u> – displayed in the <i>Customers</i> application under the <i>Addresses</i> tab Displayed on the live site by checkout web parts, the <i>My account</i> and <i>Customer edit address form</i> web parts
System data	AddressID AddressGUID AddressLas tModified	 AddressID and AddressGUID – used as identifiers within the system AddressLastModified – timestamp used by the system
References to other entities	AddressCus tomerID AddressCou ntryID AddressSta teID	 AddressCustomerID – the customer related to the address AddressCountryID – country of the customer address AddressStateID – (federated) state within the given country

Customer addresses - Personal data sources

Source	Data flow
Order checkout	 Customers submit billing/shipping address data when checking out orders (via the Customer address web part). The AddressName value is a summary, automatically composed from the other address data fields. When creating addresses, the customer's name is saved into the AddressPersonalName field.
Address editing	 Users with access to the administration interface manually edit customer addresses in the <i>Customers</i> application. Customers edit their address data on the live site through the <i>My account</i> or <i>Customer edit address form</i> web parts.

Customer addresses - References from entities containing personal data

Entity (Database table)	Column names	Description
Shopping carts (COM_Shoppin gCart)	ShoppingCart BillingAddres sID ShoppingCart ShippingAddr essID ShoppingCart CompanyAdd ressID	The billing, shipping and company addresses specified for the given shopping cart. The billing address is always required for completed shopping carts, the shipping and company addresses are optional.

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E-commerce - Orders

Database table: COM_Order

<u>Orders</u> represent purchases that customers make on e-commerce websites. Typically, customers create orders on the live site by going through a <u>checkout process</u>. Users with access to the administration interface can also edit or create orders in the *Orders* application.

Order data is required to process orders and payments, generate invoices, and maintain e-commerce records.

The order entity can be used to obtain information about the products purchased by specific customers (when combined with the data of the related order items).

Orders - Stored personal data

Data		Purpose / Description
	names	

Date and time	OrderDate	 The date and time when the customer placed the order Used by the system when recalculating existing orders (for example to evaluate discount validity) <u>User interface</u> – displayed in the <i>Orders</i> application and by the <i>Orders</i> dashboard widget
Invoice	OrderInv oice	 Stores the full HTML code of the <u>invoice</u> for the order. May contain personal data of the related customer. <u>User interface</u> – displayed in the <i>Orders</i> application Can be displayed on the live site for registered customers through links to the ~/CMSModules /Ecommerce/CMSPages/GetInvoice.aspx system page
Payment data	OrderPay mentRes ult	 Stores details of the order's payment status Processed by the system's payment gateways User interface – displayed in the Orders application
User input	OrderNote	 Stores the text of notes that customers add to their purchase during the checkout process Can be included in <u>e-commerce email notifications</u> May be sent to third-party payment gateways when performing payment transactions (for example <u>PayPal</u>) <u>User interface</u> – displayed in the <i>Orders</i> application and by the <i>Orders</i> dashboard widget
Tracking number	OrderTra ckingNu mber	 <u>User interface</u> – displayed in the <i>Orders</i> application and by the <i>Orders</i> dashboard widget Can be displayed on the live site (by default via the <i>My account</i> web part)
System data	OrderID OrderGUID OrderLas tModified	 OrderID and OrderGUID – used as identifiers within the system. The OrderID value is used to generate invoice numbers by default. OrderLastModified – timestamp used by the system
Referenc es to other entities	OrderBilli ngAddres sID OrderShi ppingAdd ressID OrderCo mpanyAd dressID	 OrderBillingAddressID, OrderShippingAddressID, OrderCompanyAddressID – the order address used for the order's billing, shipping or company address respectively. The billing address is always required, the shipping and company addresses are optional. OrderCustomerID – the customer who created the order OrderCreatedByUserID – the user who created the order (for registered customers)
	OrderCus tomerID OrderCre atedByUs erID	

Orders - Personal data sources

Source	Data flow	Related
		tables

Invoice template	 The system generates the invoice for orders according to a template defined in the <i>Store</i> configuration or <i>Multistore</i> configuration application (when creating new orders or if an administrator re-generates an invoice in the <i>Orders</i> application). 	
Order editing	 Users with access to the administration interface manually edit or create orders in the Orders application. 	
Paymen t options	• The system's <u>payment gateways</u> set the payment data for orders when processing payments.	
Shoppin g carts	 When a customer completes checkout on the live site, the system automatically creates a new order based on the customer's shopping cart. Transfers information, such as the order note. 	COM_Sho ppingCart

Orders - References from entities containing personal data

Entity (Database table)	Column names	Description
Activities (OM_Activity)	ActivityIt emID	The object related to the logged <u>activity</u> is an order for activities of the <i>Purchase</i> type – i. e., when the value of the ActivityType column is <i>purchase</i> .
Order items (COM_OrderItem)	OrderIte mOrderID	The order containing the given order item (product).
Order status changes (COM_OrderStatusUs er)	OrderID	The order whose status was changed. The COM_OrderStatusUser table tracks changes in statuses for orders. The ChangedByUse rID column of this table can be used to connect the order with a user (the administrator who performed the order status change).
Customer credit events (COM_CustomerCredi tHistory)	EventNa me	The text values stored in the <i>EventName</i> column of <u>customer credit</u> records may contain the ID of the related order.

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E-commerce - Order items

Database table: COM_OrderItem

Every order item represents one or more units of a given product within an <u>Order</u> created by a customer. Order items can either be standard products, <u>product variants</u>, or <u>product options</u> that were purchased together with another product.

Order item data is required to process orders and payments, generate invoices, and maintain e-commerce records.

Order items do not directly contain any personal data, but can be used to obtain information about the products purchased by specific customers (when combined with the data of the related order).

Order items - Stored personal data

Data	Column names	Purpose / Description
References to other entities	OrderItem SKUID OrderItem OrderID	 Each item stores a reference to the related product and order Processed by the system when calculating and evaluating orders (total prices, shipping, discounts, etc.) Used to display the products contained within orders: In the Orders application of the administration interface In order invoices and e-commerce email notifications (by default) Order items are sent to certain third-party payment gateways when performing payment transactions (by default used by the PayPal gateway)

Order items - Personal data sources

Source	Data flow	Related tables
Order editing	 Users with access to the administration interface can add, remove or update order items in the Orders application (only for orders that have not been paid yet). 	
Shopping cart items	 When a customer completes checkout on the live site, the system automatically creates order items for the new order based on the customer's shopping cart. 	COM_Shoppi ngCartSKU

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E-commerce – Order addresses

Database table: COM_OrderAddress

The system stores various types of addresses (billing, shipping or company) for <u>Orders</u>. The addresses are required to process orders and payments, generate invoices, deliver order shipments, and maintain e-commerce records.

Order addresses - Stored personal data

Data	Column names	Purpose / Description
Address	AddressCity AddressLin e1 AddressLin e2 AddressZip	 Used to process orders (billing, shipping and company addresses) Billing addresses are sent to third-party payment gateways when performing payment transactions (by default used by the PayPal and Authorize.Net gateways) User interface – displayed in the Orders application when editing orders on the Shipping and Billing tabs Displayed in order invoices and e-commerce email notifications (by default)

Name	AddressPer sonalName	 Labels addresses with the customer's name for easier identification <u>User interface</u> – displayed in the <i>Orders</i> application when editing orders on the <i>Shipping</i> and <i>Billing</i> tabs Displayed in order invoices and <u>e-commerce email notifications</u> (by default)
Phone number	AddressPho ne	 <u>User interface</u> – displayed in the <i>Orders</i> application when editing orders on the <i>Shipping</i> and <i>Billing</i> tabs
System data	AddressID AddressGUID AddressLas tModified	 AddressID and AddressGUID – used as identifiers within the system AddressLastModified – timestamp used by the system
References to other entities	AddressCou ntryID AddressSta teID	 AddressCountryID – <u>country</u> of the order address AddressStateID – (federated) state within the given country

Order addresses - Personal data sources

Source	Data flow	Related tables
Custome r addresses	 When a customer completes checkout on the live site, the system automatically creates order addresses based on the customer's shopping cart and the data of the referenced customer addresses. 	COM_Ad dress
Address editing	 Users with access to the administration interface manually edit order addresses in the Orders application. 	

Order addresses - References from entities containing personal data

Entity (Database table)	Column names	Description
Orders (COM_Order)	OrderBillingA ddressID OrderShippin gAddressID OrderCompa nyAddressID	The billing, shipping and company addresses specified for the given order. The billing address is always required, the shipping and company addresses are optional.

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E-commerce – Shopping carts

 $Database\ table: COM_Shopping Cart$

Customers purchase <u>products</u> by browsing the website and adding items to their shopping cart. The system stores the shopping cart of each customer until they complete the <u>checkout process</u>, or until the cart is <u>abandoned and cleared</u>. When a customer completes checkout, the system automatically converts the given shopping cart into an order and then deletes the cart.

The shopping cart entity can be used to obtain information about the products in which specific users or customers were interested (when combined with the data of the related shopping cart items).

Shopping carts - Stored personal data

Data	Column names	Purpose / Description
User input	Shopping CartNote	 Stores the text of notes that customers can add to their purchase during the checkout process When the customer completes checkout, the system copies the shopping cart note into the resulting order
Syste m data	Shopping CartID Shopping CartGUID Shopping CartLast Update	 ShoppingCartID and ShoppingCartGUID – used as identifiers within the system ShoppingCartLastUpdate – timestamp used by the system
Refere nces to other entities	Shopping CartBillin gAddressID Shopping CartShip pingAddr essID Shopping CartCom panyAddr essID Shopping CartCont actID Shopping CartCust omerID Shopping CartUserID	 ShoppingCartBillingAddressID, ShoppingCartShippingAddressID, ShoppingCartCompanyAddressID – the customer address used for the shopping cart's billing, shipping or company address respectively. The billing address is always required for completed shopping carts, the shipping and company addresses are optional. ShoppingCartContactID – the contact related to the shopping cart. The system uses the reference to track abandoned shopping carts (logging of activities of the Shopping cart abandoned type). ShoppingCartCustomerID – the customer who created the shopping cart. ShoppingCartUserID – the user related to the shopping cart (for registered customers).

Shopping carts - Personal data sources

Source	Data flow
Product catalog	 The system automatically creates shopping carts for customers when they add the first product to their cart (by clicking on a link generated by the CartItemSelector control or the GetAddToShoppingCartLink macro method).

Order
checkout

- Shopping cart addresses are assigned by customers when checking out orders (via the *Customer address* web part).
- Customers can input a note when checking out orders (via the *Order note* web part).

Shopping carts - References from entities containing personal data

Entity (Database table)	Column names	Description
Shopping cart items (COM_ShoppingCartSKU)	ShoppingCartID	The shopping cart containing the given shopping cart item (product).

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E-commerce – Shopping cart items

Database table: COM_ShoppingCartSKU

Customers purchase <u>products</u> by browsing the website and adding items to their shopping cart. Every item represents one or more units of a given product. Shopping cart items can either be standard products, <u>product variants</u>, or <u>product options</u> that were purchased together with another product.

Shopping cart items do not directly contain any personal data, but can be used to obtain information about the products in which specific customers were interested (when combined with the data of the related shopping cart).

The system automatically deletes all items together with the related shopping cart when it is converted into an order upon successful checkout, or after it is abandoned and cleared.

Shopping cart items - Stored personal data

Data	Column names	Purpose / Description
References to other entities	SKUID Shopping CartID	 Each item stores a reference to the related product and shopping cart Activities – activities of the Product added to shopping cart and Product removed from shopping cart types are logged when shopping cart items are created or removed Used to display shopping cart content on the website (via the Shopping cart content web part) The system creates the content of orders based on shopping cart items when the customer completes the checkout process

Shopping cart items - Personal data sources

Source	Data flow
Product catalog	 The system automatically creates shopping cart items when a customer adds a product to their shopping cart on the live site (by clicking on a link generated by the CartItemSelector control or the GetAddToShoppingCartLink macro method).

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E-commerce – Suppliers

Database table: COM_Supplier

E-commerce sites can store objects representing <u>suppliers</u> of products. Supplier data can be considered as personal only in cases where the supplier is a natural person.

Suppliers - Stored personal data

Data	Column names	Purpose / Description
Contact information	SupplierEmail SupplierFax SupplierPhone	 <u>User interface</u> – displayed in the <i>Suppliers</i> application Can be displayed on the live site by web parts using a product data source or via macros (for example in product details)
Name	SupplierDispla yName SupplierName	 <u>User interface</u> – displayed in the <i>Suppliers</i> application and when editing products in the <i>Products</i> or <i>Pages</i> application Can be displayed on the live site by web parts using a product data source or via macros (for example in product details)
System data	SupplierID SupplierGUID SupplierLastM odified	 SupplierID and SupplierGUID – used as identifiers within the system SupplierLastModified – timestamp set by the system

Suppliers - Personal data sources

Source	Data flow
Suppliers	 Users with access to the administration interface manually create suppliers in the Suppliers application or directly from product editing forms (in the Products or Pages application).

Suppliers - References from other entities

Entity (Database table)	Column names	Description
Products (COM_SKU)	SKUSupplierID	The supplier specified for the given product.

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E-commerce - Wishlist items

Database table: COM_Wishlist

Wishlist items are records representing relationships between products and users. Each record means that a user (customer) has added a given product to their wishlist on an e-commerce website. Wishlists are only available for <u>customers who are registered</u> as users.

Wishlist items - Stored personal data

Data	Column names	Purpose / Description
References to other entities	SKUID UserID	 Each item stores a reference to the product that was added to the wishlist and the related user Used by the Wishlist web part to display wishlist content for users When using Strands Recommender integration, the data is used for product recommendations Activities – activities of the Product added to wishlist type are logged when wishlist items are created

Wishlist items - Personal data sources

Source	Data flow
Wishlist	 The system automatically creates wishlist items when a registered customer adds a product to their wishlist on the live site (by clicking on a link generated by the CartItemSelector control or the GetAddToWishListLink macro or API method).

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Emails

Database table: CMS_Email

The system stores records of sent emails according to the settings configured in the **System -> Emails** category of the **Settings** application. This includes:

- Queued emails that are waiting to be sent to the SMTP server for mail out
- Emails whose sending failed
- Archived emails that were successfully sent (stored for a limited number of days)

For more information, see <u>Sending emails</u>.

Emails - Stored personal data

Data	Column names	Purpose / Description
Email address	EmailFrom EmailTo EmailCc EmailBcc EmailReply To	 <u>Email engine</u> – used to fill the email address header fields for emails sent by the system <u>User interface</u> – displayed in the <i>Email queue</i> application
Email content	EmailBody EmailPlain TextBody EmailSubje ct	 <u>Email engine</u> – used in the subject and content of emails sent by the system. May contain personal data depending on the type of the email. <u>User interface</u> – displayed in the <i>Email queue</i> application

System data	EmailID EmailGUID EmailCreat ed EmailLastM odified EmailLastS endAttempt EmailLastS endResult	 EmailID and EmailGUID – identifiers used within the system EmailCreated, EmailLastModified and EmailLastSendAttempt – timestamps used by the system EmailLastSendResult – displayed in the Email queue application For emails whose sending failed, stores error messages that may in some cases contain related email address values
References to other entities	EmailSiteID EmailHead ers	 EmailSiteID – the site for which the email was sent (0 for global emails) EmailHeaders – custom email message headers that may contain references to related entities for certain types of emails (for example contact or subscriber identifiers)

Emails - Personal data sources

Source	Data flow
Administrati on interface	 Various applications in the system provide an interface for sending emails or configuring email parameters. The input is then used to set the email address values and content of the given emails.
Email templates	 Automated emails sent by the system load their email address values and content from <u>Email templates</u>.
Settings	 Various <u>settings</u> configured by administrators are used to set the From and To addresses of sent emails.
SMTP servers	 When sending of emails fails on the side of the used SMTP server, third-party error messages are saved into the EmailLastSendResult field (may contain email address values).
User entities	 For emails related to user entities within the system (users, contacts, customers, etc.), the system automatically: Sets From and To addresses based on the corresponding email address values stored for the given entity. Saves the identifier referencing the given entity into the email's EmailHeaders field.
Web parts	 Instances of certain web parts have properties that determine the From and To addresses of emails sent by the system.

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Email feeds

Database table: Newsletter_Newsletter

<u>Email feeds</u> are an on-line marketing entity representing a <u>newsletter</u> or an <u>email campaign</u>. Email feeds are managed in the **Em ail marketing** application.

Email feeds - Stored personal data

Data	Column names	Purpose / Description
Email address	NewsletterSender Email	 <u>User interface</u> – displayed in the <i>Email marketing</i> application Used as the sender address of the feed's marketing emails and automatic subscription status notifications
Name	NewsletterSender Name	 <u>User interface</u> – displayed in the <i>Email marketing</i> application Used as the sender of the feed's marketing emails and automatic subscription status notifications
System data	NewsletterID NewsletterGUID NewsletterLastMo dified	 NewsletterID and NewsletterGUID – used as identifiers within the system NewsletterLastModified – timestamp used by the system

Email feeds - Personal data sources

Source	Data flow	
Email marketing	 Users with access to the administration interface manually submit the name and email address of the sender in the Email marketing application. 	
Campaigns	 Users with access to the administration interface manually submit the name and email address of the sender in the Campaigns application. 	

Email feeds - References from entities containing personal data

Entity (Database table)	Column name	Description
Activities (OM_Activity)	ActivityIt emID	The object related to the logged <u>activity</u> is an email feed for activities of the <i>Clicked link in marketing email</i> , <i>Opened marketing email</i> , <i>Subscription to a newsletter</i> and <i>Unsubscription from a single email feed</i> types – i.e., when the value of the ActivityType column is <i>newsletterclickthrou gh</i> , <i>newsletteropen</i> , <i>newslettersubscription</i> or <i>newsletterunsubscription</i> .
Email feed issues (Newsletter_Is sue)	IssueNew sletterID	Email feed related to the given issue.

Email feed unsubscriptio ns (Newsletter_U nsubscription)	Unsubscr iptionNe wsletterID	Email feed from which the given email address is unsubscribed.	
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Email feeds – Issues

Database table: Newsletter_NewsletterIssue

Email feed issues represent individual emails related to an email feed. An email feed may contain multiple issues which can be viewed on the **Emails** tab of the email feed in the **Email marketing** application.

Issues - Stored personal data

Data	Column names	Purpose / Description
Email address	IssueSenderEmail	 <u>User interface</u> – displayed in <i>Email marketing</i> application Used as the sender address of marketing emails
Name	IssueSenderName	 <u>User interface</u> – displayed in <i>Email marketing</i> application Used as the sender of marketing emails
System data	IssueID IssueGUID IssueLastModified IssueMailoutTime	 IssueID and IssueGUID – identifiers used within the system IssueLastModified and IssueMailoutTime – timestamps used by the system
References to other entities	IssueNewsletterID IssueVariantOfIssu eID	 IssueNewsletterID – email feed to which the issue is related IssueVariantOfIssueID – the original issue for emails that are <u>A/B testing</u> variants

Issues - Personal data sources

Source	Data flow	Related tables
Email feeds	 When issues are created, the sender name and email address are preloaded from the related email feed. 	Newsletter_ Newsletter
Email marketing application	 Users with access to the administration interface manually submit the name and email address of the sender in the Email marketing application. 	

Issues - References from entities containing personal data

Entity (Database table)	Column name	Description	
Activities (OM_Activity)	ActivityIt emID	The object related to the logged <u>activity</u> is an email feed issue for activities of the <i>Opted out</i> from all marketing emails type – i.e., when the value of the ActivityType column is newsletteruns ubscriptionfromall.	
Activities (OM_Activity)	ActivityIt emDetailID	The additional object related to the logged <u>activity</u> is an email feed issue for activities of the <i>Cli cked link in marketing email</i> , <i>Opened marketing email</i> and <i>Unsubscription from a single email feed</i> types – i.e., when the value of the ActivityType column is <i>newsletterclickthrough</i> , <i>newsletteropen</i> or <i>newsletterunsubscription</i> .	
Email feed unsubscription (Newsletter_Un subscription)	Unsubscr iptionFor mlssueID	The email feed issue from which the given email address is unsubscribed.	
Queued marketing emails (Newsletter_E mails)	EmailNe wsletterIs sueID	The issue related to the given queued email item. Queued emails are temporary objects created by the system when sending emails to individual recipients.	
Opened emails (Newsletter_O penedEmail)	OpenedE mailIssue ID	The issue related to the email open record.	

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Email feeds - Clicked links

Database table: Newsletter_ClickedLink

The Clicked link entity represents user actions of opening links in received marketing emails. Multiple clicks may be registered for the same email recipient and link if the user clicks the link multiple times. The purpose of this entity is to track how recipients react to marketing emails.

Clicked links - Stored personal data

Data	Column names	Purpose / Description	
Email address	ClickLinkE mail	 <u>User interface</u> – displayed in the <i>Email marketing</i> application in the <i>Clicks</i> report of individual emails Matching clicked links to contacts – used for displaying contact demographic insights when viewing click details in the <i>Overview</i> report of individual emails in the <i>Email marketing</i> application 	

System data	ClickedLin kID ClickedLin kGUID ClickedLin kTime	 ClickedLinkID and ClickedLinkGUID – identifiers used by the system ClickedLinkTime – stores the time when the link was clicked, but the system does not display or process the value by default (the column is obsolete)
References to other entities	ClickedLin kNewslett erID	ClickedLinkNewsletterID – the email feed issue where the link was clicked

Clicked links - Personal data sources

Source	Data flow
Clicked	 New clicked links are registered and stored when a recipient clicks a link in a marketing email, including the
links	recipient's email address.

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Email feeds - Opened emails

Database table: Newsletter_OpenedEmail

The Opened email entity represents user actions of opening received marketing emails. The purpose of this entity is to <u>track</u> how users react to marketing emails.

Opened emails - Stored personal data

Data	Column names	Purpose / Description
Email address	OpenedE mailEmail	 <u>User interface</u> – displayed in the <i>Email marketing</i> application in the <i>Opens</i> report of individual emails Matching opened emails to contacts – used for displaying contact demographic insights when viewing open details in the <i>Overview</i> report of individual emails in the <i>Email marketing</i> application
System data	OpenedE mailD OpenedE mailGUID OpenedE mailTime	 OpenedEmailID and OpenedEmailGUID – identifiers used by the system OpenedEmailTime – displayed in the <i>Email marketing</i> application in the <i>Opens</i> report of individual emails
References to other entities	OpenedE mailIssue ID	OpenedEmailIssueID – the related email issue

Opened emails - Personal data sources

Opened
marketing
emails

 New opened emails are logged when a recipient opens an email in their email client for the first time, or when they click a link within the email. The saved data includes the recipient's email address and the open time.

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Email feeds - Newsletter subscriptions

Database table: Newsletter_Subscriber

Newsletter subscriptions represent $\underline{contacts}$ or entire $\underline{contacts}$ groups who are $\underline{subscribed}$ to receive $\underline{newsletters}$.

Newsletter subscriptions - Stored personal data

Data	Column names	Purpose / Description
Email address	SubscriberE mail	 <u>User interface</u> – displayed in the <i>Email marketing</i> application Can be displayed within the content of marketing emails
Name	SubscriberFi rstName SubscriberL astName SubscriberF ullName	 <u>User interface</u> – displayed in the <i>Email marketing</i> application Can be displayed within the content of marketing emails
System data	SubscriberG UID SubscriberL astModified	 SubscriberID and SubscriberGUID – identifiers used within the system SubscriberLastModified – timestamp used by the system
References to other entities	SubscriberR elatedID SubscriberT ype	 SubscriberRelatedID – the subscribed contact or contact group object SubscriberType – specifies the type of the subscribed object (contact or contact group) Together both fields reference a contact or contact group, which is used to: Get the recipient addresses when sending marketing emails Provide information about the newsletter subscriptions of contacts/users in various parts of the administration interface and within live site components

Newsletter subscriptions - Personal data sources

Source	Data flow	Related	
		tables	

Subscri ption	 Users or anonymous visitors fill in a newsletter subscription form on the live site (through the New sletter subscription web part/widget or Custom subscription form web part). Authenticated users manage their newsletter subscriptions (using the My subscriptions or My account web part on the live site, or the Users or My profile applications in the administration interface). Users with access to the administration interface manually subscribe a contact to a newsletter in the Email marketing or Users application. 	
Contacts	The system automatically updates email address and name data of subscriptions when the related contact is updated (from any source).	OM_Cont act

Newsletter subscriptions - References from entities containing personal data

Entity (Database table)	Column name	Description
Activities (OM_Activity)	ActivityIt emDetailID	The additional object related to the logged <u>activity</u> is a newsletter subscription for activities of the <i>Subscription to a newsletter</i> type – i.e., when the value of the ActivityType column is <i>newslettersubscription</i> .
Queued marketing emails (Newsletter_Emails)	EmailSub scriberID	Subscription related to the given queued email item. Queued emails are temporary objects created by the system when sending emails to individual recipients.

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Email feeds - Unsubscriptions

Database table: Newsletter_Unsubscription

Email feed unsubscriptions represent email addresses that are opted out from receiving <u>newsletters</u> and <u>email campaigns</u>. Unsubscriptions can either be for a specific email feed or all feeds in the system.

Unsubscriptions - Stored personal data

Data	Column names	Purpose / Description
Email address	Unsubscripti onEmail	 <u>User interface</u> – displayed in the <i>Email marketing</i> application: On the <i>Opt-out list</i> tab In the <i>Contact loss</i> details of marketing email reports Matching opted out email addresses to contacts – used to evaluate and display the "Receiving marketing email" status of contacts
System data	Unsubscripti onID Unsubscripti onGUID Unsubscripti onCreated	 UnsubscriptionID and UnsubscriptionGUID – identifiers used by the system UnsubscriptionCreated – timestamp, displayed in the <i>Email marketing</i> application

References to other entities	Unsubscripti onNewsletter ID Unsubscripti onFromIssueID	 UnsubscriptionNewsletterID – email feed from which the email address is unsubscribed (if the unsubscription is not for all email feeds) UnsubscriptionFromIssueID – the specific email feed issue from which the recipient unsubscribed (only for unsubscriptions created via unsubscription links in marketing emails)
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Unsubscriptions - Personal data sources

Source	Data flow
Marketing emails	• New email feed unsubscriptions are created when recipients click unsubscription links in the content of marketing emails. The unsubscription links either target a default system page or a custom page where the <i>E mail feed unsubscription</i> web part processes the request.
Email marketing application	 Users with access to the administration interface manually add or edit email addresses in the opt-out list in the Email marketing application.

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Email feeds - Queued emails

Database table: Newsletter_Emails

When a user in the administration interface initiates the sending of a marketing email issue, the system generates a sending queue of emails, with separate records for individual recipients. The queued emails are **deleted immediately after sending is successfully finished**.

Queued emails - Stored personal data

Data	Column names	Purpose / Description
Email address	EmailAddress	• Email engine – sending of marketing emails to recipients
System data	EmailID EmailGUID	EmailID and EmailGUID – identifiers used within the system
References to other entities	EmailNewsletterIssueID EmailSubscriberID EmailContactID	 EmailNewsletterIssueID – the related email feed issue EmailSubscriberID – the related email feed subscription EmailContactID – the related contact (recipient)

Queued emails - Personal data sources

Source	Data flow	Related tables
Contact	When generating queued emails, the system retrieves the recipient email address from the contact referenced by the EmailContactID column.	OM_Conta



Email templates

Database table: CMS_EmailTemplate

The system sends automatic emails for various purposes, such as password reset emails, workflow notifications, etc. The content of such emails is based on Email templates, which can also store email address values used for sender, copy and replyto addresses.

Email templates - Stored personal data

Data	Column names	Purpose / Description
Email address	EmailTemplate From EmailTemplate Cc EmailTemplate Bcc EmailTemplate ReplyTo	 Email engine – used to fill the email address header fields (sender, copy, reply-to) for emails based on templates. Typically sent automatically by the system. User interface – displayed in the Email templates application
System data	EmailTemplateID EmailTemplate GUID EmailTemplate LastModified	 EmailTemplateID and EmailTemplateGUID – identifiers used within the system EmailTemplateLastModified – timestamp used by the system

Email templates - Personal data sources

Source	Data flow
Email template editing	 Users with access to the administration interface manually edit email address values for templates in the Email templates application.

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Event attendees

Database table: Events_Attendee

Event attendees represent people registered for <u>events</u>. The events are managed as pages of a specific type within the website content tree.

Event attendees - Stored personal data

Data	Column names	Purpose / Description

Email address	AttendeeE mail	 User interface Displayed in the Events application when viewing event details on the Attendees tab Displayed by the Event management dashboard widget when viewing event details Email engine Sending of registration notification emails to attendees Sending of mass emails to attendees from the Events application Activities – logged activities of the Event booking type store and display the attendee email address Processed to prevent multiple registrations of the same address to a single event (by the Event registration web part and when manually creating attendees in the Events application)
Name	AttendeeF irstName AttendeeL astName	 User interface Displayed in the Events application when viewing event details on the Attendees tab Displayed by the Event management dashboard widget when viewing event details Activities – logged activities of the Event booking type store and display the attendee names
Phone number	AttendeeP hone	 User interface Displayed in the <i>Events</i> application when viewing event details on the <i>Attendees</i> tab Displayed by the <i>Event management</i> dashboard widget when viewing event details
System data	AttendeeID Attendee GUID AttendeeL astModified	 AttendeeLastModified – timestamp used by the system AttendeeID and AttendeeGUID – used as identifiers within the system
References to other entities	AttendeeE ventNodeID	 AttendeeEventNodeID – the page representing the related event (contains detailed information about the event, including the location and start/end date)

Event attendees - Personal data sources

Source	Data flow
Registration of event attendees	 Users enter personal data when registering for an event on the live site through the <i>Event registration</i> web part. Users with access to the administration interface manually create or edit attendees in the <i>Events</i> application.

Event attendees - References from entities containing personal data

Entity (Database table)	Column name	Description
Activities (OM_Activity)	ActivityIt emID	The object related to the logged <u>activity</u> is an event attendee for activities of the <i>Event booking</i> type – i.e., when the value of the ActivityType column is <i>eventbooking</i> .

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Event log records

Database table: CMS_EventLog

The system automatically creates records within an <u>Event log</u> to keep track of errors and many types of events. The event log helps administrators and developers find sources of problems, identify potential security threats, and monitor the behavior of the system.

Event log records - Stored personal data



Event log personal data purpose

All types of data stored within event log records can be used by the system in the following ways (depending on the configuration of settings):

- Displayed in the *Event log* application
- Displayed on dashboards by the *EventLog* widget
- Sent within error notification emails (for error events)
- Saved into the CMS\App_Data\logEvents.log file on the server's file system
- Logged into the Windows Event Viewer on the server's operating system

Data	Column names	Description
Brows er user agent	EventUse rAgent	 User agent providing information about the browser and operating system of the user or visitor who triggered the event
Event details	EventDes cription	 A detailed description of the event, which may contain personal data in certain cases. For example, if the Log metadata changes setting is enabled, the system logs events for all updates of objects, including the values of the modified object fields. If the given object field contains personal data, the values are stored in the description of the corresponding event.
IP addre ss	IPAddress	The IP address of the user or visitor who triggered the event
Referr ing URL	EventUrl Referrer	 The URL referrer of the web request during which the event occurred (for example may contain the URL of a site from which a visitor arrived)
User name	UserName	The user name of the user that triggered the event
Syste m data	EventTime EventID	 EventTime – timestamp identifying when the event occurred EventId – used as an identifier within the system

Refere nces to other entities	SiteID UserID	 SiteID – the site on which the event occurred UserID – the user who triggered the event
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Event log records - Personal data sources

Source	Data flow
System activity and	The system logs events based on user actions or automated processes.
user actions	Not all types of personal data are logged for all events. Events that are not directly triggered by a user's web request do not contain any of the user-related data. Events that do not occur within the context of a specific site are global and do not reference a site, etc.

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Forum posts

Database table: Forums_ForumPost

 $For um\ posts\ represent\ individual\ messages\ posted\ on\ \underline{for ums}\ by\ either\ an onymous\ or\ authenticated\ users.$

Forum posts - Stored personal data

Data	Column names	Purpose / Description
Email address	PostUserMail	 Email engine Sending notifications to forum subscribers Sending subscription/unsubscription confirmations and subscription approval requests (double opt-in) Contacts – mapping of email addresses to the contact entity Contact profiling and personalized marketing (Activities) Displayed as part of forum posts in: The Forums and Groups applications in the administration interface Forum-related web parts (Forum group, Forum posts data source, Forum posts viewer, Forum search results, Group forums, etc.) Forum-related widgets (Forum group, Forum, Forum posts RSS feed, Latest forum posts, Forum posts waiting for approval, etc.)
Signature	PostUserSignature	 Displayed as part of forum posts in: The Forums and Groups applications in the administration interface Forum-related web parts (Forum group, Forum posts data source, Forum posts viewer, Forum search results, Group forums, etc.) Forum-related widgets (Forum group, Forum, Forum posts RSS feed, Latest forum posts, Forum posts waiting for approval, etc.)

User name	PostUserName PostThreadLastPostU serName PostThreadLastPostU serNameAbsolute	 Displayed as part of forum posts in: The Forums and Groups applications in the administration interface Forum-related web parts (Forum group, Forum posts data source, Forum posts viewer, Forum search results, Group forums, etc.) Forum-related widgets (Forum group, Forum, Forum posts RSS feed, Latest forum posts, Forum posts waiting for approval, etc.) Email engine – displayed in the notification emails when new posts are submitted (when using the default email templates) Contacts – mapping of last names to the contact entity 	
System data	PostLastModified PostLastEdit PostTime PostThreadLastPostTi me PostThreadLastPostTi meAbsolute PostID PostIDPath PostGUID PostInfo	 PostTime, PostLastEdit and PostLastModified – timestamps used by the system Reporting – used within New posts reports PostThreadLastPostTime – used to store and display the time of the last approved post within a forum thread PostThreadLastPostTimeAbsolute – used to store and display the time of the last post within a forum thread (including unapproved posts) PostID, PostIDPath and PostGUID – used as identifiers within the system PostInfo – contains the post author's browser user agent and IP address Ensuring security, recognizing spam-producing users 	
References to other entities	PostForumID PostParentID PostApprovedByUserID PostUserID	 PostForumID – the forum where the post was added PoastParentID – the forum post under which the post was added (for forums that use a hierarchical tree structure for posts) PostApprovedByUserID – the user responsible for approval of the post on moderated forums PostUserID – the user who created the post 	

Forum posts - Personal data sources

Source	Data flow	Related table
Forums	 Users submit forum posts on the live site (via forum web parts or widgets). Users with access to the administration interface approve or edit posts in the <i>Forums</i> or <i>Groups</i> applications, or on the live site. 	
Users	• Post signature values are loaded from the <i>UserSignature</i> column of the author's user settings.	CMS_UserSe ttings

Forum posts - References from entities containing personal data

Entity (Database table)	Column name	Description
Activities (OM_Activity)	ActivityIt emDetailID	The additional object related to the logged <u>activity</u> is a forum post for activities of the <i>Forum post</i> type – i.e., when the value of the ActivityType column is <i>forumpost</i> .

Forum subscriptions (Forums_ForumSubscrip tion)	Subscript ionPostID	The post for which the subscription was added. Also stores the ID of the subscribed user (in the <i>SubscriptionUserID</i> column).
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Forum subscriptions

Database table: Forums_ForumSubscription

<u>Forum subscriptions</u> represent relationships between subscribed users and forums or individual forum posts.

Forum subscriptions - Stored personal data

Data	Column names	Purpose / Description
Email address	SubscriptionEmail	 Email engine Sending notifications to subscribers about forum updates Sending subscription/unsubscription confirmations and subscription approval requests (double opt-in) Contacts - mapping of email addresses to the contact entity Contact profiling and personalized marketing (Activities) Displayed in the following locations: Subscriptions tab in the Forums, Groups, Users, My profile applications within the administration interface My account web part
System data	SubscriptionLast Modified SubscriptionID SubscriptionGUID	 SubscriptionLastModified – timestamp used by the system SubscriptionID and SubscriptionGUID – used as identifiers within the system
References to other entities	SubscriptionForu mID SubscriptionPostID SubscriptionUserID	 Used to store and display the subscriptions of a user

Forum subscriptions - Personal data sources

Source	Data flow
Forums	New forum subscriptions are created when:
	 Users subscribe to forums or specific posts on the live site (through forum web parts). Users with access to the administration interface manually create subscriptions in the Forums or Groups application.

Forum subscriptions - References from entities containing personal data

Entity (Database table)	Column name	Description
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		The object related to the logged <u>activity</u> is a forum subscription for activities of the <i>Forum post subscription</i> type – i.e., when the value of the ActivityType column is <i>forumpostsubscription</i> .	
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Forums

Database table: Forums_Forum

<u>Forums</u> allow site visitors to post messages within structured discussions.

Forums - Stored personal data

Data	Column names	Purpose / Description
User name	ForumLastPostU serName ForumLastPostU serNameAbsolute	 Stores the name of the user who last posted within the forum (ForumLastPostUserName for approved posts, ForumLastPostUserNameAbsolute includes unapproved posts) Displayed in the following locations: The Forums and Groups applications in the administration interface Forum web parts (Forum group, Forum search results, Group forums) Forum widgets (Forum group)
Syste m data	ForumLastModifi ed ForumLastPostT ime ForumLastPostT imeAbsolute ForumID ForumGUID	 ForumLastModified – timestamp used by the system ForumLastPostTime and ForumLastPostTimeAbsolute – stores the date and time when the last post was added to the forum (ForumlastPostTimeAbsolute includes unapproved posts) Displayed in the administration interface in the Forums and Groups application, and within forum web parts and widgets ForumID and ForumGUID – used as identifiers within the system

Forums - Personal data sources

Source	Data flow
Forums	 When a new forum post is added, the system automatically updates the last user name and last post time values for the given forum.

Forums - References from entities containing personal data

Entity (Database table)	Column name	Description
Activities (OM_Activity)	ActivityIt emID	The object related to the logged <u>activity</u> is a forum for activities of the <i>Forum post</i> and <i>For um post subscription</i> types – i.e., when the value of the ActivityType column is <i>forumpost</i> or <i>forumpostsubscription</i> .
Forum posts (Forums_ForumPost)	PostForu mID	The forum where the post was added.
Forum subscriptions (Forums_ForumSubs cription)	Subscript ionForum ID	The forum where the subscription was created.



Message board posts

Database table: Board_Message

 $Message\ board\ posts\ represent\ individual\ messages\ posted\ on\ \underline{message\ boards}\ by\ either\ anonymous\ or\ authenticated\ users.$

Message board posts - Stored personal data

Data	Column names	Purpose / Description
Email address	MessageEm ail	 Email engine Sending notifications to subscribers about message board updates Sending subscription/unsubscription confirmations and subscription approval requests (double opt-in) Contacts – mapping of email addresses to the contact entity Contact profiling and personalized marketing (Activities) User interface – displayed in: The Message boards and Groups applications Boards-related web parts (Board messages data source, Group message board, Group message board viewer, Group message boards, Message board, Message board RSS feed, Message board viewer) Boards-related widgets (Group message board, Message board, Message board RSS feed)
URL	MessageURL	 The value is an optional URL (text) submitted by the post's author User interface – displayed in: The Message boards and Groups applications Boards-related web parts (Board messages data source, Group message board, Group message board viewer, Group message boards, Message board, Message board RSS feed, Message board viewer) Boards-related widgets (Group message board, Message board, Message board RSS feed)
User name	MessageUs erName	 User interface – displayed in: The Message boards and Groups applications Boards-related web parts (Board messages data source, Group message board, Group message board viewer, Group message boards, Message board, Message board RSS feed, Message board viewer) Boards-related widgets (Group message board, Message board, Message board RSS feed) Email engine – displayed in the notification emails when new posts are submitted Contacts – mapping of last names to the contact entity
System data	MessageIns erted MessageLa stModified MessageID MessageGU ID MessageUs erInfo	 MessageInserted and MessageLastModified – timestamps used by the system MessageID and MessageGUID – used as identifiers within the system MessageUserInfo – contains the comment author's browser user agent and IP address Ensuring security, recognizing spam-producing users

to other entities	MessageBo ardID MessageAp provedByU serID MessageUs erID	 MessageBoardID – the message board where the post was added MessageApprovedByUserID – the user responsible for approval of the post on moderated boards MessageUserID – the user who created the post
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Message board posts - Personal data sources

Source	Data flow	
Message boards	 Users submit message board posts on the live site. Users with access to the administration interface approve or edit comments in the <i>Message boards</i> or <i>Grou ps</i> application, or on the live site. 	

Message board posts - References from entities containing personal data

Entity (Database table)	Column name	Description
Activities (OM_Activit y)	ActivityIt emDetailID	The additional object related to the logged <u>activity</u> is a message board post for activities of the <i>Mes sage board comment</i> type – i.e., when the value of the ActivityType column is <i>messageboardcomme nt</i> .

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Message board subscriptions

Database table: Board_Subscription

<u>Message board subscriptions</u> represent relationships between subscribed users and message boards.

Message board subscriptions - Stored personal data

Data	Column names	Purpose / Description
Email address	SubscriptionEmail	 Email engine Sending notifications to subscribers about message board updates Sending subscription/unsubscription confirmations and subscription approval requests (double opt-in) Contacts – mapping of email addresses to the contact entity Contact profiling and personalized marketing (Activities) User interface – displayed in: Subscriptions tab in the Message boards, Groups, Users, My profile applications My account web part
System data	SubscriptionLast Modified SubscriptionID SubscriptionGUID	 SubscriptionLastModified – timestamp used by the system SubscriptionID and SubscriptionGUID – used as identifiers within the system

References to other entities Subscription dID Subscription	References to Users and Boards to which a given subscription is related
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Message board subscriptions - Personal data sources

Source	Data flow
Message boards	 New message board subscriptions are created when: The Subscribe to this board check box is selected while submitting a post. A user submits their email address through the subscription form. Users with access to the administration interface manually create subscriptions in the Message boards or Groups application.

Message board subscriptions - References from entities containing personal data

Entity (Database table)	Column name	Description
Activities (OM_Activit y)	ActivityIt emDetailID	The object related to the logged <u>activity</u> is a message board subscription for activities of the <i>Messa ge board subscription</i> type – i.e., when the value of the ActivityType column is <i>messageboardsubscription</i> .

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Message boards

Database table: Board_Board

<u>Message boards</u> enable site visitors to comment on the content of particular pages. Each message board is related to a page on which it is placed, and optionally to a user or group.

Message boards - Stored personal data

Data	Column names	Purpose / Description
User name	BoardLastMess ageUserName	 Stores the name of the user who posted the board's last message, but the system does not display or process the value by default (the column is obsolete).
System data	BoardLastModi fied BoardLastMess ageTime BoardID BoardGUID	 BoardLastModified – timestamp used by the system BoardLastMessageTime – displayed in the administration interface in the Message boards and Groups application BoardID and BoardGUID – used as identifiers within the system

References to other entities	BoardDocumen tID BoardUserID BoardGroupID BoardSiteID	 BoardDocumentID – the page in the content tree to which the message board is assigned BoardUserID – the user who created the message board Used to display message boards created by a user only to this given user in the Message boards web part BoardGroupID – group which owns the message board
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Message boards - Personal data sources

Source	Data flow	
Message	 When a new message is posted on a message board, the BoardLastMessageTime and BoardLastMessageU	
boards	serName of the given board are updated.	

Message boards - References from entities containing personal data

Entity (Database table)	Column name	Description
Activities (OM_Activit y)	ActivityIt emID	The object related to the logged <u>activity</u> is a message board for activities of the <i>Message board comment</i> and <i>Message board subscription</i> types – i.e., when the value of the ActivityType column is <i>messageboardcomment</i> or <i>messageboardsubscription</i> .

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Messaging

 ${\tt Database\ tables: Messaging_Message, Messaging_IgnoreList, Messaging_ContactList}$

The system's Messaging functionality allows users to send each other text messages, both on the live site and in the administration interface. Stored messaging data consists of sent messages (Messaging_Message), contact lists (Messaging_ContactList) and ignore lists (Messaging_IgnoreList).

Messages - Stored personal data

Data	Column names	Purpose / Description
User names	MessageRecipientNickN ame MessageSenderNickNa me	 Displayed to identify the sender and recipient of messages: In the <u>administration interface</u> in the <i>Messages</i> application On the live site by messaging web parts (<i>Inbox</i>, <i>Outbox</i>, <i>My messages</i>) By messaging widgets (<i>My messages</i>, <i>My inbox</i>) In the content of <u>notification emails</u> about received messages (by default)

Message timestamps	MessageRead MessageSent	 MessageRead – stores the time when messages were sent MessageSent – stores the time when messages were viewed by the recipient Displayed in the following locations: In the <u>administration interface</u> in the Messages application On the live site by messaging web parts (Inbox, Outbox, My messages) By messaging widgets (My messages, My inbox)
System data	MessageID MessageGUID MessageLastModified	 MessageID and MessageGUID – used as identifiers within the system MessageLastModified – timestamp used by the system
References to other entities	MessageRecipientUserID MessageSenderUserID	 MessageRecipientUserID – the user who received the message MessageSenderUsedID – the user who sent the message

Messaging contact lists - Stored personal data

Data	Column names	Purpose / Description
References to other entities	ContactListUserID ContactListContact UserID	 ContactListUserID – the user who is the owner of the contact list ContactListContactUserID – the user who is part of the contact list Used to enable quicker sending of messages to listed users Contact lists are displayed in the following locations: In the <u>administration interface</u> in the <i>Messages</i> application On the live site by messaging web parts (<i>Contact list</i>, <i>Inbox</i>, <i>Outbox</i>, <i>My messages</i>, <i>Send message</i>) By messaging widgets (<i>My messages</i>, <i>My inbox</i>)

Messaging ignore lists - Stored personal data

Data	Column names	Purpose / Description
References to other entities	IgnoreListUserID IgnoreListIgnoredUserID	 IgnoreListUserID – the user who is the owner of the ignore list IgnoreListIgnoredUserID – the ignored user who is part of the list Used to block messages from listed users Ignore lists are displayed in the following locations: In the administration interface in the Messages application On the live site by messaging web parts (Ignore list, My messages) By the My messages widget

Messaging - Personal data sources

Source

Sending of messages	 Users send messages in the Messaging application, via messaging web parts (Inbox, Outbox, My messages, Send message), or messaging widgets (My messages, My inbox). The sender and recipient names stored in messages are automatically composed from the name values of the corresponding users (UserName, FullName, UserNickName).
Friend requests	The system can automatically send messages when users create, accept, or reject <u>friend requests</u> .
Contact / ignore list management	 Users add other users to their contact or ignore lists in the Messages application, via the Contact list or Ignore list web parts, or the My messages web part/widget.

Object version history

Database table: CMS_ObjectVersionHistory

Many types of objects in the system support <u>versioning</u>. If enabled, the system creates and stores separate versions of these objects when they are edited and saved. Object versions are also created when objects are deleted to the <u>recycle bin</u>. The recycle bin functionality can include objects that do not otherwise support versioning (for example personal data entities, such as users).

Every object version record stores all data of the original object in XML format, so any personal data contained in the given object is also stored in the version history. Users in the administration interface can restore objects from the recycle bin, or roll objects back to previous versions.

Object version history - Stored personal data

Data	Column names	Purpose / Description
Object data	VersionX ML	 Contains all data of the versioned or deleted object in XML format Allows the system to restore deleted objects from the recycle bin, compare different versions of an object's history, or roll objects back to older versions User interface – used and displayed in the following locations: On the Versions tab when editing an object that supports versioning (see supported object types) In the Recycle bin application on the Objects tab By the Object recycle bin dashboard widget
Object name	VersionO bjectDisp layName	 Identifies the original object related to the version history record May contain personal data for certain types of objects (for example a user name for user objects in the recycle bin) User interface – displayed in the following locations: In the Recycle bin application on the Objects tab The Object recycle bin dashboard widget

System data	VersionID VersionM odifiedW hen VersionD eletedWh en	 VersionID – used as an identifier within the system VersionModifiedWhen – stores the time when the versioned object was modified VersionDeletedWhen – stores the time when the object was deleted to the recycle bin
Referenc es to other entities	VersionM odifiedBy UserID VersionD eletedBy UserID VersionO bjectSiteID VersionO bjectID VersionO bjectType	 VersionModifiedByUserID – the user who modified the versioned object VersionDeletedByUserID – the user who deleted the object to the recycle bin VersionObjectSiteID – the site to which the versioned or deleted object belongs VersionObjectID and VersionObjectType – these two columns together reference the object to which the version history data belongs. VersionObjectType stores the type of the referenced object and VersionObjectID holds the identifier of a specific object.

Object version history - Personal data sources

Source	Data flow
Modification of versioned objects	 Users in the administration interface update and save an object for which versioning is enabled, and the system creates a new record in the object's version history.
Deleting of objects to the recycle bin	 Users in the administration interface (or scheduled/automated processes) delete an object, and the system creates a new object version history record for the recycle bin.

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On-line users

Database table: CMS_Session

If <u>monitoring of on-line users</u> is enabled, along with the **Settings -> Security & Membership -> Store on-line users in database** setting, the system stores data about the sessions of authenticated and anonymous users who are currently connected to the website.

Information about the users is displayed in the *Users* and *Contact management* applications. The system allows users of the administration interface to perform actions, such as <u>initiating chat and kicking users</u>. The data can also be displayed on the pages of websites through the *On-line users* web part or widget.

On-line users - Stored personal data

	Column names	Purpose / Description
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Email address	SessionE mail	 Displayed in the administration interface on the On-line users tab in the Users and Contact management applications
Name	SessionF ullName SessionNi ckName SessionU serName	 Displayed in the administration interface on the On-line users tab in the Users and Contact management applications
Website location	SessionL ocation	 Stores the path of the user's current page Displayed in the administration interface on the <i>On-line users</i> tab in the <i>Users</i> and <i>Contact management</i> applications
System data	SessionL astActive SessionL astLogon SessionU serCreated SessionID SessionId entificator	 SessionLastActive, SessionLastLogon, SessionUserCreated – timestamps used by the system, displayed in the administration interface on the <i>On-line users</i> tab in the <i>Users</i> and <i>Contact management</i> applications SessionID and SessionIdentificator – used as identifiers within the system
References to other entities	SessionU serID SessionC ontactID	 SessionUserID – the user related to the on-line user session (for authenticated users) Processed by the On-line users web part and widget to display the data of authenticated on-line users SessionContactID – the contact related to the on-line user session (if contact tracking is enabled) Processed by the administration interface to allow viewing of contact details in the Users and Contact management applications

On-line users - Personal data sources

Source	Data flow	Related tables
Contacts	 If contact tracking is enabled, the system sets the SessionContactID and transfers any available n ame and email address data from the contact related to the on-line user session. 	OM_Cont act
HTTP session	 When the system creates or updates an HTTP session for a user or visitor on the website, the locat ion and system data is automatically set for the matching on-line user record. 	
Users	 For authenticated users, the system sets the SessionUserID and transfers any available name and email address data from the user related to the on-line user session. 	CMS_User CMS_Use rSettings



Report subscriptions

Database table: Reporting_ReportSubscription

<u>Report subscriptions</u> represent relationships between subscribed users and reports.

Report subscriptions - Stored personal data

Data	Column names	Purpose / Description
Email address	ReportSubscripti onEmail	 Reporting Used to send emails containing report data Displayed in the list of subscriptions for each report in the Reporting application
System data	ReportSubscripti onLastModified ReportSubscripti onID ReportSubscripti onGUID	 ReportSubscriptionLastModified – timestamp used by the system ReportSubscriptionID and ReportSubscriptionGUID – used as identifiers within the system
References to other entities	ReportSubscripti onReportID ReportSubscripti onUserID ReportSubscripti onGraphID ReportSubscripti onTableID ReportSubscripti onValueID	 ReportSubscriptionReportID – the report to which the subscription applies ReportSubscriptionUserID – the user who created the subscription (the user does not need to match the subscription's email address) ReportSubscriptionGraphID – a graph from the report for subscriptions to a specific graph (component that retrieves data and displays it in various formats) ReportSubscriptionTableID – a table from the report for subscriptions to a specific table (component that retrieves data and formats it into a table) ReportSubscriptionValueID – a value from the report for subscriptions to a specific value (component that retrieves a single scalar value)

Report subscriptions - Personal data sources

Source	Data flow
Reporti ng	 Users with access to the administration interface can enter their email address and subscribe to reports displayed in various applications (Reporting, Web analytics, Store reports, Pages, A/B testing, MVT testing, Bann ers, Facebook, LinkedIn, Twitter) Users with access to the Reporting application can manually create, edit or delete subscriptions for reports. Authenticated users can subscribe to reports on the live site through web parts or widgets from the Reporting category.

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Saved reports

 ${\tt Database\ table: Reporting_SavedReport}$

Saved reports represent archived data from reports in the $\underline{\text{Reporting}}$ application.

Saved reports - Stored personal data

Data	Column names	Purpose / Description
Saved report content	SavedReportHTML	 HTML content used to display and print saved report data in the <i>Reporting</i> application Contains the data that is displayed within the original report, which may include personal information for some reports
System data	SavedReportDate SavedReportLastM odified SavedReportID SavedReportGUID	 SavedReportDate and SavedReportLastModified – timestamps used by the system SavedReportID and SavedReportGUID – used as identifiers within the system
References to other entities	SavedReportRepor tID SavedReportCreate dByUserID	 SavedReportReportID – the original report SavedReportCreatedByUserID – the user who saved the report

Saved reports - Personal data sources

Source Data flow		Data flow
	Reporti ng	The system generates Saved Report HTML content when users in the administration interface manually save reports (for example in the <i>Reporting</i> , <i>Store reports</i> or <i>Web analytics</i> applications).

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Synchronization tasks

Database tables: Export_Task, Integration_Task, Staging_Task, CMS_WebFarmTask

The system creates and stores the following types of synchronization tasks:

- Export delete tasks serve as representations of object delete operations, and can be included within Export packages.
- Integration tasks synchronize data with external systems or applications via the Integration bus. The system automatically deletes integration bus tasks after they are successfully processed.
- **Staging tasks** synchronize content and objects between different Kentico instances via <u>Staging</u>. The system automatically deletes staging tasks after they are successfully synchronized.
- **Web farm tasks** synchronize cached data and files between Kentico servers in a <u>Web farm</u> environment. The system automatically deletes web farm tasks after they are successfully processed.

Synchronization tasks store the data of the related object in XML format, so personal data contained in the given object can also be stored within corresponding tasks. This may include sensitive objects such as users, contacts or customers.

Export, Integration, and Staging tasks - Stored personal data

Data	Column	Purpose / Description
	names	

Object data	TaskData	 Contains data of the related object in XML format (may include sensitive objects such as users, contacts or customers) Allows the system to synchronize objects to other instances or external systems (staging and integration tasks) or identify objects that need to be deleted when importing a package (export tasks) User interface – the data can be viewed in the following locations: In the Integration bus application (integration tasks) In the Staging application (staging tasks) For export tasks, the data can be included within export packages that the system creates on the file system.
Task name	TaskTitle	 Describes the type of the synchronization task (create, delete, update, etc.) and identifies the related object May contain personal data for certain types of objects (for example the user name of deleted or modified user objects) User interface – displayed in the following locations: In the Integration bus application (integration tasks) In the Staging application (staging tasks) In the Sites application on the Tasks tab of the View export history page, and in the export /import wizard (export tasks)
System data	TaskID TaskTime	 TaskID – used as an identifier within the system TaskTime – timestamp storing the time when the task was logged (matches the time when the related create, update or delete action was performed)
Referenc es to other entities	TaskSiteID TaskObje ctID TaskObje ctType	 TaskSiteID – the site for which the task was logged TaskObjectID and TaskObjectType – these two columns together reference the object related to the synchronization task. The type of the referenced object is stored in the TaskObjectType column and TaskObjectID holds the identifier of a specific object.

Web farm tasks - Stored personal data

Data	Column names	Purpose / Description
Object data	TaskText Data	 Stores data of the related object in XML format (may include sensitive objects such as users, contacts or customers). The data primarily includes object identifiers and/or names. Allows the system to synchronize cached data and files between Kentico servers when running in a web farm environment User interface – the data can be viewed in the Web farm application
System data	TaskID TaskGUID TaskCrea ted	 TaskID and TaskGUID – used as identifiers within the system TaskCreated – timestamp storing the time when the task was logged (matches the time when the related action was performed)

References to other entities	TaskTarg et	 Stores the type of the object related to the web farm task. Used to reference the related object in combination with the identifier data stored in the TaskTextData column.
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Staging tasks - References from entities containing personal data

Entity (Database table)	Column name	Description
Staging task users (Staging_Task User)	TaskID	The system stores relationships between staging tasks and users. Every relationship indicates that the specified user performed the change which caused the system to log the given staging task (referenced in the <i>TaskID</i> column).

Export tasks - Personal data sources

Source	Data flow
Object	 If the <u>Log export tasks</u> setting is enabled, the system creates export tasks when an object is deleted (by a user
deletion	in the administration interface or by a scheduled/automated process).

Integration tasks - Personal data sources

Source	Data flow
Object changes	• If the <u>Integration bus is enabled</u> and appropriate <u>connectors</u> for outgoing synchronization are created in the system, the system logs integration tasks when objects are created, updated or deleted (by a user in the administration interface or by a scheduled/automated process).
External systems	 If the <u>Integration bus is enabled</u> and appropriate <u>connectors</u> for incoming synchronization are created in the system, the system logs integration tasks based on data transfers from the related external application or system.

Staging tasks - Personal data sources

Source	Data flow
Object changes	 If <u>staging is enabled</u>, the system logs staging tasks when pages or objects are created, updated or deleted (by a user in the administration interface or by a scheduled/automated process).
Manual staging synchronization	 Users with access to the administration interface can manually run synchronization of objects, pages or custom table data in the <i>Staging</i> application. Manual synchronization creates update staging tasks for the related objects and immediately runs them. All successfully synchronized tasks are immediately deleted.

Web farm tasks - Personal data sources

Source	Data flow
Object	 If <u>running in a web farm</u>, the system logs synchronization tasks for every available server when objects are
changes	created, updated or deleted (by a user in the administration interface or by a scheduled/automated process).

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Users

Database tables: CMS_User, CMS_UserSettings

<u>Users</u> are an entity representing people in Kentico. User accounts allow people to sign in on the live site and into the Kentico administration interface (depending on the user privilege level). New user accounts are typically created when a visitor goes through <u>registration</u> on the live site. However, administrators can also create accounts manually in the **Users** application.

The system stores user data within two coupled database tables – users (CMS_User) and user settings (CMS_UserSettings).

Users - Stored personal data

Data	Column names	Purpose / Description
Email	Email	 Email engine – sending various types of automated emails to users (notifications, password reset functionality, registration confirmation, etc.) Used as the recipient address when sending emails to registered users (for example from the U sers or Email queue applications) Saved into the user's UserName field as an identifier if a separate value is not specified during registration Used to validate email address values of new users if the Require unique user emails setting is enabled Synchronized into the email address field of related customers and contacts (according to mapping configuration) Saved into the email address field of corresponding on-line user objects (if tracking of on-line users is enabled) Pre-filling of email address values for signed in users in various locations on the live website and the administration interface Activities – saved into the titles of logged activities of the User registration and User login types Avaters – used to generate Gravatar images for users User interface – displayed as part of user information in various administration interface locations: User application Contact management application User selection dialogs Various lists of subscriptions (Reports, Forums, etc.) Displayed on the live site through user-related and community web parts (User public profile, M y profile, My account, listing web parts with a Users data source, etc.)

Last sign-in information	UserLast Logon UserLast Logon UserLast LogonInfo UserLastLogon – the date and time of the user's last sign-in on the live website or into the administration interface UserLastLogonInfo – stores the IP address and browser user agent of the user's environm	
	at the time of their last sign-in <u>User interface</u> – the last sign-in information is displayed in the <i>Users</i> application	
Name	UserName UserName - serves as a unique identifier for users, most importantly when signing in (authentication) Saved into the fields of various system objects to identify related users (event log reconstaging tasks, security debug logs, etc.) Stored as the value of the authentication cookie Caching - username values are added to the names of cache keys to allow user-special caching Used when generating preview links to unpublished pages Saved into the security signatures of macro expressions FullName - the full name is automatically composed for each user from the first, middle at last name values (if not directly modified) User interface - displayed throughout the administration interface to identify users Displayed within user-related system emails based on the default email templates Synchronized into the names fields of related customers and contacts (according to map configuration) Saved into the name fields of corresponding on-line user objects (if tracking of on-line user enabled)	ific and ping
	 Activities – user names are saved into the titles of logged activities of the <i>User registration User login</i> types Translation services – submissions for human translation services include an instructions which contains the full name of the user who created the submission (by default) Displayed in various system reports Displayed on the live site through user-related and community web parts (<i>User public pro y profile, My account, Current user</i>, listing web parts with a <i>Users data source</i>, etc.) Displayed by user-related widgets (<i>Workgroup administrators, Workgroup members, Receiusers, Group administrators, Intranet employees, My blogs comments, My friends</i>) 	file,
Password	UserPass word Required for user authentication (sign-in) Passwords are stored in a secured format, created using a selected cryptographic function	<u>n</u>
System data	UserID UserGUID UserCrea ted UserLast Modified • UserInterface – displayed in the Users application • Used to evaluate which non-activated users are automatically deleted based on the Innon-activated users after (days) setting • Saved into the SessionUserCreated field of corresponding on-line user objects (if traction of on-line users is enabled) • Displayed by user-related widgets (Workgroup administrators, Workgroup members, Recent users, Group administrators) • UserLastModified – timestamp used by the system	

User settings - Stored personal data

Contact information	UserPhone UserSkype UserIM	 <u>User interface</u> – displayed in the <i>Users</i> and <i>My profile</i> applications Can be displayed on the live site by the <i>User public profile</i>, <i>My profile</i> and <i>My account</i> web parts UserPhone – synchronized into the phone number field of related customers
Descriptions	UserDescription UserPosition	 <u>User interface</u> – displayed in the <i>Users</i> and <i>My profile</i> applications Can be displayed on the live site by the <i>User public profile</i>, <i>My profile</i> and <i>My account</i> web parts
Email address	UserMessagingN otificationEmail	 Sets the recipient address for the user's message email notifications User interface – displayed in the Users and My profile applications Can be displayed on the live site by the User public profile, My profile and My account web parts
External authentication IDs	WindowsLiveID UserFacebookID UserLinkedInID	 Required for authentication via the corresponding external service. The IDs are valid only within the scope of the Kentico instance where they were generated. <u>User interface</u> – displayed in the <i>Users</i> application
Name	UserNickName	 Used to identify the authors of posts and messages in Blog comments, Forums, Messaging, Message boards and Chat User interface – displayed as part of user names in various locations in the administration interface Displayed on the live site by the <i>User public profile</i>, <i>My profile</i> and <i>My account</i> web parts, and various other community-related web parts Saved into the <i>SessionNickName</i> field of corresponding on-line user objects (if tracking of on-line users is enabled)
Natural personal data	UserGender UserDateOfBirth	 UserGender – used to get the default <u>avatar</u> image for users UserDateOfBirth – used when computing the value of the <i>UserAge</i> macro property for users <u>User interface</u> – displayed in the <i>Users</i> and <i>My profile</i> applications Can be displayed on the live site by the <i>User public profile</i>, <i>My profile</i> and <i>My account</i> web parts
Password change information	UserPasswordLa stChanged	Required to calculate the <u>expiration</u> date and time for user passwords
Signature	UserSignature	 Added to the user's forum posts and messages (sent through the Messaging functionality) User interface – displayed in the Users and My profile applications Can be displayed on the live site by the User public profile, My profile and My account web parts

Registration information	UserRegistratio nInfo UserCampaign UserURLReferrer UserActivationD ate	 UserRegistrationInfo – stores the IP address and browser user agent of the user's environment at the time of registration UserCampaign – the name of a specific campaign if the user registered within the context of campaign UserURLReferrer – the URL referrer of the web request during which the user registered (for example may contain the URL of a site from which a visitor arrived) UserActivationDate – the date and time when the user account was activated via email confirmation or administrator approval User interface – the registration information values are displayed when editing users in the <i>Users</i> application
System data	UserSettingsID	UserSettingsID – used as an identifier within the system
References to other entities	UserAvatarID UserSettingsUse rID UserSettingsUse rGUID UserActivatedBy UserID	 UserAvatarID – the user's <u>avatar</u> UserSettingsUserID and UsersSettingsUserGUID – the user object coupled with the user settings UserActivatedByUserID – the user who approved the given user's registration (when <u>requiring approval for new users</u>)

Users - Personal data sources

Source	Data flow	Related tables
Authent ication	 A user's last sign-in information is automatically updated when they sign in to the administration interface, or on the live site via the Logon form or Logon mini form web parts. If using Windows Active Directory authentication or mixed-mode authentication, the first sign-in automatically creates a new user based on the external Active Directory data. During the first sign-in through an external authentication service (Facebook authentication, claim s-based authentication providers, etc.), the system automatically creates a new user based on the external data. The following web parts allow sign-in via specific external authentication services: LinkedIn logon, LinkedIn required data, OpenID logon, OpenID required data, Windows LiveID, LiveID required data, Facebook Connect logon. These web parts collect various types of user data, and automatically set the external authentication ID, last sign in information and registrat ion information (for new users). 	
Custom ers	 When the name, email address and phone number data of a customer is modified, the system automatically synchronizes the values to the associated user. If the Register customer after first checkout setting is enabled or if a checkout page contains the Re gister after checkout web part, the system automatically creates new users based on the data of anonymous customers when they complete the order checkout process. Administrators can create new users based on customer data in the Customers application when editing an anonymous customer on the Login details tab. For registered customers, the same interface also allows administrators to change the password for the associated user account. 	COM_Cus tomer

Emerge ncy adminis trator recovery	 Emergency recovery of administration interface access via the CMSAdminEmergencyReset web. config key can create a new user with the Global administrator privilege level and a specified user name and password. 	
Passwor d change	 Users can change their password on the live site through the <i>Reset password</i> web part (after submitting a password change request with email verification) or directly using the <i>Change password</i> or <i>My account</i> web part. 	
Registra tion	 Visitors create new user accounts by submitting data through the Registration form or Custom registration form web parts. The web parts automatically collect and save the user's registration information. Registration of new users is also possible via the Checkout process (obsolete) web part. 	
User activati on	 When new users activate their account via email confirmation, the UserActivationDate is automatically set in the user settings. If the system is configured to require approval for new users, the UserActivationDate and UserActivatedByUserID values are automatically set in the user settings when an administrator approves an account in the Users application. 	
User editing	 Users with access to the administration interface manually create users or edit user and user settings data in the <i>Users</i> application. Users with access to the administration interface edit their data in the <i>My profile</i> application. Authenticated users edit their data on the live site through the <i>My account</i> or <i>My profile</i> web parts. 	

Users - References from entities containing personal data

Entity (Database table)	Column name	Description
Abuse reports (CMS_AbuseReport)	ReportUser ID	The user who submitted the abuse report. Considered as personal data, because the ReportWhen column of the abuse report contains a timestamp that could be used to track the user's activity.
Accounts (OM_Account)	AccountOw nerUserID	The user assigned as the owner of the given on-line marketing account.
Activities (OM_Activity)	ActivityIte mID	The object related to the logged <u>activity</u> is a user for activities of the <i>User login</i> and <i>User registration</i> type – i.e., when the value of the ActivityType column is <i>userlogin</i> or <i>userregistration</i> .
Blog comments (Blog_Comment)	CommentU serID CommentA pprovedBy UserID	The user who posted the blog comment (for non-anonymous comments) and the user who approved the comment (for moderated blogs).
Blog comment subscription (Blog_PostSubscription)	Subscriptio nUserID	The user related to the blog comment subscription.

Chat requests (Chat_InitiatedChatReque st)	InitiatedCh atRequest UserID	The user for which the chat request is intended.
Chat users (Chat_User)	ChatUserU serID	The user account related to the given chat user object.
Community friends (Community_Friend)	FriendRequ estedUserID	The users related to the friendship request.
	FriendUserID	
	FriendAppr ovedBy FriendReje ctedBy	
Community groups (Community_Group)	GroupAppr ovedByUse rID GroupCreat edByUserID	The user who created and approved the community group.
Community group invitations (Community_Invitation)	InvitedByU serID InvitedUser ID	The users related to the community group invitation.
Community group members (Community_GroupMemb er)	MemberUs erID MemberInv itedByUserID MemberAp	The users related to the given community group member.
	provedByU serID	
Contacts (OM_Contact)	ContactOw nerUserID	The user assigned as the owner of the given contact.
Contact membership relationships	RelatedID	The user related to a given contact. The table contains records representing relationships between contacts and users/customers.
(OM_Membership)		Records representing user relationships have the value of the MemberType column set to 0.
Content notification subscriptions (Notification_Subscription)	Subscriptio nUserID	The user related to the <u>content notification subscription</u> .
Customers (COM_Customer)	CustomerU serID	The user related to the customer (for registered customers).
Dashboard and user widget content (CMS_Personalization)	Personaliza tionUserID	The user who created the given dashboard or user widget content. Considered as personal data, because the PersonalizationLastModified column of the personalization record contains a timestamp that could be used to track the user's activity.

Event log records (CMS_EventLog)	UserID	The user who triggered the logged event.
External authentication records (CMS_ExternalLogin)	UserID	The user related to the given external authentication record (for users created as a result of authentication via an external provider).
Favorite forums (Forums_UserFavorites)	UserID	The user who added the given forum or post to their favorites list.
Forum posts (Forums_ForumPost)	PostUserID PostAppro vedByUserID	The user who added the forum post and the user who approved the post (for moderated forums).
Forum subscriptions (Forums_ForumSubscripti on)	Subscriptio nUserID	The user related to the forum subscription.
Media files (Media_File)	FileCreated	The users who created and last modified the given media file.
	ByUserID FileModifie dByUserID	Considered as personal data, because the media file record contains timestamps that could be used to track the user's activity.
Messages (Messaging_Message)	MessageRe cipientUser ID MessageSe nderUserID	The users who are the sender and recipient of the given message.
Messaging contact lists (Messaging_ContactList)	ContactList UserID ContactList ContactUse rID	The users related to the messaging contact list record.
Messaging ignore lists (Messaging_IgnoreList)	IgnoreListU serID IgnoreListI gnoredUse rID	The users related to the messaging ignore list record.
Message board posts (Board_Message)	MessageUs erID MessageAp provedByU serID	The user who added the message board post and the user responsible for approving the post (on moderated message boards).
Message board subscriptions (Board_Subscription)	Subscriptio nUserID	The user related to the message board subscription.
Online users (CMS_Session)	SessionUse rID	The user related to the on-line user session (for authenticated users).
OpenID authentication records (CMS_OpenIDUser)	UserID	The user related to the given OpenID authentication record (for users created as a result of OpenID authentication).
Orders (COM_Order)	OrderCreat edByUserID	The user who created the order (for registered customers).

Report subscriptions (Reporting_ReportSubscription)	ReportSub scriptionUs erID	The user who created the report subscription.
Shopping carts (COM_ShoppingCart)	ShoppingC artUserID	The user related to the shopping cart (for registered customers).
User settings (CMS_UserSettings)	UserSettin gsUserGUID UserSettin gsUserID UserActivat edByUserID	The user coupled with the given user settings (referenced in the UserSettingsUserID and UserSettingsUserGUID columns). The user who approved the registration of the given user account (when requiring approval for new users).
Wishlist items (COM_Wishlist)	UserID	The user who added the product to their wishlist.

Web analytic statistics

Database table: Analytics_Statistics

The <u>web analytics</u> feature stores data as statistics representing individual tracked events. Each statistic contains the type of the event and information about the context in which the event occurred (i.e., a related object, site, and culture).

Web analytic statistics - Stored personal data



Web analytics store all types of logged statistics within the *Analytics_Statistics* database table. The type of each statistic is determined by the value of the *StatisticsCode* column. For statistics with the **registereduser**, **browsertype**, **countries**, **mobiledevice** and **urlreferrals** *StatisticsCode* values, the data stored in the additional *StatisticsObjectName* column could be considered as personal (see the table below).

Only the *Registered users* statistics are directly linked to specific visitors (via a reference to the related user object). The other statistics are anonymous and do not contain any references to entities representing a natural person.

Data	Column names	Purpose / Description
Browser type	Statistics ObjectNa me	 Displayed in the Browser types report in the Web analytics application Processed and displayed by reports under the Web Analytics -> Browser capabilities -> Browser types category (accessible in the Reporting application)
Country name	Statistics ObjectNa me	 Displayed in the Countries report in the Web analytics application Processed and displayed by reports under the Web Analytics -> Countries category (accessible in the Reporting application)
Mobile device type	Statistics ObjectNa me	 Displayed in the Mobile devices in the Web analytics application Processed and displayed by reports under the Web Analytics -> Mobiles devices category (accessible in the Reporting application)

Referring URL	Statistics ObjectNa me	 Displayed in the <i>Traffic sources</i> reports in the <i>Web analytics</i> application Processed and displayed by reports under the <i>Web Analytics -> Referrals</i> and <i>Referring sites</i> categories (accessible in the <i>Reporting</i> application)
User name	Statistics ObjectNa me	 Displayed in the Registered users report in the Web analytics application Processed and displayed by reports under the Web Analytics -> Registered users category (accessible in the Reporting application) Note: Some sites may use email addresses as user name values
System data	StatisticsID	StatisticsID – used as an identifier within the system
Reference s to other entities	Statistics ObjectID Statistics SiteID	• StatisticsObjectID – the object related to the logged statistic. The type of the referenced object depends on the type of the statistic (stored in the <i>StatisticsCode</i> column). For example, the object is a user for records of the <i>Registered users</i> statistic.

Web analytic statistics - Personal data sources

Source	Data flow
Web analytics	 The system saves values into the StatisticsObjectName column when logging web analytics for website visitors. For example, when a user registers on the site with Registered users web analytics enabled, the user name of the new user is saved.

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Workflow and automation process steps

Database table: CMS_WorkflowStep

<u>Marketing automation processes</u> and <u>advanced workflows</u> consist of steps, which may in certain cases contain personal data. The most common example are email address values in the From / To parameters of *Send email* steps.

Workflow and automation process steps - Stored personal data

Data	Column names	Purpose / Description
Step configura tion	StepActionP arameters	 Stores the parameter configuration for the step in XML format, which may include personal data in certain cases (e.g. email address values for Send email steps)
System data	StepLastMo dified StepID StepGUID	 StepLastModified – timestamp used by the system StepID and StepGUID – used as identifiers within the system



Workflow and automation process steps - Personal data sources

Source	Data flow
Step	 Users with access to the administration interface manually enter parameter values for steps in the workflow /
editing	process designer interface (within the Workflows or Marketing automation application).

Workflow and automation process steps - References from entities containing personal data

Entity (Database table)	Column name	Description
Automation process history (CMS_Automation History)	HistorySt epID HistoryTa rgetStepID	The marketing automation steps related to the history record for a given process. Such history records are logged automatically when automation processes transition between steps. The history record also stores the ID of the user who approved the transition.
Workflow history (CMS_WorkflowHi story)	StepID TargetSte pID	The workflow steps related to the version history record for a given page. Such history records are logged automatically when pages transition between workflow steps. The history record also stores the ID of the user who approved the transition.
Step security settings (CMS_WorkflowSt epUser)	StepID	The workflow or automation step which has <u>security settings</u> assigned for specific users. Each record also stores the ID of the assigned user.

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