



# OneGate™

## **OneGate for Health Insurance Exchanges Database Design Document**

Release 3.1

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# Table of Contents

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<b>1</b>	<b>OVERVIEW.....</b>	<b>3</b>
1.1	DOCUMENT OVERVIEW .....	3
<b>2</b>	<b>ONEGATE PORTAL DATABASE REFERENCE .....</b>	<b>4</b>
2.1	EXTVER SCHEMA.....	4
2.2	HBEEMPLOYER SCHEMA .....	12
2.3	HIXTRANS SCHEMA .....	14
2.4	OGAUTH SCHEMA .....	14
2.5	ONEGATEGLOSSARY SCHEMA .....	15
2.6	OPA SCHEMA.....	16
<b>3</b>	<b>ONEGATE CASE MANAGEMENT DATA MODEL REFERENCE .....</b>	<b>19</b>
3.1	DATA MODEL GENERATION.....	19
3.2	SIEBEL SCHEMA – CUSTOM TABLES.....	20
3.3	SIEBEL SCHEMA – ORACLE TABLES .....	89

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# 1 Overview

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## 1.1 Document Overview

This document provides a reference for the OneGate data model, and includes table and field definitions pertaining to the OneGate Portal Database and OneGate Case Management Database.

The purpose of this document is to aid technical administrators in the use and configuration of OneGate. Accordingly, please note that the assumed audience for this document and its sub-documents is technical architects and developers responsible for understanding the OneGate data model.

## 2 OneGate Portal Database Reference

The OneGate Portal Database stores a variety of data types, including glossary terms, seeded information for sample external verification interfaces, employer information, and application information used by the OneGate portal.

The Schema Definition tables below contain schema names, table names, and schema descriptions for this database. The Column Definition tables provide the physical definition of all related tables, including the table name, column name, description, data type, and required status of columns. The descriptions in the Schema and Column Definition tables provide the OneGate version information of when the schema was introduced, modified or deprecated.

### 2.1 EXTVER Schema

The EXTVER schema captures seed data for sample external verification interfaces, serving as a temporary storage of information until federal and state interfaces for the overall solution are implemented and enabled. This allows OneGate to run in a standalone mode in a non-production environment while simulating external verification interfacing functionalities.

Schema	Name	Description
EXTVER	AGENCY	OG 3.0.0 Captures agency information.
EXTVER	EMPLOYERS	OG 3.0.0 Captures employer information.
EXTVER	EXPENSE	OG 3.0.0 Captures a person's expenses information.
EXTVER	HOUSEHOLD	OG 3.0.0 Captures relationships between household members.
EXTVER	INCOME	OG 3.0.0 Captures a person's income information.
EXTVER	PERSANSWER	OG 3.0.0 Captures knowledge-based challenge questions, answer choices, and correct answers.
EXTVER	PERSON	OG 3.0.0 Captures general person information.
EXTVER	PERSONRES	OG 3.0.0 Captures a person's available resource information.
EXTVER	SSNPERSON	OG 3.0.0 Captures SSN and other data available from SSA.

Table 1: EXTVER Schema Definitions

Table Name	Column Name	Description	Data Type	Required
AGENCY	AGENCYID	Primary Key	NUMBER(19,0)	Y
AGENCY	AGENCY_ADDRESS	The agency's mailing address	VARCHAR2(255 CHAR)	N
AGENCY	AGENCY_EMAIL_ADDRESS	The agency's E-Mail address	VARCHAR2(255 CHAR)	N
AGENCY	AGENCY_FAX_NUMBER	The agency's fax number	VARCHAR2(255 CHAR)	N
AGENCY	AGENCY_NAME	The agency's name	VARCHAR2(255 CHAR)	N
AGENCY	AGENCY_POINT_OF_CONTACT	The agency's point of contact person	VARCHAR2(255 CHAR)	N
AGENCY	AGENCY_TELEPHONE_NUMBER	The agency's telephone number	VARCHAR2(255 CHAR)	N
AGENCY	AGENCY_USER_EMAIL_ADDRESS	The agency user's E-Mail address	VARCHAR2(255 CHAR)	N
AGENCY	AGENCY_USER_FAX_NUMBER	The agency user's fax number	VARCHAR2(255 CHAR)	N
AGENCY	AGENCY_USER_FIRST_NAME	The agency user's first name	VARCHAR2(255 CHAR)	N
AGENCY	AGENCY_USER_INITIAL	The agency user's initials	VARCHAR2(255 CHAR)	N
AGENCY	AGENCY_USER_LAST_NAME	The agency user's last name	VARCHAR2(255 CHAR)	N
AGENCY	AGENCY_USER_MIDDLE_NAME	The agency user's middle name	VARCHAR2(255 CHAR)	N
AGENCY	AGENCY_USER_PHONE_NUMBER	The agency user's phone number	VARCHAR2(255 CHAR)	N
AGENCY	BENEFIT_APPLIED_FOR	The benefits the applicant has applied for	VARCHAR2(255 CHAR)	N
AGENCY	CREATED_BY	The database user that created the record	VARCHAR2(255 CHAR)	N
AGENCY	CREATED_DATE	The date when the record was created	TIMESTAMP(6)	N
AGENCY	LAST_MODIFIED_BY	The database user that last modified the record	VARCHAR2(255 CHAR)	N
AGENCY	LAST_MODIFIED_DATE	The date when the record was last modified	TIMESTAMP(6)	N
EMPLOYERS	EMPLOYERID	Primary Key	NUMBER(19,0)	Y
EMPLOYERS	CITY	The employer's city	VARCHAR2(255 CHAR)	N
EMPLOYERS	EMPLOYER_NAME	The employer's name	VARCHAR2(255 CHAR)	N
EMPLOYERS	MAIN_PHONE_NUMBER	The employer's primary phone number	VARCHAR2(255 CHAR)	N
EMPLOYERS	PRIMARY_ADDRESS	The employer's primary address	VARCHAR2(255 CHAR)	N
EMPLOYERS	PRIMARY_CONTACT	The employer's primary point of contact person	VARCHAR2(255 CHAR)	N
EMPLOYERS	STATE	The employer's state	VARCHAR2(255 CHAR)	N

Table Name	Column Name	Description	Data Type	Required
EMPLOYERS	ZIP_CODE	The employer's zip code	VARCHAR2(255 CHAR)	N
EMPLOYERS	CREATED_BY	The database user that created the record	VARCHAR2(255 CHAR)	N
EMPLOYERS	CREATED_DATE	The date when the record was created	TIMESTAMP(6)	N
EMPLOYERS	LAST_MODIFIED_BY	The database user that last modified the record	VARCHAR2(255 CHAR)	N
EMPLOYERS	LAST_MODIFIED_DATE	The date when the record was last modified	TIMESTAMP(6)	N
EXPENSE	EXPENSEID	Primary Key	NUMBER(19,0)	Y
EXPENSE	EXPENSE_AMOUNT	The total amount of expenses	VARCHAR2(255 CHAR)	N
EXPENSE	EXPENSE_FREQUENCY	The frequency of the expense	VARCHAR2(255 CHAR)	N
EXPENSE	EXPENSE_TYPE	The type of expense	VARCHAR2(255 CHAR)	N
EXPENSE	PERSONID	References Person.PersonID	NUMBER(19,0)	N
EXPENSE	CREATED_BY	The database user that created the record	VARCHAR2(255 CHAR)	N
EXPENSE	CREATED_DATE	The date when the record was created	TIMESTAMP(6)	N
EXPENSE	LAST_MODIFIED_BY	The database user that last modified the record	VARCHAR2(255 CHAR)	N
EXPENSE	LAST_MODIFIED_DATE	The date when the record was last modified	TIMESTAMP(6)	N
HOUSEHOLD	HOUSEHOLDID	Primary Key	NUMBER(19,0)	Y
HOUSEHOLD	APPLICANTID	The unique primary applicant ID	NUMBER(19,0)	N
HOUSEHOLD	HOUSEHOLD_MEMBERID	The unique household member ID	NUMBER(19,0)	N
HOUSEHOLD	RELATIONSHIP	The relationship of the applicant to the household	VARCHAR2(255 CHAR)	N
HOUSEHOLD	CREATED_BY	The database user that created the record	VARCHAR2(255 CHAR)	N
HOUSEHOLD	CREATED_DATE	The date when the record was created	TIMESTAMP(6)	N
HOUSEHOLD	LAST_MODIFIED_BY	The database user that last modified the record	VARCHAR2(255 CHAR)	N
HOUSEHOLD	LAST_MODIFIED_DATE	The date when the record was last modified	TIMESTAMP(6)	N
INCOME	INCOMEID	Primary Key	NUMBER(19,0)	Y
INCOME	INCOME_AMOUNT	The total income	VARCHAR2(255 CHAR)	N
INCOME	EMPLOYER_NAME	References Employers.Employer_Name	VARCHAR2(255 CHAR)	N
INCOME	INCOME_FREQUENCY	The frequency of the income	VARCHAR2(255 CHAR)	N

Table Name	Column Name	Description	Data Type	Required
INCOME	INCOME_REASONABLE_ASSURED	Indicates whether reported income is reasonably assured	VARCHAR2(255 CHAR)	N
INCOME	INCOME_TYPE	The type of income	VARCHAR2(255 CHAR)	N
INCOME	INCOME_WILL_CONTINUE	The expectation of continued income	VARCHAR2(255 CHAR)	N
INCOME	NUMBER_OF_HOURS_WORKED	The number of hours worked per week	VARCHAR2(255 CHAR)	N
INCOME	STRIKE_INCOME_TYPE	The type of income when the member is on strike	VARCHAR2(255 CHAR)	N
INCOME	PERSONID	References Person.PersonID	NUMBER(19,0)	N
INCOME	CREATED_BY	The database user that created the record	VARCHAR2(255 CHAR)	N
INCOME	CREATED_DATE	The date when the record was created	TIMESTAMP(6)	N
INCOME	LAST_MODIFIED_BY	The database user that last modified the record	VARCHAR2(255 CHAR)	N
INCOME	LAST_MODIFIED_DATE	The date when the record was last modified	TIMESTAMP(6)	N
PERSANSWER	ANSWERID	Primary Key	NUMBER(19,0)	Y
PERSANSWER	ANSWER	The answer to the challenge question	VARCHAR2(255 CHAR)	N
PERSANSWER	ANS_OPTION_FOUR	The third possible answer to the challenge question	VARCHAR2(255 CHAR)	N
PERSANSWER	ANS_OPTION_ONE	The first possible answer to the challenge question	VARCHAR2(255 CHAR)	N
PERSANSWER	ANS_OPTION_THREE	The third possible answer to the challenge question	VARCHAR2(255 CHAR)	N
PERSANSWER	ANS_OPTION_TWO	The second possible answer to the challenge question	VARCHAR2(255 CHAR)	N
PERSANSWER	PERSONID	References Person.PersonID	NUMBER(19,0)	N
PERSANSWER	QUESTION	The challenge question	VARCHAR2(255 CHAR)	N
PERSANSWER	CREATED_BY	The database user that created the record	VARCHAR2(255 CHAR)	N
PERSANSWER	CREATED_DATE	The date when the record was created	TIMESTAMP(6)	N
PERSANSWER	LAST_MODIFIED_BY	The database user that last modified the record	VARCHAR2(255 CHAR)	N
PERSANSWER	LAST_MODIFIED_DATE	The date when the record was last modified	TIMESTAMP(6)	N
PERSON	PERSONID	Primary Key	NUMBER(19,0)	Y
PERSON	SSNRECORDID	A duplicate unique key and seems to be the same as person ID	NUMBER(19,0)	N

Table Name	Column Name	Description	Data Type	Required
PERSON	A_NUMBER	Alien Registration Number that is assigned by USCIS and starts with "A", followed by eight digits -- usually assigned when someone applies for Permanent Residency or Temporary Residency	VARCHAR2(255 CHAR)	N
PERSON	AGENCYID	References Agency.AgencyID	NUMBER(19,0)	N
PERSON	CASE_VERIFICATION_NUMBER	The case verification number	VARCHAR2(255 CHAR)	N
PERSON	CLASS_OF_ADMISSION_CODE	The three letter code for the immigrant category under which the permanent resident or conditional permanent resident status was granted -- found on a registration card, typically with one or two letters followed by a number	VARCHAR2(255 CHAR)	N
PERSON	COUNTRY_OF_BIRTH	The individual's country of birth	VARCHAR2(255 CHAR)	N
PERSON	DATE ADMITTED TO	The date for which the permanent resident or conditional permanent resident was granted status in mm/dd/yyyy format	TIMESTAMP(6)	N
PERSON	DATE_OF_BIRTH	The individual's date of birth	TIMESTAMP(6)	N
PERSON	DATE_OF_ENTRY	The individual's date of entry into the United States	TIMESTAMP(6)	N
PERSON	DHS_DOC_EXP_DATE	The document expiration date	TIMESTAMP(6)	N
PERSON	DHS_DOCUMENT_TYPE	The document type	VARCHAR2(255 CHAR)	N
PERSON	EAD_EXPIRATION_DATE	The individual's employment authorization document's expiration date	TIMESTAMP(6)	N
PERSON	EMP_AUTH_DOCUMENT	The individual's employment authorization document status	VARCHAR2(255 CHAR)	N
PERSON	EXPENSEID	References Expense.ExpenseID	NUMBER(19,0)	N
PERSON	FIRST_NAME	The individual's first name	VARCHAR2(255 CHAR)	N
PERSON	I_NUMBER	The I-94 departure and arrival admission number	VARCHAR2(255 CHAR)	N
PERSON	IMMIGRANT_STATUS	The individual's immigration status	VARCHAR2(255 CHAR)	N
PERSON	INCOMEID	References Income.IncomeID	NUMBER(19,0)	N
PERSON	PERS_INITIAL	The individual's initials	VARCHAR2(255 CHAR)	N
PERSON	LAST_NAME	The individual's last name	VARCHAR2(255 CHAR)	N

PERSON	MIDDLE_NAME	The individual's middle name	VARCHAR2(255 CHAR)	N
PERSON	RECEIPT_NUMBER	The individual's receipt number	VARCHAR2(255 CHAR)	N
PERSON	RESOURCEID	The unique identification number	NUMBER(19,0)	N
PERSON	SEVIS_ID	The unique identification number	VARCHAR2(255 CHAR)	N
PERSON	USER_CASE_NUMBER	The user case number associated with the department of homeland security applicant	VARCHAR2(255 CHAR)	N
PERSON	VISA_NUMBER	The individual's visa number	VARCHAR2(255 CHAR)	N
PERSON	ADDRESS_LINE1	The individual's home address (first line)	VARCHAR2(255 CHAR)	N
PERSON	ADDRESS_LINE2	The individual's home address (second line)	VARCHAR2(255 CHAR)	N
PERSON	CELL_PHONE	The individual's cellular phone number	VARCHAR2(255 CHAR)	N
PERSON	CITY	The individual's city of residence	VARCHAR2(255 CHAR)	N
PERSON	COUNTY	The individual's county of residence	VARCHAR2(255 CHAR)	N
PERSON	FILED_JOINT_TAX_RETURN	The individual's joint tax return status	VARCHAR2(255 CHAR)	N
PERSON	FILED_TAX_RETURN	The individual's tax return status	VARCHAR2(255 CHAR)	N
PERSON	FRAUD_FLAG	The individual's fraud status	VARCHAR2(255 CHAR)	N
PERSON	HOME_PHONE	The individual's home phone number	VARCHAR2(255 CHAR)	N
PERSON	INDIAN_RESERVATION	The individual's residency status on an Indian reservation	VARCHAR2(255 CHAR)	N
PERSON	MAGI	The individual's modified adjusted gross income	VARCHAR2(255 CHAR)	N
PERSON	MARITAL_STATUS	The individual's marital status	VARCHAR2(255 CHAR)	N
PERSON	SEX	The individual's sex	VARCHAR2(255 CHAR)	N
PERSON	STATE	The individual's state of residency	VARCHAR2(255 CHAR)	N
PERSON	WORK_PHONE	The individual's work phone number	VARCHAR2(255 CHAR)	N
PERSON	ZIP_CODE	The individual's zip code of residency	VARCHAR2(255 CHAR)	N
PERSON	EMAIL	The individual's email	VARCHAR2(255 CHAR)	N
PERSON	EMPLOYERID	References Employers.EmployerID	NUMBER(19,0)	N
PERSON	INCARCERATED	The individual's incarceration status	VARCHAR2(255 CHAR)	N
PERSON	NATIVE_AMERICAN	The individual's Native American tribal affiliation	VARCHAR2(255 CHAR)	N

PERSON	QUALIFYINGQUARTERSCOVERAGE	Boolean field that marks whether or not an individual has 40 qualifying quarters under the Social Security Act	VARCHAR2(255 CHAR)	N
PERSON	RECEIVING_CHIP	The individual's CHIP status	VARCHAR2(255 CHAR)	N
PERSON	RECEIVING_MEDICAID	The individual's Medicaid status	VARCHAR2(255 CHAR)	N
PERSON	RECEIVING_OTHER_GOV_T_BENEFITS	The individual's other benefits status	VARCHAR2(255 CHAR)	N
PERSON	CREATED_BY	The database user that created the record	VARCHAR2(255 CHAR)	N
PERSON	CREATED_DATE	The date when the record was created	TIMESTAMP(6)	N
PERSON	LAST_MODIFIED_BY	The database user that last modified the record	VARCHAR2(255 CHAR)	N
PERSON	LAST_MODIFIED_DATE	The date when the record was last modified	TIMESTAMP(6)	N
PERSONRES	PERSON_RESID	Primary Key	NUMBER(19,0)	Y
PERSONRES	LOCATION	The individual's residential location	VARCHAR2(255 CHAR)	N
PERSONRES	PERSON_RES_HELD	Where the individual's resource is held	VARCHAR2(255 CHAR)	N
PERSONRES	PERSON_RES_TYPE	The individual's type of resource	VARCHAR2(255 CHAR)	N
PERSONRES	PERSON_RES_WORTH	The individual's resource worth	VARCHAR2(255 CHAR)	N
PERSONRES	PERSONID	References Person.PersonID	NUMBER(19,0)	N
PERSONRES	CREATED_BY	The database user that created the record	VARCHAR2(255 CHAR)	N
PERSONRES	CREATED_DATE	The date when the record was created	TIMESTAMP(6)	N
PERSONRES	LAST_MODIFIED_BY	The database user that last modified the record	VARCHAR2(255 CHAR)	N
PERSONRES	LAST_MODIFIED_DATE	The date when the record was last modified	TIMESTAMP(6)	N
SSNPORSON	SSNID	Primary Key	NUMBER(19,0)	Y
SSNPORSON	TITLEIISTATUS	Indicates presence of a Title II record	VARCHAR2(255 CHAR)	N
SSNPORSON	TITLEXVISTATUS	Indicates presence of a Title XVI record	VARCHAR2(255 CHAR)	N
SSNPORSON	CATEGORY_OF_ASSISTANCE_CODE	The category of assistance code	VARCHAR2(255 CHAR)	N
SSNPORSON	CLAIM_ACCOUNT_NUMBER	The CAN/BIC (Claim Account Number/Beneficiary Identification Code)	VARCHAR2(255 CHAR)	N
SSNPORSON	DATE_OF_RESPONSE	The date the response was formatted by SSA	TIMESTAMP(6)	N
SSNPORSON	ERROR_CONDITION_CODE	Error conditions caused by invalid or missing data	VARCHAR2(255 CHAR)	N

Table Name	Column Name	Description	Data Type	Required
SSNPERSON	GIVEN_NAME	The given name input	VARCHAR2(255 CHAR)	N
SSNPERSON	IDENTITY_DISCREPANCY_CODE	The input query data does not match the identifying data on queried record	VARCHAR2(255 CHAR)	N
SSNPERSON	RECORD_TYPE	Indicates the content of the response	VARCHAR2(255 CHAR)	N
SSNPERSON	SEX	The sex code input	VARCHAR2(255 CHAR)	N
SSNPERSON	SSN	The social security number	VARCHAR2(255 CHAR)	N
SSNPERSON	STATE_AGENCY_CODE	The State agency code	VARCHAR2(255 CHAR)	N
SSNPERSON	VERIFICATION_CODE	Indicates SSN verification or the reason for non-verification	VARCHAR2(255 CHAR)	N
SSNPERSON	VERIFICATIONSSNDATA	Data that accompanies the Verification Code field	VARCHAR2(255 CHAR)	N
SSNPERSON	WELFAREID	The welfare number input	VARCHAR2(255 CHAR)	N
SSNPERSON	CREATED_BY	The database user that created the record	VARCHAR2(255 CHAR)	N
SSNPERSON	CREATED_DATE	The date when the record was created	TIMESTAMP(6)	N
SSNPERSON	LAST_MODIFIED_BY	The database user that last modified the record	VARCHAR2(255 CHAR)	N
SSNPERSON	LAST_MODIFIED_DATE	The date when the record was last modified.	TIMESTAMP(6)	N

Table 2: EXTVER Tables and Column Definitions

## 2.2 HBEEMPLOYER Schema

The HBEEMPLOYER schema captures employer and employee information during the application and plan selection process.

Schema	Table	Description
HBEEMPLOYER	EMPLOYEEPLAN	OG 3.1.0 Deprecated.
HBEEMPLOYER	EMPLOYEESHOP	OG 3.1.0 Deprecated.
HBEEMPLOYER	EMPLOYER	OG 3.0.0 Serves as temporary storage of employer information.
HBEEMPLOYER	EMPLOYER_EMPLOYEE	OG 3.1.0 Deprecated.
HBEEMPLOYER	EMPLOYER_PLAN	OG 3.1.0 Deprecated.
HBEEMPLOYER	SHOPINSURANCEPLAN	OG 3.1.0 Deprecated.

Table 3: HBEEMPLOYER Schema Definitions

Table Name	Column Name	Description	Data Type	Required
EMPLOYER	EMPLOYERIDNUMBER	Primary Key	NUMBER(19,0)	Y
EMPLOYER	COMPANY_ADDRESS_LINE1	The employer's first address line	VARCHAR2(255 CHAR)	N
EMPLOYER	COMPANY_ADDRESS_LINE2	The employer's second address line	VARCHAR2(255 CHAR)	N
EMPLOYER	COMPANY_CITY	The city where the employer is located	VARCHAR2(255 CHAR)	N
EMPLOYER	COMPANY_EMAIL	The email address of the employer	VARCHAR2(255 CHAR)	N
EMPLOYER	COMPANY_FAX	The fax number of the employer	VARCHAR2(255 CHAR)	N
EMPLOYER	COMPANY_NAME	The name of the company	VARCHAR2(255 CHAR)	N
EMPLOYER	COMPANY_PHONE_NUMBER	The phone number of the company	VARCHAR2(255 CHAR)	N
EMPLOYER	COMPANY_STATE	The State where the company is located	VARCHAR2(255 CHAR)	N
EMPLOYER	COMPANY_ZIPCODE	The zipcode where the company is located	VARCHAR2(255 CHAR)	N
EMPLOYER	CONTACT_FIRST_NAME	The first name of the primary contact person at the company	VARCHAR2(255 CHAR)	N
EMPLOYER	CONTACT_LAST_NAME	The last name of the primary contact person at the company	VARCHAR2(255 CHAR)	N
EMPLOYER	EMPLOYERID	The Policy ID in Siebel without dashes	VARCHAR2(255 CHAR)	N

EMPLOYER	CONTACT_PHONE_NUMBER	The phone number of the primary contact at the company	VARCHAR2(255 CHAR)	N
EMPLOYER	EIN	The employees IRS ID number	VARCHAR2(255 CHAR)	N
EMPLOYER	CONTRIB_AMT	The amount that the employer contributes to the plan	VARCHAR2(255 CHAR)	N
EMPLOYER	BUSINESS_TYPE	The type of business that the employer runs (For-Profit or Non-Profit)	VARCHAR2(255 CHAR)	N
EMPLOYER	CONTRIB_METHOD	The contribution method of the employer to the plan (Fixed or Percentage)	VARCHAR2(255 CHAR)	N
EMPLOYER	DATE_OF_FILING	The date of employers Last Quarterly Filing	TIMESTAMP(6)	N
EMPLOYER	EMPLOYER_REGISTRATION_DEADLINE	The deadline by which employees need to enroll themselves in the plan	TIMESTAMP(6)	N
EMPLOYER	LOGIN	The login credential with which the employer logged in	VARCHAR2(255 CHAR)	N
EMPLOYER	NUMBER_OFEMPLOYEES	The number of employees in the company	VARCHAR2(255 CHAR)	N
EMPLOYER	PERCENTAGE_TAX_CREDIT	The percentage of tax credit that the employer is eligible for	VARCHAR2(255 CHAR)	N
EMPLOYER	PLAN_RANGE	Indicates which options the employer has made available to his employees	VARCHAR2(255 CHAR)	N
EMPLOYER	PLAN_TIER_COVERAGE	Indicates whether an employer extends coverage to employees' families (Self or Self, Family)	VARCHAR2(255 CHAR)	N
EMPLOYER	CREATED_BY	The database user that created the record	VARCHAR2(255 CHAR)	N
EMPLOYER	CREATED_DATE	The date when the record was created	TIMESTAMP(6)	N
EMPLOYER	LAST_MODIFIED_BY	The database user that last modified the record	VARCHAR2(255 CHAR)	N
EMPLOYER	LAST_MODIFIED_DATE	The date when the record was last modified	TIMESTAMP(6)	N

Table 4: HBEmployer Tables and Column Definitions

## 2.3 HIXTRANS Schema

The HIXTRANS schema captures applicant plan selection details and plan information for an individual and family.

Schema	Table	Description
HIXTRANS	CONTACTDETAIL	OG 3.1.0 Deprecated.
HIXTRANS	CONTACTPLAN	OG 3.1.0 Deprecated.

Table 5: HIXTRANS Schema Definitions

## 2.4 OGAUTH Schema

The OGAUTH schema provides linkage between the portal user account and the case management master case number.

Schema	Table	Description
OGAUTH	WEBACCESS	OG 3.0.0 Linkage between portal user account and case management master case number.

Table 6: OGAUTH Schema Definitions

Table Name	Column Name	Description	Data Type	Required
WEBACCESS	WEB_ACCESSUID	Primary Key	NUMBER(19,0)	Y
WEBACCESS	CASEID	The case number of the case created in Siebel	VARCHAR2(255 CHAR)	N
WEBACCESS	CREATED_BY	The database user that created the record	VARCHAR2(255 CHAR)	N
WEBACCESS	CREATED_DATE	The date when the record was created	TIMESTAMP(6)	N
WEBACCESS	IS_WEB_ACCESSIBLE	A flag indicating whether record is accessible through the portal	VARCHAR2(255 CHAR)	N
WEBACCESS	LAST_MODIFIED_BY	The database user that last modified the record	VARCHAR2(255 CHAR)	N
WEBACCESS	LAST_MODIFIED_DATE	The date when the record was last modified	TIMESTAMP(6)	N
WEBACCESS	PORTAL_USERNAME	The login username of the user taking the interview	VARCHAR2(255 CHAR)	N

Table 7: OGAUTH Tables and Column Definitions

## 2.5 ONEGATEGLOSSARY Schema

The ONEGATEGLOSSARY schema provides glossary terms and definitions as the user navigates the portal.

Schema	Table	Description
ONEGATEGLOSSARY	ONEGATE_GLOSSARY	OG 3.0.0 Captures glossary of terms information.

Table 8: ONEGATEGLOSSARY Schema Definitions

Table Name	Column Name	Description	Data Type	Required
ONEGATE_GLOSSARY	GLOSSARY_TERMUID	Primary Key	NUMBER(19,0)	Y
ONEGATE_GLOSSARY	CREATED_BY	The database user that created the record	VARCHAR2(255 CHAR)	N
ONEGATE_GLOSSARY	CREATED_DATE	The date when the record was created	TIMESTAMP(6)	N
ONEGATE_GLOSSARY	LAST_MODIFIED_BY	The database user that last modified the record	VARCHAR2(255 CHAR)	N
ONEGATE_GLOSSARY	LAST_MODIFIED_DATE	The date when the record was last modified	TIMESTAMP(6)	N
ONEGATE_GLOSSARY	GLOSSARY_TERM	The glossary term	VARCHAR2(255 CHAR)	N
ONEGATE_GLOSSARY	GLOSSARY_TERM_DESC	The description of the glossary term	VARCHAR2(2000 CHAR)	N

Table 9: ONEGATEGLOSSARY Tables and Column Definitions

## 2.6 OPA Schema

The OPA schema captures information that users enter during the application process. The purpose of the OPA entity is to store incomplete applications.

Schema	Table	Description
OPA	ANSWER	OG 3.0.0 Captures answers entered by applicants in online applications.
OPA	INTERVIEW_CASE	OG 3.0.0 Captures basic application information.
OPA	RELATIONSHIP	OG 3.0.0 Captures OPA entity relationships.
OPA	SCREEN	OG 3.0.0 Captures OPA question screen information.

Table 10: OPA Schema Definitions

Table Name	Column Name	Description	Data Type	Required
ANSWER	ANSWERUID	Primary Key	NUMBER(19,0)	Y
ANSWER	ANSWER	The answer that the user provided	VARCHAR2(255 CHAR)	N
ANSWER	ANSWER_ORDER	Number that indicates the order in which the answer was given	NUMBER(10,0)	N
ANSWER	ANSWER_TYPE	The type of variable of the answer (Text, Currency, Boolean, Date)	VARCHAR2(255 CHAR)	N
ANSWER	ATTRIBUTEID	The associated OPA attribute	VARCHAR2(255 CHAR)	N
ANSWER	ENTITYID	The associated OPA entity	VARCHAR2(255 CHAR)	N
ANSWER	INSTANCEID	The associated OPA instance	VARCHAR2(255 CHAR)	N
ANSWER	QUESTION_TEXT	The question text	VARCHAR2(255 CHAR)	N
ANSWER	INTERVIEWID	Primary Key	NUMBER(19,0)	Y
ANSWER	SCREENUID	The UID of the screen on which the answer was provided	NUMBER(19,0)	N
ANSWER	CREATED_BY	The database user that created the record	VARCHAR2(255 CHAR)	N
ANSWER	CREATED_DATE	The date when the record was created	TIMESTAMP(6)	N
ANSWER	LAST_MODIFIED_BY	The database user that last modified the record	VARCHAR2(255 CHAR)	N
ANSWER	LAST_MODIFIED_DATE	The date when the record was last modified	TIMESTAMP(6)	N
INTERVIEW_CASE	INTERVIEWID	Primary Key	NUMBER(19,0)	Y

INTERVIEW_CASE	APPLICANT_NAME	The name of the applicant	VARCHAR2(255 CHAR)	N
INTERVIEW_CASE	APPLICATION_NAME	The name that was given to the application to save it	VARCHAR2(255 CHAR)	N
INTERVIEW_CASE	APPLICATION_PDF_URL	A link to the PDF version of the application	VARCHAR2(255 CHAR)	N
INTERVIEW_CASE	APPLICATION_STATUS	The status of the application (Submitted, Incomplete, Complete)	VARCHAR2(255 CHAR)	N
INTERVIEW_CASE	AUTHORIZED_REP_NAME	The name of the authorized representative of the applicant	VARCHAR2(255 CHAR)	N
INTERVIEW_CASE	BENEFITS	Benefits applied for (separated by commas)	VARCHAR2(255 CHAR)	N
INTERVIEW_CASE	CASEID	The case ID associated with the question	VARCHAR2(255 CHAR)	N
INTERVIEW_CASE	IS_ARCHIVED	Indicates whether the question was archived	VARCHAR2(255 CHAR)	N
INTERVIEW_CASE	IS_AUTHORIZED_REP	Indicates whether the question was answered by an authorized representative	VARCHAR2(255 CHAR)	N
INTERVIEW_CASE	RULEBASE_NAME	Indicates the name of the rule base from which the question was drawn	VARCHAR2(255 CHAR)	N
INTERVIEW_CASE	CREATED_BY	The database user that created the record	VARCHAR2(255 CHAR)	N
INTERVIEW_CASE	CREATED_DATE	The date when the record was created	TIMESTAMP(6)	N
INTERVIEW_CASE	LAST_MODIFIED_BY	The database user that last modified the record	VARCHAR2(255 CHAR)	N
INTERVIEW_CASE	LAST_MODIFIED_DATE	The date when the record was last modified	TIMESTAMP(6)	N
RELATIONSHIP	RELATIONSHIPID	Primary Key	NUMBER(19,0)	Y
RELATIONSHIP	RELATIONSHIP_NAME	The name of the relationship in OPA	VARCHAR2(255 CHAR)	N
RELATIONSHIP	SOURCE_ENTITYID	The source entity of the relationship in OPA	VARCHAR2(255 CHAR)	N
RELATIONSHIP	SOURCE_INSTANCEID	The source instance of the relationship in OPA	VARCHAR2(255 CHAR)	N
RELATIONSHIP	TARGET_ENTITYID	The target entity of the relationship in OPA	VARCHAR2(255 CHAR)	N
RELATIONSHIP	INTERVIEWID	The interview ID where the relationship was indicated	NUMBER(19,0)	Y
RELATIONSHIP	CREATED_BY	The login credential with which the individual logged in to give the relationship details	VARCHAR2(255 CHAR)	N
RELATIONSHIP	CREATED_DATE	The date when the record was created	TIMESTAMP(6)	N
RELATIONSHIP	LAST_MODIFIED_BY	The database user that last modified the record	VARCHAR2(255 CHAR)	N
RELATIONSHIP	LAST_MODIFIED_DATE	The date when the record was last modified	TIMESTAMP(6)	N

SCREEN	SCREENUID	Primary Key	NUMBER(19,0)	Y
SCREEN	PROGRESS_ITEM	The name of the question screen	VARCHAR2(255 CHAR)	N
SCREEN	SCREENID	The ID of the question screen	VARCHAR2(255 CHAR)	N
SCREEN	SCREEN_ORDER	The number that indicates the order in which the screen appeared	NUMBER(10,0)	N
SCREEN	SCREEN_TITLE	The displayed and displayed name of the question screen	VARCHAR2(255 CHAR)	N
SCREEN	INTERVIEWID	Primary Key	NUMBER(19,0)	Y
SCREEN	CREATED_BY	The database user that created the record	VARCHAR2(255 CHAR)	N
SCREEN	CREATED_DATE	The date when the record was created	TIMESTAMP(6)	N
SCREEN	LAST_MODIFIED_BY	The database user that last modified the record	VARCHAR2(255 CHAR)	N
SCREEN	LAST_MODIFIED_DATE	The date when the record was last modified	TIMESTAMP(6)	N

Table 11: OPA Tables and Column Definitions

## 3 OneGate Case Management Data Model Reference

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The OneGate Case Management Database stores information captured through OneGate pre-built workflows and domain-specific fields and functionalities, including data related to health insurance and integrated eligibility applications, benefit and policy coverages, plan selections, and enrollments.

The Schema Definition tables below contain schema names, table names, and schema descriptions for this database. The Column Definition tables provide the physical definition of all related tables, including the table name, column name, description, data type, and required status of columns. The descriptions in the Schema and Column Definition tables provide the OneGate version information of when the schema was introduced, modified or deprecated. These tables are also used to build the views leveraged by built-in OneGate responsibilities.

### 3.1 Data Model Generation

The instructions below indicate the process required to generate the data model within Siebel, and view the relationship between OneGate Case Management tables.

- Login to Siebel Tools.
- Navigate to Table in the Object Explorer.
- Query for the desired table in the Table Lists – for instance, for the contact table, search for ‘S\_CONTACT’ .
- Select a row, right-click, and select ‘View Relationship’ in the right-click menu.

## 3.2 SIEBEL Schema – Custom Tables

OneGate includes custom table extensions in the SIEBEL schema to support OneGate product features and functionalities. The tables listed below are specific to OneGate.

Schema	Table	Description
SIEBEL	CX_OG_ADM_CAT	OG 3.1.0 Stores administration metadata for health service/pharmacy categories.
SIEBEL	CX_OG_ADM_PRGM	OG 3.0.0 Stores active/non-active individual benefit programs.
SIEBEL	CX_OG_ADM_VEDOC	OG 3.0.0 Stores list of valid documents used for verifying specified Verification Item.
SIEBEL	CX_OG_ADM_VFD	OG 3.0.0 Stores list of Siebel fields verified by specified Verification Item.
SIEBEL	CX_OG_ADM_VIPGT	OG 3.0.0 Intersection Table of Admin Verification Items and Program Types.
SIEBEL	CX_OG_ADM_VITEM	OG 3.0.0 Stores list of Verification Items.
SIEBEL	CX_OG_AD_CAT_XM	OG 3.1.0 Stores administration metadata for health service/pharmacy sub categories.
SIEBEL	CX_OG_AD_VEITFD	OG 3.0.0 Intersection Table of Admin Verification Items and Admin Verified Fields.
SIEBEL	CX_OG_AD_VITDOC	OG 3.0.0 Intersection Table of Admin Verification Items and Admin Valid Documents.
SIEBEL	CX_OG_AN_DED	OG 3.1.0 Stores details for annual costs.
SIEBEL	CX_OG_AN_DED_XM	OG 3.1.0 Stores annual deductible costs.
SIEBEL	CX_OG_CONTACT	OG 3.0.0 Stores the updated household composition of the contact.
SIEBEL	CX_OG_CON_FACIL	OG 3.0.0 Intersection Table of Contact and Health Facilities.
SIEBEL	CX_OG_DET_HISTY	OG 3.0.0 Stores the benefit determination history of the contact.
SIEBEL	CX_OG_EXPENSES	OG 3.0.0 Stores the expenses of the contact.
SIEBEL	CX_OG_EXP_VR_IN	OG 3.0.0 Intersection Table of COC Updated Expense and COC Verification Items.
SIEBEL	CX_OG_FLD_META	OG 3.0.0 Stores the Change of Circumstance metadata describing the process for updating given data.
SIEBEL	CX_OG_FLD_VR_IN	OG 3.0.0 Intersection Table of COC Updated Fields and COC Verification Items.
SIEBEL	CX_OG_HHC_VR_IN	OG 3.0.0 Intersection Table of COC Updated Household Composition and COC Verification Items.
SIEBEL	CX_OG_HIX_LOC	OG 3.1.0 Stores administration metadata for region locale.
SIEBEL	CX_OG_HIX_REG	OG 3.1.0 Stores administration metadata for region.
SIEBEL	CX_OG_HL_SVC	OG 3.1.0 Stores details for health service costs.

SIEBEL	CX_OG_HL_SVC_AT	OG 3.1.0 Stores data pertaining to Applies To.
SIEBEL	CX_OG_HL_SVC_XM	OG 3.1.0 Stores health service costs.
SIEBEL	CX_OG_INC_VR_IN	OG 3.0.0 Intersection Table of COC Updated Income and COC Verification Items.
SIEBEL	CX_OG_OPER_META	OG 3.0.0 Stores the Change of Circumstance metadata describing the process for each operation done on given data.
SIEBEL	CX_OG_PAST_BNFT	OG 3.0.0 Stores the past benefits of the contact.
SIEBEL	CX_OG_PSBL_BNFT	OG 3.0.0 Used internally by the connector for calculating Possible Benefits.
SIEBEL	CX_OG_PST_VR_IN	OG 3.0.0 Intersection Table of COC Updated Past Benefit and COC Verification Items.
SIEBEL	CX_OG_REL_VR_IN	OG 3.0.0 Intersection Table of COC Updated Relationship and COC Verification Items.
SIEBEL	CX_OG_RESOURCE	OG 3.0.0 Stores the resources of the contact.
SIEBEL	CX_OG_RES_VR_IN	OG 3.0.0 Intersection Table of COC Updated Resource and COC Verification Items.
SIEBEL	CX_OG_UPD_EXP	OG 3.0.0 Stores the updated expenses of the contact.
SIEBEL	CX_OG_UPD_FLDS	OG 3.0.0 Stores the updated contact level fields.
SIEBEL	CX_OG_UPD_INC	OG 3.0.0 Stores the updated income of the contact.
SIEBEL	CX_OG_UPD_PST	OG 3.0.0 Stores the updated past benefits of the contact.
SIEBEL	CX_OG_UPD_REL	OG 3.0.0 Stores the updated relationships of the contact.
SIEBEL	CX_OG_UPD_RES	OG 3.0.0 Stores the updated resource of the contact.
SIEBEL	CX_OG_VER_DOC	OG 3.0.0 Stores the verification document used to verify the verification item for the updated data.
SIEBEL	CX_OG_VER_ITM	OG 3.0.0 Stores the verification item associated with the updated data.
SIEBEL	CX_OG_VR_DOC_IN	OG 3.0.0 Intersection Table of Verification Items and Verification Documents for both transactional data and COC.

Table 12: SIEBEL Schema – OneGate Specific Tables Definitions

Table Name	Column Name	Description	Primary Key	Foreign Key	Data Type	Length	Required
CX_OG_ADMIN_CAT	ROW_ID	OG 3.1.0 Primary Key	Y	N	Varchar	15	Y
CX_OG_ADMIN_CAT	CONFLICT_ID	OG 3.1.0 Siebel System Field	N	N	Varchar	15	Y
CX_OG_ADMIN_CAT	CATEGORY	OG 3.1.0 High level category of the service provided	N	N	Varchar	100	Y
CX_OG_ADMIN_CAT	CREATED	OG 3.1.0 Siebel System Field	N	N	UTC Date Time	7	Y
CX_OG_ADMIN_CAT	CREATED_BY	OG 3.1.0 Siebel System Field	N	Y	Varchar	15	Y
CX_OG_ADMIN_CAT	DB_LAST_UPD	OG 3.1.0 Siebel System Field	N	N	UTC Date Time	7	N
CX_OG_ADMIN_CAT	DB_LAST_UPD_SRC	OG 3.1.0 Siebel System Field	N	N	Varchar	50	N
CX_OG_ADMIN_CAT	LAST_UPD	OG 3.1.0 Siebel System Field	N	N	UTC Date Time	7	Y
CX_OG_ADMIN_CAT	LAST_UPD_BY	OG 3.1.0 Siebel System Field	N	Y	Varchar	15	Y
CX_OG_ADMIN_CAT	MODIFICATION_NUM	OG 3.1.0 Siebel System Field	N	N	Number	22	Y
CX_OG_ADMIN_PRGM	ROW_ID	OG 3.0.0 Primary Key	Y	N	Varchar	15	Y
CX_OG_ADMIN_PRGM	CONFLICT_ID	OG 3.0.0 Siebel System Field	N	N	Varchar	15	Y
CX_OG_ADMIN_PRGM	ACTIVE	OG 3.0.0 Boolean field that marks program as relevant for the selected verification item	N	N	Character	1	N
CX_OG_ADMIN_PRGM	CREATED	OG 3.0.0 Siebel System Field	N	N	UTC Date Time	7	Y

Table Name	Column Name	Description	Primary Key	Foreign Key	Data Type	Length	Required
CX_OG ADM PRGM	CREATED_BY	OG 3.0.0 Foreign Key	N	Y	Varchar	15	Y
CX_OG ADM PRGM	DB_LAST_UPD	OG 3.0.0 Siebel System Field	N	N	UTC Date Time	7	N
CX_OG ADM PRGM	DB_LAST_UPD_SRC	OG 3.0.0 Siebel System Field	N	N	Varchar	50	N
CX_OG ADM PRGM	LAST_UPD	OG 3.0.0 Siebel System Field	N	N	UTC Date Time	7	Y
CX_OG ADM PRGM	LAST_UPD_BY	OG 3.0.0 Foreign Key	N	Y	Varchar	15	Y
CX_OG ADM PRGM	MODIFICATION_NUM	OG 3.0.0 Siebel System Field	N	N	Number	22	Y
CX_OG ADM PRGM	PROGRAM_TYPE	OG 3.0.0 Name of Benefit Program	N	N	Varchar	20	Y
CX_OG ADM VEDOC	ROW_ID	OG 3.0.0 Deprecated column, not in use	Y	N	Varchar	15	Y
CX_OG ADM VEDOC	CONFLICT_ID	OG 3.0.0 Deprecated column, not in use	N	N	Varchar	15	Y
CX_OG ADM VEDOC	ACTIVE	OG 3.0.0 Deprecated column, not in use	N	N	Character	1	N
CX_OG ADM VEDOC	CREATED	OG 3.0.0 Deprecated column, not in use	N	N	UTC Date Time	7	Y
CX_OG ADM VEDOC	CREATED_BY	OG 3.0.0 Deprecated column, not in use	N	Y	Varchar	15	Y
CX_OG ADM VEDOC	DB_LAST_UPD	OG 3.0.0 Deprecated column, not in use	N	N	UTC Date Time	7	N
CX_OG ADM VEDOC	DB_LAST_UPD_SRC	OG 3.0.0 Deprecated column, not in use	N	N	Varchar	50	N

Table Name	Column Name	Description	Primary Key	Foreign Key	Data Type	Length	Required
CX_OG_ADMIN_VEDOC	LAST_UPD	OG 3.0.0 Deprecated column, not in use	N	N	UTC Date Time	7	Y
CX_OG_ADMIN_VEDOC	LAST_UPD_BY	OG 3.0.0 Deprecated column, not in use	N	Y	Varchar	15	Y
CX_OG_ADMIN_VEDOC	MODIFICATION_NUM	OG 3.0.0 Deprecated column, not in use	N	N	Number	22	Y
CX_OG_ADMIN_VEDOC	VERIFICATION_DOC_TYPE	OG 3.0.0 Deprecated column, not in use	N	N	Varchar	100	Y
CX_OG_ADMIN_VEDOC	VERIFICATION_ITEM_TYPE	OG 3.0.0 Deprecated column, not in use	N	N	Varchar	100	N
CX_OG_ADMIN_VFD	ROW_ID	OG 3.0.0 Primary Key	Y	N	Varchar	15	Y
CX_OG_ADMIN_VFD	CONFLICT_ID	OG 3.0.0 Siebel System Field	N	N	Varchar	15	Y
CX_OG_ADMIN_VFD	ACTIVE	OG 3.0.0 Currently not used in OneGate Product	N	N	Character	1	N
CX_OG_ADMIN_VFD	CREATED	OG 3.0.0 Siebel System Field.	N	N	UTC Date Time	7	Y
CX_OG_ADMIN_VFD	CREATED_BY	OG 3.0.0 Foreign Key	N	Y	Varchar	15	Y
CX_OG_ADMIN_VFD	DB_LAST_UPD	OG 3.0.0 Siebel System Field	N	N	UTC Date Time	7	N
CX_OG_ADMIN_VFD	DB_LAST_UPD_SRC	OG 3.0.0 Siebel System Field	N	N	Varchar	50	N
CX_OG_ADMIN_VFD	FIELD_DISPLAY_NAME	OG 3.0.0 Display name on the Siebel UI of the verified field	N	N	Varchar	50	N
CX_OG_ADMIN_VFD	FIELD_NAME	OG 3.0.0 Name in the Business Component of the verified field	N	N	Varchar	50	Y

Table Name	Column Name	Description	Primary Key	Foreign Key	Data Type	Length	Required
CX_OG ADM_VFD	LAST_UPD	OG 3.0.0 Siebel System Field	N	N	UTC Date Time	7	Y
CX_OG ADM_VFD	LAST_UPD_BY	OG 3.0.0 Foreign Key	N	Y	Varchar	15	Y
CX_OG ADM_VFD	MODIFICATION_NUM	OG 3.0.0 Siebel System Field	N	N	Number	22	Y
CX_OG ADM_VIPGT	ROW_ID	OG 3.0.0 Siebel System Field	Y	N	Varchar	15	Y
CX_OG ADM_VIPGT	ADM_VER_ITEM_ID	OG 3.0.0 Foreign Key to CX_OG ADM_VITEM table	N	Y	Varchar	15	N
CX_OG ADM_VIPGT	ADM_PGM_TYPE_ID	OG 3.0.0 Foreign Key to CX_OG ADM_PRGM table	N	Y	Varchar	15	N
CX_OG ADM_VIPGT	CONFLICT_ID	OG 3.0.0 Siebel System Field	N	N	Varchar	15	Y
CX_OG ADM_VIPGT	CREATED	OG 3.0.0 Siebel System Field	N	N	UTC Date Time	7	Y
CX_OG ADM_VIPGT	CREATED_BY	OG 3.0.0 Siebel System Field	N	Y	Varchar	15	Y
CX_OG ADM_VIPGT	DB_LAST_UPD	OG 3.0.0 Siebel System Field	N	N	UTC Date Time	7	N
CX_OG ADM_VIPGT	DB_LAST_UPD_SRC	OG 3.0.0 Siebel System Field	N	N	Varchar	50	N
CX_OG ADM_VIPGT	LAST_UPD	OG 3.0.0 Siebel System Field	N	N	UTC Date Time	7	Y
CX_OG ADM_VIPGT	LAST_UPD_BY	OG 3.0.0 Siebel System Field	N	Y	Varchar	15	Y
CX_OG ADM_VIPGT	MODIFICATION_NUM	OG 3.0.0 Siebel System Field	N	N	Number	22	Y

Table Name	Column Name	Description	Primary Key	Foreign Key	Data Type	Length	Required
CX_OG_ADMIN_VIPGT	TYPE	OG 3.0.0 Column is not currently used	N	N	Varchar	30	N
CX_OG_ADMIN_VITEM	ROW_ID	OG 3.0.0 Primary Key	Y	N	Varchar	15	Y
CX_OG_ADMIN_VITEM	CONFLICT_ID	OG 3.0.0 Siebel System Field	N	N	Varchar	15	Y
CX_OG_ADMIN_VITEM	ACTIVE	OG 3.0.0 Currently not used in OneGate Product	N	N	Character	1	N
CX_OG_ADMIN_VITEM	CREATED	OG 3.0.0 Siebel System Field	N	N	UTC Date Time	7	Y
CX_OG_ADMIN_VITEM	CREATED_BY	OG 3.0.0 Foreign Key	N	Y	Varchar	15	Y
CX_OG_ADMIN_VITEM	DB_LAST_UPD	OG 3.0.0 Siebel System Field	N	N	UTC Date Time	7	N
CX_OG_ADMIN_VITEM	DB_LAST_UPD_SRC	OG 3.0.0 Siebel System Field	N	N	Varchar	50	N
CX_OG_ADMIN_VITEM	LAST_UPD	OG 3.0.0 Siebel System Field	N	N	UTC Date Time	7	Y
CX_OG_ADMIN_VITEM	LAST_UPD_BY	OG 3.0.0 Foreign Key	N	Y	Varchar	15	Y
CX_OG_ADMIN_VITEM	MODIFICATION_NUM	OG 3.0.0 Siebel System Field	N	N	Number	22	Y
CX_OG_ADMIN_VITEM	PRIMARY_BO	OG 3.0.0 Siebel Object owner of target verification item	N	N	Varchar	50	N
CX_OG_ADMIN_VITEM	PR_PRGMTYPE_ID	OG 3.0.0 Primary Program Type for Verification Item	N	Y	Varchar	15	N
CX_OG_ADMIN_VITEM	TARGET_BO	OG 3.0.0 Siebel Object being verified	N	N	Varchar	50	N

Table Name	Column Name	Description	Primary Key	Foreign Key	Data Type	Length	Required
CX_OG_ADMIN_VITEM	VERIFICATION_LEVEL	OG 3.0.0 Type of information verified (record-level, field-level)	N	N	Varchar	10	N
CX_OG_ADMIN_VITEM	VER_ITEM_TYPE	OG 3.0.0 Primary Program Type for Verification Item -- Required for Program association with an Admin Verification Item to work	N	N	Varchar	200	Y
CX_OG_AD_CAT_XM	ROW_ID	OG 3.1.0 Primary Key	Y	N	Varchar	15	Y
CX_OG_AD_CAT_XM	PAR_ROW_ID	OG 3.1.0 ID of the category to which this sub category belongs to	N	Y	Varchar	15	Y
CX_OG_AD_CAT_XM	TYPE	OG 3.1.0 Specific service provided under the Health Service / Pharmacy Category	N	N	Varchar	100	Y
CX_OG_AD_CAT_XM	NAME	OG 3.1.0 Mandatory column for 1:M extension table; Stores the record rowID	N	N	Varchar	100	Y
CX_OG_AD_CAT_XM	CONFLICT_ID	OG 3.1.0 Siebel System Field	N	N	Varchar	15	Y
CX_OG_AD_CAT_XM	CREATED	OG 3.1.0 Siebel System Field	N	N	UTC Date Time	7	Y
CX_OG_AD_CAT_XM	CREATED_BY	OG 3.1.0 Siebel System Field	N	Y	Varchar	15	Y
CX_OG_AD_CAT_XM	DB_LAST_UPD	OG 3.1.0 Siebel System Field	N	N	UTC Date Time	7	N
CX_OG_AD_CAT_XM	DB_LAST_UPD_SRC	OG 3.1.0 Siebel System Field	N	N	Varchar	50	N
CX_OG_AD_CAT_XM	LAST_UPD	OG 3.1.0 Siebel System Field	N	N	UTC Date Time	7	Y

Table Name	Column Name	Description	Primary Key	Foreign Key	Data Type	Length	Required
CX_OG_AD_CAT_XM	LAST_UPD_BY	OG 3.1.0 Siebel System Field	N	Y	Varchar	15	Y
CX_OG_AD_CAT_XM	MODIFICATION_NUM	OG 3.1.0 Siebel System Field	N	N	Number	22	Y
CX_OG_AD_VEITFD	ROW_ID	OG 3.0.0 Siebel System Field	Y	N	Varchar	15	Y
CX_OG_AD_VEITFD	ADM_VERITEM_ID	OG 3.0.0 Foreign Key to CX_OG_ADM_VITEM table	N	Y	Varchar	15	N
CX_OG_AD_VEITFD	ADM_VERFIELD_ID	OG 3.0.0 Foreign Key to CX_OG_ADM_VFD table	N	Y	Varchar	15	N
CX_OG_AD_VEITFD	CONFLICT_ID	OG 3.0.0 Siebel System Field	N	N	Varchar	15	Y
CX_OG_AD_VEITFD	CREATED	OG 3.0.0 Siebel System Field	N	N	UTC Date Time	7	Y
CX_OG_AD_VEITFD	CREATED_BY	OG 3.0.0 Siebel System Field	N	Y	Varchar	15	Y
CX_OG_AD_VEITFD	DB_LAST_UPD	OG 3.0.0 Siebel System Field	N	N	UTC Date Time	7	N
CX_OG_AD_VEITFD	DB_LAST_UPD_SRC	OG 3.0.0 Siebel System Field	N	N	Varchar	50	N
CX_OG_AD_VEITFD	LAST_UPD	OG 3.0.0 Siebel System Field	N	N	UTC Date Time	7	Y
CX_OG_AD_VEITFD	LAST_UPD_BY	OG 3.0.0 Siebel System Field	N	Y	Varchar	15	Y
CX_OG_AD_VEITFD	MODIFICATION_NUM	OG 3.0.0 Siebel System Field	N	N	Number	22	Y
CX_OG_AD_VEITFD	TYPE	OG 3.0.0 Column is not currently used	N	N	Varchar	30	N

Table Name	Column Name	Description	Primary Key	Foreign Key	Data Type	Length	Required
CX_OG_AD_VITDOC	ROW_ID	OG 3.0.0 Siebel System Field	Y	N	Varchar	15	Y
CX_OG_AD_VITDOC	ADM_VERITEM_ID	OG 3.0.0 Foreign Key to CX_OG_ADM_VITEM table	N	Y	Varchar	15	N
CX_OG_AD_VITDOC	ADM_VERDOC_ID	OG 3.0.0 Foreign Key to CX_OG_ADM_VEDOC table	N	Y	Varchar	15	N
CX_OG_AD_VITDOC	CONFLICT_ID	OG 3.0.0 Siebel System Field	N	N	Varchar	15	Y
CX_OG_AD_VITDOC	CREATED	OG 3.0.0 Siebel System Field	N	N	UTC Date Time	7	Y
CX_OG_AD_VITDOC	CREATED_BY	OG 3.0.0 Siebel System Field	N	Y	Varchar	15	Y
CX_OG_AD_VITDOC	DB_LAST_UPD	OG 3.0.0 Siebel System Field	N	N	UTC Date Time	7	N
CX_OG_AD_VITDOC	DB_LAST_UPD_SRC	OG 3.0.0 Siebel System Field	N	N	Varchar	50	N
CX_OG_AD_VITDOC	LAST_UPD	OG 3.0.0 Siebel System Field	N	N	UTC Date Time	7	Y
CX_OG_AD_VITDOC	LAST_UPD_BY	OG 3.0.0 Siebel System Field	N	Y	Varchar	15	Y
CX_OG_AD_VITDOC	MODIFICATION_NUM	OG 3.0.0 Siebel System Field	N	N	Number	22	Y
CX_OG_AD_VITDOC	TYPE	OG 3.0.0 Column is not currently used	N	N	Varchar	30	N
CX_OG_AN_DED	ROW_ID	OG 3.1.0 Primary Key	Y	N	Varchar	15	Y
CX_OG_AN_DED	CONFLICT_ID	OG 3.1.0 Siebel System Field	N	N	Varchar	15	Y

Table Name	Column Name	Description	Primary Key	Foreign Key	Data Type	Length	Required
CX_OG_AN_DED	ANN_DED_TYPE_CD	OG 3.1.0 Annual deductible coverage type	N	N	Varchar	30	N
CX_OG_AN_DED	COST_SHARING_CD	OG 3.1.0 Cost Sharing Reduction Level	N	N	Varchar	30	N
CX_OG_AN_DED	CREATED	OG 3.1.0 Siebel System Field.	N	N	UTC Date Time	7	Y
CX_OG_AN_DED	CREATED_BY	OG 3.1.0 Siebel System Field.	N	Y	Varchar	15	Y
CX_OG_AN_DED	DB_LAST_UPD	OG 3.1.0 Siebel System Field.	N	N	UTC Date Time	7	N
CX_OG_AN_DED	DB_LAST_UPD_SRC	OG 3.1.0 Siebel System Field.	N	N	Varchar	50	N
CX_OG_AN_DED	END_DATE	OG 3.1.0 End Date of cost record	N	N	UTC Date Time	7	N
CX_OG_AN_DED	LAST_UPD	OG 3.1.0 Siebel System Field.	N	N	UTC Date Time	7	Y
CX_OG_AN_DED	LAST_UPD_BY	OG 3.1.0 Siebel System Field.	N	Y	Varchar	15	Y
CX_OG_AN_DED	MODIFICATION_NUM	OG 3.1.0 Siebel System Field.	N	N	Number	22	Y
CX_OG_AN_DED	PLAN_ID	OG 3.1.0 Foreign Key to S_PROD_INT	N	Y	Varchar	15	N
CX_OG_AN_DED	START_DATE	OG 3.1.0 Start Date of cost record	N	N	UTC Date Time	7	N
CX_OG_AN_DED_XM	ROW_ID	OG 3.1.0 Primary Key	Y	N	Varchar	15	Y
CX_OG_AN_DED_XM	PAR_ROW_ID	OG 3.1.0 ID of the annual deductible offering to which the cost belongs to	N	Y	Varchar	15	Y

Table Name	Column Name	Description	Primary Key	Foreign Key	Data Type	Length	Required
CX_OG_AN_DED_XM	TYPE	OG 3.1.0 Mandatory column for 1:M extension table; Stores the value 'Annual Cost'	N	N	Varchar	30	Y
CX_OG_AN_DED_XM	NAME	OG 3.1.0 Mandatory column for 1:M extension table; Stores the record rowID	N	N	Varchar	100	Y
CX_OG_AN_DED_XM	CONFLICT_ID	OG 3.1.0 Siebel System Field.	N	N	Varchar	15	Y
CX_OG_AN_DED_XM	AMOUNT	OG 3.1.0 Maximum annual cost for the Deductible type	N	N	Number	22	Y
CX_OG_AN_DED_XM	COST_CURRENCY_CD	OG 3.1.0 Currency code for this annual cost; System currency is used as default value	N	Y	Varchar	20	Y
CX_OG_AN_DED_XM	CREATED	OG 3.1.0 Siebel System Field.	N	N	UTC Date Time	7	Y
CX_OG_AN_DED_XM	CREATED_BY	OG 3.1.0 Siebel System Field.	N	Y	Varchar	15	Y
CX_OG_AN_DED_XM	DB_LAST_UPD	OG 3.1.0 Siebel System Field.	N	N	UTC Date Time	7	N
CX_OG_AN_DED_XM	DB_LAST_UPD_SRC	OG 3.1.0 Siebel System Field.	N	N	Varchar	50	N
CX_OG_AN_DED_XM	DEDUCTIBLE_TYPE	OG 3.1.0 Type of cost, monitored on an annual basis	N	N	Varchar	255	Y
CX_OG_AN_DED_XM	LAST_UPD	OG 3.1.0 Siebel System Field.	N	N	UTC Date Time	7	Y
CX_OG_AN_DED_XM	LAST_UPD_BY	OG 3.1.0 Siebel System Field.	N	Y	Varchar	15	Y
CX_OG_AN_DED_XM	MODIFICATION_NUM	OG 3.1.0 Siebel System Field.	N	N	Number	22	Y

Table Name	Column Name	Description	Primary Key	Foreign Key	Data Type	Length	Required
CX_OG_CONTACT	ROW_ID	OG 3.0.0 Primary Key	Y	N	Varchar	15	Y
CX_OG_CONTACT	CONFLICT_ID	OG 3.0.0 Siebel System Field.	N	N	Varchar	15	Y
CX_OG_CONTACT	ACCESS_INS_BREAST_CANCER_FLG	OG 3.0.0 Boolean field that marks the individual as having access to health insurance that would cover care for breast cancer.	N	N	Character	1	N
CX_OG_CONTACT	ACTIVE_IN_US_ARMED_FORCES_FLG	OG 3.0.0 Boolean field that marks the individual as active in the United States Armed Forces	N	N	Character	1	N
CX_OG_CONTACT	ANNUAL_INCOME_PREVIOUS_JOB	OG 3.0.0 The individual's annual income from a previous job	N	N	Number	22	N
CX_OG_CONTACT	ATTENDANCE_TYPE_CD	OG 3.0.0 Student type: full-time vs. part-time	N	N	Varchar	50	N
CX_OG_CONTACT	AUTHORIZED_REPRESENTATIVE	OG 3.0.0 Boolean field that marks whether the applicant is using an authorized representative	N	N	Character	1	N
CX_OG_CONTACT	BIRTH_DT	OG 3.0.0 The individual's date of birth	N	N	Date	10	N
CX_OG_CONTACT	BLIND_FLG	OG 3.0.0 Boolean field that marks whether the individual is blind	N	N	Character	1	N
CX_OG_CONTACT	BLIND_OR_DISABLED_FLG	OG 3.0.0 Boolean field that marks whether the individual is blind or disabled	N	N	Character	1	N
CX_OG_CONTACT	CARETAKER_PARENTAL_CONTROL_FLG	OG 3.0.0 Boolean field that marks whether the caretaker has parental control	N	N	Character	1	N

Table Name	Column Name	Description	Primary Key	Foreign Key	Data Type	Length	Required
CX_OG_CONTACT	CELL_PH_NUM	OG 3.0.0 The individual's cell phone number	N	N	Varchar	22	N
CX_OG_CONTACT	CERTIFICATION_LETTER_REFUGEE_FLG	OG 3.0.0 Boolean field that marks that the individual has a certification letter confirming that they are a refugee	N	N	Character	1	N
CX_OG_CONTACT	CFS_FLG	OG 3.0.0 Boolean field that marks an individual as being in the care of CFS or a foster care contractor	N	N	Character	1	N
CX_OG_CONTACT	CHANGE_TYPE	OG 3.0.0 Type of change on the updated field (added, removed)	N	N	Varchar	50	N
CX_OG_CONTACT	COMMENTS	OG 3.0.0 Comments regarding an individual	N	N	Varchar	250	N
CX_OG_CONTACT	COMPANY_NAME	OG 3.0.0 The name of the individual's company or employer	N	N	Varchar	250	N
CX_OG_CONTACT	CONTACTS_OPA_IDENTIFIER	OG 3.0.0 Field to store Contact OPA identifier value of a parent Contact associated with a CoC change.	N	N	Varchar	20	N
CX_OG_CONTACT	CONTACT_ID	OG 3.0.0 Foreign Key	N	Y	Varchar	15	N
CX_OG_CONTACT	CREATED	OG 3.0.0 Siebel System Field.	N	N	UTC Date Time	7	Y
CX_OG_CONTACT	CREATED_BY	OG 3.0.0 Foreign Key	N	Y	Varchar	15	Y
CX_OG_CONTACT	CURRENCY_CODE	OG 3.0.0 Foreign Key	N	Y	Varchar	20	N
CX_OG_CONTACT	DB_LAST_UPD	OG 3.0.0 Siebel System Field.	N	N	UTC Date Time	7	N

Table Name	Column Name	Description	Primary Key	Foreign Key	Data Type	Length	Required
CX_OG_CONTACT	DB_LAST_UPD_SRC	OG 3.0.0 Siebel System Field.	N	N	Varchar	50	N
CX_OG_CONTACT	DIAGNOSED_BREAST_CANCER_FLG	OG 3.0.0 Boolean field that marks whether the individual has been diagnosed with breast cancer	N	N	Character	1	N
CX_OG_CONTACT	DIAGNOSED_TUBERCULOSIS_FLG	OG 3.0.0 Boolean field that marks whether the individual has been diagnosed with tuberculosis	N	N	Character	1	N
CX_OG_CONTACT	DISABILITY_VERIFIED_FLG	OG 3.0.0 Boolean field that marks whether the individual's disability has been verified	N	N	Character	1	N
CX_OG_CONTACT	DISABLED_DUE_TO_DRUGS_FLG	OG 3.0.0 Boolean field that marks whether the individual is disabled due to drug use	N	N	Character	1	N
CX_OG_CONTACT	DUE_DATE_DT	OG 3.0.0 The individual's due date, if the individual is a pregnant woman	N	N	Date	10	N
CX_OG_CONTACT	EFFECTIVE_DATE	OG 3.0.0 The starting date for which the information is valid	N	N	Date	10	N
CX_OG_CONTACT	EMAIL_ADDR	OG 3.0.0 The individual's email address	N	N	Varchar	250	N
CX_OG_CONTACT	EMANCIPATED_MINOR_FLG	OG 3.0.0 Boolean field that marks whether the individual is an emancipated minor	N	N	Character	1	N
CX_OG_CONTACT	END_DT	OG 3.0.0 End date of the contact	N	N	Date	10	N
CX_OG_CONTACT	ETHNICITY_CD	OG 3.0.0 The individual's ethnicity	N	N	Varchar	250	N
CX_OG_CONTACT	FAX_PH_NUM	OG 3.0.0 The individual's fax number	N	N	Varchar	22	N

Table Name	Column Name	Description	Primary Key	Foreign Key	Data Type	Length	Required
CX_OG_CONTACT	FELONY_FLG	OG 3.0.0 Boolean field that marks whether the individual is a felon	N	N	Character	1	N
CX_OG_CONTACT	FRAUDENTLY_OBTAINED_BENEFITS_F	OG 3.0.0 Boolean field that marks whether the individual has fraudulently obtained benefits	N	N	Character	1	N
CX_OG_CONTACT	FST_NAME	OG 3.0.0 The individual's first name	N	N	Varchar	250	N
CX_OG_CONTACT	GRADUATION_DATE_DT	OG 3.0.0 The individual's graduation date	N	N	Date	10	N
CX_OG_CONTACT	HARD_TO_REACH	OG 3.0.0 Boolean field that marks whether it is difficult to contact the individual	N	N	Character	1	N
CX_OG_CONTACT	HEALTH_INSURANCE_FLG	OG 3.0.0 Boolean field that marks whether the individual has health insurance	N	N	Character	1	N
CX_OG_CONTACT	HOME_PH_NUM	OG 3.0.0 The individual's home phone number	N	N	Varchar	22	N
CX_OG_CONTACT	HOUSEHOLD_ID	OG 3.0.0 Foreign Key	N	Y	Varchar	15	N
CX_OG_CONTACT	IMPROVED_LIVING_PROGRAM_FLG	OG 3.0.0 Boolean field that marks whether the individual participates in an improved living program	N	N	Character	1	N
CX_OG_CONTACT	INDEPENDENT_LIVING_FLG	OG 3.0.0 Boolean field that marks an individual as having been placed into independent living	N	N	Character	1	N
CX_OG_CONTACT	IN_STATE_VOLUNTARILY_FLG	OG 3.0.0 Boolean field that marks whether the individual is in the state voluntarily	N	N	Character	1	N

Table Name	Column Name	Description	Primary Key	Foreign Key	Data Type	Length	Required
CX_OG_CONTACT	LANDLORD_TENANT_FLG	OG 3.0.0 Boolean field that marks whether the individual's landlord resides with the individual	N	N	Character	1	N
CX_OG_CONTACT	LANGUAGE	OG 3.0.0 The individual's preferred language for communication	N	N	Varchar	100	N
CX_OG_CONTACT	LAST_CONTACT_WITH_APPLICANT_DT	OG 3.0.0 The date of most recent contact with the applicant	N	N	Date	10	N
CX_OG_CONTACT	LAST_NAME	OG 3.0.0 The individual's last name	N	N	Varchar	250	N
CX_OG_CONTACT	LAST_PREGNANCY_END_DATE	OG 3.0.0 The end date of the individual's last pregnancy	N	N	Date	10	N
CX_OG_CONTACT	LAST_UPD	OG 3.0.0 Siebel System Field.	N	N	UTC Date Time	7	Y
CX_OG_CONTACT	LAST_UPD_BY	OG 3.0.0 Foreign Key	N	Y	Varchar	15	Y
CX_OG_CONTACT	LIVING_ARRANGEMENT_TYPE	OG 3.0.0 The individual's type of living arrangement	N	N	Varchar	250	N
CX_OG_CONTACT	LIVING_WITH_ABUSER_FLG	OG 3.0.0 Boolean field that marks whether the individual is currently living with his or her abuser	N	N	Character	1	N
CX_OG_CONTACT	MARITAL_STAT_CD	OG 3.0.0 The individual's marital status	N	N	Varchar	50	N
CX_OG_CONTACT	MASTER_CASE_NUMBER	OG 3.0.0 The master case number associated with the individual	N	N	Varchar	20	N
CX_OG_CONTACT	MED_NURSING_FLG	OG 3.0.0 Boolean field that marks an individual as nursing a child under one year old	N	N	Character	1	N

Table Name	Column Name	Description	Primary Key	Foreign Key	Data Type	Length	Required
CX_OG_CONTACT	MID_NAME	OG 3.0.0 The individual's middle name	N	N	Varchar	50	N
CX_OG_CONTACT	MODIFICATION_NUM	OG 3.0.0 Siebel System Field.	N	N	Number	22	Y
CX_OG_CONTACT	MOVED_FROM_MED_STATE_FLG	OG 3.0.0 Boolean field that marks an individual as having moved to his/her current state from the other state in which he/she was receiving Medicaid this month	N	N	Character	1	N
CX_OG_CONTACT	NATIONALITY	OG 3.0.0 The individual's nationality	N	N	Varchar	250	N
CX_OG_CONTACT	NICK_NAME	OG 3.0.0 The individual's nickname, or informal other name (not an official other name)	N	N	Varchar	50	N
CX_OG_CONTACT	NO_JOB_REASON_TYPE	OG 3.0.0 The type of reason for why the individual has no job	N	N	Varchar	250	N
CX_OG_CONTACT	NUMBER_OF_UNBORN_CHILDREN_NUM	OG 3.0.0 The number of unborn children the individual is carrying, if the individual is a pregnant woman	N	N	Number	22	N
CX_OG_CONTACT	OG_COMM_PREF_12_3	OG 3.0.0 The individual's preferred communication time--from 12pm to 3pm	N	N	Character	1	N
CX_OG_CONTACT	OG_COMM_PREF_3_6	OG 3.0.0 The individual's preferred communication time--from 3pm to 6pm	N	N	Character	1	N
CX_OG_CONTACT	OG_COMM_PREF_9_12	OG 3.0.0 The individual's preferred communication time--from 9am to 12pm	N	N	Character	1	N
CX_OG_CONTACT	OG_COMM_PREF_EMAIL	OG 3.0.0 The individual prefers to be contacted via email	N	N	Character	1	N

Table Name	Column Name	Description	Primary Key	Foreign Key	Data Type	Length	Required
CX_OG_CONTACT	OG_COMM_PREF_FRI_DAY	OG 3.0.0 The individual prefers to be contacted on Fridays	N	N	Character	1	N
CX_OG_CONTACT	OG_COMM_PREF_HOME_PHONE	OG 3.0.0 The individual prefers to be contacted via home phone	N	N	Character	1	N
CX_OG_CONTACT	OG_COMM_PREF_MAIL	OG 3.0.0 The individual prefers to be contacted via postal mail	N	N	Character	1	N
CX_OG_CONTACT	OG_COMM_PREF_MOBILE_PHONE	OG 3.0.0 The individual prefers to be contacted via mobile phone	N	N	Character	1	N
CX_OG_CONTACT	OG_COMM_PREF_MONDAY	OG 3.0.0 The individual prefers to be contacted on Mondays	N	N	Character	1	N
CX_OG_CONTACT	OG_COMM_PREF_THURSDAY	OG 3.0.0 The individual prefers to be contacted on Thursdays	N	N	Character	1	N
CX_OG_CONTACT	OG_COMM_PREF_TUESDAY	OG 3.0.0 The individual prefers to be contacted on Tuesdays	N	N	Character	1	N
CX_OG_CONTACT	OG_COMM_PREF_WEDNESDAY	OG 3.0.0 The individual prefers to be contacted on Wednesdays	N	N	Character	1	N
CX_OG_CONTACT	OG_COMM_PREF_WORK_PHONE	OG 3.0.0 The individual prefers to be contacted via work phone	N	N	Character	1	N
CX_OG_CONTACT	ON_INDIAN_RESERVATION_FLG	OG 3.0.0 Boolean field that marks whether the individual lives on an Indian Reservation	N	N	Character	1	N
CX_OG_CONTACT	PANAMA_CANAL_ZONE_FLG	OG 3.0.0 Boolean field that marks whether the individual was born in the Panama Canal Zone between January 1, 1904 and October 1, 1979	N	N	Character	1	N
CX_OG_CONTACT	PARENT_WHERABOUTS_FLG	OG 3.0.0 Boolean field that marks whether the individual's parent's whereabouts are known	N	N	Character	1	N

Table Name	Column Name	Description	Primary Key	Foreign Key	Data Type	Length	Required
CX_OG_CONTACT	PARTICIPATING_STRIKE_FLG	OG 3.0.0 Boolean field that marks whether the individual is participating in a strike	N	N	Character	1	N
CX_OG_CONTACT	PERMANENTLY_DISABLED_FLG	OG 3.0.0 Boolean field that marks whether the individual is permanently disabled	N	N	Character	1	N
CX_OG_CONTACT	PERSONAL_ADDRESSES_NAME	OG 3.0.0 The name associated with the individual's personal address	N	N	Varchar	300	N
CX_OG_CONTACT	PERSONAL_CITY	OG 3.0.0 The city where the individual's personal address is located	N	N	Varchar	300	N
CX_OG_CONTACT	PERSONAL_COUNTRY	OG 3.0.0 The country where the individual's personal address is located	N	N	Varchar	300	N
CX_OG_CONTACT	PERSONAL_POSTAL_CODE	OG 3.0.0 The postal code where the individual's personal address is located	N	N	Varchar	300	N
CX_OG_CONTACT	PERSONAL_PROVINCE	OG 3.0.0 The province where the individual's personal address is located	N	N	Varchar	300	N
CX_OG_CONTACT	PERSONAL_STATE	OG 3.0.0 The state where the individual's personal address is located	N	N	Varchar	300	N
CX_OG_CONTACT	PERSONAL_STREET_ADDRESS	OG 3.0.0 The first line of the street address where the individual's personal address is located	N	N	Varchar	300	N
CX_OG_CONTACT	PERSONAL_STREET_ADDRESS2	OG 3.0.0 The second line of the street address where the individual's personal address is located	N	N	Varchar	300	N
CX_OG_CONTACT	PER_TITLE_SUFFIX	OG 3.0.0 The individual's name's suffix (e.g., Jr., Sr., III)	N	N	Varchar	250	N

Table Name	Column Name	Description	Primary Key	Foreign Key	Data Type	Length	Required
CX_OG_CONTACT	PREF_COMM_METH_CD	OG 3.0.0 The code for the individual's preferred method of communication	N	N	Varchar	50	N
CX_OG_CONTACT	PREGNANT_FLG	OG 3.0.0 Boolean field that marks whether the individual is pregnant	N	N	Character	1	N
CX_OG_CONTACT	PRIMARY_CONTACT_NAME	OG 3.0.0 The name of the individual's primary contact person	N	N	Varchar	100	N
CX_OG_CONTACT	PR_VERIFICATION_IT_EM_ID	OG 3.0.0 Foreign Key	N	Y	Varchar	15	N
CX_OG_CONTACT	PURCHASE_ATLEAST_HALF_MEAL_FLG	OG 3.0.0 Boolean field that marks an individual as purchasing and preparing at least half of his/her meals with the head of household	N	N	Character	1	N
CX_OG_CONTACT	QUALIFIED_ALIEN_STATUS_DATE_DT	OG 3.0.0 The date on which the individual received qualified alien status	N	N	Date	10	N
CX_OG_CONTACT	QUALIFYING_QUARTERS_40_FLG	OG 3.0.0 Boolean field that marks whether the individual is a noncitizen who has at least 40 qualifying quarters attributed to them (through their own, their parents', or their spouse's work)	N	N	Character	1	N
CX_OG_CONTACT	RACE	OG 3.0.0 The individual's race	N	N	Varchar	50	N
CX_OG_CONTACT	RECIEVING_HOMESE_RVICE_OUT_FLG	OG 3.0.0 Boolean field to check household member is receiving Home Services Outside.	N	N	Character	1	N
CX_OG_CONTACT	RESIDENT_FLG	OG 3.0.0 Boolean field that marks whether the individual is a resident of the state	N	N	Character	1	N

Table Name	Column Name	Description	Primary Key	Foreign Key	Data Type	Length	Required
CX_OG_CONTACT	RETURN_DATE_DT	OG 3.0.0 The date at which the individual will return to living with the primary applicant	N	N	Date	10	N
CX_OG_CONTACT	SCHOOL_GRADE	OG 3.0.0 The individual's grade in school	N	N	Varchar	250	N
CX_OG_CONTACT	SCHOOL_NAME	OG 3.0.0 The name of the individual's school	N	N	Varchar	250	N
CX_OG_CONTACT	SCHOOL_TYPE	OG 3.0.0 The type of the individual's school	N	N	Varchar	250	N
CX_OG_CONTACT	SEARCHING_FOR_PA_ID_WORK_FLG	OG 3.0.0 Boolean field that marks whether the individual is searching for paid work	N	N	Character	1	N
CX_OG_CONTACT	SEEKING_EMPLOYMENT_FLG	OG 3.0.0 Boolean field that marks whether the individual has come to the state seeking employment or with a job offer	N	N	Character	1	N
CX_OG_CONTACT	SERVICE_REQUEST_ID	OG 3.0.0 Foreign Key	N	Y	Varchar	15	N
CX_OG_CONTACT	SEX_MF	OG 3.0.0 The individual's sex (male or female)	N	N	Varchar	10	N
CX_OG_CONTACT	SNAP RECEIVED IN ANOTHER STATE	OG 3.0.0 Boolean field that marks whether the individual has received SNAP benefits in another state	N	N	Character	1	N
CX_OG_CONTACT	SOC_SECURITY_NUM	OG 3.0.0 The individual's Social Security Number	N	N	Varchar	22	N
CX_OG_CONTACT	SPOUSE	OG 3.0.0 The name of the individual's spouse	N	N	Varchar	100	N
CX_OG_CONTACT	SSN_APPLIED_FLG	OG 3.0.0 Boolean field that marks whether the individual has applied for a Social Security Number	N	N	Character	1	N

Table Name	Column Name	Description	Primary Key	Foreign Key	Data Type	Length	Required
CX_OG_CONTACT	START_DATE_IN_US_DT	OG 3.0.0 The date on which the individual began residing in the United States	N	N	Date	10	N
CX_OG_CONTACT	STATUS	OG 3.0.0 Status of an individual's record	N	N	Varchar	50	N
CX_OG_CONTACT	STAT_REASON_CD	OG 3.0.0 Contact's(member's) Reason For Leaving	N	N	Varchar	50	N
CX_OG_CONTACT	STILL_EMPLOYEE_FLG	OG 3.0.0 Boolean field that marks whether the individual is still an employee of their employer	N	N	Character	1	N
CX_OG_CONTACT	STUDENT_FLG	OG 3.0.0 Boolean field that marks whether the individual is a student	N	N	Character	1	N
CX_OG_CONTACT	SUSPECT_FLG	OG 3.0.0 Boolean field that marks whether the individual is a suspect for a criminal investigation	N	N	Character	1	N
CX_OG_CONTACT	UPDATED_OBJECT	OG 3.0.0 Updated Object Name (Contact/Household) associated with the CoC Change.	N	N	Varchar	100	N
CX_OG_CONTACT	UPDATED_OBJECT_ID	OG 3.0.0 ID of Object subject to update	N	N	Varchar	15	N
CX_OG_CONTACT	US_CITIZEN_FLG	OG 3.0.0 Boolean field that marks the individual as a United States Citizen	N	N	Character	1	N
CX_OG_CONTACT	US_RESIDENT_AUG_1996_FLG	OG 3.0.0 Boolean field that marks whether the individual has lived in the United States since before August 1, 1996	N	N	Character	1	N
CX_OG_CONTACT	VETERAN_FLG	OG 3.0.0 Boolean field that marks whether the individual is a veteran	N	N	Character	1	N

Table Name	Column Name	Description	Primary Key	Foreign Key	Data Type	Length	Required
CX_OG_CONTACT	VETERAN_US_ARMED_FORCE_FLG	OG 3.0.0 Boolean field that marks whether the individual is a veteran of US armed forces	N	N	Character	1	N
CX_OG_CONTACT	VICTIM_VIOLENCE_ASSAULT_FLG	OG 3.0.0 Boolean field that marks whether the individual is a victim of violence or assault	N	N	Character	1	N
CX_OG_CONTACT	VIOLATION_OF_PAROLE_FLG	OG 3.0.0 Boolean field that marks whether the individual has violated their parole	N	N	Character	1	N
CX_OG_CONTACT	VISA_NUMBER	OG 3.0.0 The individual's US visa number	N	N	Varchar	50	N
CX_OG_CONTACT	WEB_ACCESS_FLG	OG 3.0.0 Boolean field that marks whether the individual has access to the internet	N	N	Character	1	N
CX_OG_CONTACT	WIC_ACT_IN OWN_BEHALF_FLG	OG 3.0.0 Boolean field that marks whether the individual will act in their own behalf for WIC	N	N	Character	1	N
CX_OG_CONTACT	WIC_NURSING_FLG	OG 3.0.0 Boolean field that marks whether the individual is breastfeeding	N	N	Character	1	N
CX_OG_CONTACT	WORK_PH_NUM	OG 3.0.0 The individual's work phone number	N	N	Varchar	22	N
CX_OG_CONTACT	X_BIRTH_CITY	OG 3.0.0 The individual's city of birth	N	N	Varchar	250	N
CX_OG_CONTACT	X_BIRTH_COUNTRY_CD	OG 3.0.0 The code for the individual's country of birth	N	N	Varchar	250	N
CX_OG_CONTACT	X_BIRTH_COUNTY_CD	OG 3.0.0 The code for the individual's county of birth	N	N	Varchar	250	N
CX_OG_CONTACT	X_BIRTH_STATE_CD	OG 3.0.0 The code for the individual's state of birth	N	N	Varchar	250	N

Table Name	Column Name	Description	Primary Key	Foreign Key	Data Type	Length	Required
CX_OG_CON_FACIL	ROW_ID	OG 3.0.0 Siebel System Field.	Y	N	Varchar	15	Y
CX_OG_CON_FACIL	CONTACT_ID	OG 3.0.0 Foreign Key to S_CONTACT table	N	Y	Varchar	15	N
CX_OG_CON_FACIL	FACILITY_ID	OG 3.0.0 Foreign Key to S_ORG_EXT table	N	Y	Varchar	15	N
CX_OG_CON_FACIL	CONFLICT_ID	OG 3.0.0 Siebel System Field.	N	N	Varchar	15	Y
CX_OG_CON_FACIL	CREATED	OG 3.0.0 Siebel System Field.	N	N	UTC Date Time	7	Y
CX_OG_CON_FACIL	CREATED_BY	OG 3.0.0 Siebel System Field.	N	Y	Varchar	15	Y
CX_OG_CON_FACIL	DB_LAST_UPD	OG 3.0.0 Siebel System Field.	N	N	UTC Date Time	7	N
CX_OG_CON_FACIL	DB_LAST_UPD_SRC	OG 3.0.0 Siebel System Field.	N	N	Varchar	50	N
CX_OG_CON_FACIL	LAST_UPD	OG 3.0.0 Siebel System Field.	N	N	UTC Date Time	7	Y
CX_OG_CON_FACIL	LAST_UPD_BY	OG 3.0.0 Siebel System Field.	N	Y	Varchar	15	Y
CX_OG_CON_FACIL	MODIFICATION_NUM	OG 3.0.0 Siebel System Field.	N	N	Number	22	Y
CX_OG_CON_FACIL	TYPE	OG 3.0.0 Column is not currently used.	N	N	Varchar	30	N
CX_OG_DET_HISTY	ROW_ID	OG 3.0.0 Primary Key	Y	N	Varchar	15	Y
CX_OG_DET_HISTY	CONFLICT_ID	OG 3.0.0 Siebel System Field.	N	N	Varchar	15	Y

Table Name	Column Name	Description	Primary Key	Foreign Key	Data Type	Length	Required
CX_OG_DET_HISTY	CASE_ID	OG 3.0.0 Foreign Key - Case the benefit determination is owned by	N	Y	Varchar	15	N
CX_OG_DET_HISTY	CREATED	OG 3.0.0 Siebel System Field.	N	N	UTC Date Time	7	Y
CX_OG_DET_HISTY	CREATED_BY	OG 3.0.0 Foreign Key	N	Y	Varchar	15	Y
CX_OG_DET_HISTY	DB_LAST_UPD	OG 3.0.0 Siebel System Field.	N	N	UTC Date Time	7	N
CX_OG_DET_HISTY	DB_LAST_UPD_SRC	OG 3.0.0 Siebel System Field.	N	N	Varchar	50	N
CX_OG_DET_HISTY	DETAILS	OG 3.0.0 Comments regarding the determination	N	N	Varchar	4000	N
CX_OG_DET_HISTY	DETERMINATION_DATE	OG 3.0.0 Date result was generated	N	N	UTC Date Time	7	N
CX_OG_DET_HISTY	DETERMINER	OG 3.0.0 Siebel User who reviewed determination	N	N	Varchar	20	N
CX_OG_DET_HISTY	LAST_UPD	OG 3.0.0 Siebel System Field.	N	N	UTC Date Time	7	Y
CX_OG_DET_HISTY	LAST_UPD_BY	OG 3.0.0 Foreign Key	N	Y	Varchar	15	Y
CX_OG_DET_HISTY	MODIFICATION_NUM	OG 3.0.0 Siebel System Field.	N	N	Number	22	Y
CX_OG_DET_HISTY	RESULT	OG 3.0.0 Result of the benefit determination	N	N	Varchar	50	N
CX_OG_EXPENSES	ROW_ID	OG 3.0.0 Primary Key	Y	N	Varchar	15	Y
CX_OG_EXPENSES	CONFLICT_ID	OG 3.0.0 Siebel System Field.	N	N	Varchar	15	Y

Table Name	Column Name	Description	Primary Key	Foreign Key	Data Type	Length	Required
CX_OG_EXPENSES	APPROVED_FLG	OG 3.0.0 Boolean field that marks expense as approved	N	N	Character	1	Y
CX_OG_EXPENSES	ARCHIVE_FLAG	OG 3.0.0 Boolean field that marks expense as archived	N	N	Character	1	N
CX_OG_EXPENSES	CREATED	OG 3.0.0 Siebel System Field.	N	N	UTC Date Time	7	Y
CX_OG_EXPENSES	CREATED_BY	OG 3.0.0 Foreign Key	N	Y	Varchar	15	Y
CX_OG_EXPENSES	DATE_LAST_APPROVED	OG 3.0.0 Most recent date of expense approval	N	N	Date Time	7	N
CX_OG_EXPENSES	DB_LAST_UPD	OG 3.0.0 Siebel System Field.	N	N	UTC Date Time	7	N
CX_OG_EXPENSES	DB_LAST_UPD_SRC	OG 3.0.0 Siebel System Field.	N	N	Varchar	50	N
CX_OG_EXPENSES	EXPENSE_AMOUNT	OG 3.0.0 Total expense amount	N	N	Number	22	N
CX_OG_EXPENSES	EXPENSE_CURRENCY_CODE	OG 3.0.0 Foreign Key - Currency associated with expense amount	N	Y	Varchar	20	Y
CX_OG_EXPENSES	EXPENSE_TYPE_CD	OG 3.0.0 Type of customer expense	N	N	Varchar	50	Y
CX_OG_EXPENSES	FREQUENCY	OG 3.0.0 Frequency of expense	N	N	Varchar	20	N
CX_OG_EXPENSES	LAST_UPD	OG 3.0.0 Siebel System Field.	N	N	UTC Date Time	7	Y
CX_OG_EXPENSES	LAST_UPD_BY	OG 3.0.0 Foreign Key	N	Y	Varchar	15	Y
CX_OG_EXPENSES	MEM_WORK_DISABILITY_FLG	OG 3.0.0 Boolean field that marks expense as enabling disabled person to work	N	N	Character	1	N

Table Name	Column Name	Description	Primary Key	Foreign Key	Data Type	Length	Required
CX_OG_EXPENSES	MODIFICATION_NUM	OG 3.0.0 Siebel System Field.	N	N	Number	22	Y
CX_OG_EXPENSES	PARENT_CON_ID	OG 3.0.0 Foreign Key	N	Y	Varchar	15	Y
CX_OG_EXPENSES	VERIFICATION_ITEM_ID	OG 3.0.0 Siebel ID which matches expense to corresponding verification item	N	N	Varchar	15	N
CX_OG_EXP_VR_IN	ROW_ID	OG 3.0.0 Siebel System Field.	Y	N	Varchar	15	Y
CX_OG_EXP_VR_IN	UPD_EXP_ID	OG 3.0.0 Foreign Key to CX_OG_UPD_EXP table	N	Y	Varchar	15	N
CX_OG_EXP_VR_IN	VER_ITEM_ID	OG 3.0.0 Foreign Key to CX_OG_VER_ITM table	N	Y	Varchar	15	N
CX_OG_EXP_VR_IN	CONFLICT_ID	OG 3.0.0 Siebel System Field.	N	N	Varchar	15	Y
CX_OG_EXP_VR_IN	CREATED	OG 3.0.0 Siebel System Field.	N	N	UTC Date Time	7	Y
CX_OG_EXP_VR_IN	CREATED_BY	OG 3.0.0 Siebel System Field.	N	Y	Varchar	15	Y
CX_OG_EXP_VR_IN	DB_LAST_UPD	OG 3.0.0 Siebel System Field.	N	N	UTC Date Time	7	N
CX_OG_EXP_VR_IN	DB_LAST_UPD_SRC	OG 3.0.0 Siebel System Field.	N	N	Varchar	50	N
CX_OG_EXP_VR_IN	LAST_UPD	OG 3.0.0 Siebel System Field.	N	N	UTC Date Time	7	Y
CX_OG_EXP_VR_IN	LAST_UPD_BY	OG 3.0.0 Siebel System Field.	N	Y	Varchar	15	Y
CX_OG_EXP_VR_IN	MODIFICATION_NUM	OG 3.0.0 Siebel System Field.	N	N	Number	22	Y

Table Name	Column Name	Description	Primary Key	Foreign Key	Data Type	Length	Required
CX_OG_EXP_VR_IN	TYPE	OG 3.0.0 Column is not currently used.	N	N	Varchar	30	N
CX_OG_FLD_META	ROW_ID	OG 3.0.0 Primary Key	Y	N	Varchar	15	Y
CX_OG_FLD_META	CONFLICT_ID	OG 3.0.0 Siebel System Field.	N	N	Varchar	15	Y
CX_OG_FLD_META	BC_FIELD_NAME	OG 3.0.0 Name of updated data via CoC in business component	N	N	Varchar	100	N
CX_OG_FLD_META	BC_NAME	OG 3.0.0 Name of business component data exists in	N	N	Varchar	100	N
CX_OG_FLD_META	BO_NAME	OG 3.0.0 Name of business object data exists in	N	N	Varchar	100	N
CX_OG_FLD_META	CREATED	OG 3.0.0 Siebel System Field.	N	N	UTC Date Time	7	Y
CX_OG_FLD_META	CREATED_BY	OG 3.0.0 Foreign Key	N	Y	Varchar	15	Y
CX_OG_FLD_META	DB_LAST_UPD	OG 3.0.0 Siebel System Field.	N	N	UTC Date Time	7	N
CX_OG_FLD_META	DB_LAST_UPD_SRC	OG 3.0.0 Siebel System Field.	N	N	Varchar	50	N
CX_OG_FLD_META	DISPLAY_FIELD_NAME	OG 3.0.0 Name of updated data via CoC in Siebel UI	N	N	Varchar	100	N
CX_OG_FLD_META	DISPLAY_ORDER	OG 3.0.0 Display order of the field metadata	N	N	Number	10	N
CX_OG_FLD_META	FIELD_TYPE	OG 3.0.0 Datatype of field	N	N	Varchar	20	N
CX_OG_FLD_META	GRANULARITY	OG 3.0.0 Size of updated data (field, record)	N	N	Varchar	20	N

Table Name	Column Name	Description	Primary Key	Foreign Key	Data Type	Length	Required
CX_OG_FLD_META	LAST_UPD	OG 3.0.0 Siebel System Field.	N	N	UTC Date Time	7	Y
CX_OG_FLD_META	LAST_UPD_BY	OG 3.0.0 Foreign Key	N	Y	Varchar	15	Y
CX_OG_FLD_META	MODIFICATION_NUM	OG 3.0.0 Siebel System Field.	N	N	Number	22	Y
CX_OG_FLD_META	UPDATED_BC_NAME	OG 3.0.0 Name of business component updated data exists in	N	N	Varchar	100	N
CX_OG_FLD_META	UPDATED_BO_NAME	OG 3.0.0 Name of business object updated data exists in	N	N	Varchar	100	N
CX_OG_FLD_VR_IN	ROW_ID	OG 3.0.0 Siebel System Field.	Y	N	Varchar	15	Y
CX_OG_FLD_VR_IN	UPD_FLD_ID	OG 3.0.0 Foreign Key to CX_OG_UPD_FLDS table	N	Y	Varchar	15	N
CX_OG_FLD_VR_IN	VER_ITEM_ID	OG 3.0.0 Foreign Key to CX_OG_VER_ITM table	N	Y	Varchar	15	N
CX_OG_FLD_VR_IN	CONFLICT_ID	OG 3.0.0 Siebel System Field.	N	N	Varchar	15	Y
CX_OG_FLD_VR_IN	CREATED	OG 3.0.0 Siebel System Field.	N	N	UTC Date Time	7	Y
CX_OG_FLD_VR_IN	CREATED_BY	OG 3.0.0 Siebel System Field.	N	Y	Varchar	15	Y
CX_OG_FLD_VR_IN	DB_LAST_UPD	OG 3.0.0 Siebel System Field.	N	N	UTC Date Time	7	N
CX_OG_FLD_VR_IN	DB_LAST_UPD_SRC	OG 3.0.0 Siebel System Field.	N	N	Varchar	50	N
CX_OG_FLD_VR_IN	LAST_UPD	OG 3.0.0 Siebel System Field.	N	N	UTC Date Time	7	Y

Table Name	Column Name	Description	Primary Key	Foreign Key	Data Type	Length	Required
CX_OG_FLD_VR_IN	LAST_UPD_BY	OG 3.0.0 Siebel System Field.	N	Y	Varchar	15	Y
CX_OG_FLD_VR_IN	MODIFICATION_NUM	OG 3.0.0 Siebel System Field.	N	N	Number	22	Y
CX_OG_FLD_VR_IN	TYPE	OG 3.0.0 Column is not currently used.	N	N	Varchar	30	N
CX_OG_HHC_VR_IN	ROW_ID	OG 3.0.0 Siebel System Field.	Y	N	Varchar	15	Y
CX_OG_HHC_VR_IN	UPD_HHC_ID	OG 3.0.0 Foreign Key to CX_OG_CONTACT table	N	Y	Varchar	15	N
CX_OG_HHC_VR_IN	VER_ITEM_ID	OG 3.0.0 Foreign Key to CX_OG_VER_ITM table	N	Y	Varchar	15	N
CX_OG_HHC_VR_IN	CONFLICT_ID	OG 3.0.0 Siebel System Field.	N	N	Varchar	15	Y
CX_OG_HHC_VR_IN	CREATED	OG 3.0.0 Siebel System Field.	N	N	UTC Date Time	7	Y
CX_OG_HHC_VR_IN	CREATED_BY	OG 3.0.0 Siebel System Field.	N	Y	Varchar	15	Y
CX_OG_HHC_VR_IN	DB_LAST_UPD	OG 3.0.0 Siebel System Field.	N	N	UTC Date Time	7	N
CX_OG_HHC_VR_IN	DB_LAST_UPD_SRC	OG 3.0.0 Siebel System Field.	N	N	Varchar	50	N
CX_OG_HHC_VR_IN	LAST_UPD	OG 3.0.0 Siebel System Field.	N	N	UTC Date Time	7	Y
CX_OG_HHC_VR_IN	LAST_UPD_BY	OG 3.0.0 Siebel System Field.	N	Y	Varchar	15	Y
CX_OG_HHC_VR_IN	MODIFICATION_NUM	OG 3.0.0 Siebel System Field.	N	N	Number	22	Y

Table Name	Column Name	Description	Primary Key	Foreign Key	Data Type	Length	Required
CX_OG_HHC_VR_IN	TYPE	OG 3.0.0 Column is not currently used.	N	N	Varchar	30	N
CX_OG_HIX_LOC	ROW_ID	OG 3.1.0 Primary Key	Y	N	Varchar	15	Y
CX_OG_HIX_LOC	PAR_ROW_ID	OG 3.1.0 ID of the region that the locale corresponds to	N	Y	Varchar	15	Y
CX_OG_HIX_LOC	TYPE	OG 3.1.0 Mandatory column for 1:M extension table; Stores the value 'Locale'	N	N	Varchar	30	Y
CX_OG_HIX_LOC	NAME	OG 3.1.0 Mandatory column for 1:M extension table; Stores the record rowID	N	N	Varchar	100	Y
CX_OG_HIX_LOC	CONFLICT_ID	OG 3.1.0 Siebel System Field.	N	N	Varchar	15	Y
CX_OG_HIX_LOC	CREATED	OG 3.1.0 Siebel System Field.	N	N	UTC Date Time	7	Y
CX_OG_HIX_LOC	CREATED_BY	OG 3.1.0 Siebel System Field.	N	Y	Varchar	15	Y
CX_OG_HIX_LOC	DB_LAST_UPD	OG 3.1.0 Siebel System Field.	N	N	UTC Date Time	7	N
CX_OG_HIX_LOC	DB_LAST_UPD_SRC	OG 3.1.0 Siebel System Field.	N	N	Varchar	50	N
CX_OG_HIX_LOC	LAST_UPD	OG 3.1.0 Siebel System Field.	N	N	UTC Date Time	7	Y
CX_OG_HIX_LOC	LAST_UPD_BY	OG 3.1.0 Siebel System Field.	N	Y	Varchar	15	Y
CX_OG_HIX_LOC	LOC_TYPE_CD	OG 3.1.0 The locale type that corresponds to a defined region, such as county or zip code	N	N	Varchar	100	Y

Table Name	Column Name	Description	Primary Key	Foreign Key	Data Type	Length	Required
CX_OG_HIX_LOC	LOC_VALUE_CD	OG 3.1.0 Value of the county or zip code	N	N	Varchar	100	Y
CX_OG_HIX_LOC	MODIFICATION_NUM	OG 3.1.0 Siebel System Field.	N	N	Number	22	Y
CX_OG_HIX_REG	ROW_ID	OG 3.1.0 Primary Key	Y	N	Varchar	15	Y
CX_OG_HIX_REG	CONFLICT_ID	OG 3.1.0 Siebel System Field.	N	N	Varchar	15	Y
CX_OG_HIX_REG	CREATED	OG 3.1.0 Siebel System Field.	N	N	UTC Date Time	7	Y
CX_OG_HIX_REG	CREATED_BY	OG 3.1.0 Siebel System Field.	N	Y	Varchar	15	Y
CX_OG_HIX_REG	DB_LAST_UPD	OG 3.1.0 Siebel System Field.	N	N	UTC Date Time	7	N
CX_OG_HIX_REG	DB_LAST_UPD_SRC	OG 3.1.0 Siebel System Field.	N	N	Varchar	50	N
CX_OG_HIX_REG	INSURANCE_CARRIE_R_CD	OG 3.1.0 Insurance Carrier that the region is associated with	N	N	Varchar	50	N
CX_OG_HIX_REG	LAST_UPD	OG 3.1.0 Siebel System Field.	N	N	UTC Date Time	7	Y
CX_OG_HIX_REG	LAST_UPD_BY	OG 3.1.0 Siebel System Field.	N	Y	Varchar	15	Y
CX_OG_HIX_REG	MODIFICATION_NUM	OG 3.1.0 Siebel System Field.	N	N	Number	22	Y
CX_OG_HIX_REG	REGION	OG 3.1.0 Region name	N	N	Varchar	50	Y
CX_OG_HL_SVC	ROW_ID	OG 3.1.0 Primary Key	Y	N	Varchar	15	Y

Table Name	Column Name	Description	Primary Key	Foreign Key	Data Type	Length	Required
CX_OG_HL_SVC	CONFLICT_ID	OG 3.1.0 Siebel System Field.	N	N	Varchar	15	Y
CX_OG_HL_SVC	APPROVAL_REQD_FLG	OG 3.1.0 Boolean field that marks if service requires approval from carrier	N	N	Character	1	N
CX_OG_HL_SVC	BENEFIT_LIMIT_CD	OG 3.1.0 Frequency limit for health service	N	N	Varchar	30	N
CX_OG_HL_SVC	BENEFIT_TYPE_CD	OG 3.1.0 Type of health service	N	N	Varchar	30	N
CX_OG_HL_SVC	CATEGORY_CD	OG 3.1.0 Category of healthcare services offered to the end customer	N	N	Varchar	100	N
CX_OG_HL_SVC	CHARGE_TYPE_CD	OG 3.1.0 Type of charge copay percentage is directed to (eligible, entire)	N	N	Varchar	30	N
CX_OG_HL_SVC	COST_SUB_TYPE_CD	OG 3.0.0 Type of service for customer	N	N	Varchar	30	N
CX_OG_HL_SVC	CREATED	OG 3.1.0 Siebel System Field.	N	N	UTC Date Time	7	Y
CX_OG_HL_SVC	CREATED_BY	OG 3.1.0 Siebel System Field.	N	Y	Varchar	15	Y
CX_OG_HL_SVC	DB_LAST_UPD	OG 3.1.0 Siebel System Field.	N	N	UTC Date Time	7	N
CX_OG_HL_SVC	DB_LAST_UPD_SRC	OG 3.1.0 Siebel System Field.	N	N	Varchar	50	N
CX_OG_HL_SVC	END_DATE	OG 3.1.0 End date for the given rate	N	N	UTC Date Time	7	N
CX_OG_HL_SVC	EXCLUDED_FLG	OG 3.1.0 Boolean field that marks if service category is included or excluded from plan coverage	N	N	Character	1	N

Table Name	Column Name	Description	Primary Key	Foreign Key	Data Type	Length	Required
CX_OG_HL_SVC	LAST_UPD	OG 3.1.0 Siebel System Field.	N	N	UTC Date Time	7	Y
CX_OG_HL_SVC	LAST_UPD_BY	OG 3.1.0 Siebel System Field.	N	Y	Varchar	15	Y
CX_OG_HL_SVC	MODIFICATION_NUM	OG 3.1.0 Siebel System Field.	N	N	Number	22	Y
CX_OG_HL_SVC	PLAN_ID	OG 3.1.0 Foreign Key reference to S_PROD_INT	N	Y	Varchar	15	N
CX_OG_HL_SVC	PROVIDER_NETWORK_CD	OG 3.1.0 Type of provider network that provides the service (in-network, out-of-network)	N	N	Varchar	30	N
CX_OG_HL_SVC	SPECIAL_RULE	OG 3.1.0 Comments regarding special rules associated with a service	N	N	Varchar	100	N
CX_OG_HL_SVC	START_DATE	OG 3.1.0 Start date for the given rate	N	N	UTC Date Time	7	N
CX_OG_HL_SVC	SUB_CATEGORY_CD	OG 3.1.0 Subcategory of (CATEGORY within CX_OG_HL_SVC) health services provided to the end customer	N	N	Varchar	100	N
CX_OG_HL_SVC_AT	ROW_ID	OG 3.1.0 Primary Key	Y	N	Varchar	15	Y
CX_OG_HL_SVC_AT	PAR_ROW_ID	OG 3.1.0 Siebel System Field.	N	Y	Varchar	15	Y
CX_OG_HL_SVC_AT	TYPE	OG 3.1.0 specifies the search spec as Applies To	N	N	Varchar	30	Y
CX_OG_HL_SVC_AT	NAME	OG 3.1.0 Mandatory column for 1:M extension table; Stores the record rowID	N	N	Varchar	100	Y

Table Name	Column Name	Description	Primary Key	Foreign Key	Data Type	Length	Required
CX_OG_HL_SVC_AT	CONFLICT_ID	OG 3.1.0 Siebel System Field.	N	N	Varchar	15	Y
CX_OG_HL_SVC_AT	ANNUAL_COST_TYPE_CD	OG 3.1.0 Column to store the value for Annual Cost Type	N	N	Varchar	70	N
CX_OG_HL_SVC_AT	CREATED	OG 3.1.0 Siebel System Field.	N	N	UTC Date Time	7	Y
CX_OG_HL_SVC_AT	CREATED_BY	OG 3.1.0 Siebel System Field.	N	Y	Varchar	15	Y
CX_OG_HL_SVC_AT	DB_LAST_UPD	OG 3.1.0 Siebel System Field.	N	N	UTC Date Time	7	N
CX_OG_HL_SVC_AT	DB_LAST_UPD_SRC	OG 3.1.0 Siebel System Field.	N	N	Varchar	50	N
CX_OG_HL_SVC_AT	LAST_UPD	OG 3.1.0 Siebel System Field.	N	N	UTC Date Time	7	Y
CX_OG_HL_SVC_AT	LAST_UPD_BY	OG 3.1.0 Siebel System Field.	N	Y	Varchar	15	Y
CX_OG_HL_SVC_AT	MODIFICATION_NUM	OG 3.1.0 Siebel System Field.	N	N	Number	22	Y
CX_OG_HL_SVC_XM	ROW_ID	OG 3.1.0 Primary Key	Y	N	Varchar	15	Y
CX_OG_HL_SVC_XM	PAR_ROW_ID	OG 3.1.0 ID of the health service offering	N	Y	Varchar	15	Y
CX_OG_HL_SVC_XM	TYPE	OG 3.1.0 Mandatory column for 1:M extension table; Stores the value 'Health Service Cost'	N	N	Varchar	30	Y
CX_OG_HL_SVC_XM	NAME	OG 3.1.0 Mandatory column for 1:M extension table; Stores the record rowID	N	N	Varchar	100	Y
CX_OG_HL_SVC_XM	CONFLICT_ID	OG 3.1.0 Siebel System Field.	N	N	Varchar	15	Y

Table Name	Column Name	Description	Primary Key	Foreign Key	Data Type	Length	Required
CX_OG_HL_SVC_XM	COINSURANCE	OG 3.1.0 Service Cost percentage paid by the subscriber availing the service	N	N	Number	22	N
CX_OG_HL_SVC_XM	COPAY_AMT	OG 3.1.0 Amount paid by the subscriber availing the service	N	N	Number	22	N
CX_OG_HL_SVC_XM	COST_CURRENCY_CD	OG 3.1.0 Currency code for this health service cost; System currency is used as default value	N	Y	Varchar	20	N
CX_OG_HL_SVC_XM	COST_REDUCTION_LVL_CD	OG 3.1.0 Indicates the tier the household income should meet to be eligible for Cost Sharing Reduction amount	N	N	Varchar	50	Y
CX_OG_HL_SVC_XM	CREATED	OG 3.1.0 Siebel System Field.	N	N	UTC Date Time	7	Y
CX_OG_HL_SVC_XM	CREATED_BY	OG 3.1.0 Siebel System Field.	N	Y	Varchar	15	Y
CX_OG_HL_SVC_XM	DB_LAST_UPD	OG 3.1.0 Siebel System Field.	N	N	UTC Date Time	7	N
CX_OG_HL_SVC_XM	DB_LAST_UPD_SRC	OG 3.1.0 Siebel System Field.	N	N	Varchar	50	N
CX_OG_HL_SVC_XM	LAST_UPD	OG 3.1.0 Siebel System Field.	N	N	UTC Date Time	7	Y
CX_OG_HL_SVC_XM	LAST_UPD_BY	OG 3.1.0 Foreign Key	N	Y	Varchar	15	Y
CX_OG_HL_SVC_XM	MODIFICATION_NUM	OG 3.1.0 Siebel System Field.	N	N	Number	22	Y
CX_OG_INC_VR_IN	ROW_ID	OG 3.0.0 Siebel System Field.	Y	N	Varchar	15	Y
CX_OG_INC_VR_IN	UPD_INC_ID	OG 3.0.0 Foreign Key to CX_OG_UPD_INC table	N	Y	Varchar	15	N

Table Name	Column Name	Description	Primary Key	Foreign Key	Data Type	Length	Required
CX_OG_INC_VR_IN	VER_ITEM_ID	OG 3.0.0 Foreign Key to CX_OG_VER_ITM table	N	Y	Varchar	15	N
CX_OG_INC_VR_IN	CONFLICT_ID	OG 3.0.0 Siebel System Field.	N	N	Varchar	15	Y
CX_OG_INC_VR_IN	CREATED	OG 3.0.0 Siebel System Field.	N	N	UTC Date Time	7	Y
CX_OG_INC_VR_IN	CREATED_BY	OG 3.0.0 Siebel System Field.	N	Y	Varchar	15	Y
CX_OG_INC_VR_IN	DB_LAST_UPD	OG 3.0.0 Siebel System Field.	N	N	UTC Date Time	7	N
CX_OG_INC_VR_IN	DB_LAST_UPD_SRC	OG 3.0.0 Siebel System Field.	N	N	Varchar	50	N
CX_OG_INC_VR_IN	LAST_UPD	OG 3.0.0 Siebel System Field.	N	N	UTC Date Time	7	Y
CX_OG_INC_VR_IN	LAST_UPD_BY	OG 3.0.0 Siebel System Field.	N	Y	Varchar	15	Y
CX_OG_INC_VR_IN	MODIFICATION_NUM	OG 3.0.0 Siebel System Field.	N	N	Number	22	Y
CX_OG_INC_VR_IN	TYPE	OG 3.0.0 Column is not currently used.	N	N	Varchar	30	N
CX_OG_OPER_META	ROW_ID	OG 3.0.0 Primary Key	Y	N	Varchar	15	Y
CX_OG_OPER_META	CONFLICT_ID	OG 3.0.0 Siebel System Field.	N	N	Varchar	15	Y
CX_OG_OPER_META	BC_NAME	OG 3.0.0 Name of business component being updated via CoC	N	N	Varchar	100	N
CX_OG_OPER_META	CREATED	OG 3.0.0 Siebel System Field.	N	N	UTC Date Time	7	Y

Table Name	Column Name	Description	Primary Key	Foreign Key	Data Type	Length	Required
CX_OG_OPER_META	CREATED_BY	OG 3.0.0 Foreign Key	N	Y	Varchar	15	Y
CX_OG_OPER_META	DB_LAST_UPD	OG 3.0.0 Siebel System Field.	N	N	UTC Date Time	7	N
CX_OG_OPER_META	DB_LAST_UPD_SRC	OG 3.0.0 Siebel System Field.	N	N	Varchar	50	N
CX_OG_OPER_META	GRANULARITY	OG 3.0.0 Size of updated data (field, record)	N	N	Varchar	100	N
CX_OG_OPER_META	LAST_UPD	OG 3.0.0 Siebel System Field.	N	N	UTC Date Time	7	Y
CX_OG_OPER_META	LAST_UPD_BY	OG 3.0.0 Foreign Key	N	Y	Varchar	15	Y
CX_OG_OPER_META	MODIFICATION_NUM	OG 3.0.0 Siebel System Field.	N	N	Number	22	Y
CX_OG_OPER_META	OPERATION_TYPE	OG 3.0.0 Type of operation conducted (modified, added, removed)	N	N	Varchar	100	N
CX_OG_OPER_META	PROCESSING_ORDER	OG 3.0.0 Order in which operations are processed on given update	N	N	Varchar	100	N
CX_OG_OPER_META	UPDATED_BC_NAME	OG 3.0.0 Name of business component that contains updated data	N	N	Varchar	100	N
CX_OG_OPER_META	UPDATED_BO_NAME	OG 3.0.0 Name of business object that contains updated data	N	N	Varchar	100	N
CX_OG_PAST_BNFT	ROW_ID	OG 3.0.0 Primary Key	Y	N	Varchar	15	Y
CX_OG_PAST_BNFT	CONFLICT_ID	OG 3.0.0 Siebel System Field.	N	N	Varchar	15	Y

Table Name	Column Name	Description	Primary Key	Foreign Key	Data Type	Length	Required
CX_OG_PAST_BNFT	BENEFIT_REC	OG 3.0.0 Benefit received	N	N	Varchar	40	Y
CX_OG_PAST_BNFT	CREATED	OG 3.0.0 Siebel System Field.	N	N	UTC Date Time	7	Y
CX_OG_PAST_BNFT	CREATED_BY	OG 3.0.0 Foreign Key	N	Y	Varchar	15	Y
CX_OG_PAST_BNFT	DATE_REC	OG 3.0.0 Date benefit was initialized	N	N	UTC Date Time	8	N
CX_OG_PAST_BNFT	DB_LAST_UPD	OG 3.0.0 Siebel System Field.	N	N	UTC Date Time	7	N
CX_OG_PAST_BNFT	DB_LAST_UPD_SRC	OG 3.0.0 Siebel System Field.	N	N	Varchar	50	N
CX_OG_PAST_BNFT	LAST_UPD	OG 3.0.0 Siebel System Field.	N	N	UTC Date Time	7	Y
CX_OG_PAST_BNFT	LAST_UPD_BY	OG 3.0.0 Foreign Key	N	Y	Varchar	15	Y
CX_OG_PAST_BNFT	MODIFICATION_NUM	OG 3.0.0 Siebel System Field.	N	N	Number	22	Y
CX_OG_PAST_BNFT	NO_OF_MONTH_REC	OG 3.0.0 Number of months contact received benefit	N	N	Number	22	N
CX_OG_PAST_BNFT	PAR_CONTACT_ID	OG 3.0.0 Foreign Key - Link received benefit to Siebel contact	N	Y	Varchar	15	Y
CX_OG_PAST_BNFT	STATE	OG 3.0.0 State in which contact received benefit	N	N	Varchar	30	N
CX_OG_PAST_BNFT	X_SNAP_RECV_IN_ANOTHER_STATE	OG 3.0.0 Boolean field that marks if benefit confirms contact received SNAP benefit in another state	N	N	Character	1	N
CX_OG_PSBL_BNFT	ROW_ID	OG 3.0.0 Siebel System Field.	Y	N	Varchar	15	Y

Table Name	Column Name	Description	Primary Key	Foreign Key	Data Type	Length	Required
CX_OG_PSBL_BNFT	CONFLICT_ID	OG 3.0.0 Siebel System Field.	N	N	Varchar	15	Y
CX_OG_PSBL_BNFT	BNFT_AMT	OG 3.0.0 Possible Benefit Amount	N	N	Number	22	N
CX_OG_PSBL_BNFT	BNFT_NAME	OG 3.0.0 Possible Benefit Name	N	N	Varchar	75	N
CX_OG_PSBL_BNFT	CREATED	OG 3.0.0 Siebel System Field.	N	N	UTC Date Time	7	Y
CX_OG_PSBL_BNFT	CREATED_BY	OG 3.0.0 Siebel System Field.	N	Y	Varchar	15	Y
CX_OG_PSBL_BNFT	DB_LAST_UPD	OG 3.0.0 Siebel System Field.	N	N	UTC Date Time	7	N
CX_OG_PSBL_BNFT	DB_LAST_UPD_SRC	OG 3.0.0 Siebel System Field.	N	N	Varchar	50	N
CX_OG_PSBL_BNFT	LAST_UPD	OG 3.0.0 Siebel System Field.	N	N	UTC Date Time	7	Y
CX_OG_PSBL_BNFT	LAST_UPD_BY	OG 3.0.0 Siebel System Field.	N	Y	Varchar	15	Y
CX_OG_PSBL_BNFT	MODIFICATION_NUM	OG 3.0.0 Siebel System Field.	N	N	Number	22	Y
CX_OG_PSBL_BNFT	PARENT_CON_ID	OG 3.0.0 Foreign Key to S_CONTACT table	N	Y	Varchar	15	Y
CX_OG_PST_VR_IN	ROW_ID	OG 3.0.0 Siebel System Field.	Y	N	Varchar	15	Y
CX_OG_PST_VR_IN	UPD_PST_ID	OG 3.0.0 Foreign Key to CX_OG_UPD_PST table	N	Y	Varchar	15	N
CX_OG_PST_VR_IN	VER_ITEM_ID	OG 3.0.0 Foreign Key to CX_OG_VER_ITM table	N	Y	Varchar	15	N

Table Name	Column Name	Description	Primary Key	Foreign Key	Data Type	Length	Required
CX_OG_PST_VR_IN	CONFLICT_ID	OG 3.0.0 Siebel System Field.	N	N	Varchar	15	Y
CX_OG_PST_VR_IN	CREATED	OG 3.0.0 Siebel System Field.	N	N	UTC Date Time	7	Y
CX_OG_PST_VR_IN	CREATED_BY	OG 3.0.0 Siebel System Field.	N	Y	Varchar	15	Y
CX_OG_PST_VR_IN	DB_LAST_UPD	OG 3.0.0 Siebel System Field.	N	N	UTC Date Time	7	N
CX_OG_PST_VR_IN	DB_LAST_UPD_SRC	OG 3.0.0 Siebel System Field.	N	N	Varchar	50	N
CX_OG_PST_VR_IN	LAST_UPD	OG 3.0.0 Siebel System Field.	N	N	UTC Date Time	7	Y
CX_OG_PST_VR_IN	LAST_UPD_BY	OG 3.0.0 Siebel System Field.	N	Y	Varchar	15	Y
CX_OG_PST_VR_IN	MODIFICATION_NUM	OG 3.0.0 Siebel System Field.	N	N	Number	22	Y
CX_OG_PST_VR_IN	TYPE	OG 3.0.0 Column is not currently used.	N	N	Varchar	30	N
CX_OG_REL_VR_IN	ROW_ID	OG 3.0.0 Siebel System Field.	Y	N	Varchar	15	Y
CX_OG_REL_VR_IN	UPD_REL_ID	OG 3.0.0 Foreign Key to CX_OG_UPD_REL table	N	Y	Varchar	15	N
CX_OG_REL_VR_IN	VER_ITEM_ID	OG 3.0.0 Foreign Key to CX_OG_VER_ITM table	N	Y	Varchar	15	N
CX_OG_REL_VR_IN	CONFLICT_ID	OG 3.0.0 Siebel System Field.	N	N	Varchar	15	Y
CX_OG_REL_VR_IN	CREATED	OG 3.0.0 Siebel System Field.	N	N	UTC Date Time	7	Y

Table Name	Column Name	Description	Primary Key	Foreign Key	Data Type	Length	Required
CX_OG_REL_VR_IN	CREATED_BY	OG 3.0.0 Siebel System Field.	N	Y	Varchar	15	Y
CX_OG_REL_VR_IN	DB_LAST_UPD	OG 3.0.0 Siebel System Field.	N	N	UTC Date Time	7	N
CX_OG_REL_VR_IN	DB_LAST_UPD_SRC	OG 3.0.0 Siebel System Field.	N	N	Varchar	50	N
CX_OG_REL_VR_IN	LAST_UPD	OG 3.0.0 Siebel System Field.	N	N	UTC Date Time	7	Y
CX_OG_REL_VR_IN	LAST_UPD_BY	OG 3.0.0 Siebel System Field.	N	Y	Varchar	15	Y
CX_OG_REL_VR_IN	MODIFICATION_NUM	OG 3.0.0 Siebel System Field.	N	N	Number	22	Y
CX_OG_REL_VR_IN	TYPE	OG 3.0.0 Column is not currently used.	N	N	Varchar	30	N
CX_OG_RESOURCE	ROW_ID	OG 3.0.0 Primary Key	Y	N	Varchar	15	Y
CX_OG_RESOURCE	CONFLICT_ID	OG 3.0.0 Siebel System Field.	N	N	Varchar	15	Y
CX_OG_RESOURCE	AMT_CURCY_CD	OG 3.0.0 Currency associated with resource amount	N	Y	Varchar	20	N
CX_OG_RESOURCE	APPROVED_FLG	OG 3.0.0 Boolean field that marks if field has been approved	N	N	Character	1	Y
CX_OG_RESOURCE	ARCHIVED_FLAG	OG 3.0.0 Boolean field that marks if field has been archived	N	N	Character	1	N
CX_OG_RESOURCE	CIRCUMSTANCE_PAYMENT_FLG	OG 3.0.0 Boolean field that marks whether there are circumstances under which a payment can be made from the resource (generally a trust)	N	N	Character	1	N

Table Name	Column Name	Description	Primary Key	Foreign Key	Data Type	Length	Required
CX_OG_RESOURCE	CONTACT_ID	OG 3.0.0 Foreign Key - Links resource to Siebel contact	N	Y	Varchar	15	N
CX_OG_RESOURCE	CREATED	OG 3.0.0 Siebel System Field.	N	N	UTC Date Time	7	Y
CX_OG_RESOURCE	CREATED_BY	OG 3.0.0 Foreign Key	N	Y	Varchar	15	Y
CX_OG_RESOURCE	DATE_LAST_APPROVED	OG 3.0.0 Deprecated column. Not in use.	N	N	Date Time	7	Y
CX_OG_RESOURCE	DB_LAST_UPD	OG 3.0.0 Siebel System Field.	N	N	UTC Date Time	7	N
CX_OG_RESOURCE	DB_LAST_UPD_SRC	OG 3.0.0 Siebel System Field.	N	N	Varchar	50	N
CX_OG_RESOURCE	ESSENTIAL_FOR_EMPLOYMENT_FLG	OG 3.0.0 Boolean field that marks the resource as essential for the individual's employment	N	N	Character	1	N
CX_OG_RESOURCE	GENERATES_INCOME_FOR_OWNER_FLG	OG 3.0.0 Boolean field that marks the resource as generating income for the owner	N	N	Character	1	N
CX_OG_RESOURCE	IDA_FLG	OG 3.0.0 Boolean field that marks the resource as an IDA Trust	N	N	Character	1	N
CX_OG_RESOURCE	LAST_UPD	OG 3.0.0 Siebel System Field.	N	N	UTC Date Time	7	Y
CX_OG_RESOURCE	LAST_UPD_BY	OG 3.0.0 Foreign Key	N	Y	Varchar	15	Y
CX_OG_RESOURCE	LIFE_INTEREST_TYPE_CD	OG 3.0.0 Life Estate Interest Type (Life, Remainder)	N	N	Varchar	200	N
CX_OG_RESOURCE	MAX_PAYABLE_AMOUNT_AMT	OG 3.0.0 Maximum Amount Payable from Trust	N	N	Number	22	N

Table Name	Column Name	Description	Primary Key	Foreign Key	Data Type	Length	Required
CX_OG_RESOURCE	MEDICAL_PROBLEM_FLG	OG 3.0.0 Boolean field that marks the resource is a vehicle needed for treatment of a medical problem	N	N	Character	1	N
CX_OG_RESOURCE	MODIFICATION_NUM	OG 3.0.0 Siebel System Field.	N	N	Number	22	Y
CX_OG_RESOURCE	NATIVE_AMERICAN_LAND_FLG	OG 3.0.0 Boolean field that marks the resource is Native American Tribal Land	N	N	Character	1	N
CX_OG_RESOURCE	PERMANENT_HOME_FLG	OG 3.0.0 Boolean field that marks the resource is a planned location for a permanent home	N	N	Character	1	N
CX_OG_RESOURCE	RELATION_RES_ESTABLISHED_CD	OG 3.0.0 Relationship with the Trust Establisher	N	N	Varchar	200	N
CX_OG_RESOURCE	RESOURCE_ESTABLISHMENT_DATE_DT	OG 3.0.0 Date a resource (generally a trust) was established	N	N	Date	4000	N
CX_OG_RESOURCE	RESOURCE_HELD_LOCATION	OG 3.0.0 Location where resource is held at (bank, etc.)	N	N	Varchar	200	N
CX_OG_RESOURCE	RESOURCE_LOCATION	OG 3.0.0 Location of the resource	N	N	Varchar	200	N
CX_OG_RESOURCE	RESOURCE_TYPE_CD	OG 3.0.0 Type of resource	N	N	Varchar	200	Y
CX_OG_RESOURCE	RESOURCE_VALUE_AMOUNT_AMT	OG 3.0.0 Value of the resource	N	N	Number	22	N
CX_OG_RESOURCE	RETIREMENT_ANNUITY_FLG	OG 3.0.0 Boolean field that marks whether the resource is a retirement annuity	N	N	Character	1	N
CX_OG_RESOURCE	REVOCABLE_ANNUITY_FLG	OG 3.0.0 Boolean field that marks whether the resource is a revocable annuity	N	N	Character	1	N

Table Name	Column Name	Description	Primary Key	Foreign Key	Data Type	Length	Required
CX_OG_RESOURCE	REVOCABLE_TRUST_FLG	OG 3.0.0 Boolean field that marks whether the resource is a revocable trust	N	N	Character	1	N
CX_OG_RESOURCE	TOTAL_FUNDING_AMOUNT_AMT	OG 3.0.0 Total amount used to find the annuity	N	N	Number	22	N
CX_OG_RESOURCE	TOTAL_INT_DIVIDEND_AMOUNT_AMT	OG 3.0.0 Total interest and dividends paid to the annuity	N	N	Number	22	N
CX_OG_RESOURCE	TOTAL_WITHDRAWAL_AMOUNT_AMT	OG 3.0.0 Total amount withdrawn from the annuity	N	N	Number	22	N
CX_OG_RESOURCE	TRANSPORT_FOR_DISABLED_FLG	OG 3.0.0 Boolean field that marks whether the resource is a vehicle needed to transport a person with disabilities	N	N	Character	1	N
CX_OG_RESOURCE	USED_AS_FAMILY_HOME_FLG	OG 3.0.0 Boolean field that marks whether the resource is a vehicle used as a family home	N	N	Character	1	N
CX_OG_RESOURCE	USED_FOR_JOB_FLG	OG 3.0.0 Boolean field that marks whether the resource is a vehicle used mainly for a job	N	N	Character	1	N
CX_OG_RESOURCE	VEHICLE_LEASED_FLG	OG 3.0.0 Boolean field that marks whether the resource is a leased vehicle	N	N	Character	1	N
CX_OG_RES_VR_IN	ROW_ID	OG 3.0.0 Siebel System Field.	Y	N	Varchar	15	Y
CX_OG_RES_VR_IN	UPD_RES_ID	OG 3.0.0 Foreign Key to CX_OG_UPD_RES table	N	Y	Varchar	15	N
CX_OG_RES_VR_IN	VER_ITEM_ID	OG 3.0.0 Foreign Key to CX_OG_VER_ITM table	N	Y	Varchar	15	N
CX_OG_RES_VR_IN	CONFLICT_ID	OG 3.0.0 Siebel System Field.	N	N	Varchar	15	Y

Table Name	Column Name	Description	Primary Key	Foreign Key	Data Type	Length	Required
CX_OG_RES_VR_IN	CREATED	OG 3.0.0 Siebel System Field.	N	N	UTC Date Time	7	Y
CX_OG_RES_VR_IN	CREATED_BY	OG 3.0.0 Siebel System Field.	N	Y	Varchar	15	Y
CX_OG_RES_VR_IN	DB_LAST_UPD	OG 3.0.0 Siebel System Field.	N	N	UTC Date Time	7	N
CX_OG_RES_VR_IN	DB_LAST_UPD_SRC	OG 3.0.0 Siebel System Field.	N	N	Varchar	50	N
CX_OG_RES_VR_IN	LAST_UPD	OG 3.0.0 Siebel System Field.	N	N	UTC Date Time	7	Y
CX_OG_RES_VR_IN	LAST_UPD_BY	OG 3.0.0 Siebel System Field.	N	Y	Varchar	15	Y
CX_OG_RES_VR_IN	MODIFICATION_NUM	OG 3.0.0 Siebel System Field.	N	N	Number	22	Y
CX_OG_RES_VR_IN	TYPE	OG 3.0.0 Column is not currently used.	N	N	Varchar	30	N
CX_OG_UPD_EXP	ROW_ID	OG 3.0.0 Primary Key	Y	N	Varchar	15	Y
CX_OG_UPD_EXP	CONFLICT_ID	OG 3.0.0 Siebel System Field.	N	N	Varchar	15	Y
CX_OG_UPD_EXP	CHANGE_TYPE	OG 3.0.0 Type of change on the updated field (added, removed)	N	N	Varchar	100	N
CX_OG_UPD_EXP	CONTACTS_OPA_IDENTIFIER	OG 3.0.0 Field to store Contact OPA identifier value of a parent Contact associated with a CoC change.	N	N	Varchar	100	N
CX_OG_UPD_EXP	CREATED	OG 3.0.0 Siebel System Field.	N	N	UTC Date Time	7	Y
CX_OG_UPD_EXP	CREATED_BY	OG 3.0.0 Foreign Key	N	Y	Varchar	15	Y

Table Name	Column Name	Description	Primary Key	Foreign Key	Data Type	Length	Required
CX_OG_UPD_EXP	DB_LAST_UPD	OG 3.0.0 Siebel System Field.	N	N	UTC Date Time	7	N
CX_OG_UPD_EXP	DB_LAST_UPD_SRC	OG 3.0.0 Siebel System Field.	N	N	Varchar	50	N
CX_OG_UPD_EXP	EFFECTIVE_DATE	OG 3.0.0 Effective date of the updated expense	N	N	Date	10	N
CX_OG_UPD_EXP	EXPENSE_AMOUNT	OG 3.0.0 New expense amount	N	N	Number	22	N
CX_OG_UPD_EXP	EXPENSE_CURRENCY_CODE	OG 3.0.0 Foreign Key - Currency associated with expense amount	N	Y	Varchar	20	N
CX_OG_UPD_EXP	EXPENSE_TYPE_CD	OG 3.0.0 Type of expense	N	N	Varchar	100	N
CX_OG_UPD_EXP	FREQUENCY	OG 3.0.0 Frequency of expense	N	N	Varchar	100	N
CX_OG_UPD_EXP	LAST_UPD	OG 3.0.0 Siebel System Field.	N	N	UTC Date Time	7	Y
CX_OG_UPD_EXP	LAST_UPD_BY	OG 3.0.0 Foreign Key	N	Y	Varchar	15	Y
CX_OG_UPD_EXP	MEM_WORK_DISABILITY_FLG	OG 3.0.0 Boolean field that marks if the expense allows disabled person to work	N	N	Character	1	N
CX_OG_UPD_EXP	MODIFICATION_NUM	OG 3.0.0 Siebel System Field.	N	N	Number	22	Y
CX_OG_UPD_EXP	PAR_CON_ID	OG 3.0.0 Foreign Key - Links the updated expense to Siebel contact	N	Y	Varchar	15	N
CX_OG_UPD_EXP	PR_VERIFICATION_ITEM_ID	OG 3.0.0 Foreign Key - Links updated expense to Siebel verification item	N	Y	Varchar	15	N

Table Name	Column Name	Description	Primary Key	Foreign Key	Data Type	Length	Required
CX_OG_UPD_EXP	SERVICE_REQUEST_ID	OG 3.0.0 Foreign Key - Links updated expense to Siebel service request	N	Y	Varchar	15	N
CX_OG_UPD_EXP	STATUS	OG 3.0.0 Status of the update request (pending, applied, approved, not approved)	N	N	Varchar	100	N
CX_OG_UPD_EXP	UPDATED_OBJECT	OG 3.0.0 Updated Object Name (Contact/Household) associated with the CoC Change.	N	N	Varchar	100	N
CX_OG_UPD_EXP	UPDATED_OBJECT_ID	OG 3.0.0 ID of Object subject to update	N	N	Varchar	15	N
CX_OG_UPD_FLDS	ROW_ID	OG 3.0.0 Primary Key	Y	N	Varchar	15	Y
CX_OG_UPD_FLDS	CONFLICT_ID	OG 3.0.0 Siebel System Field.	N	N	Varchar	15	Y
CX_OG_UPD_FLDS	ARCHIVED_FLAG	OG 3.0.0 Boolean field that marks if the field has been archived	N	N	Character	1	N
CX_OG_UPD_FLDS	BC_FLD_NAME	OG 3.0.0 Name of the field that was updated	N	N	Varchar	50	N
CX_OG_UPD_FLDS	BC_NAME	OG 3.0.0 Business component subject to update	N	N	Varchar	50	N
CX_OG_UPD_FLDS	COMMENTS	OG 3.0.0 Comments regarding the updated field	N	N	Varchar	4000	N
CX_OG_UPD_FLDS	CONTACTS_OPA_IDENTIFIER	OG 3.0.0 Field to store Contact OPA identifier value of a parent Contact associated with a CoC change.	N	N	Varchar	200	N
CX_OG_UPD_FLDS	CONTACT_ID	OG 3.0.0 Foreign Key - Links the updated field to Siebel contact	N	Y	Varchar	15	N

Table Name	Column Name	Description	Primary Key	Foreign Key	Data Type	Length	Required
CX_OG_UPD_FLDS	CREATED	OG 3.0.0 Siebel System Field.	N	N	UTC Date Time	7	Y
CX_OG_UPD_FLDS	CREATED_BY	OG 3.0.0 Foreign Key	N	Y	Varchar	15	Y
CX_OG_UPD_FLDS	DB_LAST_UPD	OG 3.0.0 Siebel System Field.	N	N	UTC Date Time	7	N
CX_OG_UPD_FLDS	DB_LAST_UPD_SRC	OG 3.0.0 Siebel System Field.	N	N	Varchar	50	N
CX_OG_UPD_FLDS	EFFECTIVE_DATE	OG 3.0.0 Effective date of the updated field	N	N	Date	10	N
CX_OG_UPD_FLDS	FLD_NAME	OG 3.0.0 Name of the updated field in the business component	N	N	Varchar	200	N
CX_OG_UPD_FLDS	LAST_UPD	OG 3.0.0 Siebel System Field.	N	N	UTC Date Time	7	Y
CX_OG_UPD_FLDS	LAST_UPD_BY	OG 3.0.0 Foreign Key	N	Y	Varchar	15	Y
CX_OG_UPD_FLDS	MODIFICATION_NUM	OG 3.0.0 Siebel System Field.	N	N	Number	22	Y
CX_OG_UPD_FLDS	OPA_IDENTIFIER	OG 3.0.0 Field to store OPA identifier value of a parent Contact associated with a CoC change.	N	N	Varchar	200	N
CX_OG_UPD_FLDS	ORIGINAL_VALUE	OG 3.0.0 Original value of the updated field	N	N	Varchar	50	N
CX_OG_UPD_FLDS	PR_VERIFICATION_ITEM_ID	OG 3.0.0 Foreign Key - Links updated expense to Siebel verification item	N	Y	Varchar	15	N
CX_OG_UPD_FLDS	SER_REQ_ID	OG 3.0.0 Foreign Key - Links the updated expense to Siebel service request	N	Y	Varchar	15	N

Table Name	Column Name	Description	Primary Key	Foreign Key	Data Type	Length	Required
CX_OG_UPD_FLDS	UPDATED_OBJECT_ID	OG 3.0.0 ID of Object subject to update	N	N	Varchar	15	N
CX_OG_UPD_FLDS	UPDATED_VALUE	OG 3.0.0 Updated value of the field	N	N	Varchar	50	N
CX_OG_UPD_FLDS	UPD_FLD_STATUS_TYPE	OG 3.0.0 Status of the update request (pending, applied, approved, not approved)	N	N	Varchar	50	N
CX_OG_UPD_FLDS	UPD_OBJECT	OG 3.0.0 Business object subject to update	N	N	Varchar	50	N
CX_OG_UPD_INC	ROW_ID	OG 3.0.0 Primary Key	Y	N	Varchar	15	Y
CX_OG_UPD_INC	CONFLICT_ID	OG 3.0.0 Siebel System Field.	N	N	Varchar	15	Y
CX_OG_UPD_INC	AMT_CURCY_CD	OG 3.0.0 Foreign Key - Currency associated with updated income	N	Y	Varchar	20	N
CX_OG_UPD_INC	BASE_PERIOD_JOB_IN	OG 3.0.0 Updated amount of money that was earned previously by the Unemployment Insurance applicant	N	N	Number	22	N
CX_OG_UPD_INC	CHANGE_TYPE	OG 3.0.0 Type of change on the updated field (added, removed)	N	N	Varchar	100	N
CX_OG_UPD_INC	CONTACTS_OPA_IDENTIFIER	OG 3.0.0 Field to store Contact OPA identifier value of a parent Contact associated with a CoC change.	N	Y	Varchar	20	N
CX_OG_UPD_INC	CONTACT_ID	OG 3.0.0 Foreign Key - Links the updated income to Siebel contact	N	Y	Varchar	15	N
CX_OG_UPD_INC	CREATED	OG 3.0.0 Siebel System Field.	N	N	UTC Date Time	7	Y

Table Name	Column Name	Description	Primary Key	Foreign Key	Data Type	Length	Required
CX_OG_UPD_INC	CREATED_BY	OG 3.0.0 Foreign Key	N	Y	Varchar	15	Y
CX_OG_UPD_INC	DB_LAST_UPD	OG 3.0.0 Siebel System Field.	N	N	UTC Date Time	7	N
CX_OG_UPD_INC	DB_LAST_UPD_SRC	OG 3.0.0 Siebel System Field.	N	N	Varchar	50	N
CX_OG_UPD_INC	DESC_TEXT	OG 3.0.0 Description field for the income	N	N	Varchar	4000	N
CX_OG_UPD_INC	ED_DELETED_FLG	OG 3.0.0 Siebel Effective Dating Field	N	N	Character	1	N
CX_OG_UPD_INC	ED_ENABLED_FLG	OG 3.0.0 Siebel Effective Dating Field	N	N	Character	1	N
CX_OG_UPD_INC	EFFECTIVE_DATE	OG 3.0.0 Effective date of the updated income	N	N	Date	10	N
CX_OG_UPD_INC	END_DT	OG 3.0.0 End date of the income	N	N	UTC Date Time	10	N
CX_OG_UPD_INC	FREQ_CD	OG 3.0.0 Frequency of income	N	N	Varchar	200	N
CX_OG_UPD_INC	GOVT_SPONSORED_FLG	OG 3.0.0 Boolean field that marks if income is government sponsored	N	N	Character	1	N
CX_OG_UPD_INC	INCM_EXP_AMT	OG 3.0.0 Amount of an income	N	N	Number	22	N
CX_OG_UPD_INC	INCM_EXP_DT	OG 3.0.0 Boolean field to indicate income is expected to continue	N	N	UTC Date Time	10	N
CX_OG_UPD_INC	INCOME_FLG	OG 3.0.0 Boolean field that indicates whether record is an income	N	N	Character	1	N

Table Name	Column Name	Description	Primary Key	Foreign Key	Data Type	Length	Required
CX_OG_UPD_INC	INCOME_REASONABLY_ASSURE_FLG	OG 3.0.0 Boolean field that marks if income is reasonably assured, as reported by the customer	N	N	Character	1	N
CX_OG_UPD_INC	ISUSEDMORETHANHALFTIMEFORJOB	OG 3.0.0 Deprecated column. Not in use.	N	N	Varchar	20	N
CX_OG_UPD_INC	JOB_IN_BETWEEN_AP_R_MAR_AMT	OG 3.0.0 Deprecated column. Not in use.	N	N	Number	22	N
CX_OG_UPD_INC	JOB_IN_BETWEEN_JUL_JUN_AMT	OG 3.0.0 Deprecated column. Not in use.	N	N	Number	22	N
CX_OG_UPD_INC	JOB_IN_BETWEEN_OCT_SEP_AMT	OG 3.0.0 Deprecated column. Not in use.	N	N	Number	22	N
CX_OG_UPD_INC	JOB_IN_LAST_YR_AMT	OG 3.0.0 Deprecated column. Not in use.	N	N	Number	22	N
CX_OG_UPD_INC	LAST_UPD	OG 3.0.0 Siebel System Field.	N	N	UTC Date Time	7	Y
CX_OG_UPD_INC	LAST_UPD_BY	OG 3.0.0 Foreign Key	N	Y	Varchar	15	Y
CX_OG_UPD_INC	MODIFICATION_NUM	OG 3.0.0 Siebel System Field.	N	N	Number	22	Y
CX_OG_UPD_INC	NAME	OG 3.0.0 Contains same data as ROW_ID, currently hidden	N	N	Varchar	50	N
CX_OG_UPD_INC	NOOFGHOURSWORKED_NUM	OG 3.0.0 Number of hours worked for income	N	N	Number	22	N
CX_OG_UPD_INC	PR_VERIFICATION_ITEM_ID	OG 3.0.0 Foreign Key - Links the updated expense to Siebel verification item	N	Y	Varchar	15	N
CX_OG_UPD_INC	RECIPIENT_NAME	OG 3.0.0 Updated name of the person receiving the income	N	N	Varchar	50	N
CX_OG_UPD_INC	REVISED_FLG	OG 3.0.0 Deprecated column. Not in use.	N	N	Character	1	N

Table Name	Column Name	Description	Primary Key	Foreign Key	Data Type	Length	Required
CX_OG_UPD_INC	SELF_EMPLOYMENT_PERCENT_FLG	OG 3.0.0 Self-employment accounts for 25% of income	N	N	Character	1	N
CX_OG_UPD_INC	SELF_EMPLOYMENT_TYPE_CD	OG 3.0.0 Self-employment Type	N	N	Varchar	200	N
CX_OG_UPD_INC	SELF_EMP_COSTS_AMT	OG 3.0.0 Self-employment total costs	N	N	Number	22	N
CX_OG_UPD_INC	SERVICE_REQUEST_ID	OG 3.0.0 Foreign Key - Links the updated expense to Siebel service request	N	Y	Varchar	15	Y
CX_OG_UPD_INC	SOURCE_OU_NAME	OG 3.0.0 Source of the income	N	N	Varchar	100	N
CX_OG_UPD_INC	SRC_ID	OG 3.0.0 Deprecated column. Not in use.	N	Y	Varchar	15	N
CX_OG_UPD_INC	START_DT	OG 3.0.0 Start date of the income	N	N	UTC Date Time	10	N
CX_OG_UPD_INC	STATUS	OG 3.0.0 Status of the update request (pending, applied, approved, not approved)	N	N	Varchar	100	N
CX_OG_UPD_INC	STRIKER_INCOME_TYPE_CD	OG 3.0.0 Type of Striker Income (Post-strike, Pre-strike)	N	N	Varchar	200	N
CX_OG_UPD_INC	TYPE_CD	OG 3.0.0 Type of Income (Wages and Salary, Unemployment Benefit, etc.)	N	N	Varchar	200	N
CX_OG_UPD_INC	UPDATED_OBJECT	OG 3.0.0 Updated Object Name (Contact/Household) associated with the CoC Change.	N	N	Varchar	100	N
CX_OG_UPD_INC	UPDATE_OBJECT_ID	OG 3.0.0 ID of Object subject to update	N	N	Varchar	15	N
CX_OG_UPD_INC	VA_DEAD_SPOUSE_FLG	OG 3.0.0 Boolean field that marks if the income is a dead spouse pension income	N	N	Character	1	N

Table Name	Column Name	Description	Primary Key	Foreign Key	Data Type	Length	Required
CX_OG_UPD_INC	VA_FLG	OG 3.0.0 Boolean field that marks if the income is VA Disability Benefit	N	N	Character	1	N
CX_OG_UPD_PST	ROW_ID	OG 3.0.0 Primary Key	Y	N	Varchar	15	Y
CX_OG_UPD_PST	CONFLICT_ID	OG 3.0.0 Siebel System Field.	N	N	Varchar	15	Y
CX_OG_UPD_PST	BENEFIT_RECEIVED	OG 3.0.0 Updated past benefit type received	N	N	Varchar	100	N
CX_OG_UPD_PST	CHANGE_TYPE	OG 3.0.0 Type of change on the updated field (added, removed)	N	N	Varchar	20	N
CX_OG_UPD_PST	COMMENTS	OG 3.0.0 Comments regarding the updated past benefit	N	N	Varchar	4000	N
CX_OG_UPD_PST	CONTACTS_OPA_IDENTIFIER	OG 3.0.0 Field to store Contact OPA identifier value of a parent Contact associated with a CoC change.	N	N	Varchar	20	N
CX_OG_UPD_PST	CONTACT_ID	OG 3.0.0 Foreign Key	N	Y	Varchar	15	N
CX_OG_UPD_PST	CREATED	OG 3.0.0 Siebel System Field.	N	N	UTC Date Time	7	Y
CX_OG_UPD_PST	CREATED_BY	OG 3.0.0 Foreign Key	N	Y	Varchar	15	Y
CX_OG_UPD_PST	DATE_RECIEVED	OG 3.0.0 Date benefit was initialized	N	N	Date	10	N
CX_OG_UPD_PST	DB_LAST_UPD	OG 3.0.0 Siebel System Field.	N	N	UTC Date Time	7	N
CX_OG_UPD_PST	DB_LAST_UPD_SRC	OG 3.0.0 Siebel System Field.	N	N	Varchar	50	N

Table Name	Column Name	Description	Primary Key	Foreign Key	Data Type	Length	Required
CX_OG_UPD_PST	EFFECTIVE_DATE	OG 3.0.0 Effective date of the updated benefit	N	N	Date	10	N
CX_OG_UPD_PST	LAST_UPD	OG 3.0.0 Siebel System Field.	N	N	UTC Date Time	7	Y
CX_OG_UPD_PST	LAST_UPD_BY	OG 3.0.0 Foreign Key	N	Y	Varchar	15	Y
CX_OG_UPD_PST	MODIFICATION_NUM	OG 3.0.0 Siebel System Field.	N	N	Number	22	Y
CX_OG_UPD_PST	NO_OF_MONTH_RECIEVED	OG 3.0.0 Number of months contact received benefit	N	N	Number	22	N
CX_OG_UPD_PST	PR_VERIFICATION_ITEM_ID	OG 3.0.0 Foreign Key - Links the updated past benefit to Siebel verification item	N	Y	Varchar	15	N
CX_OG_UPD_PST	SERVICE_REQUEST_ID	OG 3.0.0 Foreign Key - Links the updated past benefit to Siebel service request	N	Y	Varchar	15	N
CX_OG_UPD_PST	SNAP_RECV_IN_ANOTHER_STATE	OG 3.0.0 Update to Boolean field that marks whether the individual received SNAP in another state, county, or household in the current month	N	N	Character	1	N
CX_OG_UPD_PST	STATE	OG 3.0.0 State in which contact received benefit	N	N	Varchar	100	N
CX_OG_UPD_PST	STATUS	OG 3.0.0 Status of the update request (pending, applied, approved, not approved)	N	N	Varchar	30	N
CX_OG_UPD_PST	UPDATED_OBJECT	OG 3.0.0 Updated Object Name (Contact/Household) associated with the CoC Change.	N	N	Varchar	40	N
CX_OG_UPD_PST	UPDATED_OBJECT_ID	OG 3.0.0 ID of Object subject to update	N	N	Varchar	15	N

Table Name	Column Name	Description	Primary Key	Foreign Key	Data Type	Length	Required
CX_OG_UPD_REL	ROW_ID	OG 3.0.0 Primary Key	Y	N	Varchar	15	Y
CX_OG_UPD_REL	CONFLICT_ID	OG 3.0.0 Siebel System Field.	N	N	Varchar	15	Y
CX_OG_UPD_REL	BOARD_SEAT_FLG	OG 3.0.0 Currently not used in OneGate Product	N	N	Character	1	N
CX_OG_UPD_REL	CHANGE_TYPE	OG 3.0.0 Type of change on the updated field (added, removed)	N	N	Varchar	100	N
CX_OG_UPD_REL	CLM_INQ_AUTH_FLG	OG 3.0.0 Boolean field that marks whether an authorized party has access to view claims association with the member for Group Policy	N	N	Character	1	N
CX_OG_UPD_REL	COMMENTS	OG 3.0.0 Comments regarding the updated relationship	N	N	Varchar	4000	N
CX_OG_UPD_REL	CONSOLIDATE_FLG	OG 3.0.0 Currently not used in OneGate Product	N	N	Character	1	N
CX_OG_UPD_REL	CONTACTS_OPA_IDENTIFIER	OG 3.0.0 Field to store Contact OPA identifier value of a parent Contact associated with a CoC change.	N	N	Varchar	100	N
CX_OG_UPD_REL	CONTACT_ID	OG 3.0.0 Foreign Key	N	Y	Varchar	15	Y
CX_OG_UPD_REL	CREATED	OG 3.0.0 Siebel System Field.	N	N	UTC Date Time	7	Y
CX_OG_UPD_REL	CREATED_BY	OG 3.0.0 Foreign Key	N	Y	Varchar	15	Y
CX_OG_UPD_REL	DB_LAST_UPD	OG 3.0.0 Siebel System Field.	N	N	UTC Date Time	7	N
CX_OG_UPD_REL	DB_LAST_UPD_SRC	OG 3.0.0 Siebel System Field.	N	N	Varchar	50	N

Table Name	Column Name	Description	Primary Key	Foreign Key	Data Type	Length	Required
CX_OG_UPD_REL	EFFECTIVE_DATE	OG 3.0.0 Effective date of the updated relationship	N	N	Date	10	N
CX_OG_UPD_REL	EMP_MAIL_STOP	OG 3.0.0 Employee mail stop	N	N	Varchar	100	N
CX_OG_UPD_REL	EMP_STATUS_CD	OG 3.0.0 Employee status code	N	N	Varchar	100	N
CX_OG_UPD_REL	END_DT	OG 3.0.0 End date of the relationship	N	N	UTC Date Time	10	N
CX_OG_UPD_REL	INQ_AUTH_FLG	OG 3.0.0 Deprecated column. Not in use.	N	N	Character	1	N
CX_OG_UPD_REL	INVST_AMT	OG 3.0.0 Deprecated column. Not in use.	N	N	Number	22	N
CX_OG_UPD_REL	LAST_UPD	OG 3.0.0 Siebel System Field.	N	N	UTC Date Time	7	Y
CX_OG_UPD_REL	LAST_UPD_BY	OG 3.0.0 Foreign Key	N	Y	Varchar	15	Y
CX_OG_UPD_REL	MODIFICATION_NUM	OG 3.0.0 Siebel System Field.	N	N	Number	22	Y
CX_OG_UPD_REL	PARTY_ID	OG 3.0.0 Party ID	N	Y	Varchar	15	N
CX_OG_UPD_REL	PERCENT OWNED	OG 3.0.0 Deprecated column. Not in use.	N	N	Number	22	N
CX_OG_UPD_REL	PR_EMP_ADDR_ID	OG 3.0.0 Foreign Key	N	Y	Varchar	15	N
CX_OG_UPD_REL	PR_VERIFICATION_IT EM_ID	OG 3.0.0 Foreign Key	N	Y	Varchar	15	N
CX_OG_UPD_REL	REL_CALC_TYPE	OG 3.0.0 Deprecated column. Not in use.	N	N	Varchar	100	N

Table Name	Column Name	Description	Primary Key	Foreign Key	Data Type	Length	Required
CX_OG_UPD_REL	REL_CONTACT_NAME	OG 3.0.0 Contact name of updated relationship	N	N	Varchar	100	N
CX_OG_UPD_REL	REL_PARTY_ID	OG 3.0.0 Foreign Key	N	Y	Varchar	15	N
CX_OG_UPD_REL	REL_TYPE_CD	OG 3.0.0 Relationship Type	N	N	Varchar	100	N
CX_OG_UPD_REL	ROLE_CD	OG 3.0.0 Deprecated column. Not in use.	N	N	Varchar	100	N
CX_OG_UPD_REL	SERVICE_REQUEST_ID	OG 3.0.0 Foreign Key - Links the updated relationship to Siebel service request	N	Y	Varchar	15	Y
CX_OG_UPD_REL	START_DT	OG 3.0.0 Start date for the updated relationship	N	N	UTC Date Time	10	N
CX_OG_UPD_REL	STATUS	OG 3.0.0 Status of the update request (pending, applied, approved, not approved)	N	N	Varchar	100	N
CX_OG_UPD_REL	UPDATED_OBJECT	OG 3.0.0 Updated Object Name (Contact/Household) associated with the CoC Change.	N	N	Varchar	100	N
CX_OG_UPD_REL	UPDATED_OBJECT_ID	OG 3.0.0 ID of Object subject to update	N	N	Varchar	15	N
CX_OG_UPD_REL	UPD_PRFL_AUTH_FLG	OG 3.0.0 Deprecated column. Not in use.	N	N	Character	1	N
CX_OG_UPD_RES	ROW_ID	OG 3.0.0 Primary Key	Y	N	Varchar	15	Y
CX_OG_UPD_RES	CONFLICT_ID	OG 3.0.0 Siebel System Field.	N	N	Varchar	15	Y
CX_OG_UPD_RES	AMT_CURCY_CD	OG 3.0.0 Foreign Key - Currency associated with updated resource	N	Y	Varchar	20	N

Table Name	Column Name	Description	Primary Key	Foreign Key	Data Type	Length	Required
CX_OG_UPD_RES	CHANGE_TYPE	OG 3.0.0 Type of change on the updated field (added, removed)	N	N	Varchar	100	N
CX_OG_UPD_RES	CIRCUMSTANCE_PAYMENT_FLG	OG 3.0.0 Update to Boolean field that marks whether there are circumstances under which a payment can be made from the resource (generally a trust)	N	N	Character	1	N
CX_OG_UPD_RES	CONTACTS_OPA_IDENTIFIER	OG 3.0.0 Field to store Contact OPA identifier value of a parent Contact associated with a CoC change.	N	N	Varchar	100	N
CX_OG_UPD_RES	CONTACT_ID	OG 3.0.0 Foreign Key - Links updated resource to Siebel contact	N	Y	Varchar	15	N
CX_OG_UPD_RES	CREATED	OG 3.0.0 Siebel System Field.	N	N	UTC Date Time	7	Y
CX_OG_UPD_RES	CREATED_BY	OG 3.0.0 Foreign Key	N	Y	Varchar	15	Y
CX_OG_UPD_RES	DB_LAST_UPD	OG 3.0.0 Siebel System Field.	N	N	UTC Date Time	7	N
CX_OG_UPD_RES	DB_LAST_UPD_SRC	OG 3.0.0 Siebel System Field.	N	N	Varchar	50	N
CX_OG_UPD_RES	EFFECTIVE_DATE	OG 3.0.0 Effective date of the updated resource	N	N	Date	10	N
CX_OG_UPD_RES	ESSENTIAL_FOR_EMPLOYMENT_FLG	OG 3.0.0 Boolean field that marks whether the resource is essential for employment	N	N	Character	1	N
CX_OG_UPD_RES	GENERATES_INCOME_FOR_OWNER_FLG	OG 3.0.0 Boolean field that marks whether the resource generates income for the owner	N	N	Character	1	N

Table Name	Column Name	Description	Primary Key	Foreign Key	Data Type	Length	Required
CX_OG_UPD_RES	IDA_FLG	OG 3.0.0 Boolean field that marks whether the resource is an IDA Trust	N	N	Character	1	N
CX_OG_UPD_RES	LAST_UPD	OG 3.0.0 Siebel System Field.	N	N	UTC Date Time	7	Y
CX_OG_UPD_RES	LAST_UPD_BY	OG 3.0.0 Foreign Key	N	Y	Varchar	15	Y
CX_OG_UPD_RES	LIFE_INTEREST_TYPE_CD	OG 3.0.0 Life Estate Interest Type (Life, Remainder)	N	N	Varchar	100	N
CX_OG_UPD_RES	MAX_PAYABLE_AMOUNT_AMT	OG 3.0.0 Maximum Amount Payable from Trust	N	N	Number	22	N
CX_OG_UPD_RES	MEDICAL_PROBLEM_FLG	OG 3.0.0 Boolean field that marks whether the resource is a vehicle needed for treatment of a medical problem	N	N	Character	1	N
CX_OG_UPD_RES	MODIFICATION_NUM	OG 3.0.0 Siebel System Field.	N	N	Number	22	Y
CX_OG_UPD_RES	NATIVE_AMERICAN_LAND_FLG	OG 3.0.0 Boolean field that marks whether the resource is Native American Tribal Land	N	N	Character	1	N
CX_OG_UPD_RES	PERMANENT_HOME_FLG	OG 3.0.0 Boolean field that marks whether the resource is a planned location for a permanent home	N	N	Character	1	N
CX_OG_UPD_RES	PR_VERIFICATION_ITEM_ID	OG 3.0.0 Foreign Key	N	Y	Varchar	15	N
CX_OG_UPD_RES	RELATION_RES_ESTABLISHED_CD	OG 3.0.0 Relationship with the Trust Establisher	N	N	Varchar	100	N
CX_OG_UPD_RES	RESOURCE_ESTABLISHMENT_DATE_DT	OG 3.0.0 Update to date a resource (generally a trust) was established	N	N	UTC Date Time	10	N

Table Name	Column Name	Description	Primary Key	Foreign Key	Data Type	Length	Required
CX_OG_UPD_RES	RESOURCE_HELD_LOCATION	OG 3.0.0 Location where resource is held at (bank, etc.)	N	N	Varchar	100	N
CX_OG_UPD_RES	RESOURCE_LOCATION	OG 3.0.0 Location of the resource	N	N	Varchar	100	N
CX_OG_UPD_RES	RESOURCE_TYPE_CD	OG 3.0.0 Type of resource	N	N	Varchar	100	N
CX_OG_UPD_RES	RESOURCE_VALUE_AMOUNT_AMT	OG 3.0.0 Value of the resource	N	N	Number	22	N
CX_OG_UPD_RES	RETIREMENT_ANNUITY_FLG	OG 3.0.0 Boolean field that marks whether the resource is a retirement annuity	N	N	Character	1	N
CX_OG_UPD_RES	REVOCABLE_ANNUITY_FLG	OG 3.0.0 Boolean field that marks whether the resource is a revocable annuity	N	N	Character	1	N
CX_OG_UPD_RES	REVOCABLE_TRUST_FLG	OG 3.0.0 Boolean field that marks whether the resource is a revocable trust	N	N	Character	1	N
CX_OG_UPD_RES	SERVICE_REQUEST_ID	OG 3.0.0 Foreign Key - Links updated resource to Siebel service request	N	Y	Varchar	15	Y
CX_OG_UPD_RES	STATUS	OG 3.0.0 Status of the update request (pending, applied, approved, not approved)	N	N	Varchar	100	N
CX_OG_UPD_RES	TOTAL_FUNDING_AMOUNT_AMT	OG 3.0.0 Total amount used to find the annuity	N	N	Number	22	N
CX_OG_UPD_RES	TOTAL_INT_DIVIDEND_AMOUNT_AMT	OG 3.0.0 Total interest and dividends paid to the annuity	N	N	Number	22	N
CX_OG_UPD_RES	TOTAL_WITHDRAWAL_AMOUNT_AMT	OG 3.0.0 Total amount withdrawn from the annuity	N	N	Number	22	N

Table Name	Column Name	Description	Primary Key	Foreign Key	Data Type	Length	Required
CX_OG_UPD_RES	TRANSPORT_FOR_DISABLED_FLG	OG 3.0.0 Boolean field that marks whether the resource is a vehicle needed to transport a person with disabilities	N	N	Character	1	N
CX_OG_UPD_RES	UPDATED_OBJECT	OG 3.0.0 Updated Object Name (Contact/Household) associated with the CoC Change.	N	N	Varchar	100	N
CX_OG_UPD_RES	UPDATED_OBJECT_ID	OG 3.0.0 ID of Object subject to update	N	N	Varchar	15	N
CX_OG_UPD_RES	USED_AS_FAMILY_HOME_FLG	OG 3.0.0 Boolean field that marks whether the resource is a vehicle used as a family home	N	N	Character	1	N
CX_OG_UPD_RES	USED_FOR_JOB_FLG	OG 3.0.0 Boolean field that marks whether the resource is a vehicle used mainly for a job	N	N	Character	1	N
CX_OG_UPD_RES	VEHICLE_LEASED_FLG	OG 3.0.0 Boolean field that marks whether the resource is a leased vehicle	N	N	Character	1	N
CX_OG_VER_DOC	ROW_ID	OG 3.0.0 Primary Key	Y	N	Varchar	15	Y
CX_OG_VER_DOC	CONFLICT_ID	OG 3.0.0 Siebel System Field.	N	N	Varchar	15	Y
CX_OG_VER_DOC	ADMIN_VERIFICATION_ID	OG 3.0.0 ID of Verification Document	N	N	Varchar	15	Y
CX_OG_VER_DOC	COMMENTS	OG 3.0.0 Comments regarding the verification item document	N	N	Varchar	4000	Y
CX_OG_VER_DOC	CONTACT_ID	OG 3.0.0 Foreign Key - Links the verification document to contact	N	Y	Varchar	15	N
CX_OG_VER_DOC	CREATED	OG 3.0.0 Siebel System Field.	N	N	UTC Date Time	7	Y

Table Name	Column Name	Description	Primary Key	Foreign Key	Data Type	Length	Required
CX_OG_VER_DOC	CREATED_BY	OG 3.0.0 Foreign Key	N	Y	Varchar	15	Y
CX_OG_VER_DOC	DB_LAST_UPD	OG 3.0.0 Siebel System Field.	N	N	UTC Date Time	7	N
CX_OG_VER_DOC	DB_LAST_UPD_SRC	OG 3.0.0 Siebel System Field.	N	N	Varchar	50	N
CX_OG_VER_DOC	DOCUMENT_ID	OG 3.0.0 Deprecated column. Not in use.	N	N	Varchar	15	Y
CX_OG_VER_DOC	FILE_AUTO_UPD_FLG	OG 3.0.0 File Routing Processing Column	N	N	Character	1	Y
CX_OG_VER_DOC	FILE_DATE	OG 3.0.0 Date the physical file was added to the system	N	N	UTC Date Time	10	N
CX_OG_VER_DOC	FILE_DEFER_FLG	OG 3.0.0 File Routing Processing Column	N	N	Character	1	N
CX_OG_VER_DOC	FILE_DOCK_REQ_FLG	OG 3.0.0 File Routing Processing Column	N	N	Character	1	Y
CX_OG_VER_DOC	FILE_DOCK_STAT_FLG	OG 3.0.0 File Routing Processing Column	N	N	Character	1	N
CX_OG_VER_DOC	FILE_EXT	OG 3.0.0 Extension of the verification file uploaded	N	N	Varchar	10	Y
CX_OG_VER_DOC	FILE_NAME	OG 3.0.0 Name of the file used for verification	N	N	Varchar	200	Y
CX_OG_VER_DOC	FILE_REV_NUM	OG 3.0.0 Siebel ID marking the revision number of the file	N	N	Varchar	20	N
CX_OG_VER_DOC	FILE_SIZE	OG 3.0.0 File size	N	N	Number	22	N
CX_OG_VER_DOC	FILE_SRC_PATH	OG 3.0.0 URL path to the file	N	N	Varchar	255	Y

Table Name	Column Name	Description	Primary Key	Foreign Key	Data Type	Length	Required
CX_OG_VER_DOC	FILE_SRC_TYPE	OG 3.0.0 Type of file (URL, file)	N	N	Varchar	30	Y
CX_OG_VER_DOC	LAST_UPD	OG 3.0.0 Siebel System Field.	N	N	UTC Date Time	7	Y
CX_OG_VER_DOC	LAST_UPD_BY	OG 3.0.0 Foreign Key	N	Y	Varchar	15	Y
CX_OG_VER_DOC	MODIFICATION_NUM	OG 3.0.0 Siebel System Field.	N	N	Number	22	Y
CX_OG_VER_DOC	SERVICE_REQUEST_ID	OG 3.0.0 Foreign Key - Links verification documents to Siebel service request	N	Y	Varchar	15	N
CX_OG_VER_DOC	SUBMITTED_DATE	OG 3.0.0 Date the verification document was put into the system	N	N	Date	10	Y
CX_OG_VER_DOC	UPDATED_OBJECT	OG 3.0.0 Updated Object Name (Contact/Household) associated with the CoC Change.	N	N	Varchar	100	N
CX_OG_VER_DOC	VERIFICATION_ITEM_TYPE	OG 3.0.0 Type of information verified by the verification item	N	N	Varchar	100	N
CX_OG_VER_DOC	VERIFICATION_DOCUMENT_TYPE	OG 3.0.0 Type of the verification document that was put into the system	N	N	Varchar	100	N
CX_OG_VER_DOC	VERIFICATION_DOC_ID	OG 3.0.0 Foreign Key	N	Y	Varchar	15	N
CX_OG_VER_ITM	ROW_ID	OG 3.0.0 Primary Key	Y	N	Varchar	15	Y
CX_OG_VER_ITM	CONFLICT_ID	OG 3.0.0 Siebel System Field.	N	N	Varchar	15	Y

Table Name	Column Name	Description	Primary Key	Foreign Key	Data Type	Length	Required
CX_OG_VER_ITM	ADMIN_VERIFICATION_DOC_ID	OG 3.0.0 Field populated with "Admin Verification ID" of the Verification Item from Administration screen.	N	N	Varchar	15	N
CX_OG_VER_ITM	ADMIN_VERIFICATION_ID	OG 3.0.0 Field populated with ROW_ID of the Verification Item from Administration screen.	N	N	Varchar	15	N
CX_OG_VER_ITM	ARCHIVAL_DATE	OG 3.0.0 Date the verification item was archived	N	N	Date	4000	N
CX_OG_VER_ITM	ARCHIVED	OG 3.0.0 Boolean field that marks whether or not the verification item has been archived	N	N	Character	1	N
CX_OG_VER_ITM	COMMENTS	OG 3.0.0 Free-form text comments field for a verification item	N	N	Varchar	4000	N
CX_OG_VER_ITM	CONTACTS_OPA_IDENTIFIER	OG 3.0.0 Field to store Contact OPA identifier value of a parent Contact associated with a CoC change.	N	N	Varchar	100	N
CX_OG_VER_ITM	CONTACT_ID	OG 3.0.0 Foreign Key	N	Y	Varchar	15	N
CX_OG_VER_ITM	CONTACT_NAME	OG 3.0.0 Name of the individual associated with the verification item	N	N	Varchar	50	N
CX_OG_VER_ITM	CREATED	OG 3.0.0 Siebel System Field.	N	N	UTC Date Time	7	Y
CX_OG_VER_ITM	CREATED_BY	OG 3.0.0 Foreign Key	N	Y	Varchar	15	Y
CX_OG_VER_ITM	DB_LAST_UPD	OG 3.0.0 Siebel System Field.	N	N	UTC Date Time	7	N

Table Name	Column Name	Description	Primary Key	Foreign Key	Data Type	Length	Required
CX_OG_VER_ITM	DB_LAST_UPD_SRC	OG 3.0.0 Siebel System Field.	N	N	Varchar	50	N
CX_OG_VER_ITM	DOCUMENT_ID	OG 3.0.0 Field to store Contact OPA identifier value of a parent Contact associated with a CoC change. Can be inactivated in future since it is redundant.	N	N	Varchar	15	N
CX_OG_VER_ITM	DUE_DATE	OG 3.0.0 Date by which the item needs to be verified	N	N	Date	4000	N
CX_OG_VER_ITM	HOUSEHOLD_ID	OG 3.0.0 Foreign Key	N	Y	Varchar	15	N
CX_OG_VER_ITM	LAST_UPD	OG 3.0.0 Siebel System Field.	N	N	UTC Date Time	7	Y
CX_OG_VER_ITM	LAST_UPD_BY	OG 3.0.0 Foreign Key	N	Y	Varchar	15	Y
CX_OG_VER_ITM	MODIFICATION_NUM	OG 3.0.0 Siebel System Field.	N	N	Number	22	Y
CX_OG_VER_ITM	PROGRAM_NAME	OG 3.0.0 Program Name associated with the Verification Item. Can be inactivated in future.	N	N	Varchar	100	N
CX_OG_VER_ITM	PROGRAM_TYPES	OG 3.0.0 Deprecated column. Not in use.	N	N	Varchar	100	N
CX_OG_VER_ITM	RECORD_TYPE	OG 3.0.0 Type that identifies whether the record is a CoC Verification Item record or Verification Item record in the transactional data. Used internally to differentiate 2 BCs as they are based on a same table.	N	N	Varchar	10	Y
CX_OG_VER_ITM	SER_REQ_ID	OG 3.0.0 Foreign Key - Linking the verification item to Siebel service request	N	Y	Varchar	15	N

Table Name	Column Name	Description	Primary Key	Foreign Key	Data Type	Length	Required
CX_OG_VER_ITM	UPDATED_OBJECT	OG 3.0.0 Updated Object Name (Contact/Household) associated with the CoC Change.	N	N	Varchar	100	N
CX_OG_VER_ITM	VERIFICATION_DATE	OG 3.0.0 Date the item was verified by a worker or system process	N	N	Date	4000	N
CX_OG_VER_ITM	VERIFICATION_METHOD	OG 3.0.0 Method by which an item was verified (e.g., manual or automated)	N	N	Varchar	20	N
CX_OG_VER_ITM	VERIFICATION_SOURCE	OG 3.0.0 Source of the information providing verification of the item	N	N	Varchar	50	N
CX_OG_VER_ITM	VERIFICATION_ITEM_TYPE	OG 3.0.0 Type of information verified by the verification item	N	N	Varchar	200	N
CX_OG_VER_ITM	VER_ITEM_PARENT_BC	OG 3.0.0 Parent BC associated with a CoC change for a CoC Verification Item	N	N	Varchar	50	N
CX_OG_VER_ITM	VER_ITEM_STATUS_TYPE	OG 3.0.0 Status of Verification Item	N	N	Varchar	50	N
CX_OG_VR_DOC_IN	ROW_ID	OG 3.0.0 Siebel System Field.	Y	N	Varchar	15	Y
CX_OG_VR_DOC_IN	VER_ITEM_ID	OG 3.0.0 Foreign Key to CX_OG_VER_ITM table	N	Y	Varchar	15	N
CX_OG_VR_DOC_IN	VER_DOC_ID	OG 3.0.0 Foreign Key to CX_OG_VR_DOC table	N	Y	Varchar	15	N
CX_OG_VR_DOC_IN	CONFLICT_ID	OG 3.0.0 Siebel System Field.	N	N	Varchar	15	Y
CX_OG_VR_DOC_IN	CREATED	OG 3.0.0 Siebel System Field.	N	N	UTC Date Time	7	Y
CX_OG_VR_DOC_IN	CREATED_BY	OG 3.0.0 Siebel System Field.	N	Y	Varchar	15	Y

Table Name	Column Name	Description	Primary Key	Foreign Key	Data Type	Length	Required
CX_OG_VR_DOC_IN	DB_LAST_UPD	OG 3.0.0 Siebel System Field.	N	N	UTC Date Time	7	N
CX_OG_VR_DOC_IN	DB_LAST_UPD_SRC	OG 3.0.0 Siebel System Field.	N	N	Varchar	50	N
CX_OG_VR_DOC_IN	LAST_UPD	OG 3.0.0 Siebel System Field.	N	N	UTC Date Time	7	Y
CX_OG_VR_DOC_IN	LAST_UPD_BY	OG 3.0.0 Siebel System Field.	N	Y	Varchar	15	Y
CX_OG_VR_DOC_IN	MODIFICATION_NUM	OG 3.0.0 Siebel System Field.	N	N	Number	22	Y
CX_OG_VR_DOC_IN	TYPE	OG 3.0.0 Column is not currently used.	N	N	Varchar	30	N

Table 13: SIEBEL Schema – OneGate Specific Tables and Column Definitions

### 3.3 SIEBEL Schema – Oracle Tables

OneGate includes custom table extensions in the SIEBEL schema to support OneGate product features and functionalities. The tables listed below are out-of-the-box Siebel tables that include the custom column extensions specific to OneGate.

Schema	Table	Description
SIEBEL	S_ACCNT_ATT	Account File Attachments.
SIEBEL	S_ACTIVITY_ATT	Activity File Attachments.
SIEBEL	S_ACT_PRDINT	(Pharma Modified) Activities for an Internal Product. These may be defined, for example, as standard steps for promoting a product.
SIEBEL	S_ACT_PROD_APPL	SIS 7.0 for LS - New table to be used instead of S_ACT_PRDINT for Product Details, Product Details with Indication.
SIEBEL	S_ACT_SIGN	(Pharma) One to One extension table for Activities used to store professional's signature captured through PDA
SIEBEL	S_ADDR_PER	CUT mod: An Address belonging to a Person or Contact. Each Address is for one Contact. A Person may have multiple addresses each of which is an instance in the Address table.
SIEBEL	S_APPLD_CVRG	Insurance applied coverages. These may relate to specific policies, policy contacts (e.g., drivers), and/or insured items (e.g., vehicles, dwellings etc.).
SIEBEL	S_APPVW_SHRTCUT	Shortcut / Hyperlink to a navigate to a view and open the specified PDQ in that view
SIEBEL	S_ASSET	CUT mod: An instance of a serialized product (Utility or Communications Service) or a quantity of a product (Equipment). A product instance carries a unique identifier such as a serial number, lot number, policy number, etc.
SIEBEL	S_BEST_CALL_HRS	CS Table for Account Best Call Times
SIEBEL	S_BNFT_PLAN_ITM	Eligible Benefit Plan Items user a Benefit Plan
SIEBEL	S_CALL_LST	A Call List is used in Marketing Campaigns as a possible source of opportunities and is a collection of contacts to be called as part of a campaign. The source of a Call List is often a file purchased from a third party market data provider. The file can be described in this entity and attached to it.
SIEBEL	S_CASE	An investigative case. A case is the basic unit of work that is handled by investigative agents.
SIEBEL	S_CASE_ATT	Investigative Case file attachments
SIEBEL	S_CASE_BNFTPLAN	Benefit Plans under a Case
SIEBEL	S_CASE_LEAD	Investigative case leads related to cases and incidents.
SIEBEL	S_CENSUS_DETAIL	Maintains all the Census details, for a census which is for the corresponding organization
SIEBEL	S_COMMUNICATION	Communication between an individual and the Siebel-owning company. Often a Response to a marketing campaign.
SIEBEL	S_CONTACT_ATT	Contact File Attachments.

Schema	Table	Description
SIEBEL	S_CONTACT_ED	Effective Dating History Table to store Contact History.
SIEBEL	S_CON_ADDR_HRS	SIS 7.0 for LS - Contact Address Hours
SIEBEL	S_DEDUP_RESULT	Stores the results from a request to look for duplicate objects.
SIEBEL	S_DOC_AGREE	CS Modified. A signed contract between an External Organization/Account/Customer and the Internal selling Organization. The agreement may be referenced by a Quote. The Agreement may specify a discount structure, pricing information as well as special terms that apply for purchases against the agreement.
SIEBEL	S_DOC_QUOTE	CS Modified. A quote is a formal offer for products and/or services proposed at specific prices and related payment terms sent to a prospective customer.
SIEBEL	S_DYN_HRCHY	Names of alternate account hierarchies
SIEBEL	S_DYN_HRCHY_REL	Alternate account hierarchy nodes
SIEBEL	S_EMP_SKILL	Skill Type Held by an Employee
SIEBEL	S_EMP_SKILL_IT	Employee Held Skill Detail
SIEBEL	S_EVIDENCE	Evidences for investigative cases
SIEBEL	S_EVT_ACT	CS Modified. An instance of an activity that is to be completed in order to move an opportunity forward or independent of an opportunity (i.e., personal). Activities may involve multiple internal/employees and external people/contacts in different roles (i.e., performed by, target of, owned by, etc.).
SIEBEL	S_FNCVRG_ELMNTS	Stores the individuals covered under a particular coverage in a group policy
SIEBEL	S_FN_HLDNG	Financial Holdings
SIEBEL	S_FN_INCM_EXP	Income generated by a customer or an expense incurred by a customer (i.e., cash flow).
SIEBEL	S_FN_INVST_CVRG	Investment Coverage
SIEBEL	S INCIDENT	Incident Table store suspicious criminal events
SIEBEL	S_INS_BILLACCT	Insurance Billing Accounts
SIEBEL	S_LIT	Sales tools (or Literature) are marketing pieces that assist in moving the sales cycle forward. Sales tools may be come in kits (i.e., include other sales tools).
SIEBEL	S_LOV_REL	List of Value Relationship. It was designed as an alternative to "Hierarchical list of values", and used originally in the State Model. It may be used in other applications also.
SIEBEL	S_LST_OF_VAL	Represents a valid value for a field in SSE. Each valid set of values for a field is grouped into a category or type maintained through the List of Values System Administration view.
SIEBEL	S_NOTE_ACCNT	CUT mod: Notes associated with Accounts.

Schema	Table	Description
SIEBEL	S_NOTE_CASE	Note about an Investigative Case
SIEBEL	S_NOTE_CON	A text note associated with a Contact. Each Contact may have one or more notes associated with it.
SIEBEL	S_NOTE_SR	Note about a Service Request.
SIEBEL	S_OPTY	A potential revenue-bearing event. An opportunity consists of a collection of parameters - usually but not necessarily within one company - that collectively constitute a potential sale. An opportunity will generally consist of a collection of one or more contacts, products, decision issues, customer requirements, competitors and outside influencers that collectively constitute a revenue producing event or a series of revenue producing events.
SIEBEL	S_OPTY_ORG	An Account / External Organization that is involved in an Opportunity. An Organization may be the primary purchasing / buying organization of product. Other accounts involved in the Opportunity may be secondary organizations, such as integrators or sub-contractors.
SIEBEL	S_ORDER	CS Modified. Order
SIEBEL	S_ORG_CENSUS	Holds each census record attached to the organization. An Organization may have one or more census records. A census can be an aggregate (by age ranges) or Detailed (one record for each employee).
SIEBEL	S_ORG_GROUP_ED	Effective Dating History Table to store Household History.
SIEBEL	S_ORG_PRFTBLTY	Maintains Profitability analytical data computed by external systems for Contacts, Companies and Households
SIEBEL	S_ORG_SKILL	Required Skill Type for Account Assignment
SIEBEL	S_ORG_SKILL_IT	Required Account Skill Detail
SIEBEL	S_PARTY	May be any party that can conduct business such as a Person, Organization, or Household. In addition a party may correspond to an abstraction of a person or organization such as a Position, User List, or Access Group.
SIEBEL	S_PARTY_PER_HRS	SIS 7.0 for LS - Best times for Contact Account Affiliations
SIEBEL	S_PARTY_REL	Defines party to party relationships such as Person to Person relationships (husband, wife, boss, etc.), Person to Organization relationships (board member, accountant, broker, etc.), or Organization to Organization relationships (partner, competitor, supplier, etc.).
SIEBEL	S_PROD_INT	CS Modified. A good or service exchanged between two organizations. Internal Products are sold or serviced by the internal organization; these products are not necessarily produced / supplied by the internal organization. A product may belong to one or more product lines. The sub-components of a product (or bill of materials) or service is captured in the product structure entity.
SIEBEL	S_PROD_RATE	Rates associated with Product
SIEBEL	S_REFERRAL	Information on referrals to an opportunity.
SIEBEL	S_SRCH_CTGRY	Stores the search object category information e.g., Accounts, Contacts, Service Requests, Activities. It is also used to store the Group level categories that may group one or more categories.

Schema	Table	Description
SIEBEL	S_SRCH_SAVED	Search specifications entered by the user can be saved for a given category or group for a given search engine.
SIEBEL	S_SRC_PAYMENT	CS Modified. Payments to be made to an account associated with the account's featuring of a promotion.
SIEBEL	S_SRV_REQ	CUT mod: Requests for service, such as requests for assistance with the use of a product, or reports of problems experienced in a service provided to the customer.
SIEBEL	S_SR_ATT	Service Request File Attachments.
SIEBEL	S_TGT	Targeting
SIEBEL	S_TMSHT	A time sheet reports time worked or not worked by an employee in a specified period.
SIEBEL	S_TMSHT_ITEM	Timesheet report line item
SIEBEL	S_UNVBX_ITEM	Stores the actual submitted items
SIEBEL	S_UNVBX_ITMTASK	Stores all tasks completed and pending under the submitted items
SIEBEL	S_USR_MSG	Siebel Messaging user messages
SIEBEL	S_USR_MSG_ATT	Siebel Messaging user message attachments
SIEBEL	S_WF_STEP	(OBSOLETE in 7.8) New S_WFR_* table replaces this. A Workflow process or step (where a step in one Workflow process may also be a process.

Table 14: SIEBEL Schema – Oracle Tables Definitions

Table Name	Column Name	Description	Primary Key	Foreign Key	Data Type	Length	Required
S_ACCNT_ATT	ROW_ID	Siebel System Field	Y	N	Varchar	15	Y
S_ACCNT_ATT	PAR_ROW_ID	Siebel System Field	N	Y	Varchar	15	Y
S_ACCNT_ATT	FILE_NAME	File Routing Processing Column	N	N	Varchar	200	Y
S_ACCNT_ATT	FILE_EXT	File Routing Processing Column	N	N	Varchar	10	N
S_ACCNT_ATT	CONFLICT_ID	Siebel System Field	N	N	Varchar	15	Y

Table Name	Column Name	Description	Primary Key	Foreign Key	Data Type	Length	Required
S_ACCNT_ATT	CODE_INSRT_FLG	A flag specifying if insert codes are used in the document/letter.	N	N	Character	1	N
S_ACCNT_ATT	COMMENTS	Comments	N	N	Varchar	250	N
S_ACCNT_ATT	CREATED	Siebel System Field	N	N	UTC Date Time	7	Y
S_ACCNT_ATT	CREATED_BY	Siebel System Field	N	Y	Varchar	15	Y
S_ACCNT_ATT	DB_LAST_UPD	Siebel System Field	N	N	UTC Date Time	7	N
S_ACCNT_ATT	DB_LAST_UPD_SRC	Siebel System Field	N	N	Varchar	50	N
S_ACCNT_ATT	FILE_AUTO_UPD_FLG	File Routing Processing Column	N	N	Character	1	Y
S_ACCNT_ATT	FILE_DATE	File Routing Processing Column	N	N	UTC Date Time	7	N
S_ACCNT_ATT	FILE_DEFER_FLG	File Routing Processing Column	N	N	Character	1	Y
S_ACCNT_ATT	FILE_DOCK_REQ_FLG	File Routing Processing Column	N	N	Character	1	Y
S_ACCNT_ATT	FILE_DOCK_STAT_FLG	File Routing Processing Column	N	N	Character	1	Y
S_ACCNT_ATT	FILE_REV_NUM	File Routing Processing Column	N	N	Varchar	15	N
S_ACCNT_ATT	FILE_SIZE	File Routing Processing Column	N	N	Number	22	N
S_ACCNT_ATT	FILE_SRC_PATH	File Routing Processing Column	N	N	Varchar	255	N
S_ACCNT_ATT	FILE_SRC_TYPE	File Routing Processing Column	N	N	Varchar	30	N

Table Name	Column Name	Description	Primary Key	Foreign Key	Data Type	Length	Required
S_ACCNT_ATT	GNRC_DATA_FLG	A flag specifying if generic data is used in the document/letter.	N	N	Character	1	Y
S_ACCNT_ATT	LAST_UPD	Siebel System Field	N	N	UTC Date Time	7	Y
S_ACCNT_ATT	LAST_UPD_BY	Siebel System Field	N	Y	Varchar	15	Y
S_ACCNT_ATT	LETTER_TYPE_CD	An indicator specifying how the document/letter is produced.	N	N	Varchar	30	N
S_ACCNT_ATT	MODIFICATION_NUMBER	Siebel System Field	N	N	Number	22	Y
S_ACTIVITY_ATT	ROW_ID	Siebel System Field	Y	N	Varchar	15	Y
S_ACTIVITY_ATT	PAR_ROW_ID	Siebel System Field	N	Y	Varchar	15	Y
S_ACTIVITY_ATT	FILE_NAME	File Routing Processing Column	N	N	Varchar	200	Y
S_ACTIVITY_ATT	FILE_EXT	File Routing Processing Column	N	N	Varchar	10	N
S_ACTIVITY_ATT	CONFLICT_ID	Siebel System Field	N	N	Varchar	15	Y
S_ACTIVITY_ATT	COMMENTS	Comments	N	N	Varchar	250	N
S_ACTIVITY_ATT	CREATED	Siebel System Field	N	N	UTC Date Time	7	Y
S_ACTIVITY_ATT	CREATED_BY	Siebel System Field	N	Y	Varchar	15	Y
S_ACTIVITY_ATT	DB_LAST_UPD	Siebel System Field	N	N	UTC Date Time	7	N
S_ACTIVITY_ATT	DB_LAST_UPD_SRC	Siebel System Field	N	N	Varchar	50	N

Table Name	Column Name	Description	Primary Key	Foreign Key	Data Type	Length	Required
S_ACTIVITY_ATT	FILE_AUTO_UPD_FLG	File Routing Processing Column	N	N	Character	1	Y
S_ACTIVITY_ATT	FILE_DATE	File Routing Processing Column	N	N	UTC Date Time	7	N
S_ACTIVITY_ATT	FILE_DEFER_FLG	File Routing Processing Column	N	N	Character	1	Y
S_ACTIVITY_ATT	FILE_DOCK_REQ_FLG	File Routing Processing Column	N	N	Character	1	Y
S_ACTIVITY_ATT	FILE_DOCK_STAT_FLG	File Routing Processing Column	N	N	Character	1	Y
S_ACTIVITY_ATT	FILE_REV_NUM	File Routing Processing Column	N	N	Varchar	15	N
S_ACTIVITY_ATT	FILE_SIZE	File Routing Processing Column	N	N	Number	22	N
S_ACTIVITY_ATT	FILE_SRC_PATH	File Routing Processing Column	N	N	Varchar	255	N
S_ACTIVITY_ATT	FILE_SRC_TYPE	File Routing Processing Column	N	N	Varchar	30	N
S_ACTIVITY_ATT	LAST_UPD	Siebel System Field	N	N	UTC Date Time	7	Y
S_ACTIVITY_ATT	LAST_UPD_BY	Siebel System Field	N	Y	Varchar	15	Y
S_ACTIVITY_ATT	MAIL_ATT_TYPE_CD	Type Code for email attachment to differentiate Real attachment to the email from the attachment of the email message itself	N	N	Varchar	30	N
S_ACTIVITY_ATT	MODIFICATION_NUM	Siebel System Field	N	N	Number	22	Y
S_ACT_PRDINT	ROW_ID	Siebel System Field	Y	N	Varchar	15	Y

Table Name	Column Name	Description	Primary Key	Foreign Key	Data Type	Length	Required
S_ACT_PRDINT	ACTIVITY_ID	Identifies the activity associated with this product.	N	Y	Varchar	15	Y
S_ACT_PRDINT	PRDINT_ID	Identifies the product for which this activity is defined.	N	Y	Varchar	15	Y
S_ACT_PRDINT	RELATION_TYPE_CD	Used to determine if sample drop or product detailed or promotional material drop	N	N	Varchar	30	Y
S_ACT_PRDINT	LOT_ID	Identifies the Lot for the Sample dropped	N	Y	Varchar	15	N
S_ACT_PRDINT	CONFLICT_ID	Siebel System Field	N	N	Varchar	15	Y
S_ACT_PRDINT	ADJUST_QTY	Quantity Adjusted quantity for the Sample dropped.	N	N	Number	22	N
S_ACT_PRDINT	CREATED	Siebel System Field	N	N	UTC Date Time	7	Y
S_ACT_PRDINT	CREATED_BY	Siebel System Field	N	Y	Varchar	15	Y
S_ACT_PRDINT	CURR_AVAIL_QTY	Holds the temporary value of the current quantity on hand. This column is used for handheld device only, and is not used on server. Should avoid logging on update of this column and no routing.	N	N	Number	22	N
S_ACT_PRDINT	DB_LAST_UPD	Siebel System Field	N	N	UTC Date Time	7	N
S_ACT_PRDINT	DB_LAST_UPD_SR_C	Siebel System Field	N	N	Varchar	50	N
S_ACT_PRDINT	ESTIMATE_DT	Date when the estimate was made (for Inst Sales)	N	N	UTC Date Time	7	N
S_ACT_PRDINT	EST_SEC_HELD	Estimated number of Securities Held by the Org to which the Cont belongs	N	N	Number	22	N
S_ACT_PRDINT	HLDNG_REPORT_DT	Date when the Org reported the Holding of a (Security) product	N	N	UTC Date Time	7	N

Table Name	Column Name	Description	Primary Key	Foreign Key	Data Type	Length	Required
S_ACT_PRDINT	INTEGRATION_ID	Integration ID	N	N	Varchar	30	N
S_ACT_PRDINT	INTRST_LVL_CD	Interest Level of the Contact in this Product	N	N	Varchar	30	N
S_ACT_PRDINT	INTRST_PRICE	Price of Interest of the Contact object of this activity.	N	N	Number	22	N
S_ACT_PRDINT	INTRST_REPORT_DT	Interest Report	N	N	UTC Date Time	7	N
S_ACT_PRDINT	INTRST_TYPE_CD	Buy, Sell	N	N	Varchar	30	N
S_ACT_PRDINT	LAST_UPD	Siebel System Field	N	N	UTC Date Time	7	Y
S_ACT_PRDINT	LAST_UPD_BY	Siebel System Field	N	Y	Varchar	15	Y
S_ACT_PRDINT	LOT_NUM	Sample Lot Number	N	N	Varchar	30	N
S_ACT_PRDINT	MAX_ALLOC_QTY	Maximum Qty that is allocated to a Sales Rep per active allocation period per Product. This is an Application Denormalised Column.	N	N	Number	22	N
S_ACT_PRDINT	MAX_CALL_QTY	Maximum Qty that is allocated to a Sales Rep Per Call Per Product. This is an Application Denormalised Column.	N	N	Number	22	N
S_ACT_PRDINT	MAX_PRODUCT_QTY	Maximum Qty that a Sales Rep is allowed to drop a particular product. This is an Application Denormalised Column.	N	N	Number	22	N
S_ACT_PRDINT	MODIFICATION_NUM	Siebel System Field	N	N	Number	22	Y
S_ACT_PRDINT	OPTIMIZATION_FLAG	'Y' indicates that optimizer MUST make sure that the engineer who is assigned to this activity has this PART in his TRUNK inventory.	N	N	Character	1	Y

Table Name	Column Name	Description	Primary Key	Foreign Key	Data Type	Length	Required
S_ACT_PRDINT	PID_DELIVER_FLG	Indicates if the PID Delivery was successful	N	N	Character	1	Y
S_ACT_PRDINT	PID_EXEC_METH_CD	PID Execution Method EG : By Mail , In Person	N	N	Varchar	30	N
S_ACT_PRDINT	PRIORITY	Priority of the Product detailed	N	N	Number	22	N
S_ACT_PRDINT	PROD_ALLOC_ID	Product Allocation to which this Activity belongs	N	Y	Varchar	15	N
S_ACT_PRDINT	PR_ISS_ID	Primary Issue ID	N	Y	Varchar	15	N
S_ACT_PRDINT	PR_ORDER_ITEM_ID	Primary order item for this recommended part.	N	Y	Varchar	15	N
S_ACT_PRDINT	QTY	Quantity of Sample or Promotional Material dropped.	N	N	Number	22	N
S_ACT_PRDINT	QTY_CHANGE	Speaker, Road Show, etc.	N	N	Number	22	N
S_ACT_PRDINT	QTY_HELD	Quantity held by the Contact Object of this Activity.	N	N	Number	22	N
S_ACT_PRDINT	QTY_INTRST	Quantity the Contact Object of this Activity is interested in.	N	N	Number	22	N
S_ACT_PRDINT	SUM_SAMPLE_ALLOC	Sum of Quantity Sampled per allocation period	N	N	Number	22	N
S_ACT_PRDINT	SUM_SAMPLE_PRODUCT	Sum of Quantity Sampled per Product	N	N	Number	22	N
S_ACT_PROD_APP_L	ROW_ID	Siebel System Field	Y	N	Varchar	15	Y
S_ACT_PROD_APP_L	ACTIVITY_ID	Indicates the Activity with which the product is associated	N	Y	Varchar	15	Y
S_ACT_PROD_APP_L	PRDINT_ID	Row ID of product	N	Y	Varchar	15	Y

Table Name	Column Name	Description	Primary Key	Foreign Key	Data Type	Length	Required
S_ACT_PROD_APP_L	APPLCTN_CD	Application Type Code	N	N	Varchar	30	Y
S_ACT_PROD_APP_L	CONFLICT_ID	Siebel System Field	N	N	Varchar	15	Y
S_ACT_PROD_APP_L	CREATED	Siebel System Field	N	N	UTC Date Time	7	Y
S_ACT_PROD_APP_L	CREATED_BY	Siebel System Field	N	Y	Varchar	15	Y
S_ACT_PROD_APP_L	DB_LAST_UPD	Siebel System Field	N	N	UTC Date Time	7	N
S_ACT_PROD_APP_L	DB_LAST_UPD_SRC	Siebel System Field	N	N	Varchar	50	N
S_ACT_PROD_APP_L	LAST_UPD	Siebel System Field	N	N	UTC Date Time	7	Y
S_ACT_PROD_APP_L	LAST_UPD_BY	Siebel System Field	N	Y	Varchar	15	Y
S_ACT_PROD_APP_L	MODIFICATION_NUM	Siebel System Field	N	N	Number	22	Y
S_ACT_PROD_APP_L	PRIORITY_NUM	Priority	N	N	Number	22	N
S_ACT_PROD_APP_L	PROD_ALLOC_ID	Product Allocation to which this Application is associated to	N	Y	Varchar	15	N
S_ACT_PROD_APP_L	PR_ISS_ID	Primary Issue ID	N	Y	Varchar	15	N
S_ACT_SIGN	ROW_ID	Siebel System Field	Y	N	Varchar	15	Y
S_ACT_SIGN	ACTIVITY_ID	Activity ID	N	Y	Varchar	15	Y
S_ACT_SIGN	SIGN_NUM	Signature Number	N	N	Varchar	30	Y

Table Name	Column Name	Description	Primary Key	Foreign Key	Data Type	Length	Required
S_ACT_SIGN	INV_AUDIT_RPT_ID	Inventory Audit Report associated with this signature	N	Y	Varchar	15	N
S_ACT_SIGN	SAMPLE_TXN_ID	Sample Transaction Associated with signature	N	Y	Varchar	15	N
S_ACT_SIGN	CONFLICT_ID	Siebel System Field	N	N	Varchar	15	Y
S_ACT_SIGN	CALL_DT	Professional Call Date at the time of signature capture	N	N	UTC Date Time	7	N
S_ACT_SIGN	CONTACT_ID	Professional who signed for the call	N	Y	Varchar	15	N
S_ACT_SIGN	CON_FST_NAME	Application Denormalized column from Contact	N	N	Varchar	50	N
S_ACT_SIGN	CON_LST_NAME	Application Denormalized column from Contact	N	N	Varchar	50	N
S_ACT_SIGN	CREATED	Siebel System Field	N	N	UTC Date Time	7	Y
S_ACT_SIGN	CREATED_BY	Siebel System Field	N	Y	Varchar	15	Y
S_ACT_SIGN	DB_LAST_UPD	Siebel System Field	N	N	UTC Date Time	7	N
S_ACT_SIGN	DB_LAST_UPD_SRC	Siebel System Field	N	N	Varchar	50	N
S_ACT_SIGN	DISCLAIMER_ID	Signature Disclaimer ID	N	Y	Varchar	15	N
S_ACT_SIGN	DISCLAIMER_TEXT	Application Denormalized column from S_SIGN_DISC_LS	N	N	Varchar	2000	N
S_ACT_SIGN	LAST_UPD	Siebel System Field	N	N	UTC Date Time	7	Y
S_ACT_SIGN	LAST_UPD_BY	Siebel System Field	N	Y	Varchar	15	Y

Table Name	Column Name	Description	Primary Key	Foreign Key	Data Type	Length	Required
S_ACT_SIGN	MODIFICATION_NUMBER	Siebel System Field	N	N	Number	22	Y
S_ACT_SIGN	POSTN_ID	Position who made the call	N	Y	Varchar	15	N
S_ACT_SIGN	RECREATE_RCPT_FLG	Recreate Receipt Flag by Signature	N	N	Character	1	Y
S_ACT_SIGN	REP_COMP_NAME	Application Denormalized Column	N	N	Varchar	50	N
S_ACT_SIGN	REP_FST_NAME	Application Denormalized column from Contact	N	N	Varchar	50	N
S_ACT_SIGN	REP_LST_NAME	Application Denormalized column from Contact	N	N	Varchar	50	N
S_ACT_SIGN	REP_POSTN	Application Denormalized column from Position	N	N	Varchar	50	N
S_ACT_SIGN	REP_SUB_CONTRACTOR	Application Denormalized Column	N	N	Varchar	50	N
S_ACT_SIGN	SIGNATURE	Signature of the Professional	N	N	?	0	Y
S_ACT_SIGN	SIGN_BODY_TEXT	Concatenated field values of Samples Dropped used in Signature Capture window as Details	N	N	Varchar	2000	N
S_ACT_SIGN	SIGN_DT	Date when Professional's signature was captured	N	N	UTC Date Time	7	N
S_ACT_SIGN	SIGN_HDR_TEXT	Concatenated field values used in Signature Capture Window as Header.	N	N	Varchar	800	N
S_ACT_SIGN	SIGN_STATUS_CD	Signature Status	N	N	Varchar	30	N
S_ACT_SIGN	SIGN_TM	Time when Professional's signature was captured	N	N	UTC Date Time	7	N
S_ACT_SIGN	VERIFY_DT	Date and Time when Professional's signature was verified by Admin	N	N	UTC Date Time	7	N

Table Name	Column Name	Description	Primary Key	Foreign Key	Data Type	Length	Required
S_ACT_SIGN	VERIFY_STATUS	Status updated during signature verification process	N	N	Varchar	30	N
S_ADDR_PER	ROW_ID	Siebel System Field	Y	N	Varchar	15	Y
S_ADDR_PER	ADDR_NAME	Address Name	N	N	Varchar	100	Y
S_ADDR_PER	PER_ID	Not used by SCE. fk - S_CONTACT	N	Y	Varchar	15	N
S_ADDR_PER	CONFLICT_ID	Siebel System Field	N	N	Varchar	15	Y
S_ADDR_PER	ACTIVE_FLG	Active Flag	N	N	Character	1	N
S_ADDR_PER	ADDR	Street Address designated on Address	N	N	Varchar	200	N
S_ADDR_PER	ADDRESSEE	Ship to Addressee for SS application	N	N	Varchar	100	N
S_ADDR_PER	ADDR_LINE_2	Street Address line 2	N	N	Varchar	100	N
S_ADDR_PER	ADDR_LINE_3	Street Address line 2	N	N	Varchar	100	N
S_ADDR_PER	ADDR_LINE_4	House Number, Street Pre-direction	N	N	Varchar	100	N
S_ADDR_PER	ADDR_LINE_5	street name, street post direction, street type	N	N	Varchar	100	N
S_ADDR_PER	ADDR_MAIL_CD	Address Mail Code	N	N	Varchar	30	N
S_ADDR_PER	ADDR_NUM	Address Number	N	N	Varchar	30	N
S_ADDR_PER	ADDR_SUB_CD	Addr Indicator (i.e., Air Force, Army, Navy, General Delivery, Unknown Military...)	N	N	Varchar	30	N

Table Name	Column Name	Description	Primary Key	Foreign Key	Data Type	Length	Required
S_ADDR_PER	ADDR_TYPE_CD	Not used by SCE. Type of Address (i.e., Main, Billing, Physical, PO Box, etc.) - user defined type	N	N	Varchar	30	N
S_ADDR_PER	AIA_INTEG1_ID	Integration ID used for Cross Reference Information for Acxiom	N	N	Varchar	500	N
S_ADDR_PER	AIA_INTEG_ID	Integration ID used for Cross Reference Information by AIA Team	N	N	Varchar	150	N
S_ADDR_PER	ALIGNMENT_FLG	Indicating whether the address is alignable for Territory Alignment.	N	N	Character	1	Y
S_ADDR_PER	ALTITUDE	Altitude Column	N	N	Number	22	N
S_ADDR_PER	BILLACCT_ID	Insurance Billing Account ID	N	Y	Varchar	15	N
S_ADDR_PER	CITY	City designated on Address	N	N	Varchar	50	N
S_ADDR_PER	COMMENTS	Additional Comments for Contact Address	N	N	Varchar	255	N
S_ADDR_PER	COUNTRY	Country designated on Address	N	N	Varchar	30	N
S_ADDR_PER	COUNTRY_REGION	Aggregate information for mapping customers by country region Aggregate information for mapping customers by country region. Globalization support.	N	N	Varchar	100	N
S_ADDR_PER	COUNTY	County designated on Address (International)	N	N	Varchar	50	N
S_ADDR_PER	CREATED	Siebel System Field	N	N	UTC Date Time	7	Y
S_ADDR_PER	CREATED_BY	Siebel System Field	N	Y	Varchar	15	Y
S_ADDR_PER	CROSS_ST	Cross Street Name	N	N	Varchar	100	N

Table Name	Column Name	Description	Primary Key	Foreign Key	Data Type	Length	Required
S_ADDR_PER	DB_LAST_UPD	Siebel System Field	N	N	UTC Date Time	7	N
S_ADDR_PER	DB_LAST_UPD_SRC	Siebel System Field	N	N	Varchar	50	N
S_ADDR_PER	DCKING_NUM	Docking Number - obsolete.	N	N	Number	22	N
S_ADDR_PER	DESCRIPTOR	Description for the address.	N	N	Varchar	100	N
S_ADDR_PER	DISA_CLEANSE_FLG	Disable Cleansing Flag	N	N	Character	1	Y
S_ADDR_PER	DISTRICT	DISTRICT	N	N	Varchar	50	N
S_ADDR_PER	ED_DELETED_FLG	Indicates whether the record is Soft Deleted.	N	N	Character	1	Y
S_ADDR_PER	ED_ENABLED_FLG	Indicates whether the record is ED enabled.	N	N	Character	1	Y
S_ADDR_PER	EMAIL_ADDR	Not used by SCE. Electronic Mail Address associated with Address	N	N	Varchar	350	N
S_ADDR_PER	END_DT	End Date of Address validity	N	N	Date Time	7	N
S_ADDR_PER	EXT_SYS_SYNC_MSG	During initial Service Region Cutover and while normal incremental transfer we will be migrating Certain address to ORS. Address synchronization can fail for some records due to various reasons. This column stores the error description for Failed Records.	N	N	Varchar	250	N
S_ADDR_PER	EXT_SYS_SYNC_TS	During initial Service Region Cutover and while normal incremental transfer we will be migrating Certain address to ORS. This column stores the timestamp when the last synchronization was done. This is updated when the synchronization succeeds or fails.	N	N	UTC Date Time	7	N

Table Name	Column Name	Description	Primary Key	Foreign Key	Data Type	Length	Required
S_ADDR_PER	FAX_PH_NUM	Not used by SCE. Site specific Fax Number	N	N	Varchar	40	N
S_ADDR_PER	GEOCD_FAIL_DESC	Geocode Failure message from backend Oracle resource scheduler system	N	N	Varchar	250	N
S_ADDR_PER	GEOCD_VALID_FLAG	Geocode Validated Flag. All new addresses will be sent to ORS to get geocode values. If it is successful, this flag is set to 'Y'	N	N	Character	1	Y
S_ADDR_PER	GEOCODE_STATUS_CD	The status of Geocode synchronization when Bulk Geocoding process with back-end scheduling system is performed. This column will be stamped with "Geocoding In-progress" when selected by user and sent to back-end scheduling system for processing. It will be updated further based on the outcome of the process.	N	N	Varchar	30	N
S_ADDR_PER	GEOGRAPHY_CODE	Geography Code	N	N	Varchar	30	N
S_ADDR_PER	INFO_RECORD_DT	Date the Information was recorded	N	N	Date Time	7	N
S_ADDR_PER	INTEGRATION2_ID	Integration ID 2	N	N	Varchar	30	N
S_ADDR_PER	INTEGRATION3_ID	Integration ID 3	N	N	Varchar	30	N
S_ADDR_PER	INTEGRATION_ID	Identifier used for integration with external systems	N	N	Varchar	30	N
S_ADDR_PER	LANDLORD_NAME	Landlord Name	N	N	Varchar	100	N
S_ADDR_PER	LANDLORD_PH_NUM	Landlord Phone Number	N	N	Varchar	40	N
S_ADDR_PER	LAST_UPD	Siebel System Field	N	N	UTC Date Time	7	Y
S_ADDR_PER	LAST_UPD_BY	Siebel System Field	N	Y	Varchar	15	Y

Table Name	Column Name	Description	Primary Key	Foreign Key	Data Type	Length	Required
S_ADDR_PER	LATITUDE	Latitude.	N	N	Number	22	N
S_ADDR_PER	LOCATION_FLG	The flag indicate if this is a location verse a physical address	N	N	Character	1	Y
S_ADDR_PER	LONGITUDE	Longitude.	N	N	Number	22	N
S_ADDR_PER	METRO_AREA	Group addresses of contacts or customers into metropolitan area for query purpose. Globalization support.	N	N	Varchar	100	N
S_ADDR_PER	MISC_ADDR_LINE	Miscellaneous Address information, like Site Name, Building Name, Attention Name, Unit Number, Mail Stop	N	N	Varchar	100	N
S_ADDR_PER	MODIFICATION_N UM	Siebel System Field	N	N	Number	22	Y
S_ADDR_PER	MSA	Metropolitan Statistical Area	N	N	Number	22	N
S_ADDR_PER	NAME_LOCK_FLG	Indicates if the address name should be automatically generated or not. When 'N', the Address Name is generated from the address itself and updated when the address changes. When 'Y', changes to the address do not result in a change in the address name.	N	N	Character	1	Y
S_ADDR_PER	OWNERSHIP_CD	Address Description	N	N	Varchar	30	N
S_ADDR_PER	PAR_ADDR_ID	CME OM: Indicates the parent address. For example: An apartment building address is the parent address for an apartment unit address)	N	Y	Varchar	15	N
S_ADDR_PER	PH_NUM	Not used by SCE. Site specific Phone Number	N	N	Varchar	40	N
S_ADDR_PER	PREMISE_FLG	Denotes if the address is a premise or not.	N	N	Character	1	Y

Table Name	Column Name	Description	Primary Key	Foreign Key	Data Type	Length	Required
S_ADDR_PER	PROVINCE	Province designated on Address	N	N	Varchar	50	N
S_ADDR_PER	RURAL_ROUTE_NUM	Rural Route Number	N	N	Varchar	10	N
S_ADDR_PER	START_DT	Start Date of Address validity	N	N	UTC Date Time	7	N
S_ADDR_PER	STATE	State designated on Address	N	N	Varchar	10	N
S_ADDR_PER	SYNC_SUCCESS_FLG	This column is set to 'Y' whenever address synchronization with the external system succeeds	N	N	Character	1	Y
S_ADDR_PER	TIME_ZONE_CD	Time Zone Code	N	N	Varchar	30	N
S_ADDR_PER	UTM_EASTING	UTM easting code	N	N	Varchar	30	N
S_ADDR_PER	UTM_NORTHING	UTM Northing code	N	N	Varchar	30	N
S_ADDR_PER	VERIFIED_FLG	Whether Address is verified or not	N	N	Character	1	Y
S_ADDR_PER	VERIFY_STATUS_MSG	Verification Status Message received from the Third Party Data Quality vendor for the verified address.	N	N	Varchar	100	N
S_ADDR_PER	WORLD_AREA	Aggregate information for mapping customers by Organization. Globalization support.	N	N	Varchar	100	N
S_ADDR_PER	ZIPCODE	Postal Code / ZIP Code designated on Address	N	N	Varchar	30	N
S_ADDR_PER	ZIPCODE_EXT	Zipcode extension.	N	N	Varchar	4	N
S_APPLD_CVRG	CVRG_APPLIES_FLG	Indicates whether reserve should be opened on the coverage for the claim associated to the policy snapshot to which this coverage belongs		N	Character	1	N

Table Name	Column Name	Description	Primary Key	Foreign Key	Data Type	Length	Required
S_APPLD_CVRG	DEDUCTIBLE_AMT	Deductible amount applied for this coverage		N	Number	22	N
S_APPLD_CVRG	INDV_COV_LMT_AMT	Individual Coverage Limit Amount (e.g., for a coverage of 100,000 - 300,000 the value for individual coverage limit is 100,000)		N	Number	22	N
S_APPLD_CVRG	TOT_COV_LMT_AMT	Total Coverage Limit Amount (e.g., for a coverage of 100,000 - 300,000 the value for total coverage limit is 300,000 which is the max payout for the claim)		N	Number	22	N
S_APPLD_CVRG	ROW_ID	Siebel System Field	Y	N	Varchar	15	Y
S_APPLD_CVRG	ASSET_ID	Insurance Policy ID	N	Y	Varchar	15	Y
S_APPLD_CVRG	COVERAGE_NUM	Coverage Number	N	N	Varchar	50	Y
S_APPLD_CVRG	CONFLICT_ID	Siebel System Field	N	N	Varchar	15	Y
S_APPLD_CVRG	AMOUNT	Limit or amount associated with the option or coverage	N	N	Number	22	N
S_APPLD_CVRG	ASSET_CON_ID	Policy Contact ID	N	Y	Varchar	15	N
S_APPLD_CVRG	ATTRIB_01	Extension Attribute	N	N	Varchar	30	N
S_APPLD_CVRG	ATTRIB_02	Extension Attribute	N	N	Varchar	30	N
S_APPLD_CVRG	ATTRIB_03	Extension Attribute	N	N	Varchar	30	N
S_APPLD_CVRG	ATTRIB_04	Extension Attribute	N	N	Number	22	N
S_APPLD_CVRG	ATTRIB_05	Extension Attribute	N	N	Varchar	250	N

Table Name	Column Name	Description	Primary Key	Foreign Key	Data Type	Length	Required
S_APPLD_CVRG	BEGIN_DT	Start Validity Date	N	N	UTC Date Time	7	N
S_APPLD_CVRG	BONUS_RATE	Bonus Rate	N	N	Number	22	N
S_APPLD_CVRG	CATEGORY	Category	N	N	Varchar	50	N
S_APPLD_CVRG	CON_PRDINT_ID	Policy ID that the coverage is associated with	N	Y	Varchar	15	N
S_APPLD_CVRG	CON_PRDINT_M_ID	Driver ID that the coverage is associated with	N	Y	Varchar	15	N
S_APPLD_CVRG	COVERAGE_CD	Coverage code - type of coverage	N	N	Varchar	30	Y
S_APPLD_CVRG	CREATED	Siebel System Field	N	N	UTC Date Time	7	Y
S_APPLD_CVRG	CREATED_BY	Siebel System Field	N	Y	Varchar	15	Y
S_APPLD_CVRG	CURCY_CD	Coverage currency	N	N	Varchar	30	N
S_APPLD_CVRG	CVRG_OPTION_CD	Coverage option ID	N	N	Varchar	100	N
S_APPLD_CVRG	DB_LAST_UPD	Siebel System Field	N	N	UTC Date Time	7	N
S_APPLD_CVRG	DB_LAST_UPD_SRC	Siebel System Field	N	N	Varchar	50	N
S_APPLD_CVRG	DEDUCTABLE	Deductible	N	N	Varchar	30	N
S_APPLD_CVRG	DISCOUNT	Discount	N	N	Number	22	N
S_APPLD_CVRG	END_DT	Expiry Date	N	N	UTC Date Time	7	N

Table Name	Column Name	Description	Primary Key	Foreign Key	Data Type	Length	Required
S_APPLD_CVRG	EXCH_DT	Coverage currency exchange date	N	N	Date	7	N
S_APPLD_CVRG	GRPCLS_1_ID	First Foreign Key to S_FN_GRP_CLASS	N	Y	Varchar	15	N
S_APPLD_CVRG	GRPCLS_2_ID	Second Foreign Key to S_FN_GRP_CLASS (the grpcls table contains many types of classes, that's why we create two foreign keys)	N	Y	Varchar	15	N
S_APPLD_CVRG	HLDNG_ID	Foreign Key to S_FN_HLDNG	N	Y	Varchar	15	N
S_APPLD_CVRG	HLDNG_RATE_ID	Foreign Key to Financial Holding product rate band (case of Group Ins)	N	Y	Varchar	15	N
S_APPLD_CVRG	INSITEM_ID	Insured Item ID that the coverage is associated with	N	Y	Varchar	15	N
S_APPLD_CVRG	LAST_UPD	Siebel System Field	N	N	UTC Date Time	7	Y
S_APPLD_CVRG	LAST_UPD_BY	Siebel System Field	N	Y	Varchar	15	Y
S_APPLD_CVRG	LIMIT	Coverage limit	N	N	Varchar	30	N
S_APPLD_CVRG	LIMIT_2	Second Coverage Limit	N	N	Varchar	30	N
S_APPLD_CVRG	MODIFICATION_N UM	Siebel System Field	N	N	Number	22	Y
S_APPLD_CVRG	NUM_WEEKS	Number of weeks that coverage is valid for	N	N	Number	22	N
S_APPLD_CVRG	PN_ALLOC_PCT	Percentage of Allocation	N	N	Number	22	N
S_APPLD_CVRG	PN_EFFECTIVE_D T	Effective Date	N	N	UTC Date Time	7	N

Table Name	Column Name	Description	Primary Key	Foreign Key	Data Type	Length	Required
S_APPLD_CVRG	PN_QTY_SHARES	# Shares / Units	N	N	Number	22	N
S_APPLD_CVRG	PREMIUM	Coverage premium	N	N	Number	22	N
S_APPLD_CVRG	PREMIUM_DT	Date coverage premium is valid from	N	N	Date Time	7	N
S_APPLD_CVRG	PROD_ID	Product	N	Y	Varchar	15	N
S_APPLD_CVRG	PROD_RATE_ID	Foreign Key to individual health rate band	N	Y	Varchar	15	N
S_APPLD_CVRG	RATING_CODE1	Rate Code1	N	N	Varchar	40	N
S_APPLD_CVRG	RATING_CODE2	Rate Code2	N	N	Varchar	40	N
S_APPLD_CVRG	TAX_AMT	Tax Amount	N	N	Number	22	N
S_APPLD_CVRG	TAX_RATE	Tax Rate	N	N	Number	22	N
S_APPLD_CVRG	TYPE	Type of coverage: Policy, Driver, Vehicle	N	N	Varchar	30	Y
S_APPLD_CVRG	UW_DECISION	Decision	N	N	Varchar	30	N
S_APPLD_CVRG	UW_REASON	Reason	N	N	Varchar	250	N
S_APPLD_CVRG	X_OG_PROD_PREMIUM	SD 03-Jan-13 Rel 3.1.0 Added custom column for IF plan's premium amount	N	N	Number	22	N
S_APPLD_CVRG	YTD_DEDUCT_AMT	YTD accumulate Deductible	N	N	Number	22	N
S_APPLD_CVRG	YTD_OUT_OF_PCKT	Year to Date Out of Pocket	N	N	Number	22	N

Table Name	Column Name	Description	Primary Key	Foreign Key	Data Type	Length	Required
S_APPVW_SHRTCU_T	ROW_ID	Siebel System Field	Y	N	Varchar	15	Y
S_APPVW_SHRTCU_T	SCREEN_NAME	The screen to which the view shortcut / hyperlink belongs	N	N	Varchar	75	Y
S_APPVW_SHRTCU_T	NAME	Name of the shortcut / hyperlink	N	N	Varchar	100	Y
S_APPVW_SHRTCU_T	OWNER_ID	The user to whom this view shortcut / hyperlink belongs	N	Y	Varchar	15	N
S_APPVW_SHRTCU_T	CONFLICT_ID	Siebel System Field	N	N	Varchar	15	Y
S_APPVW_SHRTCU_T	ACTIVE_FLG	Active Flag - indicates whether this view shortcut is active or not	N	N	Character	1	Y
S_APPVW_SHRTCU_T	APPVIEW_NAME	Name of the application view to navigate to	N	N	Varchar	75	Y
S_APPVW_SHRTCU_T	CREATED	Siebel System Field	N	N	UTC Date Time	7	Y
S_APPVW_SHRTCU_T	CREATED_BY	Siebel System Field	N	Y	Varchar	15	Y
S_APPVW_SHRTCU_T	DB_LAST_UPD	Siebel System Field	N	N	UTC Date Time	7	N
S_APPVW_SHRTCU_T	DB_LAST_UPD_SRC	Siebel System Field	N	N	Varchar	50	N
S_APPVW_SHRTCU_T	DESC_TEXT	Description of the shortcut / hyperlink	N	N	Varchar	100	N
S_APPVW_SHRTCU_T	LAST_UPD	Siebel System Field	N	N	UTC Date Time	7	Y
S_APPVW_SHRTCU_T	LAST_UPD_BY	Siebel System Field	N	Y	Varchar	15	Y
S_APPVW_SHRTCU_T	MODIFICATION_NUMBER	Siebel System Field	N	N	Number	22	Y

Table Name	Column Name	Description	Primary Key	Foreign Key	Data Type	Length	Required
S_APPVW_SHRTCU_T	PAR_VW_SHORTCUT_ID	The parent public view shortcut / hyperlink that was used to create this view shortcut / hyperlink	N	Y	Varchar	15	N
S_APPVW_SHRTCU_T	PDQ_NAME	The PDQ to execute after navigating to the application view	N	N	Varchar	100	N
S_APPVW_SHRTCU_T	PUBLIC_FLG	Indicates whether this view shortcut / hyperlink is public or private	N	N	Character	1	Y
S_APPVW_SHRTCU_T	SEQ_NUM	The sequence in which to display the view shortcut / hyperlink	N	N	Number	22	N
S_ASSET	ROW_ID	Siebel System Field	Y	N	Varchar	15	Y
S_ASSET	ASSET_NUM	Asset number. Identifier of this asset.	N	N	Varchar	100	Y
S_ASSET	PROD_ID	Product ID.	N	Y	Varchar	15	N
S_ASSET	REV_NUM	Revision Number	N	N	Varchar	30	N
S_ASSET	BU_ID	Added for MultiOrg	N	Y	Varchar	15	Y
S_ASSET	CONFLICT_ID	Siebel System Field	N	N	Varchar	15	Y
S_ASSET	AAGSVC_CON_ID	Account Aggregation Service ID	N	Y	Varchar	15	N
S_ASSET	AGREE_ITEM_ID	Asset created for a service provider under an Agreement and for a specific product covered by an Agreement Line Item. This asset's agreement ID and product ID are derived based on the agreement item	N	Y	Varchar	15	N
S_ASSET	AIA_INTEG1_ID	Integration ID used for Cross Reference Information for Acxiom	N	N	Varchar	500	N

Table Name	Column Name	Description	Primary Key	Foreign Key	Data Type	Length	Required
S_ASSET	AIA_INTEG_ID	Integration ID used for Cross Reference Information by AIA Team	N	N	Varchar	150	N
S_ASSET	ALIAS_NAME	Customer given "nickname" for the account	N	N	Varchar	100	N
S_ASSET	ALT_FUEL_FLG	Alternative Fuel Capable Indicator	N	N	Character	1	N
S_ASSET	ANNUAL_REVN	Total Annual Revenue	N	N	Number	22	N
S_ASSET	ANNUAL_USG	Total Annual Usage	N	N	Number	22	N
S_ASSET	APPLNT_GRP_ID	Reference to Applicant Group	N	Y	Varchar	15	N
S_ASSET	APR	Annual Percentage Rate	N	N	Number	22	N
S_ASSET	APY	Annual Percentage Yield	N	N	Number	22	N
S_ASSET	ARCHIVE_FLG	Archive Flag	N	N	Character	1	N
S_ASSET	ASGN_DT	Asset assignment Date	N	N	Date Time	7	N
S_ASSET	ASGNUSR_EXCL_D_FLG	Whether this Asset requires asset assignment	N	N	Character	1	N
S_ASSET	ASSEMBLY_PORT_ID	Assembly Port ID.	N	Y	Varchar	15	N
S_ASSET	ASSET_COND_CD	Asset Condition Code.	N	N	Varchar	30	N
S_ASSET	ASSET_IMG_ID	Foreign Key S_LIT table	N	Y	Varchar	15	N
S_ASSET	ASSET_MEM_INTEG_ID	Stores the integration ID of the associated member asset.	N	N	Varchar	30	N

Table Name	Column Name	Description	Primary Key	Foreign Key	Data Type	Length	Required
S_ASSET	ASSET_VALUE_AMT	Asset Value Amount.	N	N	Number	22	N
S_ASSET	ASSET_VAL_CUR_CD	Asset Value Currency Code.	N	Y	Varchar	20	N
S_ASSET	ASSET_VAL_EXCH_DT	Asset Value Exchange Date.	N	N	Date	7	N
S_ASSET	AUTO_SR_FLG	SIS 7.0 for Auto - Automatic creation of SR from PM Plan	N	N	Character	1	Y
S_ASSET	AVAIL_BAL	Available Balance	N	N	Number	22	N
S_ASSET	AVERAGE_BAL	Average Balance	N	N	Number	22	N
S_ASSET	BAR_CODE_NUM	Barcode number.	N	N	Varchar	30	N
S_ASSET	BASE_CURRENCY_CD	Currency Field	N	N	Varchar	30	N
S_ASSET	BILLACCT_ID	FK : S_INS_BILLACCT	N	Y	Varchar	15	N
S_ASSET	BILLPAY_FLG	Bill Pay Flag	N	N	Character	1	N
S_ASSET	BILL_ACCNT_ID	SIS 7.0 - The account that is billed for the service (asset).	N	Y	Varchar	15	N
S_ASSET	BILL_PROFILE_ID	Billing Profile ID	N	Y	Varchar	15	N
S_ASSET	BILL_STATUS_CD	Bill Status Code	N	N	Varchar	30	N
S_ASSET	BL_ADDR_ID	FK: Billing Address ID	N	Y	Varchar	15	N
S_ASSET	BODY_STYLE_CD	Body Style Code	N	N	Varchar	30	N

Table Name	Column Name	Description	Primary Key	Foreign Key	Data Type	Length	Required
S_ASSET	BRANCH_ID	Branch ID	N	Y	Varchar	15	N
S_ASSET	BUILD	Build.	N	N	Varchar	30	N
S_ASSET	CAPACITY	Equipment Capacity	N	N	Number	22	N
S_ASSET	CAPITALIZED_CD	Capitalized Code.	N	N	Varchar	30	N
S_ASSET	CASE_ID	Foreign Key added because eGov and HS merge	N	Y	Varchar	15	N
S_ASSET	CAUTION_FLG	Caution Tag Indicator	N	N	Character	1	N
S_ASSET	CFG1_INTEG_ID	Identifier used for integration with external system's configurator - 1	N	N	Varchar	40	N
S_ASSET	CFG2_INTEG_ID	Identifier used for integration with external system's configurator - 2	N	N	Varchar	40	N
S_ASSET	CFG3_INTEG_ID	Identifier used for integration with external system's configurator - 3	N	N	Varchar	40	N
S_ASSET	CFG_STATE_CD	Primary purpose for this code is to define if the current configuration is being loaded for the first time.	N	N	Varchar	30	N
S_ASSET	CFG_TYPE_CD	Identifies which configurator is to be used for this asset	N	N	Varchar	30	N
S_ASSET	CFG_VALDN_STA_T_CD	Indicates the configurator validation status code for a test asset (e.g., Invalid, Valid, Incomplete)	N	N	Varchar	30	N
S_ASSET	CFG_VALDN_STA_T_DT	Date and time of the configurator validation status.	N	N	UTC Date Time	7	N
S_ASSET	CHANNEL_TYPE_CD	Channel Type Code	N	N	Varchar	30	N

Table Name	Column Name	Description	Primary Key	Foreign Key	Data Type	Length	Required
S_ASSET	COMMENTS	Comments.	N	N	Varchar	255	N
S_ASSET	COMPANY_CD	Company	N	N	Varchar	30	N
S_ASSET	COMP_UND_WRNTY_FLG	Indicates one or more components of this asset are covered under a warranty (as of the Warranty Flags Last Updated Date).	N	N	Character	1	Y
S_ASSET	CONDITION_CD	Condition Code; Good, Bad etc.	N	N	Varchar	30	N
S_ASSET	COST_LST_ID	Cost List ID.	N	Y	Varchar	15	N
S_ASSET	CREATED	Siebel System Field	N	N	UTC Date Time	7	Y
S_ASSET	CREATED_BY	Siebel System Field	N	Y	Varchar	15	Y
S_ASSET	CURCY_CD	Currency Code	N	Y	Varchar	20	N
S_ASSET	CURRENT_BAL	Current balance of the loan.	N	N	Number	22	N
S_ASSET	CUR_AGREE_ID	SIS 7.0 - Agreement under which the service item (asset) is provided	N	Y	Varchar	15	N
S_ASSET	CUSTOMIZABLE_FLG	This flag indicates this record is a customizable asset (root or component level).	N	N	Character	1	Y
S_ASSET	CUTOFF_FLG	Cut Off Indicator	N	N	Character	1	N
S_ASSET	DATA_SRC	Data Source	N	N	Varchar	30	N
S_ASSET	DB_LAST_UPD	Siebel System Field	N	N	UTC Date Time	7	N

Table Name	Column Name	Description	Primary Key	Foreign Key	Data Type	Length	Required
S_ASSET	DB_LAST_UPD_SRC	Siebel System Field	N	N	Varchar	50	N
S_ASSET	DESC_TEXT	Description	N	N	Varchar	250	N
S_ASSET	DISCNT_AMT	Stores underlying order values for Discount Amount	N	N	Number	22	N
S_ASSET	DISCNT_PERCENT	Stores underlying order values for Discount Percentage	N	N	Number	22	N
S_ASSET	DLR_ID	SIS 7.0 for Auto - Selling dealer ID	N	Y	Varchar	15	N
S_ASSET	DLR_INV_PRICE	Dealer Invoice Price	N	N	Number	22	N
S_ASSET	DMNDNG_DR_FLG	SIS 7.0 for Auto - Demanding Driving Flag	N	N	Character	1	Y
S_ASSET	DOORS_TYPE_CD	Doors Type Code	N	N	Varchar	30	N
S_ASSET	DRIVE_TRAIN_CD	Drive Train Code	N	N	Varchar	30	N
S_ASSET	DYN_DISCNT_METH_CD	To store the values (E.g.: Amount, Percentage) for discount override	N	N	Varchar	30	N
S_ASSET	EFFICIENCY_RATING	Equipment Efficiency Rating	N	N	Number	22	N
S_ASSET	END_DT	End date	N	N	UTC Date Time	7	N
S_ASSET	ENGINE_TYPE_CD	Engine Type Code	N	N	Varchar	30	N
S_ASSET	EXCHG_DT	Exchange Date	N	N	Date	7	N
S_ASSET	EXCH_DATE	Currency Exchange Date	N	N	Date	7	N

Table Name	Column Name	Description	Primary Key	Foreign Key	Data Type	Length	Required
S_ASSET	EXTD_QTY	Calculated total quantity of all components and subcomponents in a complex product hierarchy	N	N	Number	22	N
S_ASSET	EXTENDED_QTY	SIS 7.0 - Extended Quantity	N	N	Number	22	N
S_ASSET	EXTENSION_CD	Extension Code	N	N	Varchar	30	N
S_ASSET	EXT_COLOR_CD	Exterior Color	N	N	Varchar	30	N
S_ASSET	FLEET_FLG	A flag to indicate that this vehicle was sold to a fleet account	N	N	Character	1	Y
S_ASSET	FLEET_OU_ID	SIS 7.0 for Auto - Fleet Account ID	N	Y	Varchar	15	N
S_ASSET	FLT_TYPE_CD	SIS 7.0 for Auto - Variable to capture purpose of fleet vehicle. It will be a LOV. Ex: Rental Car, Company car, Taxi etc.	N	N	Varchar	30	N
S_ASSET	FUEL_CD	SIS 7.0 for Auto - Denormalized from Vehicle Model	N	N	Varchar	30	N
S_ASSET	HH_CONSUMED_FLG	Indicate whether the asset is consumed.	N	N	Character	1	Y
S_ASSET	HLTHACCNT_TYP_E_CD	Health Account Type	N	N	Varchar	30	N
S_ASSET	INCEPTION_DT	Inception Date	N	N	UTC Date Time	7	N
S_ASSET	INSCLM_EVT_ID	Foreign key to Loss Event table	N	Y	Varchar	15	N
S_ASSET	INSTALL_DT	Installation date.	N	N	UTC Date Time	7	N
S_ASSET	INTEGRATION_ID	Identifier used for integration with external systems	N	N	Varchar	30	N

Table Name	Column Name	Description	Primary Key	Foreign Key	Data Type	Length	Required
S_ASSET	INTERNAL_ASSET_FLG	LOV (Internal/external).	N	N	Character	1	N
S_ASSET	INTR_RATE	Interest rate	N	N	Number	22	N
S_ASSET	INT_COLOR_CD	Interior Color	N	N	Varchar	30	N
S_ASSET	INVLOC_ID	Inventory Location ID.	N	Y	Varchar	15	N
S_ASSET	LAST_DOWNLOAD_DT	Last DownOWNLOAD_DT	N	N	UTC Date Time	7	N
S_ASSET	LAST_TEST_DT	The last tested date of the asset.	N	N	Date	7	N
S_ASSET	LAST_UPD	Siebel System Field	N	N	UTC Date Time	7	Y
S_ASSET	LAST_UPD_BY	Siebel System Field	N	Y	Varchar	15	Y
S_ASSET	LCNS_EXP_DT	License Expiration Date	N	N	Date	7	N
S_ASSET	LCNS_NUM	License Number	N	N	Varchar	30	N
S_ASSET	LCNS_STATE_CD	License State Code	N	N	Varchar	10	N
S_ASSET	LOAD_ADDED	Equipment Load Added	N	N	Number	22	N
S_ASSET	LOAD_PERIOD_CD	Maximum Load Period (Equipment)	N	N	Varchar	30	N
S_ASSET	LOB_CD	Line of Business Type	N	N	Varchar	30	N
S_ASSET	LOT_NUM	SIA LS: Lot Number	N	N	Varchar	100	N

Table Name	Column Name	Description	Primary Key	Foreign Key	Data Type	Length	Required
S_ASSET	MAKE_CD	SIS 7.0 for Auto - Denormalized from Vehicle Model	N	N	Varchar	30	N
S_ASSET	METER_CNT	Meter Count.	N	N	Number	22	N
S_ASSET	METER_LOC	Meter Location (Front/Back of the Building)	N	N	Varchar	50	N
S_ASSET	METER_TYPE_CD	Type of Meter (Balloon, Rotary)	N	N	Varchar	30	N
S_ASSET	METER_USE_CD	Meter Use Type (Additive, Combination, Test or Normal)	N	N	Varchar	30	N
S_ASSET	MFGD_DT	Manufactured Date.	N	N	Date	7	N
S_ASSET	MODEL_CD	SIS 7.0 for Auto - Denormalized from Vehicle Model	N	N	Varchar	30	N
S_ASSET	MODEL_YR	SIS 7.0 for Auto - Denormalized from Vehicle Model	N	N	Number	22	N
S_ASSET	MODIFICATION_NUMBER	Siebel System Field	N	N	Number	22	Y
S_ASSET	MSRP	Manufacture Suggested Retail Price	N	N	Number	22	N
S_ASSET	NAME	Name.	N	N	Varchar	100	N
S_ASSET	NEW_USD_CD	New/Used	N	N	Varchar	30	N
S_ASSET	OPER_STATUS_CD	Operating status code	N	N	Varchar	30	N
S_ASSET	ORG_CENSUS_ID	Organization-Census associated with this Asset	N	Y	Varchar	15	N
S_ASSET	ORIGINAL_COST	Original Cost.	N	N	Number	22	N

Table Name	Column Name	Description	Primary Key	Foreign Key	Data Type	Length	Required
S_ASSET	ORIG_ORDER_ID	Original Order ID.	N	Y	Varchar	15	N
S_ASSET	OU_ADDR_ID	Organization Unit Address ID.	N	Y	Varchar	15	N
S_ASSET	OWNERSHIP_TYPE_CD	Ownership Type Code.	N	N	Varchar	30	N
S_ASSET	OWNER_ACCNT_ID	Owner Account ID.	N	Y	Varchar	15	N
S_ASSET	OWNER_ASSET_NUMBER	Owner's Asset Number. Not used in 7.7.	N	N	Varchar	50	N
S_ASSET	OWNER_CON_ID	Foreign Key to Contact Table	N	Y	Varchar	15	N
S_ASSET	OWNR_TYPE_CD	Owner Ship Type Code	N	N	Varchar	30	N
S_ASSET	PARTNER_BANK	Unique identifier of the Bank in which the account is domiciled.	N	N	Varchar	50	N
S_ASSET	PARTNER_BRANCH	Unique identifier of the Branch in which the account is domiciled.	N	N	Varchar	50	N
S_ASSET	PAR_ASSET_ID	Parent Asset ID.	N	Y	Varchar	15	N
S_ASSET	PER_ADDR_ID	Personal Address ID.	N	Y	Varchar	15	N
S_ASSET	PG_INTEG_ID	Identifies the instance of the Promotion Group which is associated to the Product.	N	N	Varchar	30	N
S_ASSET	PNSN_SUBTYPE_CD	Group Pensions Sub Type	N	N	Varchar	30	N
S_ASSET	POLICY_DISCNT_AMT	The Discount Amount based on some standard policy defined at the Product level.	N	N	Number	22	N
S_ASSET	POLICY_SOURCE_ID	Policy Source ID	N	Y	Varchar	15	N

Table Name	Column Name	Description	Primary Key	Foreign Key	Data Type	Length	Required
S_ASSET	PORT_VALID_PRODUCT_ID	Valid Product Item ID.	N	Y	Varchar	15	N
S_ASSET	PREF_SRV_DLR_ID	SIS 7.0 for Auto - preferred Service Dealer ID	N	Y	Varchar	15	N
S_ASSET	PREMIUM	Premium Amount	N	N	Number	22	N
S_ASSET	PREMIUM_DT	Premium Date	N	N	Date	7	N
S_ASSET	PRI_COMMIT_TYPE_CD	To store the values (E.g.: Committed, Dynamic) for price override and discount override	N	N	Varchar	30	N
S_ASSET	PRI_DESC_TEXT	SIS 7.0 - Price description	N	N	Varchar	250	N
S_ASSET	PRI_LST_ID	SIS 7.0 - Price list that was associated with the purchase of the asset	N	Y	Varchar	15	N
S_ASSET	PRODUCER_CD	Producer Code	N	N	Varchar	30	N
S_ASSET	PROD_INV_ID	Product Inventory ID.	N	Y	Varchar	15	N
S_ASSET	PROD_UND_WARRANTY_FLG	Indicates this asset is covered under a product warranty (as of the Warranty Flags Last Updated Date).	N	N	Character	1	Y
S_ASSET	PROFIT	Profit	N	N	Number	22	N
S_ASSET	PROMOTION_ID	Apps Area: Product Promotion. References Promotion associated with Line Item	N	Y	Varchar	15	N
S_ASSET	PROM_GROUP_ID	Identifies the Promotion Group which is associated to the Product.	N	Y	Varchar	15	N
S_ASSET	PROM_GROUP_ITEM_ID	Identifies the promotion group membership/reward rule this line item references.	N	Y	Varchar	15	N

Table Name	Column Name	Description	Primary Key	Foreign Key	Data Type	Length	Required
S_ASSET	PROM_INTEG_ID	Apps Area: Product Promotion. Promotion Instance Integration ID	N	N	Varchar	30	N
S_ASSET	PROM_ITEM_ID	Apps Area: Product Promotion. Promotion Item ID. Used to identify the promotion component rule this line item references.	N	Y	Varchar	15	N
S_ASSET	PROM_SRC_INTG_ID	Apps Area: Product Promotion. Promotion Instance Upgrade Integration ID	N	N	Varchar	30	N
S_ASSET	PROP_LOSS_TYP_E_CD		N	N	Varchar	30	N
S_ASSET	PROP_TYPE_CD		N	N	Varchar	30	N
S_ASSET	PR_ACCNT_ID	Primary Account ID	N	Y	Varchar	15	N
S_ASSET	PR_ASSET_ID	Primary Asset ID	N	Y	Varchar	15	N
S_ASSET	PR_ASSET_WRNTY_ID	Primary Asset Warranty ID.	N	Y	Varchar	15	N
S_ASSET	PR_CON_ID	Primary Contact ID.	N	Y	Varchar	15	N
S_ASSET	PR_DISCNT_ID	Primary Discount ID	N	Y	Varchar	15	N
S_ASSET	PR_DRVR_ID	SIS 7.0 for Auto - Primary driver ID	N	Y	Varchar	15	N
S_ASSET	PR_EMP_ID	Primary Employee ID.	N	Y	Varchar	15	N
S_ASSET	PR_FIN_DTL_ID	SIS 7.0 for Auto - Primary Financial Detail ID	N	Y	Varchar	15	N
S_ASSET	PR_GRP_OU_ID	Primary Org Group ID	N	Y	Varchar	15	N

Table Name	Column Name	Description	Primary Key	Foreign Key	Data Type	Length	Required
S_ASSET	PR_POSTN_ID	SIS 7.0 - Primary Position ID	N	Y	Varchar	15	N
S_ASSET	PR_REP_DNRM_FLG	Primary Representative Flag	N	N	Character	1	N
S_ASSET	PR_REP_MANL_FLG	Primary Rep Manual Flag	N	N	Character	1	N
S_ASSET	PR_REP_SYS_FLG	Primary Rep System Flag	N	N	Character	1	N
S_ASSET	PR_TERR_ID	Primary Territory ID	N	Y	Varchar	15	N
S_ASSET	PURCH_ADJ_UNIT_PRI	Purchase Adjusted Unit Price.	N	N	Number	22	N
S_ASSET	PURCH_DT	Purchase Date.	N	N	Date	7	N
S_ASSET	PURCH_LOC_DESC	Purchase location description.	N	N	Varchar	100	N
S_ASSET	PURCH_LST_UNIT_PRI	Purchase Listed Unit Price.	N	N	Number	22	N
S_ASSET	QTY	Quantity.	N	N	Number	22	N
S_ASSET	RATE_CD	Rate Code	N	N	Varchar	30	N
S_ASSET	RATE_EXCEPTION	Rate Exception	N	N	Varchar	30	N
S_ASSET	RATE_PLAN_CD	Rate Plan	N	N	Varchar	30	N
S_ASSET	RATE_STATE	Rate State	N	N	Varchar	30	N
S_ASSET	REASON_CD	Reason	N	N	Varchar	30	N

Table Name	Column Name	Description	Primary Key	Foreign Key	Data Type	Length	Required
S_ASSET	RECOVERED_DT		N	N	UTC Date Time	7	N
S_ASSET	REFERENCEABLE_FLG	Referenceable Flag.	N	N	Character	1	Y
S_ASSET	REFERRAL_NAME	Referral Name	N	N	Varchar	100	N
S_ASSET	REF_NUMBER_1	Reference Number 1.	N	N	Varchar	30	N
S_ASSET	REF_NUMBER_2	Reference Number 2.	N	N	Varchar	30	N
S_ASSET	REF_NUMBER_3	Reference Number 3.	N	N	Varchar	30	N
S_ASSET	REGION	Region	N	N	Varchar	50	N
S_ASSET	REGISTERED_DT	Registered date.	N	N	Date	7	N
S_ASSET	REL_LIMIT	Relationship Limit	N	N	Number	22	N
S_ASSET	REL_TYPE_CD	Relationship Type	N	N	Varchar	30	N
S_ASSET	REVENUE	Revenue	N	N	Number	22	N
S_ASSET	ROOT_ASSET_ID	Root Asset ID.	N	Y	Varchar	15	N
S_ASSET	RPLCMNT_VAL_AMT	Replacement Value Amount.	N	N	Number	22	N
S_ASSET	RTNG_DLR_ID	SIS 7.0 for Auto - Routing/select Dealer ID	N	Y	Varchar	15	N
S_ASSET	SERIAL_NUM	Serial number.	N	N	Varchar	100	N

Table Name	Column Name	Description	Primary Key	Foreign Key	Data Type	Length	Required
S_ASSET	SERVICE_POINT_ID	SIS 7.0 - Metering asset with which this asset is associated	N	Y	Varchar	15	N
S_ASSET	SERV_ACCT_ID	SIS 7.0 for CME - The account at which the service (asset) is provided	N	Y	Varchar	15	N
S_ASSET	SHIP_DT	Shipped date	N	N	Date	7	N
S_ASSET	SPL_RATE_LST_ID	Special Rate List Identifier	N	Y	Varchar	15	N
S_ASSET	SP_NUM	Smart Part Number of the product	N	N	Varchar	250	N
S_ASSET	SRL_NUM_VRFD_FLG	Indicates whether the serial number has been verified (for product registration).	N	N	Character	1	Y
S_ASSET	SRV_REGN_ID	Service Region defined on the asset. This is for servicing large capital equipment at the same location. Equipment in the same location, same room may belong to different service region	N	Y	Varchar	15	N
S_ASSET	SR_RTNG_CD	SIS 7.0 for Auto - Lov of SR routing dealer type	N	N	Varchar	30	N
S_ASSET	START_DT	Start date	N	N	UTC Date Time	7	N
S_ASSET	STATUS_CD	Status code	N	N	Varchar	30	N
S_ASSET	STATUS_CHG_DT	Status Change Date	N	N	UTC Date Time	7	N
S_ASSET	STAT_REASON_CD	Status Change Reason Type	N	N	Varchar	30	N
S_ASSET	STOCK_NUM	Stock Number	N	N	Varchar	30	N
S_ASSET	SUB_STATUS_CD	Sub-Status	N	N	Varchar	30	N

Table Name	Column Name	Description	Primary Key	Foreign Key	Data Type	Length	Required
S_ASSET	SUB_TYPE_CD	Asset Sub Type (e.g., Auto Policy, Auto Quote)	N	N	Varchar	30	N
S_ASSET	SUPPLIER_OU_ID	Supplier Organization ID	N	Y	Varchar	15	N
S_ASSET	SUSP_DRUG_TYPE_CD		N	N	Varchar	30	N
S_ASSET	SVC_PER_PROD_AMT	Value of service per product (as Amount)	N	N	Number	22	N
S_ASSET	TERM_CD	Term	N	N	Varchar	30	N
S_ASSET	TEST_ASSET_FLG	Indicates whether or not this is a test asset used for configurator validation.	N	N	Character	1	Y
S_ASSET	THMBNL_IMAGE_ID	Thumbnail Image ID	N	Y	Varchar	15	N
S_ASSET	TIER_PRI_INFO	Tier Pricing Info	N	N	Varchar	250	N
S_ASSET	TIMEFRAME_CD	Timeframe (Annual, Rolling Summary, Year to Date, Calendar Year)	N	N	Varchar	30	N
S_ASSET	TRADEIN_TYPE_CD	Trade-in Car Type code	N	N	Varchar	30	N
S_ASSET	TRANSMISSION_CD	Transmission Code	N	N	Varchar	30	N
S_ASSET	TRIM_CD	SIS 7.0 for Auto - Denormalized from Vehicle Model	N	N	Varchar	30	N
S_ASSET	TYPE_CD	Asset Type (Utility Service, Equipment, Meter, Sub Service etc.)	N	N	Varchar	30	N
S_ASSET	UND_MFG_WRNTY_FLG	Indicates this asset is covered under the manufacturer's warranty (as of the Warranty Flags Last Updated Date).	N	N	Character	1	Y

Table Name	Column Name	Description	Primary Key	Foreign Key	Data Type	Length	Required
S_ASSET	UNINSTALL_DT	Uninstall Date.	N	N	Date Time	7	N
S_ASSET	UOM_CD		N	N	Varchar	30	N
S_ASSET	USG_UOM_CD	Usage Unit of Measure	N	N	Varchar	30	N
S_ASSET	VALUE_BASIS_CD	Asset Value Basis Code.	N	N	Varchar	30	N
S_ASSET	VERSION	Version.	N	N	Varchar	30	N
S_ASSET	WARRANTY_END_DT	Warranty ending date.	N	N	Date	7	N
S_ASSET	WARRANTY_START_DT	Warranty starting date.	N	N	Date	7	N
S_ASSET	WARRANTY_TYPE_CD	Warranty type code.	N	N	Varchar	30	N
S_ASSET	WRNTY_LAST_UPDATED_DT	Date the warranty indicator flags were last updated.	N	N	Date	7	N
S_ASSET	XA_CLASS_ID	Class ID.	N	Y	Varchar	15	N
S_ASSET	X_BRONZE_FLG	OG 3.0.0 Indicates if an employer offers bronze plans.	N	N	Character	1	N
S_ASSET	X_BY_LEVEL_FLG	OG 3.0.0 Indicates if an employer offers plans by levels.	N	N	Character	1	N
S_ASSET	X_BY_PLAN_FLG	OG 3.0.0 Indicates if an employer offers manually selected plans.	N	N	Character	1	N
S_ASSET	X_FAM_TIER_FLG	OG 3.0.0 Indicates if an employer offers a family plan tier.	N	N	Character	1	N
S_ASSET	X_GOLD_FLG	OG 3.0.0 Indicates if an employer offers gold plans.	N	N	Character	1	N

Table Name	Column Name	Description	Primary Key	Foreign Key	Data Type	Length	Required
S_ASSET	X_IND_EXCH_FLG	OG 3.0.0 Indicates if an employer offers plans in the individual exchange.	N	N	Character	1	N
S_ASSET	X_OG_CONFIRMATION_NUMBER	OG 3.0.0 Confirmation number of the policy.	N	N	Varchar	50	N
S_ASSET	X_OG_COVERAGE_FULL_FLG	OG 3.1.0 Boolean indicates whether coverage is offered to full-time employees.	N	N	Character	1	N
S_ASSET	X_OG_COVERAGE_PART_FLG	OG 3.1.0 Boolean indicates whether coverage is offered to part-time employees.	N	N	Character	1	N
S_ASSET	X_OG_EMPLOYEE_NOTIFY_EMAIL_FLG	OG 3.1.0 Indicates Employee Contact Preference Is Email	N	N	Character	1	N
S_ASSET	X_OG_EMPLOYEE_NOTIFY_PDF_FLG	OG 3.1.0 Indicates Employee Contact Preference is PDF	N	N	Character	1	N
S_ASSET	X_OG_EMPLOYER_BENEFIT_END_DATE	OG 3.1.0 Employer Benefit End Date	N	N	Date	7	N
S_ASSET	X_OG_EMPLOYER_CONTRIB_DOL_AMT	OG 3.0.0 Employer contribution dollar amount for SHOP.	N	N	Number	22	N
S_ASSET	X_OG_EMPLOYER_CONTRIB_PER_AMT	OG 3.0.0 Employer contribution percentage amount for SHOP.	N	N	Number	22	N
S_ASSET	X_OG_EMPLOYER_CONTRIB_TYPE_CD	OG 3.0.0 Employer contribution type for SHOP.	N	N	Varchar	50	N
S_ASSET	X_OG_EMPLOYER_REG_DEADLN_DATE	OG 3.0.0 Employer registration deadline for SHOP.	N	N	Date	7	N
S_ASSET	X_OG_EMPLOYER_SECURITY_CD	OG 3.1.0 Employer Security Code	N	N	Varchar	10	N
S_ASSET	X_OG_EMP_CONT_RIB_IND_CD	OG 3.1.0 Employer contribution type for Individual Exchange.	N	N	Varchar	50	N

Table Name	Column Name	Description	Primary Key	Foreign Key	Data Type	Length	Required
S_ASSET	X_OG_EMP_CONT_RIB_IND_DOL	OG 3.1.0 Employer contribution in dollars for Individual Exchange.	N	N	Number	22	N
S_ASSET	X_OG_EMP_CONT_RIB_IND_PER	OG 3.1.0 Employer contribution in percentage for Individual Exchange.	N	N	Number	22	N
S_ASSET	X_OG_GROUP_POLICY_TYPE	OG 3.1.0 Group Policy Type	N	N	Varchar	15	N
S_ASSET	X_OG_PLAN_OFFERING_RANGE_CD	OG 3.0.0 Employer's plan offering range.	N	N	Varchar	50	N
S_ASSET	X_OG_RENEWAL_DT	OG 3.1.0 Date on which an Individual Policy was last renewed as part of Case-Policy Siebel Implementation task	N	N	UTC Date Time	7	N
S_ASSET	X_OG_RENEWAL_END_DATE	OG 3.1.0 Employer renewal end date	N	N	Date	7	N
S_ASSET	X_OG_RENEWAL_ST_DATE	OG 3.1.0 Employer renewal start date	N	N	Date	7	N
S_ASSET	X_PLATINUM_FLG	OG 3.0.0 Indicates if an employer offers platinum plans.	N	N	Character	1	N
S_ASSET	X_SELF1_TIER_FLG	OG 3.0.0 Indicates if an employer offers a self + 1 plan tier.	N	N	Character	1	N
S_ASSET	X_SELF_TIER_FLG	OG 3.0.0 Indicates if an employer offers a self plan tier.	N	N	Character	1	N
S_ASSET	X_SILVER_FLG	OG 3.0.0 Indicates if an employer offers silver plans.	N	N	Character	1	N
S_BEST_CALL_HRS	ROW_ID	Siebel System Field	Y	N	Varchar	15	Y
S_BEST_CALL_HRS	ACCNT_ID	Foreign key to Account (S_ORG_EXT)	N	Y	Varchar	15	Y
S_BEST_CALL_HRS	START_DAY	Day of week that best-call-time begins on.	N	N	Varchar	30	Y

Table Name	Column Name	Description	Primary Key	Foreign Key	Data Type	Length	Required
S_BEST_CALL_HRS	START_TM	Time that best-call-time starts at.	N	N	UTC Date Time	7	Y
S_BEST_CALL_HRS	CONFLICT_ID	Siebel System Field	N	N	Varchar	15	Y
S_BEST_CALL_HRS	COMMENTS	Comments	N	N	Varchar	250	N
S_BEST_CALL_HRS	CREATED	Siebel System Field	N	N	UTC Date Time	7	Y
S_BEST_CALL_HRS	CREATED_BY	Siebel System Field	N	Y	Varchar	15	Y
S_BEST_CALL_HRS	DB_LAST_UPD	Siebel System Field	N	N	UTC Date Time	7	N
S_BEST_CALL_HRS	DB_LAST_UPD_SR_C	Siebel System Field	N	N	Varchar	50	N
S_BEST_CALL_HRS	END_DAY	Day of week that best-call-time ends on	N	N	Varchar	30	Y
S_BEST_CALL_HRS	END_TM	Time that best-call-time ends at.	N	N	UTC Date Time	7	Y
S_BEST_CALL_HRS	LAST_UPD	Siebel System Field	N	N	UTC Date Time	7	Y
S_BEST_CALL_HRS	LAST_UPD_BY	Siebel System Field	N	Y	Varchar	15	Y
S_BEST_CALL_HRS	MODIFICATION_NUMBER	Siebel System Field	N	N	Number	22	Y
S_BNFT_PLAN_ITM	ROW_ID		Y	N	Varchar	15	Y
S_BNFT_PLAN_ITM	CASE_BNFT_PLAN_ID	Parent Benefit Plan ID	N	Y	Varchar	15	Y
S_BNFT_PLAN_ITM	NAME	Name of the Benefit Plan Line Item	N	N	Varchar	75	Y

Table Name	Column Name	Description	Primary Key	Foreign Key	Data Type	Length	Required
S_BNFT_PLAN_ITM	BNFT_RECIPIENT_ID	Recipient of the Benefit Line Item	N	Y	Varchar	15	Y
S_BNFT_PLAN_ITM	EFF_START_TS	Effective Start Date of the Line Item	N	N	UTC Date Time	7	Y
S_BNFT_PLAN_ITM	BNFT_PGM_ITEM_ID	Specific Benefit under the Benefit Program.	N	Y	Varchar	15	N
S_BNFT_PLAN_ITM	BNFT_PROVIDER_ID	Provider of the Benefit Line Item	N	Y	Varchar	15	N
S_BNFT_PLAN_ITM	PROD_ID	Product ID for the Product used in this Benefit Plan Line Item.	N	Y	Varchar	15	N
S_BNFT_PLAN_ITM	CONFLICT_ID		N	N	Varchar	15	Y
S_BNFT_PLAN_ITM	BENEFIT_AMT	Benefit Amount for Line Item	N	N	Number	22	N
S_BNFT_PLAN_ITM	BENEFIT_NUM	Benefit Code which is provided by Haley Rules Engine	N	N	Varchar	30	N
S_BNFT_PLAN_ITM	BNFT_FREQ_CD	Frequency of the payment	N	N	Varchar	30	Y
S_BNFT_PLAN_ITM	COMMENTS	Benefit Plan Comments	N	N	Varchar	255	N
S_BNFT_PLAN_ITM	CREATED		N	N	UTC Date Time	7	Y
S_BNFT_PLAN_ITM	CREATED_BY		N	Y	Varchar	15	Y
S_BNFT_PLAN_ITM	CURCY_CD	Currency Code	N	Y	Varchar	20	N
S_BNFT_PLAN_ITM	DB_LAST_UPD		N	N	UTC Date Time	7	N
S_BNFT_PLAN_ITM	DB_LAST_UPD_SRC		N	N	Varchar	50	N

Table Name	Column Name	Description	Primary Key	Foreign Key	Data Type	Length	Required
S_BNFT_PLAN_ITM	EFF_END_TS	Effective End Date of the Line Item	N	N	UTC Date Time	7	Y
S_BNFT_PLAN_ITM	ELIGIBLE_QTY_NUM	Quantity Eligible for the Applicant. E.g. Number of Wheelchairs.	N	N	Number	22	N
S_BNFT_PLAN_ITM	EXCH_DT	Currency Exchange Date	N	N	Date	7	N
S_BNFT_PLAN_ITM	LAST_UPD		N	N	UTC Date Time	7	Y
S_BNFT_PLAN_ITM	LAST_UPD_BY		N	Y	Varchar	15	Y
S_BNFT_PLAN_ITM	LOCKED_FLG	Locked Flag indicating if the Benefit Plan Line Item is locked for editing.	N	N	Character	1	Y
S_BNFT_PLAN_ITM	MODIFICATION_NUM		N	N	Number	22	Y
S_BNFT_PLAN_ITM	SERVICED_DT	Date on which the Line Item was Serviced	N	N	UTC Date Time	7	N
S_BNFT_PLAN_ITM	STATUS_CD	Status of the Line Item	N	N	Varchar	30	N
S_BNFT_PLAN_ITM	TYPE_CD	Type of the benefit line item. E.g.: Cash, Product, Service etc.	N	N	Varchar	30	N
S_BNFT_PLAN_ITM	UOM_CD	Unit of Measure Code.	N	N	Varchar	30	N
S_BNFT_PLAN_ITM	X_COMMENTS	OG 3.0.0 Comments for a benefit plan line item.	N	N	Varchar	4000	N
S_BNFT_PLAN_ITM	X_EFF_END_TS	OG 3.0.0 End date of a benefit plan line item.	N	N	UTC Date Time	7	N
S_BNFT_PLAN_ITM	X_GROSS_INCOME	OG 3.0.0 Gross income of the household that is relevant for the benefit program as calculated by OPA.	N	N	Number	22	N

Table Name	Column Name	Description	Primary Key	Foreign Key	Data Type	Length	Required
S_BNFT_PLAN_ITM	X_HH_MEM_ASS_PLAN	OG 3.0.0 Total household members that are in the assistance plan.	N	N	Number	22	N
S_BNFT_PLAN_ITM	X_HH_MEM_FIN_PLAN	OG 3.0.0 Total household members that are financially responsible.	N	N	Number	22	N
S_BNFT_PLAN_ITM	X_MAXIMUM_ANNUAL_CO_PAY	OG 3.0.0 Maximum annual Co-Pay.	N	N	Number	22	N
S_BNFT_PLAN_ITM	X_NEXT_LIHEAP_ELIGIBILITY_DATE	OG 3.0.0 The next date at which the applicant would be eligible for LIHEAP.	N	N	UTC Date Time	4000	N
S_BNFT_PLAN_ITM	X_OG_PERCENTAGE	OG 3.1.0 Stores the Small Business Tax Credit percentage benefit.	N	N	Number	22	N
S_BNFT_PLAN_ITM	X_REASON	OG 3.0.0 Reason why a benefit plan recipient is sanctioned.	N	N	Varchar	2000	N
S_BNFT_PLAN_ITM	X_SANCTIONED	OG 3.0.0 Indicates if a benefit plan recipient is sanctioned.	N	N	Varchar	30	N
S_BNFT_PLAN_ITM	X_SANCTION_COMMENT	OG 3.0.0 Comments regarding the sanction of a benefit plan recipient.	N	N	Varchar	2000	N
S_BNFT_PLAN_ITM	X_SANCTION_END_DATE	OG 3.0.0 End date of a sanction.	N	N	UTC Date Time	7	N
S_BNFT_PLAN_ITM	X_SANCTION_START_DATE	OG 3.0.0 Start date of a sanction.	N	N	UTC Date Time	7	N
S_BNFT_PLAN_ITM	X_SANCTION_TYPE_CD	OG 3.0.0 Type of a sanction.	N	N	Varchar	30	N
S_BNFT_PLAN_ITM	X_TOGGLE_FLG	OG 3.0.0 Toggle flag of the applet. Used for UI purposes.	N	N	Character	1	Y
S_BNFT_PLAN_ITM	X_TOTAL_INCOME	OG 3.0.0 Net Income of a benefit plan recipient as calculated by OPA.	N	N	Number	22	N
S_BNFT_PLAN_ITM	X_TOTAL_RESOURCE	OG 3.0.0 Total Resource of a benefit plan recipient as calculated by OPA.	N	N	Number	22	N
S_CALL_LST	ROW_ID	Siebel System Field	Y	N	Varchar	15	Y

Table Name	Column Name	Description	Primary Key	Foreign Key	Data Type	Length	Required
S_CALL_LST	NAME	Name of Call List	N	N	Varchar	200	Y
S_CALL_LST	BU_ID	Business Unit of Call List	N	Y	Varchar	15	Y
S_CALL_LST	CONFLICT_ID	Siebel System Field	N	N	Varchar	15	Y
S_CALL_LST	ACCESS_LVL_CD	Access level of this call list (for Institutional Sales)	N	N	Varchar	30	N
S_CALL_LST	ASSIGN_TO_TYPE_CD	Type of List Management Items to Assign to	N	N	Varchar	30	N
S_CALL_LST	CALL_LST_NUM	User defined unique Source Code for a Purchased Call List or a Segment (Generated Call List). This is also known as the source code.	N	N	Varchar	30	Y
S_CALL_LST	CAP_TYPE_CD	Data cleansing method to use on import. Values such as Skip Incoming Duplicates, Resolve Incoming Duplicates, Update Existing Duplicates, and EIM:No cleansing/dedup. (Used to indicate Capitalization Type Code.)	N	N	Varchar	30	N
S_CALL_LST	CHART_AGGR_SPEC	Stores the state the chart was in at the time the segment was created (e.g., the values in the Show and Group by; whether the chart is 2D or 3D).	N	N	Varchar	250	N
S_CALL_LST	CHART_SEARCH_SPEC	Stores a textual representation of the criteria for the segment to display on the UI.	N	N	Varchar	2000	N
S_CALL_LST	CLEAN_FILE_FLG	Clean File Flag	N	N	Character	1	N
S_CALL_LST	CODEPAGE_CD	Codepage Type	N	N	Varchar	30	N
S_CALL_LST	COL_MAP_TMPL_ID	Column Map Template ID	N	Y	Varchar	15	N
S_CALL_LST	COL_SEPARATOR	Column separator	N	N	Varchar	1	N

Table Name	Column Name	Description	Primary Key	Foreign Key	Data Type	Length	Required
S_CALL_LST	CON_GENRTD_FLG	Contacts Have Been Generated Flag	N	N	Character	1	Y
S_CALL_LST	CPR_ORG_NAME	Organization name to apply contact planning rules	N	N	Varchar	100	N
S_CALL_LST	CPR_PROD_NAME	Product name to apply contact planning rules	N	N	Varchar	100	N
S_CALL_LST	CPR_TREATMENT_CHNL	Treatment channel to apply contact planning rules	N	N	Varchar	100	N
S_CALL_LST	CREATED	Siebel System Field	N	N	UTC Date Time	7	Y
S_CALL_LST	CREATED_BY	Siebel System Field	N	Y	Varchar	15	Y
S_CALL_LST	DB_LAST_UPD	Siebel System Field	N	N	UTC Date Time	7	N
S_CALL_LST	DB_LAST_UPD_SRC	Siebel System Field	N	N	Varchar	50	N
S_CALL_LST	DCKING_NUM	Docking Number - obsolete.	N	N	Number	22	N
S_CALL_LST	DEDUP_FILE_FLG	Remove duplicates in file flag	N	N	Character	1	N
S_CALL_LST	DEDUP_TYPE_CD	Type of duplicate removal code	N	N	Varchar	30	N
S_CALL_LST	DESC_TEXT	Description of Call List	N	N	Varchar	255	N
S_CALL_LST	DESIRED_NUM_CONS	Desired Number of Contacts	N	N	Number	22	N
S_CALL_LST	DESIRED_PCT_OF_SEG	Desired Percent of Segment	N	N	Number	22	N
S_CALL_LST	EXPIRATION_DT	Expiry date of Call List; this may be dictated by licensing or internal procedure / policy	N	N	Date	7	N

Table Name	Column Name	Description	Primary Key	Foreign Key	Data Type	Length	Required
S_CALL_LST	FILE_AUTO_UPD_FLG	File Routing Processing Column	N	N	Character	1	N
S_CALL_LST	FILE_DATE	File Routing Processing Column	N	N	UTC Date Time	7	N
S_CALL_LST	FILE_DEFER_FLG	File Routing Processing Column	N	N	Character	1	N
S_CALL_LST	FILE_DOCK_REQ_FLG	File Routing Processing Column	N	N	Character	1	N
S_CALL_LST	FILE_DOCK_STAT_FLG	File Routing Processing Column	N	N	Character	1	N
S_CALL_LST	FILE_EXT	File Routing Processing Column	N	N	Varchar	10	N
S_CALL_LST	FILE_NAME	File Routing Processing Column	N	N	Varchar	200	N
S_CALL_LST	FILE_REV_NUM	File Routing Processing Column	N	N	Varchar	15	N
S_CALL_LST	FILE_SIZE	File Routing Processing Column	N	N	Number	22	N
S_CALL_LST	FILE_SRC_PATH	File Routing Processing Column	N	N	Varchar	250	N
S_CALL_LST	FILE_SRC_TYPE	File Routing Processing Column	N	N	Varchar	30	N
S_CALL_LST	FOLDER_PATH	Folder path.	N	N	Varchar	250	N
S_CALL_LST	IMPORT_STATUS_CD	Import Status Code - In Progress, Done	N	N	Varchar	30	N
S_CALL_LST	INCL_ACCNTCON_FLG	'Y' indicates account Contacts are the targets of the call list.	N	N	Character	1	Y
S_CALL_LST	INCL_ACCNT_FLG	'Y' indicates accounts are the targets of the call list.	N	N	Character	1	Y

Table Name	Column Name	Description	Primary Key	Foreign Key	Data Type	Length	Required
S_CALL_LST	INCL_CON_FLG	'Y' indicates contacts are the targets of the call list.	N	N	Character	1	Y
S_CALL_LST	INCL_EMP_FLG	'Y' indicates employees are the targets of the call list.	N	N	Character	1	Y
S_CALL_LST	INCL_POSTN_FLG	'Y' indicates positions are the targets of the call list.	N	N	Character	1	Y
S_CALL_LST	INCL_PRSP_CON_FLG	'Y' indicates prospect contacts are the targets of the call list.	N	N	Character	1	Y
S_CALL_LST	INDUST_ID	Major Industry object of this call list	N	Y	Varchar	15	N
S_CALL_LST	LAST_CNTS_UPD_DT		N	N	UTC Date Time	7	N
S_CALL_LST	LAST_UPD	Siebel System Field	N	N	UTC Date Time	7	Y
S_CALL_LST	LAST_UPD_BY	Siebel System Field	N	Y	Varchar	15	Y
S_CALL_LST	LIST_TYPE_CD	Call List Type Cd	N	N	Varchar	30	N
S_CALL_LST	LOG_FILE_PATH	The path to the Log File generated when a list is imported. This will be used by the front-end to display the log information.	N	N	Varchar	250	N
S_CALL_LST	MATCH_TYPE_CD	Matching Approach: Intelligent match only, Exact match only, Exact followed by intelligent match.	N	N	Varchar	30	N
S_CALL_LST	MAX_NCONS_SORT_FLD	The field to sort contacts by when picking the subset of contacts up to the maximum number per Account.	N	N	Varchar	75	N
S_CALL_LST	MAX_NUM_ACCNT_CONS	Maximum number of contacts per Account to pick.	N	N	Varchar	30	N
S_CALL_LST	MESSAGE_TEXT	Text of Message	N	N	Varchar	2000	N

Table Name	Column Name	Description	Primary Key	Foreign Key	Data Type	Length	Required
S_CALL_LST	MODIFICATION_NUMBER	Siebel System Field	N	N	Number	22	Y
S_CALL_LST	NODE_INDENT	Node Indentation.	N	N	Varchar	200	N
S_CALL_LST	NUM_CONS_UPD_DT	Date the number of contacts in this list was last counted and updated.	N	N	UTC Date Time	7	N
S_CALL_LST	NUM_CONTACTS	The number of contacts in this list as of the last time they were counted.	N	N	Number	22	N
S_CALL_LST	NUM_CREATED_CAMPON	Number of camp contacts created.	N	N	Number	22	N
S_CALL_LST	NUM_CREATED_PRS	Number of Prospects Created	N	N	Number	22	N
S_CALL_LST	NUM_CREATED_RSPNS	Number of responses created.	N	N	Number	22	N
S_CALL_LST	NUM_ERRORS	Number of errors.	N	N	Number	22	N
S_CALL_LST	NUM_INCOMING_PRSP	Number of Incoming Prospects	N	N	Number	22	N
S_CALL_LST	OBJ_NAME	Object Name	N	N	Varchar	75	N
S_CALL_LST	PAR_CALL_LST_ID	Parent Call List ID	N	Y	Varchar	15	N
S_CALL_LST	PREDICT_MODEL_NAME	Predictive model name.	N	N	Varchar	50	N
S_CALL_LST	PRIORITY_NUM		N	N	Number	22	N
S_CALL_LST	PRIVATE_FLG	A privacy flag to hide list from other employees	N	N	Character	1	N
S_CALL_LST	PR_COUNT_QRY_ID	Primary Count Query ID	N	Y	Varchar	15	N

Table Name	Column Name	Description	Primary Key	Foreign Key	Data Type	Length	Required
S_CALL_LST	PR_POSTN_ID	Primary Position ID	N	Y	Varchar	15	N
S_CALL_LST	PR_PROD_ID	Primary Product ID	N	Y	Varchar	15	N
S_CALL_LST	PR_SRCH_QRY_ID	Primary Search Query ID	N	Y	Varchar	15	N
S_CALL_LST	PR_SRC_ID	Primary Source ID	N	Y	Varchar	15	N
S_CALL_LST	PURCH_AMT	Purchase amount	N	N	Number	22	N
S_CALL_LST	PURCH_CURCY_CD	Purchase currency code	N	Y	Varchar	20	N
S_CALL_LST	PURCH_DT	Purchase date	N	N	Date	7	N
S_CALL_LST	REGION_CD	Region Code	N	N	Varchar	30	N
S_CALL_LST	REGION_ID	Region ID	N	Y	Varchar	15	N
S_CALL_LST	RTE_CONTACTS_FLG	Routing call to contact	N	N	Character	1	Y
S_CALL_LST	RTE_PRSP_CONS_FLG	Routing call to prospect	N	N	Character	1	Y
S_CALL_LST	SAW_SERVER_ID	Identifies Siebel Analytics web server.	N	Y	Varchar	15	N
S_CALL_LST	SEG_TYPE_CD	Segment Type Code	N	N	Varchar	30	N
S_CALL_LST	SMPLNG_SORT_BY_FLD	Sampling Sort-By Field	N	N	Varchar	75	N
S_CALL_LST	SMPLNG_TYPE_CD	Sampling Type Code	N	N	Varchar	30	N

Table Name	Column Name	Description	Primary Key	Foreign Key	Data Type	Length	Required
S_CALL_LST	SRC_OU_ID	External Organization that is the source of the Call List	N	Y	Varchar	15	N
S_CALL_LST	SRTFAM_ID	Unique Customer Hierarchy ID	N	Y	Varchar	15	N
S_CALL_LST	SRTFAM_LVL_ID	Unique Customer Hierarchy Level. Within a Customer Hierarchy	N	Y	Varchar	15	N
S_CALL_LST	STATUS_CD	Status code	N	N	Varchar	30	N
S_CALL_LST	SUBTYPE_CD	Call List type code (purchased or generated).	N	N	Varchar	30	N
S_CALL_LST	TMP_CALC_TEXT	Temporary Calculation Text	N	N	Varchar	250	N
S_CALL_LST	TRGT_GRP_ID	Target Group Identifier	N	Y	Varchar	15	N
S_CALL_LST	TRGT_GRP_NAME	Target Group Name	N	N	Varchar	100	N
S_CALL_LST	ULTPAR_CALL_LIST_ID		N	Y	Varchar	15	N
S_CASE	ROW_ID	Siebel System Field	Y	N	Varchar	15	Y
S_CASE	CASE_NUM	Case Number which uniquely identifies a case	N	N	Varchar	100	Y
S_CASE	BU_ID	Business Unit	N	Y	Varchar	15	Y
S_CASE	CONFLICT_ID	Siebel System Field	N	N	Varchar	15	Y
S_CASE	APPEALED_FLG	Indicates if a Case isAppealed.	N	N	Character	1	Y
S_CASE	APPLICANT_ID	ID of contact associated with case; this is only set for master case	N	Y	Varchar	15	N

Table Name	Column Name	Description	Primary Key	Foreign Key	Data Type	Length	Required
S_CASE	APPR_TEMP_ID		N	Y	Varchar	15	N
S_CASE	ASGN_DT	Last Assignment Date for Case	N	N	UTC Date Time	7	N
S_CASE	ASGN_USR_EXCL_D_FLG	'Y' indicates to Assignment Manager that this row should be excluded from assignment evaluation. If previously assigned, this locks the assignment. Setting to 'N' indicates to Assignment Manager that this row should be assigned (or re-assigned).	N	N	Character	1	Y
S_CASE	AUDIT_EMP_ID	Employee who is being audited for this case	N	Y	Varchar	15	N
S_CASE	CASE_DT	Case opened date	N	N	UTC Date Time	7	Y
S_CASE	CATEGORY_TYPE_CD	Category Code is used to generate Customer serial number based for a case category. For example - A child abduction case code is 11	N	N	Varchar	30	N
S_CASE	CHANGED_FLG	Flag indicating if any information has changed since the last Eligibility Plan was formulated for the Case. Flag would be reset after the Eligibility is re-evaluated.	N	N	Character	1	Y
S_CASE	CHGOFCCM_REQ_FLG	Change of Circumstance	N	N	Character	1	Y
S_CASE	CITY	City location for this case	N	N	Varchar	50	N
S_CASE	CLASS_CD	Classification Code, such as Unclassified, Classified, Secret, etc.	N	N	Varchar	30	Y
S_CASE	CLOSED_DT	Case closed date	N	N	UTC Date Time	7	N
S_CASE	COUNTRY	Country location for this case	N	N	Varchar	30	N
S_CASE	CREATED	Siebel System Field	N	N	UTC Date Time	7	Y

Table Name	Column Name	Description	Primary Key	Foreign Key	Data Type	Length	Required
S_CASE	CREATED_BY	Siebel System Field	N	Y	Varchar	15	Y
S_CASE	CRIME_SUB_TYPE_CD	Crime Sub Type of the Crime Type of the case	N	N	Varchar	30	N
S_CASE	CRIME_TYPE_CD	Threat type of the case, such as Armed Robbery, Cybercrime, Kidnapping, Other, etc.	N	N	Varchar	30	N
S_CASE	CURR_APPR_SEQ_NUM	Current approvers number for case approval routing	N	N	Number	22	N
S_CASE	DB_LAST_UPD	Siebel System Field	N	N	UTC Date Time	7	N
S_CASE	DB_LAST_UPD_SRC	Siebel System Field	N	N	Varchar	50	N
S_CASE	DESC_TEXT	Overview description of the investigative case	N	N	Varchar	2000	N
S_CASE	EVAL_ASSESS_ID	The specific assessment that has been evaluated for this case out of many assessments that might have been associated to this case as candidate assessment processes. This assessment updates the priority, etc. of the case and would override the effect of any previously run assessments	N	Y	Varchar	15	N
S_CASE	LAST_UPD	Siebel System Field	N	N	UTC Date Time	7	Y
S_CASE	LAST_UPD_BY	Siebel System Field	N	Y	Varchar	15	Y
S_CASE	LOCAL_SEQ_NUM	Incremental Integer number	N	N	Number	22	Y
S_CASE	MODIFICATION_NUM	Siebel System Field	N	N	Number	22	Y
S_CASE	MSTR_CASE_ID	ID of master case for this case	N	Y	Varchar	15	N

Table Name	Column Name	Description	Primary Key	Foreign Key	Data Type	Length	Required
S_CASE	NAME	Investigative Case Name	N	N	Varchar	100	Y
S_CASE	ORG_GROUP_ID	Household having this case	N	Y	Varchar	15	N
S_CASE	PAR_CASE_ID	Parent Case for case hierarchy	N	Y	Varchar	15	N
S_CASE	PRIORITY_TYPE_CD	List of Values - Priority A, B, C etc.	N	N	Varchar	30	N
S_CASE	PR_AGENCY_ID	Primary Agency working on the case	N	Y	Varchar	15	N
S_CASE	PR_AGENT_ID	Primary Agent working on the case	N	Y	Varchar	15	N
S_CASE	PR_DISEASE_ID	Primary disease associated with the case	N	Y	Varchar	15	N
S_CASE	PR_POSTN_ID	Primary Position for this case	N	Y	Varchar	15	N
S_CASE	PR_PROD_INT_ID	Primary Internal Product or Service for the PS case	N	Y	Varchar	15	N
S_CASE	PR_PRTNR_ID	Primary partner organization of the investigative case	N	Y	Varchar	15	N
S_CASE	PR_REP_DNRM_FLG	Primary rep denormalized assignment flag.	N	N	Character	1	Y
S_CASE	PR_REP_MANL_FLG	Primary rep manual assignment flag.	N	N	Character	1	Y
S_CASE	PR_REP_SYS_FLG	Primary rep system assignment flag.	N	N	Character	1	Y
S_CASE	PR_SGROUP_ID	Primary Suspicious group of the investigative case	N	Y	Varchar	15	N
S_CASE	PR SUBJECT_ID	Primary Subject for the PS case	N	Y	Varchar	15	N

Table Name	Column Name	Description	Primary Key	Foreign Key	Data Type	Length	Required
S_CASE	PR_SUSPCT_ID	Primary Suspect of the investigative case	N	Y	Varchar	15	N
S_CASE	PS_APPL_ID	ID of application from which case was created; not set for master case	N	Y	Varchar	15	N
S_CASE	REWARD_AMT	Rewarded Amount of the investigative case	N	N	Number	22	N
S_CASE	REWARD_CURCY_CD	The currency code of the rewarded amount	N	Y	Varchar	20	N
S_CASE	REWARD_EXCH_DATE	Exchange Rate of the Reward Amount	N	N	UTC Date Time	7	N
S_CASE	SERIAL_NUM	Serial Number is updated by custom defined sequence	N	N	Varchar	100	N
S_CASE	SOURCE_CD	Indicates where the case originated from (e.g., Web, Phone, Email)	N	N	Varchar	30	N
S_CASE	STAGE_CD		N	N	Varchar	30	N
S_CASE	STATE	State location for this case	N	N	Varchar	10	N
S_CASE	STATUS_CD	Status of the Case, such as Active, Solved, Closed, etc.	N	N	Varchar	30	Y
S_CASE	SUBJECT_NAME	Name of the person for which this PS case is logged for (only used if the user is not the subject person the case is about)	N	N	Varchar	100	N
S_CASE	SUBJECT_PH_NUM	Phone number for the person which this PS case is logged for (only used if the user is not the subject person the case is about)	N	N	Varchar	40	N
S_CASE	SUB_STATUS_CD	Sub Status of the status of the case	N	N	Varchar	30	N
S_CASE	SUB_TYPE_CD	Sub-type of the investigative case	N	N	Varchar	30	N

Table Name	Column Name	Description	Primary Key	Foreign Key	Data Type	Length	Required
S_CASE	TERRITORY_TYPE_CD	Territory defined by customer based on geographic location of the office or area of coverage by the agents for that region. For example - New York, Kansas, Jersey City, etc.	N	N	Varchar	30	N
S_CASE	THREAT_LVL_CD	Threat Level, such as High, Medium, Low	N	N	Varchar	30	N
S_CASE	TYPE_CD	Type of the investigative case, such as Civil Rights, Fraud, etc.	N	N	Varchar	30	N
S_CASE	X_ALERT_GOTOVIEW	OG 3.0.0 Deprecated column.	N	N	Character	1	N
S_CASE	X_APPLICATION_DATE	OG 3.0.0 Date an application is submitted.	N	N	UTC Date Time	7	N
S_CASE	X_APPLICATION_SIGNATURE	OG 3.0.0 Signature of an applicant.	N	N	Varchar	50	N
S_CASE	X_APPLICATION_TYPE	OG 3.0.0 Indicates if the application came from a HIX or IE interview.	N	N	Varchar	50	N
S_CASE	X_APP_PDF_LINK	OG 3.0.0 Deprecated column.	N	N	Varchar	256	N
S_CASE	X_BED_STATUS	OG 3.0.0 Internal field that is used by the SOA connector to check automated benefit determination process status.	N	N	Varchar	50	N
S_CASE	X_CASE_RELATIONSHIP_TYPE_CD	OG 3.0.0 Relationship type of a Related Case.	N	N	Varchar	30	N
S_CASE	X_CONFIRMATION_NUMBER	OG 3.0.0 Confirmation number of the application.	N	N	Varchar	100	N
S_CASE	X_HEATING_COSTS_SEP_RENT_FLG	OG 3.0.0 Deprecated column.	N	N	Character	1	N
S_CASE	X_LIEAP_FLG	OG 3.0.0 Deprecated column.	N	N	Character	1	N
S_CASE	X_MIGRANT_SEASONAL_FLG	OG 3.0.0 Deprecated column.	N	N	Character	1	N

Table Name	Column Name	Description	Primary Key	Foreign Key	Data Type	Length	Required
S_CASE	X_PREPARE_FOO D_APPLICANT_FLG	OG 3.0.0 Deprecated column.	N	N	Character	1	N
S_CASE	X_RESPONSIBILITIES_ACKNOW_DATE	OG 3.0.0 Date the applicant acknowledged his responsibilities.	N	N	UTC Date Time	20	N
S_CASE	X_RESPONSIBILITY_ACK_FLG	OG 3.0.0 Indicates if the applicant acknowledged his responsibilities.	N	N	Character	1	N
S_CASE	X_RIGHTS_ACKNOWLEDGMENT_DATE	OG 3.0.0 Date the applicant acknowledged his rights.	N	N	UTC Date Time	20	N
S_CASE	X_RIGHTS_ACK_FLG	OG 3.0.0 Indicates if the applicant acknowledged his rights.	N	N	Character	1	N
S_CASE_ATT	ROW_ID	Siebel System Field	Y	N	Varchar	15	Y
S_CASE_ATT	PAR_ROW_ID	Siebel System Field	N	Y	Varchar	15	Y
S_CASE_ATT	FILE_NAME	File Routing Processing Column	N	N	Varchar	200	Y
S_CASE_ATT	FILE_EXT	File Routing Processing Column	N	N	Varchar	10	N
S_CASE_ATT	CONFLICT_ID	Siebel System Field	N	N	Varchar	15	Y
S_CASE_ATT	ATT_CREATED_BY	Associates the LOGIN_ID of the person who added the Case Attachment including when the attachment is added through a Web Service on a Web Service Call.	N	Y	Varchar	15	N
S_CASE_ATT	COMMENTS	Comments of the Case attachment	N	N	Varchar	250	N
S_CASE_ATT	CREATED	Siebel System Field	N	N	UTC Date Time	7	Y

Table Name	Column Name	Description	Primary Key	Foreign Key	Data Type	Length	Required
S_CASE_ATT	CREATED_BY	Siebel System Field	N	Y	Varchar	15	Y
S_CASE_ATT	DB_LAST_UPD	Siebel System Field	N	N	UTC Date Time	7	N
S_CASE_ATT	DB_LAST_UPD_SRC	Siebel System Field	N	N	Varchar	50	N
S_CASE_ATT	FILE_AUTO_UPD_FLG	File Routing Processing Column	N	N	Character	1	Y
S_CASE_ATT	FILE_DATE	File Routing Processing Column	N	N	UTC Date Time	7	N
S_CASE_ATT	FILE_DEFER_FLG	File Routing Processing Column	N	N	Character	1	Y
S_CASE_ATT	FILE_DOCK_REQ_FLG	File Routing Processing Column	N	N	Character	1	Y
S_CASE_ATT	FILE_DOCK_STAT_FLG	File Routing Processing Column	N	N	Character	1	Y
S_CASE_ATT	FILE_REV_NUM	File Routing Processing Column	N	N	Varchar	15	N
S_CASE_ATT	FILE_SIZE	File Routing Processing Column	N	N	Number	22	N
S_CASE_ATT	FILE_SRC_PATH	File Routing Processing Column	N	N	Varchar	250	N
S_CASE_ATT	FILE_SRC_TYPE	File Routing Processing Column	N	N	Varchar	30	N
S_CASE_ATT	LAST_UPD	Siebel System Field	N	N	UTC Date Time	7	Y
S_CASE_ATT	LAST_UPD_BY	Siebel System Field	N	Y	Varchar	15	Y
S_CASE_ATT	MODIFICATION_NUMBER	Siebel System Field	N	N	Number	22	Y

Table Name	Column Name	Description	Primary Key	Foreign Key	Data Type	Length	Required
S_CASE_ATT	SERIAL_NUM	Unique ID generated by system based on case serialization rules	N	N	Varchar	100	N
S_CASE_ATT	WEB_ACCESS_FLG	Only those records where this column is set to TRUE will be visible through Web (Self Service Applications) provided the user associated to the case (S_CASE_PER) also has this flag set to TRUE.	N	N	Character	1	Y
S_CASE_ATT	X_ATTACHMENT_TYPE	OG 3.0.0 Type of attachment.	N	N	Varchar	100	N
S_CASE_ATT	X_RECEIPT_DATE	OG 3.0.0 Date the hard copy of the attachment is received.	N	N	UTC Date Time	7	N
S_CASE_BNFTPLAN	ROW_ID	Siebel System Field	Y	N	Varchar	15	Y
S_CASE_BNFTPLAN	CASE_ID	Parent Case ID	N	Y	Varchar	15	Y
S_CASE_BNFTPLAN	BNFT_PLAN_NUM	Benefit Plan Number	N	N	Varchar	30	Y
S_CASE_BNFTPLAN	CONFLICT_ID	Siebel System Field	N	N	Varchar	15	Y
S_CASE_BNFTPLAN	ARCHIVED_TS	Plan Archived Date	N	N	UTC Date Time	7	N
S_CASE_BNFTPLAN	BNFT_PGM_ID	Program Code corresponding to the programs available in the Benefit Program Admin Table	N	Y	Varchar	15	N
S_CASE_BNFTPLAN	COMMENTS	Comments for Benefit Plan	N	N	Varchar	255	N
S_CASE_BNFTPLAN	CONTACT_ID	Contact for which the Service Plan is created.	N	Y	Varchar	15	N
S_CASE_BNFTPLAN	CREATED	Siebel System Field	N	N	UTC Date Time	7	Y
S_CASE_BNFTPLAN	CREATED_BY	Siebel System Field	N	Y	Varchar	15	Y

Table Name	Column Name	Description	Primary Key	Foreign Key	Data Type	Length	Required
S_CASE_BNFTPLA_N	DB_LAST_UPD	Siebel System Field	N	N	UTC Date Time	7	N
S_CASE_BNFTPLA_N	DB_LAST_UPD_SRC	Siebel System Field	N	N	Varchar	50	N
S_CASE_BNFTPLA_N	EFF_END_TS	Plan Expiry Date	N	N	UTC Date Time	7	N
S_CASE_BNFTPLA_N	EFF_START_TS	Plan Effective Start Date	N	N	UTC Date Time	7	Y
S_CASE_BNFTPLA_N	EXT_POLICY_RPT_REF	Reference to OraclePolicyAutomation generated Decision Report (stored in table S_PA_REPORT) associated with a Benefit Plan.	N	N	Varchar	15	N
S_CASE_BNFTPLA_N	LAST_UPD	Siebel System Field	N	N	UTC Date Time	7	Y
S_CASE_BNFTPLA_N	LAST_UPD_BY	Siebel System Field	N	Y	Varchar	15	Y
S_CASE_BNFTPLA_N	LOCKED_FLG	Locked flag indicating if the Benefit Plan is locked for editing.	N	N	Character	1	Y
S_CASE_BNFTPLA_N	MODIFICATION_NUMBER	Siebel System Field	N	N	Number	22	Y
S_CASE_BNFTPLA_N	PLAN_NAME	Name of the Plan. The Plan can be a Service Plan or a Benefit Plan. Benefit Plan Name. E.g.: John Doe's Unemployment Benefit Plan	N	N	Varchar	150	N
S_CASE_BNFTPLA_N	PLAN_TYPE_CD	Benefit Plan Type. Possible Values: "Benefit Plan", "Screening" etc.	N	N	Varchar	30	N
S_CASE_BNFTPLA_N	PROGRAM_NAME	Program Name which is provided by Haley Rules Engine	N	N	Varchar	50	N
S_CASE_BNFTPLA_N	PROGRAM_NUM	Program ID which is provided by Haley Rules Engine	N	N	Varchar	30	N
S_CASE_BNFTPLA_N	STATUS_CD	Benefit Plan Status	N	N	Varchar	30	N

Table Name	Column Name	Description	Primary Key	Foreign Key	Data Type	Length	Required
S_CASE_BNFTPLAN	SVC_PLAN_CTGRY_CD	Category of Service Plan: Possible Values: Child Welfare, Eligibility, UI, TANF. This is specific to Service Plans.	N	N	Varchar	30	N
S_CASE_BNFTPLAN	SVC_PLAN_TYPE_CD	Type of Service Plan: Possible values: Back to Work, Permanency, Self Sufficiency, Other. This is specific to Service Plans.	N	N	Varchar	30	N
S_CASE_BNFTPLAN	TYPE_CD	This column would be used to indicate whether a record is a Benefit Plan or a Service Plan record.	N	N	Varchar	30	N
S_CASE_BNFTPLAN	X_ACCEPTED	OG 3.0.0 Indicates if the applicant accepts the benefit.	N	N	Character	1	N
S_CASE_BNFTPLAN	X_ACKNOWLEDGED_RES_DATE	OG 3.0.0 Date the applicant acknowledged his responsibilities for a benefit.	N	N	UTC Date Time	7	N
S_CASE_BNFTPLAN	X_ACKNOWLEDGED_RIGHTS_DATE	OG 3.0.0 Indicates if the applicant acknowledged his responsibilities for a benefit.	N	N	UTC Date Time	7	N
S_CASE_BNFTPLAN	X_ACKNOWLEDGES_RESPONSIBILITY	OG 3.0.0 Date the applicant acknowledged his rights for a benefit.	N	N	Character	1	N
S_CASE_BNFTPLAN	X_ACKNOWLEDGES_RIGHTS	OG 3.0.0 Indicates if the applicant acknowledged his rights for a benefit.	N	N	Character	1	N
S_CASE_BNFTPLAN	X_APPLICATION_DATE	OG 3.0.0 Date an application is submitted.	N	N	UTC Date Time	7	N
S_CASE_BNFTPLAN	X_COMMENTS	OG 3.0.0 Comments for a benefit plan.	N	N	Varchar	4000	N
S_CASE_BNFTPLAN	X_DECISION_REPORT	OG 3.0.0 Link to the decision report for an eligibility determination.	N	N	Varchar	2000	N
S_CASE_BNFTPLAN	X_NEXT REVIEW_DATE	OG 3.0.0 Next review date of a benefit plan.	N	N	UTC Date Time	7	N
S_CASE_LEAD	LEAD_UID	Unique ID for Lead. Out of the box, it would be defaulted to ROW_ID		N	Varchar	15	Y
S_CASE_LEAD	CONFLICT_ID	Siebel System Field		N	Varchar	15	Y

Table Name	Column Name	Description	Primary Key	Foreign Key	Data Type	Length	Required
S_CASE_LEAD	APPRVR_TMPL_ID	Approver template used to create list of approvers		Y	Varchar	15	N
S_CASE_LEAD	BU_ID	Organization owning this case lead		Y	Varchar	15	Y
S_CASE_LEAD	CREATED	Siebel System Field		N	UTC Date Time	7	Y
S_CASE_LEAD	CREATED_BY	Siebel System Field		Y	Varchar	15	Y
S_CASE_LEAD	CURR_APPR_SEQ_NUM	Stores the current approver number for case routing		N	Number	22	N
S_CASE_LEAD	DB_LAST_UPD	Siebel System Field		N	UTC Date Time	7	N
S_CASE_LEAD	DB_LAST_UPD_SR_C	Siebel System Field		N	Varchar	50	N
S_CASE_LEAD	DESC_TEXT	Descriptive text for lead		N	Varchar	1999	N
S_CASE_LEAD	EXT_SYS_IDENTIFIER	External System reference for this lead		N	Varchar	100	N
S_CASE_LEAD	LAST_UPD	Siebel System Field		N	UTC Date Time	7	Y
S_CASE_LEAD	LAST_UPD_BY	Siebel System Field		Y	Varchar	15	Y
S_CASE_LEAD	LOGGED_BY	Person who logged this lead		Y	Varchar	15	N
S_CASE_LEAD	LOGGED_TS	Time when this lead was logged		N	UTC Date Time	7	N
S_CASE_LEAD	MODIFICATION_NUMBER	Siebel System Field		N	Number	22	Y
S_CASE_LEAD	NAME	Name of the lead		N	Varchar	100	N

Table Name	Column Name	Description	Primary Key	Foreign Key	Data Type	Length	Required
S_CASE_LEAD	PR_POSTN_ID	Primary position of the person handling this lead		Y	Varchar	15	N
S_CASE_LEAD	STATUS_CD	Status of the lead, e.g., Active		N	Varchar	30	N
S_CASE_LEAD	TYPE_CD	Lead type such as Document, Asset, Forensic		N	Varchar	30	N
S_CASE_LEAD	ROW_ID	Siebel System Field	Y	N	Varchar	15	Y
S_CASE_LEAD	ASGN_TS	Date this case lead was assigned to an agent for Investigation	N	N	UTC Date Time	7	N
S_CASE_LEAD	CHILD_SEQ_NUM	To be used by Sequence number generator	N	N	Number	22	Y
S_CASE_LEAD	INVSTGN_CMPLT_TS	Date this case lead investigation was completed by an agent	N	N	UTC Date Time	7	N
S_CASE_LEAD	LOCAL_SEQ_NUM	To be used by Sequence number generator	N	N	Number	22	Y
S_CASE_LEAD	PAR_CASE_LEAD_ID	Parent Case Lead for this case lead. A case lead may be created as a sub case lead for further investigation.	N	Y	Varchar	15	N
S_CASE_LEAD	PRIORITY_TYPE_CD	Priority for the case lead - e.g., Urgent, Immediate.	N	N	Varchar	30	N
S_CASE_LEAD	PR_ACCOUNT_ID	Account this lead is primarily associated with	N	Y	Varchar	15	N
S_CASE_LEAD	PR_ADDR_ID	Address this lead is primarily associated with	N	Y	Varchar	15	N
S_CASE_LEAD	PR_CASE_ID	Case to which this lead is primarily associated with	N	Y	Varchar	15	N
S_CASE_LEAD	PR_CONTACT_ID	Contact this lead is primarily associated with	N	Y	Varchar	15	N

Table Name	Column Name	Description	Primary Key	Foreign Key	Data Type	Length	Required
S_CASE_LEAD	PR_SUSPECT_GRP_ID	Suspect Group this lead is primarily associated with	N	Y	Varchar	15	N
S_CASE_LEAD	PR_SUSPECT_ID	Suspect this lead is primarily associated with	N	Y	Varchar	15	N
S_CASE_LEAD	SERIAL_NUM	Unique ID generated by system based on case serialization rules	N	N	Varchar	100	N
S_CASE_LEAD	SUB_STATUS_CD	Sub Status of the lead, e.g., Under Investigation	N	N	Varchar	30	N
S_CASE_LEAD	SUB_TYPE_CD	Lead Sub type such as email, letter, car	N	N	Varchar	30	N
S_CASE_LEAD	TERRITORY_TYPE_CD	Territory defined by customer based on geographic location of the office or area of coverage by the agents for that region. For example - New York, Kansas, Jersey City, etc.	N	N	Varchar	30	N
S_CENSUS_DETAIL	ROW_ID	Siebel System Field	Y	N	Varchar	15	Y
S_CENSUS_DETAIL	CENSUS_ID	Foreign Key to S_CENSUS	N	Y	Varchar	15	Y
S_CENSUS_DETAIL	TYPE_CD	Type	N	N	Varchar	30	N
S_CENSUS_DETAIL	SEQ_NUM	Sequence Number	N	N	Number	22	Y
S_CENSUS_DETAIL	CONFLICT_ID	Siebel System Field	N	N	Varchar	15	Y
S_CENSUS_DETAIL	AGE	Age	N	N	Number	22	N
S_CENSUS_DETAIL	AGE_BAND	Age Band	N	N	Varchar	50	N
S_CENSUS_DETAIL	AVG_HRS_PER_WEEK	Average No. Of Hours Per Week	N	N	Number	22	N

Table Name	Column Name	Description	Primary Key	Foreign Key	Data Type	Length	Required
S_CENSUS_DETAIL	BNFT_AMT		N	N	Number	22	N
S_CENSUS_DETAIL	CENSUS_COUNT	Group Count	N	N	Number	22	N
S_CENSUS_DETAIL	CLASS_REF_NUM	A Class Reference Number, indicating the class this census refers to	N	N	Varchar	30	N
S_CENSUS_DETAIL	CREATED	Siebel System Field	N	N	UTC Date Time	7	Y
S_CENSUS_DETAIL	CREATED_BY	Siebel System Field	N	Y	Varchar	15	Y
S_CENSUS_DETAIL	DB_LAST_UPD	Siebel System Field	N	N	UTC Date Time	7	N
S_CENSUS_DETAIL	DB_LAST_UPD_SR C	Siebel System Field	N	N	Varchar	50	N
S_CENSUS_DETAIL	DEPENDENTS_FL G	Dependents (Y/N)	N	N	Character	1	N
S_CENSUS_DETAIL	DIV_ADDR	Location Name	N	N	Varchar	100	N
S_CENSUS_DETAIL	DIV_NAME	Division Name	N	N	Varchar	50	N
S_CENSUS_DETAIL	DOB	Date Of Birth	N	N	Date	7	N
S_CENSUS_DETAIL	EARNING_FREQ		N	N	Varchar	30	N
S_CENSUS_DETAIL	ELIG_STATUS_FL G		N	N	Character	1	Y
S_CENSUS_DETAIL	EMPLYMT_STATU S_CD		N	N	Varchar	30	N
S_CENSUS_DETAIL	HIRE_DT	Date Of Hire	N	N	Date	7	N

Table Name	Column Name	Description	Primary Key	Foreign Key	Data Type	Length	Required
S_CENSUS_DETAIL	INDEMNITY_PCT		N	N	Number	10	N
S_CENSUS_DETAIL	LAST_UPD	Siebel System Field	N	N	UTC Date Time	7	Y
S_CENSUS_DETAIL	LAST_UPD_BY	Siebel System Field	N	Y	Varchar	15	Y
S_CENSUS_DETAIL	LIFE_CLASS_CD		N	N	Varchar	30	N
S_CENSUS_DETAIL	LTD_CLASS_CD		N	N	Varchar	30	N
S_CENSUS_DETAIL	MODIFICATION_NUMBER	Siebel System Field	N	N	Number	22	Y
S_CENSUS_DETAIL	NAME	Name	N	N	Varchar	100	N
S_CENSUS_DETAIL	NUM_COBRA	Num of COBRA	N	N	Number	22	N
S_CENSUS_DETAIL	NUM_DEPENDENTS	Num of Dependents	N	N	Number	22	N
S_CENSUS_DETAIL	NUM_EMPLOYED	Num of Employed	N	N	Number	22	N
S_CENSUS_DETAIL	OCCUP_CD		N	N	Varchar	30	N
S_CENSUS_DETAIL	RATE_TYPE_CD	Rate Type(e.g., Cobra, Employed)	N	N	Varchar	30	N
S_CENSUS_DETAIL	SALARY	Salary	N	N	Number	22	N
S_CENSUS_DETAIL	SALARY_BAND	Salary Band	N	N	Varchar	50	N
S_CENSUS_DETAIL	SALARY_CURCY_CD	Salary Currency Code	N	Y	Varchar	20	N

Table Name	Column Name	Description	Primary Key	Foreign Key	Data Type	Length	Required
S_CENSUS_DETAIL	SALARY_EXCH_DT	Salary Exchange Date	N	N	Date	7	N
S_CENSUS_DETAIL	SEX_MF_CD	Sex Male or Female code (translatable). May be exposed in place of SEX_MF_FLG if using multi-byte character set.	N	N	Varchar	30	N
S_CENSUS_DETAIL	SEX_MF_FLG	Sex (M/F)	N	N	Character	1	N
S_CENSUS_DETAIL	STD_CLASS_CD		N	N	Varchar	30	N
S_CENSUS_DETAIL	SUB_TYPE_CD	Sub type	N	N	Varchar	30	N
S_CENSUS_DETAIL	SUPP_LIFE_AMT		N	N	Number	22	N
S_CENSUS_DETAIL	TIER_CD	Tier Cd	N	N	Varchar	30	N
S_CENSUS_DETAIL	VLTD_CLASS_CD		N	N	Varchar	30	N
S_CENSUS_DETAIL	ZIPCODE	Zipcode	N	N	Varchar	30	N
S_COMMUNICATION	ROW_ID	Siebel System Field	Y	N	Varchar	15	Y
S_COMMUNICATION	COMM_UID	Communication User ID	N	N	Varchar	30	Y
S_COMMUNICATION	BU_ID	Business Unit Identifier	N	Y	Varchar	15	Y
S_COMMUNICATION	CONFLICT_ID	Siebel System Field	N	N	Varchar	15	Y
S_COMMUNICATION	ACCNT_ID	Account ID	N	Y	Varchar	15	N

Table Name	Column Name	Description	Primary Key	Foreign Key	Data Type	Length	Required
S_COMMUNICATION	ACTIVITY_ID	Contact call activity.	N	Y	Varchar	15	N
S_COMMUNICATION	ANI	Automatic (Phone) Number Identification	N	N	Varchar	40	N
S_COMMUNICATION	ASGN_DT	Asgn Dt	N	N	Date Time	7	N
S_COMMUNICATION	ASGN_USR_EXCL_D_FLG	Asgn Usr Excl Flg	N	N	Character	1	N
S_COMMUNICATION	CALL_DURATION	Call Duration	N	N	Number	22	N
S_COMMUNICATION	CALL_LST_ID	Foreign key to Call List. Will be populated when a Response is created for "Subscribe to List" or "Unsubscribe from List"	N	Y	Varchar	15	N
S_COMMUNICATION	CAMP_CON_ID	Campaign Contact Identifier	N	Y	Varchar	15	N
S_COMMUNICATION	CAMP_CON_NUM	Campaign Contact Number -- used to facilitate the application getting campaign contact information from S_CAMP_CON	N	N	Varchar	75	N
S_COMMUNICATION	CAMP_MEDIA_ID	Material/Documentation/Literature for this Marketing program	N	Y	Varchar	15	N
S_COMMUNICATION	COMM_DATE	Date and time of this communication	N	N	UTC Date Time	7	Y
S_COMMUNICATION	COMM_METHOD	Communication Method e.g., email, fax, phone or web	N	N	Varchar	30	N
S_COMMUNICATION	CON_TYPE_CD	Type of participant.	N	N	Varchar	30	N
S_COMMUNICATION	COST_AMT	Stores the cost amount	N	N	Number	22	N
S_COMMUNICATION	COST_CURCY_CD	Stores the currency used	N	Y	Varchar	20	N

Table Name	Column Name	Description	Primary Key	Foreign Key	Data Type	Length	Required
S_COMMUNICATION	CREATED	Siebel System Field	N	N	UTC Date Time	7	Y
S_COMMUNICATION	CREATED_BY	Siebel System Field	N	Y	Varchar	15	Y
S_COMMUNICATION	CS_PATH_ID	Call Script that ran during the communication.	N	Y	Varchar	15	N
S_COMMUNICATION	CS_RUN_ID	Identifies the Call Script execution session	N	Y	Varchar	15	N
S_COMMUNICATION	CS_SCORE	Score or rating for this call script execution session	N	N	Number	22	N
S_COMMUNICATION	DB_LAST_UPD	Siebel System Field	N	N	UTC Date Time	7	N
S_COMMUNICATION	DB_LAST_UPD_SR	Siebel System Field	N	N	Varchar	50	N
S_COMMUNICATION	DCP_ID	Treatment for which this response is generated	N	Y	Varchar	15	N
S_COMMUNICATION	DESC_TEXT	Descriptive Text and additional comments about this communication	N	N	Varchar	250	N
S_COMMUNICATION	DISPOSITION_CD	Call Disposition Type	N	N	Varchar	30	N
S_COMMUNICATION	DOC_TYPE_CD	Indicates the type of document used (context) when the response was logged.	N	N	Varchar	30	N
S_COMMUNICATION	DOWNLD_LIT_ID	Downloaded Literature Identifier	N	Y	Varchar	15	N
S_COMMUNICATION	EQUIV_ACT_ID	Equiv Act ID	N	Y	Varchar	15	N
S_COMMUNICATION	EVT_REG_ID	Identifies the event registration	N	Y	Varchar	15	N
S_COMMUNICATION	INBOUND_FLG	Inbound Call Flag	N	N	Character	1	N

Table Name	Column Name	Description	Primary Key	Foreign Key	Data Type	Length	Required
S_COMMUNICATION	LAST_UPD	Siebel System Field	N	N	UTC Date Time	7	Y
S_COMMUNICATION	LAST_UPD_BY	Siebel System Field	N	Y	Varchar	15	Y
S_COMMUNICATION	LEAD_ID	Identifies the associated lead	N	Y	Varchar	15	N
S_COMMUNICATION	LNDNG_SITE_OFFR_ID	Offer associated with Landing Site for which this response is generated	N	Y	Varchar	15	N
S_COMMUNICATION	LNDNG_ST_TRTMNT_ID	Landing Site Treatment ID for this Response	N	Y	Varchar	15	N
S_COMMUNICATION	LOAD_NUM	Campaign load number	N	N	Number	22	N
S_COMMUNICATION	MEET_LOC	Meet Loc	N	N	Varchar	50	N
S_COMMUNICATION	MKT_SRVY_ID	Identifies the associated marketing survey.	N	Y	Varchar	15	N
S_COMMUNICATION	MODIFICATION_NUMBER	Siebel System Field	N	N	Number	22	Y
S_COMMUNICATION	NOSALE_RES_CD	No-Sale Reason Type	N	N	Varchar	30	N
S_COMMUNICATION	OFCR_DIR_FLG	Incentive Flg	N	N	Character	1	N
S_COMMUNICATION	OFFER_NUM	Offer Number -- used to facilitate the application getting offer information from S_DMND_CRTN_PRG	N	N	Varchar	30	N
S_COMMUNICATION	ORDER_ID	Order ID. Added for Task UI CME.	N	Y	Varchar	15	N
S_COMMUNICATION	OUTCOME_CD	Outcome of Communication Instance	N	N	Varchar	30	N

Table Name	Column Name	Description	Primary Key	Foreign Key	Data Type	Length	Required
S_COMMUNICATION	PAR_COMM_ID	Parent Communication Identifier	N	Y	Varchar	15	N
S_COMMUNICATION	PGROUP_PUBLIC_FLG	Indicates if this call report is visible to all product groups	N	N	Character	1	N
S_COMMUNICATION	PRIV_FLG	Priv Flg	N	N	Character	1	N
S_COMMUNICATION	PROD_ID	'Denormalized' reference to the original product which is the subject of a recommendation, promotion, etc. This can be used in analytics dashboard to view all responses for each particular product. The column is populated by the application (and not the OM).	N	Y	Varchar	15	N
S_COMMUNICATION	PROD_MSG_ID	'Denormalized' reference to the product message which resulted in this customer response. This can be used in analytics dashboard to view all responses for each particular message. The column is populated by the application (and not the OM).	N	Y	Varchar	15	N
S_COMMUNICATION	PROD_MSG_LANG_ID	Runtime language of the product message which was displayed.	N	Y	Varchar	5	N
S_COMMUNICATION	PROD_MSG_POST_N_NUM	Runtime position of the product message in the list which was displayed to the user.	N	N	Number	22	N
S_COMMUNICATION	PROD_MSG_SCORE	Runtime score of the product message. The baseline score is stored in the product recommendation, etc. table. This value may be further processed by a product selection procedure to create a runtime score (which may change upon any subsequent execution of the procedure).	N	N	Number	22	N
S_COMMUNICATION	PROD_MSG_SRC_ID	Reference to the table which is the source of the product message. For example, for product recommendations, the reference of this column is to S_PROD_RECMNDTN.	N	N	Varchar	15	N
S_COMMUNICATION	PROD_MSG_TITLE	Runtime title of the product message which was displayed.	N	N	Varchar	100	N

Table Name	Column Name	Description	Primary Key	Foreign Key	Data Type	Length	Required
S_COMMUNICATIO N	PRSP_CON_ID	Prospective Contact ID to whom this communication is addressed	N	Y	Varchar	15	N
S_COMMUNICATIO N	PR_CON_ID	Primary Contact ID for this communication in the organization	N	Y	Varchar	15	N
S_COMMUNICATIO N	PR_EMP_ID	Primary Employee ID for this communication in the organization	N	Y	Varchar	15	N
S_COMMUNICATIO N	PR_OPTY_ID	Pr Opty ID	N	Y	Varchar	15	N
S_COMMUNICATIO N	PR_POSTN_ID	Pr Comm ID	N	Y	Varchar	15	N
S_COMMUNICATIO N	PR_PRTNR_ID	Primary Partner	N	Y	Varchar	15	N
S_COMMUNICATIO N	PR_PTCPT_EMP_I D	Pr Ptcpt Emp ID	N	Y	Varchar	15	N
S_COMMUNICATIO N	PR_REP_DNRM_F LG	Pr Rep Dnrm Flag	N	N	Character	1	N
S_COMMUNICATIO N	PR_REP_MANL_FL G	Pr Rep Manl Flg	N	N	Character	1	N
S_COMMUNICATIO N	PR_REP_SYS_FLG	Pr Rep Sys Flg	N	N	Character	1	N
S_COMMUNICATIO N	PR_TERR_ID	Pr Terr ID	N	Y	Varchar	15	N
S_COMMUNICATIO N	REASON_CD	Reason for acceptance/rejection of offer.	N	N	Varchar	30	N
S_COMMUNICATIO N	REJECT_COMMEN T	Rejection Comment or additional information	N	N	Varchar	250	N
S_COMMUNICATIO N	REJECT_REASON _CD	Rejection Reason	N	N	Varchar	30	N

Table Name	Column Name	Description	Primary Key	Foreign Key	Data Type	Length	Required
S_COMMUNICATION	REL_PROD_ID	'Denormalized' reference to the related product. This can be the product which has been recommended, promoted, etc. This can be used in analytics dashboard to view all responses for each particular related product. The column is populated by the application (and not the OM).	N	Y	Varchar	15	N
S_COMMUNICATION	RESP_TYPE_CD	Response Type Code e.g., Clicked on URL, Replied by email.	N	N	Varchar	30	Y
S_COMMUNICATION	RESP_VALUE_CD	Stores the response	N	N	Varchar	30	N
S_COMMUNICATION	SRC_EVT_ID	Event ID	N	Y	Varchar	15	N
S_COMMUNICATION	SRC_ID	Campaign ID - Identifies the campaign for which this is a response	N	Y	Varchar	15	N
S_COMMUNICATION	STATUS_CD	Status code	N	N	Varchar	30	N
S_COMMUNICATION	SUBJECT_TEXT	For a received email, the email subject can be put here.	N	N	Varchar	250	N
S_COMMUNICATION	SUPPRESS_DOC_ID	Allows product message suppression on documents (quotes, orders, agreements). Since suppression can only be based on a single field, this column helps support quotes, orders, or agreements being passed to the messaging engine as Doc ID.	N	N	Varchar	15	N
S_COMMUNICATION	SUPPRESS_PARTY_ID	Allows product message suppression based on party. Since suppression can only be based on a single field, this column helps support account or contact being passed to the messaging engine as Party ID.	N	Y	Varchar	15	N

Table Name	Column Name	Description	Primary Key	Foreign Key	Data Type	Length	Required
S_COMMUNICATION	SUPPRS_DOC_ITEM_ID	Allows product message suppression on document items (quote items, order items, agreement items). Since suppression can only be based on a single field, this column helps support quote items, order items, or agreement items being passed to the messaging engine as Doc Item ID.	N	N	Varchar	15	N
S_COMMUNICATION	SUPP_NOTIF_FLG	Supp Notif Flg	N	N	Character	1	N
S_COMMUNICATION	TEXT	Communication Text from the targeted person	N	N	?	0	N
S_COMMUNICATION	URGENT_FLG	Urgent Flag	N	N	Character	1	N
S_CONTACT_ATT	ROW_ID	Siebel System Field	Y	N	Varchar	15	Y
S_CONTACT_ATT	PAR_ROW_ID	Siebel System Field	N	Y	Varchar	15	Y
S_CONTACT_ATT	FILE_NAME	File Routing Processing Column	N	N	Varchar	200	Y
S_CONTACT_ATT	FILE_EXT	File Routing Processing Column	N	N	Varchar	10	N
S_CONTACT_ATT	CONFLICT_ID	Siebel System Field	N	N	Varchar	15	Y
S_CONTACT_ATT	COMMENTS	Comments	N	N	Varchar	250	N
S_CONTACT_ATT	CREATED	Siebel System Field	N	N	UTC Date Time	7	Y
S_CONTACT_ATT	CREATED_BY	Siebel System Field	N	Y	Varchar	15	Y
S_CONTACT_ATT	DB_LAST_UPD	Siebel System Field	N	N	UTC Date Time	7	N

Table Name	Column Name	Description	Primary Key	Foreign Key	Data Type	Length	Required
S_CONTACT_ATT	DB_LAST_UPD_SRC	Siebel System Field	N	N	Varchar	50	N
S_CONTACT_ATT	FILE_AUTO_UPD_FLG	File Routing Processing Column	N	N	Character	1	Y
S_CONTACT_ATT	FILE_DATE	File Routing Processing Column	N	N	UTC Date Time	7	N
S_CONTACT_ATT	FILE_DEFER_FLG	File Routing Processing Column	N	N	Character	1	Y
S_CONTACT_ATT	FILE_DOCK_REQ_FLG	File Routing Processing Column	N	N	Character	1	Y
S_CONTACT_ATT	FILE_DOCK_STAT_FLG	File Routing Processing Column	N	N	Character	1	Y
S_CONTACT_ATT	FILE_REV_NUM	File Routing Processing Column	N	N	Varchar	15	N
S_CONTACT_ATT	FILE_SIZE	File Routing Processing Column	N	N	Number	22	N
S_CONTACT_ATT	FILE_SRC_PATH	File Routing Processing Column	N	N	Varchar	255	N
S_CONTACT_ATT	FILE_SRC_TYPE	File Routing Processing Column	N	N	Varchar	30	N
S_CONTACT_ATT	KEYWORD	KEYWORD	N	N	Varchar	255	N
S_CONTACT_ATT	LAST_UPD	Siebel System Field	N	N	UTC Date Time	7	Y
S_CONTACT_ATT	LAST_UPD_BY	Siebel System Field	N	Y	Varchar	15	Y
S_CONTACT_ATT	MODIFICATION_NUM	Siebel System Field	N	N	Number	22	Y
S_CONTACT_ATT	TYPE_CD	Attachment type, such as Photo, Signature, or Identification.	N	N	Varchar	30	N

Table Name	Column Name	Description	Primary Key	Foreign Key	Data Type	Length	Required
S_CONTACT_ED	ROW_ID	Siebel System Field	Y	N	Varchar	15	Y
S_CONTACT_ED	PAR_ROW_ID	Foreign Key to the parent Contact record.	N	Y	Varchar	15	Y
S_CONTACT_ED	FIELD_NAME	Name of the ED-enabled Field.	N	N	Varchar	75	Y
S_CONTACT_ED	EFF_START_DATE	Date from which the value is Effective.	N	N	Date	7	Y
S_CONTACT_ED	INTER_ROW_ID	Row ID of the Intersection Table for Field History of M:M Intersection Table based Fields.	N	N	Varchar	15	N
S_CONTACT_ED	CONFLICT_ID	Siebel System Field	N	N	Varchar	15	Y
S_CONTACT_ED	CREATED	Siebel System Field	N	N	UTC Date Time	7	Y
S_CONTACT_ED	CREATED_BY	Siebel System Field	N	Y	Varchar	15	Y
S_CONTACT_ED	DB_LAST_UPD	Siebel System Field	N	N	UTC Date Time	7	N
S_CONTACT_ED	DB_LAST_UPD_SRC	Siebel System Field	N	N	Varchar	50	N
S_CONTACT_ED	EFF_END_DATE	Date after which the value ceases to be Effective.	N	N	Date	7	N
S_CONTACT_ED	FIELD_VALUE	Value of ED-enabled Field.	N	N	Varchar	250	N
S_CONTACT_ED	LAST_UPD	Siebel System Field	N	N	UTC Date Time	7	Y
S_CONTACT_ED	LAST_UPD_BY	Siebel System Field	N	Y	Varchar	15	Y
S_CONTACT_ED	LINK_ED_FLG	Flag to indicate whether the record is a history record for Link Effective Dating.	N	N	Character	1	Y

Table Name	Column Name	Description	Primary Key	Foreign Key	Data Type	Length	Required
S_CONTACT_ED	LST_RECONCILED_NUM	Stores the modification number for the last time the record was scanned for changes.	N	N	Number	22	Y
S_CONTACT_ED	MODIFICATION_NUM	Siebel System Field	N	N	Number	22	Y
S_CON_ADDR_HRS	ROW_ID	Siebel System Field	Y	N	Varchar	15	Y
S_CON_ADDR_HRS	CON_ADDR_ID	Contact Address ID	N	Y	Varchar	15	Y
S_CON_ADDR_HRS	START_DAY	Date the contact or account began its association with the address.	N	N	Varchar	30	Y
S_CON_ADDR_HRS	START_TM	Time the contact or account began its association with the address.	N	N	UTC Date Time	7	Y
S_CON_ADDR_HRS	CONFLICT_ID	Siebel System Field	N	N	Varchar	15	Y
S_CON_ADDR_HRS	COMMENTS	Comments	N	N	Varchar	250	N
S_CON_ADDR_HRS	CREATED	Siebel System Field	N	N	UTC Date Time	7	Y
S_CON_ADDR_HRS	CREATED_BY	Siebel System Field	N	Y	Varchar	15	Y
S_CON_ADDR_HRS	DB_LAST_UPD	Siebel System Field	N	N	UTC Date Time	7	N
S_CON_ADDR_HRS	DB_LAST_UPD_SRC	Siebel System Field	N	N	Varchar	50	N
S_CON_ADDR_HRS	END_DAY	Date the contact or account ended its association with the address.	N	N	Varchar	30	N
S_CON_ADDR_HRS	END_TM	Time the contact or account ended its association with the address.	N	N	UTC Date Time	7	N
S_CON_ADDR_HRS	LAST_UPD	Siebel System Field	N	N	UTC Date Time	7	Y

Table Name	Column Name	Description	Primary Key	Foreign Key	Data Type	Length	Required
S_CON_ADDR_HRS	LAST_UPD_BY	Siebel System Field	N	Y	Varchar	15	Y
S_CON_ADDR_HRS	MODIFICATION_NUMBER	Siebel System Field	N	N	Number	22	Y
S_DEDUP_RESULT	ROW_ID	Siebel System Field	Y	N	Varchar	15	Y
S_DEDUP_RESULT	DEDUP_REQ_ID	Unique identifier for the deduplication request. Used to query results of a specific deduplication request.	N	N	Varchar	15	Y
S_DEDUP_RESULT	OBJ_ID	Row ID of the master record (the object being deduplicated).	N	N	Varchar	15	Y
S_DEDUP_RESULT	DUP_OBJ_ID	Row ID of the duplicate record (the duplicate object).	N	N	Varchar	15	Y
S_DEDUP_RESULT	CONFLICT_ID	Siebel System Field	N	N	Varchar	15	Y
S_DEDUP_RESULT	CREATED	Siebel System Field	N	N	UTC Date Time	7	Y
S_DEDUP_RESULT	CREATED_BY	Siebel System Field	N	Y	Varchar	15	Y
S_DEDUP_RESULT	DB_LAST_UPD	Siebel System Field	N	N	UTC Date Time	7	N
S_DEDUP_RESULT	DB_LAST_UPD_SRC	Siebel System Field	N	N	Varchar	50	N
S_DEDUP_RESULT	DESC_TEXT	Reason why this may be a duplicate object.	N	N	Varchar	250	N
S_DEDUP_RESULT	LAST_UPD	Siebel System Field	N	N	UTC Date Time	7	Y
S_DEDUP_RESULT	LAST_UPD_BY	Siebel System Field	N	Y	Varchar	15	Y

Table Name	Column Name	Description	Primary Key	Foreign Key	Data Type	Length	Required
S_DEDUP_RESULT	MERGE_FLG	Indicates whether the record identified by Dup_Obj_ID should be merged into the record identified by Obj_ID.	N	N	Character	1	N
S_DEDUP_RESULT	MODIFICATION_NUMBER	Siebel System Field	N	N	Number	22	Y
S_DEDUP_RESULT	OBJ_NAME	Name of the master object. Client code stores the business component name here. Server code stores business component name here.	N	N	Varchar	75	N
S_DEDUP_RESULT	SEQ_NUM	Sequence Number to know the order to pick field values from records to be deleted.	N	N	Number	22	N
S_DEDUP_RESULT	TOT_SCORE_VAL	Assessment of the degree of duplication.	N	N	Number	22	N
S_DOC_AGREE	ROW_ID	Siebel System Field	Y	N	Varchar	15	Y
S_DOC_AGREE	NAME	Name	N	N	Varchar	50	Y
S_DOC_AGREE	TARGET_OU_ID	Target Ou ID	N	Y	Varchar	15	N
S_DOC_AGREE	REV_NUM	Revision Number	N	N	Number	22	Y
S_DOC_AGREE	BU_ID	The business unit (Internal Organization) to which this Agreement belongs.	N	Y	Varchar	15	Y
S_DOC_AGREE	CONFLICT_ID	Siebel System Field	N	N	Varchar	15	Y
S_DOC_AGREE	ACCNT_SRC_ID	Optional relationship to account-promotion.	N	Y	Varchar	15	N
S_DOC_AGREE	ACTIVE_FLG	Contract Flag	N	N	Character	1	Y
S_DOC_AGREE	ACTL_AMT_CURCY_CD	Currency code for the actual amount.	N	Y	Varchar	20	N

Table Name	Column Name	Description	Primary Key	Foreign Key	Data Type	Length	Required
S_DOC_AGREE	ACTL_AMT_EXCH_DT	Exchange date for the actual amount.	N	N	Date	7	N
S_DOC_AGREE	ACTL_COST_AMT	Actual cost.	N	N	Number	22	N
S_DOC_AGREE	ACTL_REV_AMT	Actual revenue.	N	N	Number	22	N
S_DOC_AGREE	AGREE_ADDR_ID	Identifies the address for the agreement	N	Y	Varchar	15	N
S_DOC_AGREE	AGREE_CD	Agreement Type Code	N	N	Varchar	30	N
S_DOC_AGREE	AGREE_EXCH_DT	Exchange date for the agreement. In 7.8, data is migrated from previously calculated field based on EFF_DATE column.	N	N	Date	7	N
S_DOC_AGREE	AGREE_NUM	Agreement Number	N	N	Varchar	30	N
S_DOC_AGREE	AGREE_TYPE_CD	Code to identify the type of agreement. Obsolete.	N	N	Varchar	30	N
S_DOC_AGREE	AGR_ACTIVE_FLG	Indicates whether or not the agreement is active. When you create a revision, the new revision is activated and the prior revision is inactivated. Only active agreements can be changed.	N	N	Character	1	Y
S_DOC_AGREE	ALL_CON_FLG	All Con Flag	N	N	Character	1	N
S_DOC_AGREE	ALL_PROD_FLG	All Prod Flag	N	N	Character	1	N
S_DOC_AGREE	AMENDMENT	Amendment	N	N	Varchar	50	N
S_DOC_AGREE	APPR_BY_EMP_ID	Approved By Employee ID	N	Y	Varchar	15	N
S_DOC_AGREE	APPR_DT	Date Approved	N	N	UTC Date Time	7	N

Table Name	Column Name	Description	Primary Key	Foreign Key	Data Type	Length	Required
S_DOC_AGREE	AWARD_STAT_CD	Award Status of the Contract	N	N	Varchar	30	N
S_DOC_AGREE	BILL_TO_ADDR_ID	Bill to Address ID	N	Y	Varchar	15	N
S_DOC_AGREE	BILL_TO_CON_ID	Bill to Contact ID	N	Y	Varchar	15	N
S_DOC_AGREE	BK_AMT	Book Amount	N	N	Number	22	N
S_DOC_AGREE	BK_AMT_CURCY_CD	Book Amount Currency ID	N	Y	Varchar	20	N
S_DOC_AGREE	BK_AMT_DT	Book Amount Date	N	N	Date Time	7	N
S_DOC_AGREE	BL_CURCY_CD	Billing Currency Code	N	Y	Varchar	20	N
S_DOC_AGREE	CNTRCT_MILEAGE_CD		N	N	Varchar	30	N
S_DOC_AGREE	CNTR_RESP_TIME_HRS	Code to identify the response time which customer is guaranteed under this contract.	N	N	Varchar	30	N
S_DOC_AGREE	CNTR_SRV_CAL_CD	Code to identify the calendar to be used to identify days and hours on which customer is entitled to service under this contract.	N	N	Varchar	30	N
S_DOC_AGREE	CNTR_SRV_TYPE_CD	The type of service to which the customer is entitled under this contract.	N	N	Varchar	30	N
S_DOC_AGREE	CNTR_SRV_TZ_CD	Code to identify the hours time zone which applies to the support availability calendar.	N	N	Varchar	30	N
S_DOC_AGREE	CONTRACT_FLG	Flag to identify if the record is a Contract or Field Service Agreement	N	N	Character	1	Y
S_DOC_AGREE	CON_PER_ID	Contact Person ID	N	Y	Varchar	15	N

Table Name	Column Name	Description	Primary Key	Foreign Key	Data Type	Length	Required
S_DOC_AGREE	CREATED	Siebel System Field	N	N	UTC Date Time	7	Y
S_DOC_AGREE	CREATED_BY	Siebel System Field	N	Y	Varchar	15	Y
S_DOC_AGREE	CURRENT_QUOTA	Current Quota	N	N	Number	22	N
S_DOC_AGREE	CUST_DOC_STAT_CD	Customer Doc Status Code	N	N	Varchar	30	N
S_DOC_AGREE	CUST_RFP_NUM	Customer Rfp Number	N	N	Varchar	30	N
S_DOC_AGREE	DB_LAST_UPD	Siebel System Field	N	N	UTC Date Time	7	N
S_DOC_AGREE	DB_LAST_UPD_SR_C	Siebel System Field	N	N	Varchar	50	N
S_DOC_AGREE	DCKING_NUM	Docking Number - obsolete.	N	N	Number	22	N
S_DOC_AGREE	DESC_TEXT	Description	N	N	Varchar	255	N
S_DOC_AGREE	DISCNT_AMT	Discount amount.	N	N	Number	22	N
S_DOC_AGREE	DISCNT_PERCENT	Discount Percent	N	N	Number	22	N
S_DOC_AGREE	DISCNT_RC_AMT	Discount amount for the recurring charge.	N	N	Number	22	N
S_DOC_AGREE	DISCNT_RC_PCT	Discount percent for the recurring charge.	N	N	Number	22	N
S_DOC_AGREE	DISCNT_REASON	Discount reason.	N	N	Varchar	250	N
S_DOC_AGREE	DUE_DT	Due Date	N	N	Date Time	7	N

Table Name	Column Name	Description	Primary Key	Foreign Key	Data Type	Length	Required
S_DOC_AGREE	EFF_DATE	Effective Date	N	N	UTC Date Time	7	N
S_DOC_AGREE	EFF_END_DT	Effective End Date	N	N	UTC Date Time	7	N
S_DOC_AGREE	EFF_START_DT	Effective Start Date	N	N	UTC Date Time	7	N
S_DOC_AGREE	ENTITLEMENT_FLG	Entitlement Flag	N	N	Character	1	N
S_DOC_AGREE	EST_AMT_CURCY_CD	Estimated Amount Currency Code	N	Y	Varchar	20	N
S_DOC_AGREE	EST_AMT_EXCH_DT	Estimated Amount Exchange Date	N	N	Date	7	N
S_DOC_AGREE	EST_COST_AMT	Estimated Cost Amount	N	N	Number	22	N
S_DOC_AGREE	EST_REVN_AMT	Estimated Revenue Amount	N	N	Number	22	N
S_DOC_AGREE	FILE_CD	File Routing Processing Column	N	N	Varchar	30	N
S_DOC_AGREE	FILE_NAME	File Routing Processing Column	N	N	Varchar	220	N
S_DOC_AGREE	FN_ACCNT_ID		N	Y	Varchar	15	N
S_DOC_AGREE	INIT_QUOTA	Initial quota	N	N	Number	22	N
S_DOC_AGREE	INTEGRATION_ID	Identifier used for integration with external systems	N	N	Varchar	30	N
S_DOC_AGREE	LAST_UPD	Siebel System Field	N	N	UTC Date Time	7	Y
S_DOC_AGREE	LAST_UPD_BY	Siebel System Field	N	Y	Varchar	15	Y

Table Name	Column Name	Description	Primary Key	Foreign Key	Data Type	Length	Required
S_DOC_AGREE	LEGAL_ADDR_ID	Legal Address ID	N	Y	Varchar	15	N
S_DOC_AGREE	LEGAL_CON_ID	Legal Contact ID	N	Y	Varchar	15	N
S_DOC_AGREE	MODIFICATION_N UM	Siebel System Field	N	N	Number	22	Y
S_DOC_AGREE	ODOMTR_UOM_C D		N	N	Varchar	30	N
S_DOC_AGREE	OPTY_ID	Opportunity ID	N	Y	Varchar	15	N
S_DOC_AGREE	ORDER_ID	Order ID	N	Y	Varchar	15	N
S_DOC_AGREE	ORG_INT_ID	Division of Company owning the Contract	N	Y	Varchar	15	N
S_DOC_AGREE	PAR_AGREE_ID	Parent Agreement ID	N	Y	Varchar	15	N
S_DOC_AGREE	PAYMENT_TERM_I D	Payment Term ID	N	Y	Varchar	15	N
S_DOC_AGREE	PEC_WF_PROC_N AME	Name of the product eligibility and compatibility workflow process. Can be used to override default product eligibility and compatibility workflow process or to test a particular product eligibility and compatibility workflow for this agreement.	N	N	Varchar	100	N
S_DOC_AGREE	PO_AMT	Po Amount	N	N	Number	22	N
S_DOC_AGREE	PO_AMT_CURCY_ CD	Po Amount Currency ID	N	Y	Varchar	20	N
S_DOC_AGREE	PO_AMT_DT	Po Amount Date	N	N	Date Time	7	N

Table Name	Column Name	Description	Primary Key	Foreign Key	Data Type	Length	Required
S_DOC_AGREE	PO_NUM	Po Number	N	N	Varchar	30	N
S_DOC_AGREE	PRDPROMO_ID	Foreign key to Plan Promotion Product table. As of 7.0, S(CG)_PRD_PROMO is EOL. All the data is moved to S_SRC.	N	Y	Varchar	15	N
S_DOC_AGREE	PRI_LST_ID	Price List ID	N	Y	Varchar	15	N
S_DOC_AGREE	PRI_WF_PROC_NAME	Name of the pricing workflow process. Can be used to override default pricing workflow process or to test a particular pricing workflow for this agreement.	N	N	Varchar	100	N
S_DOC_AGREE	PROC_PRIORITY_CD	Processing Priority Code	N	N	Varchar	30	N
S_DOC_AGREE	PRODUCT_ID		N	Y	Varchar	15	N
S_DOC_AGREE	PRODUCT_RATE_ID		N	Y	Varchar	15	N
S_DOC_AGREE	PROJ_ID	Project ID	N	Y	Varchar	15	N
S_DOC_AGREE	PR_REP_PER_ID	Primary Sales Rep Person ID	N	Y	Varchar	15	N
S_DOC_AGREE	QUOTA_UOM_CD	Quota UOM	N	N	Varchar	30	N
S_DOC_AGREE	QUOTE_ID	Quote ID	N	Y	Varchar	15	N
S_DOC_AGREE	RATE_LST_ID	Labor Rate List ID	N	Y	Varchar	15	N
S_DOC_AGREE	RENEWABLE_FLG	Flag to indicate whether this agreement is renewable.	N	N	Character	1	N
S_DOC_AGREE	REV_DT	Revision Date	N	N	UTC Date Time	7	N

Table Name	Column Name	Description	Primary Key	Foreign Key	Data Type	Length	Required
S_DOC_AGREE	SALES_REP_POS_TN_ID	Position Occupied by Sales Rep primarily responsible for the Document	N	Y	Varchar	15	N
S_DOC_AGREE	SERVICE_FLG	Service Flag	N	N	Character	1	N
S_DOC_AGREE	SHIP_TO_ADDR_ID	Ship to Address ID	N	Y	Varchar	15	N
S_DOC_AGREE	SHIP_TO_CON_ID	Ship to Contact ID	N	Y	Varchar	15	N
S_DOC_AGREE	SIGNATURE_DT	Signature Date	N	N	Date Time	7	N
S_DOC_AGREE	SIGNATURE_NAME	Signature Name	N	N	Varchar	50	N
S_DOC_AGREE	STAT_CD	Status Code	N	N	Varchar	30	N
S_DOC_AGREE	SUBMIT_TO_POST_N_ID	Position ID that this agreement is submitted to	N	Y	Varchar	15	N
S_DOC_AGREE	SVC_CALENDAR_ID	SVC Calendar ID	N	N	Varchar	15	N
S_DOC_AGREE	SVC_PROVIDER_ID	Service Provider ID	N	Y	Varchar	15	N
S_DOC_AGREE	TEMPLATE_FLG	Template Flag	N	N	Character	1	N
S_DOC_AGREE	TEST_AGREE_FLG	Indicates whether or not this is a test agreement used for configurator validation.	N	N	Character	1	Y
S_DOC_AGREE	TIMEZONE_ID	Time zone ID	N	Y	Varchar	15	N
S_DOC_AGREE	TURN_AMT	Agreed Turnover Amount	N	N	Number	22	N
S_DOC_AGREE	TURN_AMT_CURCY_CD	Agreed Turnover Amount Curr ID	N	Y	Varchar	20	N

Table Name	Column Name	Description	Primary Key	Foreign Key	Data Type	Length	Required
S_DOC_AGREE	TURN_AMT_DT	Agreed Turnover Amount Date	N	N	Date Time	7	N
S_DOC_AGREE	TURN_BY_DT	Agreed Turnover By Date	N	N	Date Time	7	N
S_DOC_AGREE	VALID_FLG	Valid Flag	N	N	Character	1	N
S_DOC_AGREE	VAL_ADD_PROG	Value added Programs to the Contract	N	N	Varchar	250	N
S_DOC_QUOTE	ROW_ID	Siebel System Field	Y	N	Varchar	15	Y
S_DOC_QUOTE	QUOTE_NUM	A unique identifying number for a quote, generated when the quote is created.	N	N	Varchar	30	Y
S_DOC_QUOTE	REV_NUM	The latest revision level for a quote, generated automatically when you create a revision.	N	N	Number	22	Y
S_DOC_QUOTE	BU_ID	The primary business unit (Internal Organization) to which this Quote belongs.	N	Y	Varchar	15	Y
S_DOC_QUOTE	CONFLICT_ID	Siebel System Field	N	N	Varchar	15	Y
S_DOC_QUOTE	ACTIVE_CFG_FLG	Active Configuration Flag	N	N	Character	1	Y
S_DOC_QUOTE	ACTIVE_FLG	Indicates whether or not the quote is active. When you create a revision, the new revision is activated and the prior revision is inactivated. Only active quotes can be changed.	N	N	Character	1	N
S_DOC_QUOTE	ACTIVITY_ID	Identifies the "In-Store Visit" Activity with which this Stock transfer is associated.	N	Y	Varchar	15	N
S_DOC_QUOTE	ACTL_AMT	Actual Amount	N	N	Number	22	N
S_DOC_QUOTE	ACTL_AMT_DT	Date for Actual Amount	N	N	Date Time	7	N

Table Name	Column Name	Description	Primary Key	Foreign Key	Data Type	Length	Required
S_DOC_QUOTE	ACTL_UNITS	Actual Units	N	N	Number	22	N
S_DOC_QUOTE	ADDR_1_CON_ID	Contact associated with Address	N	Y	Varchar	15	N
S_DOC_QUOTE	ADDR_1_ID	Additional Address associated with Document	N	Y	Varchar	15	N
S_DOC_QUOTE	ADDR_2_CON_ID	Contact associated with Address	N	Y	Varchar	15	N
S_DOC_QUOTE	ADDR_2_ID	Additional Address associated with Document	N	Y	Varchar	15	N
S_DOC_QUOTE	ADDR_3_CON_ID	Contact associated with Address	N	Y	Varchar	15	N
S_DOC_QUOTE	ADDR_3_ID	Additional Address associated with Document	N	Y	Varchar	15	N
S_DOC_QUOTE	ADDR_4_CON_ID	Contact associated with Address	N	Y	Varchar	15	N
S_DOC_QUOTE	ADDR_4_ID	Additional Address associated with Document	N	Y	Varchar	15	N
S_DOC_QUOTE	AGREE_SD_ID	Agreement Sd ID	N	Y	Varchar	15	N
S_DOC_QUOTE	AIA_INTEG_ID	Stores the link to the record for AIA Integration	N	N	Varchar	150	N
S_DOC_QUOTE	AMT_CURCY_CD	Amount Currency Code	N	N	Varchar	20	N
S_DOC_QUOTE	APPLNT_GRP_ID	Reference to Applicant Group	N	Y	Varchar	15	N
S_DOC_QUOTE	APPROVED_FLG	Approved Flag.	N	N	Character	1	N

Table Name	Column Name	Description	Primary Key	Foreign Key	Data Type	Length	Required
S_DOC_QUOTE	APPR_BY_EMP_ID	Reference to the user who approved this quote before it is sent to the customer. Can be used instead of full blown quote approvals feature.	N	Y	Varchar	15	N
S_DOC_QUOTE	ATTR_ID	Reference to Property's Arrival and Departure Dates associated with the quote for a certain property opportunity	N	Y	Varchar	15	N
S_DOC_QUOTE	BILL_PERIOD_CD	Bill Period ID	N	N	Varchar	30	N
S_DOC_QUOTE	BILL_PROFILE_ID	Bill Profile ID	N	Y	Varchar	15	N
S_DOC_QUOTE	BL_ACCT_ID	SIS 7.0 for CME - Default billing account for all quote line items.	N	Y	Varchar	15	N
S_DOC_QUOTE	BL_ADDR_ID	The address for the account to which bills and billing information will be sent.	N	Y	Varchar	15	N
S_DOC_QUOTE	BL_CON_ID	The contact for the account to whom bills and billing information will be sent.	N	Y	Varchar	15	N
S_DOC_QUOTE	BL_OU_ID	The account to which bills and billing information will be sent.	N	Y	Varchar	15	N
S_DOC_QUOTE	BL_PER_ADDR_ID	Bill To Personal Address ID.	N	Y	Varchar	15	N
S_DOC_QUOTE	CASE_ID	Foreign Key added because eGov and HS merge	N	Y	Varchar	15	N
S_DOC_QUOTE	CG_DLVRSPRD_TYP_CD	Delivery Spread Type Code	N	N	Varchar	30	N
S_DOC_QUOTE	CG_DLVR_PERIOD_CD	Delivery Period Code	N	N	Varchar	30	N
S_DOC_QUOTE	CG_FCST_AMT	Forecast Amount	N	N	Number	22	N
S_DOC_QUOTE	CG_FCST_DT	Forecast Date	N	N	Date Time	7	N

Table Name	Column Name	Description	Primary Key	Foreign Key	Data Type	Length	Required
S_DOC_QUOTE	CG_FCST_UNITS	Forecast Units	N	N	Number	22	N
S_DOC_QUOTE	CG_RETAILPRILST_ID	Retail Price List ID	N	Y	Varchar	15	N
S_DOC_QUOTE	CMPND_PROD_NUM	Product number for the compound product	N	N	Varchar	100	N
S_DOC_QUOTE	CON_PER_ID	The contact for the account who will receive the quote.	N	Y	Varchar	15	N
S_DOC_QUOTE	CRDT_CHK_PASS_D_FLG	Flag to indicate whether Customer's Credit Check passed or not	N	N	Character	1	Y
S_DOC_QUOTE	CREATED	Siebel System Field	N	N	UTC Date Time	7	Y
S_DOC_QUOTE	CREATED_BY	Siebel System Field	N	Y	Varchar	15	Y
S_DOC_QUOTE	CTLG_ID	Catalog ID	N	Y	Varchar	15	N
S_DOC_QUOTE	CURCY_CD	Currency that Amounts on Quote are designated	N	Y	Varchar	20	N
S_DOC_QUOTE	CUSTOMER_ID	Reference to the customer (party) for this quote. The value is calculated from TARGET_OU_ID and CON_PER_ID and stored in this column. Customer should not ever explicitly set this column and no index is required on top of this column since it is only supposed to be used by the application engine to help define a join (which cannot be done via calculated field). OOTB, if both account and contact are populated, the account ID is populated in this column. This column is used in conjunction with PAY_PRFL_NAME in S_SRC_PAYMENT to determine the payment profile record for the particular payment record.	N	Y	Varchar	15	N

Table Name	Column Name	Description	Primary Key	Foreign Key	Data Type	Length	Required
S_DOC_QUOTE	CUST_ACCNT_ID	Customer Account ID	N	Y	Varchar	15	N
S_DOC_QUOTE	DB_LAST_UPD	Siebel System Field	N	N	UTC Date Time	7	N
S_DOC_QUOTE	DB_LAST_UPD_SR_C	Siebel System Field	N	N	Varchar	50	N
S_DOC_QUOTE	DCKING_NUM	Docking Number - obsolete.	N	N	Number	22	N
S_DOC_QUOTE	DESC_TEXT	Comments about the quote.	N	N	Varchar	255	N
S_DOC_QUOTE	DISCNT_AMT	Discount Amount.	N	N	Number	22	N
S_DOC_QUOTE	DISCNT_AMT_RC	Discount Amount Recurring	N	N	Number	22	N
S_DOC_QUOTE	DISCNT_PERCENT	The percent discount that will be offered for the quote. This discount is applied to any line item that does not contain an override discount.	N	N	Number	22	N
S_DOC_QUOTE	DISCNT_RC_PCT	Discount Recurring Percentage	N	N	Number	22	N
S_DOC_QUOTE	DISCNT_REASON	Discount Reason.	N	N	Varchar	250	N
S_DOC_QUOTE	DISCNT_REASON_RC	Discount Reason Recurring	N	N	Varchar	250	N
S_DOC_QUOTE	DISCON_RSN_CD	If this is for a disconnect get the reason	N	N	Varchar	30	N
S_DOC_QUOTE	DISPLAY_TYPE_CD	Quote type to display to the user based on internal quote type.	N	N	Varchar	30	N
S_DOC_QUOTE	DLVRY_SPRD_ID	Delivery Spread ID	N	Y	Varchar	15	N

Table Name	Column Name	Description	Primary Key	Foreign Key	Data Type	Length	Required
S_DOC_QUOTE	DUE_DT	The date the quote is due.	N	N	Date	7	N
S_DOC_QUOTE	EAI_SYNC_DT	Date and time when this record was sync'ed with the back office system	N	N	UTC Date Time	7	N
S_DOC_QUOTE	EFF_BILL_DT	Effective Bill Date	N	N	Date Time	7	N
S_DOC_QUOTE	EFF_END_DT	The date through which the quote is valid.	N	N	Date	7	N
S_DOC_QUOTE	EFF_START_DT	The date on which the quote becomes valid.	N	N	Date	7	N
S_DOC_QUOTE	ENTLMNT_ID	Pricer: Reference to the contract entitlement for contract pricing.	N	Y	Varchar	15	N
S_DOC_QUOTE	EXCH_DT	Date applicable to Currency Exchanges	N	N	Date	7	N
S_DOC_QUOTE	FILE_CD	File Routing Processing Column.	N	N	Varchar	30	N
S_DOC_QUOTE	FILE_NAME	File Routing Processing Column.	N	N	Varchar	220	N
S_DOC_QUOTE	HIST_AMT	Historical Amount	N	N	Number	22	N
S_DOC_QUOTE	HIST_AMT_DT	Date of Historical Amount	N	N	Date Time	7	N
S_DOC_QUOTE	HIST_UNITS	Historical Amount Unit	N	N	Number	22	N
S_DOC_QUOTE	HOLD_REASON	Hold reason. If the quote status is 'Hold' and this column is empty, then the validation engine will report a validation error.	N	N	Varchar	250	N
S_DOC_QUOTE	INTEGRATION_ID	Identifier used for integration with external systems	N	N	Varchar	30	N

Table Name	Column Name	Description	Primary Key	Foreign Key	Data Type	Length	Required
S_DOC_QUOTE	LAST_UPD	Siebel System Field	N	N	UTC Date Time	7	Y
S_DOC_QUOTE	LAST_UPD_BY	Siebel System Field	N	Y	Varchar	15	Y
S_DOC_QUOTE	LINE_OF_BUS_CD	Line of Business Cd	N	N	Varchar	30	N
S_DOC_QUOTE	LOY_MEMBER_ID		N	Y	Varchar	15	N
S_DOC_QUOTE	MODIFICATION_NUMBER	Siebel System Field	N	N	Number	22	Y
S_DOC_QUOTE	NAME	A unique name, entered by the user, to help identify a quote.	N	N	Varchar	50	Y
S_DOC_QUOTE	OPEN_ORDER_FLAG	Open Service Order Flag (not submitted)	N	N	Character	1	Y
S_DOC_QUOTE	OPTY_ID	The opportunity for which the quote is being generated.	N	Y	Varchar	15	N
S_DOC_QUOTE	OUT_DUE_DT	Date former service is to be terminated	N	N	Date Time	7	N
S_DOC_QUOTE	PAR_SD_ID	The parent SD ID. This enables multiple Ship_to records for a Quote.	N	Y	Varchar	15	N
S_DOC_QUOTE	PAYMENT_TERM_ID	The payment terms for the quote.	N	Y	Varchar	15	N
S_DOC_QUOTE	PAY_OU_ID	Pay To Organization ID.	N	Y	Varchar	15	N
S_DOC_QUOTE	PEC_WF_PROC_NAME	Name of the product eligibility and compatibility workflow process. Can be used to override default product eligibility and compatibility workflow process or to test a particular product eligibility and compatibility workflow for this quote.	N	N	Varchar	100	N
S_DOC_QUOTE	PERIOD_ID	Period ID	N	Y	Varchar	15	N

Table Name	Column Name	Description	Primary Key	Foreign Key	Data Type	Length	Required
S_DOC_QUOTE	PRDINT_ID	Internal Product ID	N	Y	Varchar	15	N
S_DOC_QUOTE	PRICING_DT	Pricing Date.	N	N	UTC Date Time	7	N
S_DOC_QUOTE	PRI_BY_PER_ID	The employee who entered the base prices for the quote. This column is typically used only in configurations where price list information is not used and price information is manually entered.	N	Y	Varchar	15	N
S_DOC_QUOTE	PRI_LST_ID	The price list used as the basis of the quote.	N	Y	Varchar	15	N
S_DOC_QUOTE	PRI_WF_PROC_NAME	Name of the pricing workflow process. Can be used to override default pricing workflow process or to test a particular pricing workflow for this quote.	N	N	Varchar	100	N
S_DOC_QUOTE	PROJ_ID	Project ID.	N	Y	Varchar	15	N
S_DOC_QUOTE	PROMO_DCP_ID	Promotion Demand Creation Program ID	N	Y	Varchar	15	N
S_DOC_QUOTE	PROMO_ID	Promotion ID.	N	Y	Varchar	15	N
S_DOC_QUOTE	PRSP_CONTACT_ID		N	Y	Varchar	15	N
S_DOC_QUOTE	PR_PAYMENT_ID	Reference to the primary payment for this quote.	N	Y	Varchar	15	N
S_DOC_QUOTE	PR_QUOTE_SOLN_ID	The quote solution most likely to be accepted by the customer.	N	Y	Varchar	15	N
S_DOC_QUOTE	PR_REP_PER_ID	The sales representative who requested or created this quote.	N	Y	Varchar	15	N
S_DOC_QUOTE	QUOTE_EXCH_DT	Exchange date for the quote. In 7.8, data is migrated from previously calculated field based on EFF_END_DT column.	N	N	Date	7	N

Table Name	Column Name	Description	Primary Key	Foreign Key	Data Type	Length	Required
S_DOC_QUOTE	QUOTE_SUB_TYPE_CD	Sub types for internal quote types. For example, for a template quote type, the possible sub types are Public and Private.	N	N	Varchar	30	N
S_DOC_QUOTE	QUOTE_TYPE	Quote Type. Valid values are "Quotation," "Stock Transfer", "RMA".	N	N	Varchar	30	N
S_DOC_QUOTE	RATE_LST_ID	Labor Rate ID.	N	Y	Varchar	15	N
S_DOC_QUOTE	REGION_ID	Region ID	N	Y	Varchar	15	N
S_DOC_QUOTE	REV_DT	Revision Date.	N	N	Date Time	7	N
S_DOC_QUOTE	SALES_REP_POSTN_ID	Position of Sales Representative primarily responsible for the Document	N	Y	Varchar	15	N
S_DOC_QUOTE	SEASON_ID	The season (or period) in which the quoted items will be purchased.	N	Y	Varchar	15	N
S_DOC_QUOTE	SENT_TO_CUST_FLG	Sent To Customer Flag.	N	N	Character	1	N
S_DOC_QUOTE	SERV_ACCNT_ID	SIS 7.0 for CME - Default service account for all quote line items	N	Y	Varchar	15	N
S_DOC_QUOTE	SHIP_ADDR_ID	The address for the account to which products will be shipped.	N	Y	Varchar	15	N
S_DOC_QUOTE	SHIP_CON_ID	The contact for the account to whom products will be shipped.	N	Y	Varchar	15	N
S_DOC_QUOTE	SHIP_OU_ID	The account to which products will be shipped.	N	Y	Varchar	15	N
S_DOC_QUOTE	SHIP_PER_ADDR_ID	Ship To Personal Address ID.	N	Y	Varchar	15	N
S_DOC_QUOTE	SRC_INVLOC_ID	Location ID of the Source Inventory. When specified, the order must be fulfilled only from the requested location	N	Y	Varchar	15	N

Table Name	Column Name	Description	Primary Key	Foreign Key	Data Type	Length	Required
S_DOC_QUOTE	SRV_REQ_ID	Service request the service estimate is generated for	N	Y	Varchar	15	N
S_DOC_QUOTE	STATUS_DT	Status Effective Date.	N	N	UTC Date Time	7	N
S_DOC_QUOTE	STAT_CD	The status of the quote, for example, In Progress, Approved, Sent to Customer, Accepted, or Rejected by Customer.	N	N	Varchar	30	N
S_DOC_QUOTE	SUBTYPE_CD	The subtype based on Quote Type	N	N	Varchar	30	N
S_DOC_QUOTE	TARGET_OU_ID	The account which will receive the quote.	N	Y	Varchar	15	N
S_DOC_QUOTE	TARGET_POSTN_ID	Identifies the position of the sales representative with whom the stock transfer was conducted.	N	Y	Varchar	15	N
S_DOC_QUOTE	TEMPLATE_FLG	To indicate that this quote is a template	N	N	Character	1	Y
S_DOC_QUOTE	TEST_QUOTE_FLG	Indicates whether or not this is a test quote used for configurator validation.	N	N	Character	1	Y
S_DOC_QUOTE	TGT_AMT	Target Amount	N	N	Number	22	N
S_DOC_QUOTE	TGT_AMT_DT	Date of Target Amount	N	N	Date Time	7	N
S_DOC_QUOTE	TGT_UNITS	Target Amount Unit	N	N	Number	22	N
S_DOC_QUOTE	USAGE_DISCNT_AMT	Manual discount to be applied to total charge for usage items.	N	N	Number	22	N
S_DOC_QUOTE	VERIFY_DT	Verification Date.	N	N	Date Time	7	N
S_DOC_QUOTE	WAREHOUSE_CD	Identifies the warehouse with which the stock transfer was conducted.	N	N	Varchar	30	N

Table Name	Column Name	Description	Primary Key	Foreign Key	Data Type	Length	Required
S_DOC_QUOTE	XFER_EFFECTIVE_DT	Transfer effective date for Sample transfer	N	N	Date Time	7	N
S_DYN_HRCHY	ROW_ID	Siebel System Field	Y	N	Varchar	15	Y
S_DYN_HRCHY	NAME	Name	N	N	Varchar	30	Y
S_DYN_HRCHY	CONFLICT_ID	Siebel System Field	N	N	Varchar	15	Y
S_DYN_HRCHY	CREATED	Siebel System Field	N	N	UTC Date Time	7	Y
S_DYN_HRCHY	CREATED_BY	Siebel System Field	N	Y	Varchar	15	Y
S_DYN_HRCHY	DB_LAST_UPD	Siebel System Field	N	N	UTC Date Time	7	N
S_DYN_HRCHY	DB_LAST_UPD_SRC	Siebel System Field	N	N	Varchar	50	N
S_DYN_HRCHY	DEFAULT_FLG	Identifies default hierarchy; synchronized with hierarchy on S_ORG_EXT	N	N	Character	1	Y
S_DYN_HRCHY	DESC_TEXT	Description	N	N	Varchar	250	N
S_DYN_HRCHY	HIER_LAST_UPD	Stores the timestamp when dynamic hierarchy was last run	N	N	UTC Date Time	7	N
S_DYN_HRCHY	INACTIVE_FLG	Inactive Flag	N	N	Character	1	Y
S_DYN_HRCHY	LAST_UPD	Siebel System Field	N	N	UTC Date Time	7	Y
S_DYN_HRCHY	LAST_UPD_BY	Siebel System Field	N	Y	Varchar	15	Y
S_DYN_HRCHY	LOCKED_FLG	Indicates if the hierarchy has been selected to be sent to DRM	N	N	Character	1	Y

Table Name	Column Name	Description	Primary Key	Foreign Key	Data Type	Length	Required
S_DYN_HRCHY	MODIFICATION_N UM	Siebel System Field	N	N	Number	22	Y
S_DYN_HRCHY	TYPE_CD	Type	N	N	Varchar	30	N
S_DYN_HRCHY_RE L	ROW_ID	Siebel System Field	Y	N	Varchar	15	Y
S_DYN_HRCHY_RE L	DYN_HRCHY_ID	Hierarchy ID	N	Y	Varchar	15	Y
S_DYN_HRCHY_RE L	PARTY_ID	Party ID	N	Y	Varchar	15	Y
S_DYN_HRCHY_RE L	PAR_PARTY_ID	Parent Party ID	N	Y	Varchar	15	N
S_DYN_HRCHY_RE L	CONFLICT_ID	Siebel System Field	N	N	Varchar	15	Y
S_DYN_HRCHY_RE L	CREATED	Siebel System Field	N	N	UTC Date Time	7	Y
S_DYN_HRCHY_RE L	CREATED_BY	Siebel System Field	N	Y	Varchar	15	Y
S_DYN_HRCHY_RE L	DB_LAST_UPD	Siebel System Field	N	N	UTC Date Time	7	N
S_DYN_HRCHY_RE L	DB_LAST_UPD_SR C	Siebel System Field	N	N	Varchar	50	N
S_DYN_HRCHY_RE L	LAST_UPD	Siebel System Field	N	N	UTC Date Time	7	Y
S_DYN_HRCHY_RE L	LAST_UPD_BY	Siebel System Field	N	Y	Varchar	15	Y
S_DYN_HRCHY_RE L	MODIFICATION_N UM	Siebel System Field	N	N	Number	22	Y
S_EMP_SKILL	ROW_ID	Siebel System Field	Y	N	Varchar	15	Y

Table Name	Column Name	Description	Primary Key	Foreign Key	Data Type	Length	Required
S_EMP_SKILL	EMP_ID	Employee ID	N	Y	Varchar	15	Y
S_EMP_SKILL	NAME	Name	N	N	Varchar	50	Y
S_EMP_SKILL	CONFLICT_ID	Siebel System Field	N	N	Varchar	15	Y
S_EMP_SKILL	ASGN_IT_TYPE_NAME	Assignment item type	N	N	Varchar	75	Y
S_EMP_SKILL	COMMENTS	Comments	N	N	Varchar	250	N
S_EMP_SKILL	CREATED	Siebel System Field	N	N	UTC Date Time	7	Y
S_EMP_SKILL	CREATED_BY	Siebel System Field	N	Y	Varchar	15	Y
S_EMP_SKILL	DB_LAST_UPD	Siebel System Field	N	N	UTC Date Time	7	N
S_EMP_SKILL	DB_LAST_UPD_SRC	Siebel System Field	N	N	Varchar	50	N
S_EMP_SKILL	INCL_EXCL_CD	Include/Exclude code	N	N	Varchar	30	Y
S_EMP_SKILL	LAST_UPD	Siebel System Field	N	N	UTC Date Time	7	Y
S_EMP_SKILL	LAST_UPD_BY	Siebel System Field	N	Y	Varchar	15	Y
S_EMP_SKILL	MODIFICATION_NUMBER	Siebel System Field	N	N	Number	22	Y
S_EMP_SKILL_IT	ROW_ID	Siebel System Field	Y	N	Varchar	15	Y
S_EMP_SKILL_IT	COMMENTS	Comments	N	N	Varchar	255	N

Table Name	Column Name	Description	Primary Key	Foreign Key	Data Type	Length	Required
S_EMP_SKILL_IT	CONFLICT_ID	Siebel System Field	N	N	Varchar	15	Y
S_EMP_SKILL_IT	CREATED	Siebel System Field	N	N	UTC Date Time	7	Y
S_EMP_SKILL_IT	CREATED_BY	Siebel System Field	N	Y	Varchar	15	Y
S_EMP_SKILL_IT	DB_LAST_UPD	Siebel System Field	N	N	UTC Date Time	7	N
S_EMP_SKILL_IT	DB_LAST_UPD_SRC	Siebel System Field	N	N	Varchar	50	N
S_EMP_SKILL_IT	EMP_SKILL_ID	Employee Skill ID	N	Y	Varchar	15	Y
S_EMP_SKILL_IT	EXPERTISE_CD	Expertise Code	N	N	Varchar	30	N
S_EMP_SKILL_IT	HI_CHAR1	High Character Value 1	N	N	Varchar	100	N
S_EMP_SKILL_IT	HI_CHAR2	High Character Value 2	N	N	Varchar	50	N
S_EMP_SKILL_IT	HI_CHAR3	High Character Value 3	N	N	Varchar	50	N
S_EMP_SKILL_IT	HI_CHAR4	High Character Value 4	N	N	Varchar	250	N
S_EMP_SKILL_IT	HI_DATE1	High Date Value 1	N	N	UTC Date Time	7	N
S_EMP_SKILL_IT	HI_DATE2	High Date Value 2	N	N	UTC Date Time	7	N
S_EMP_SKILL_IT	HI_DATE3	High Date Value 3	N	N	UTC Date Time	7	N
S_EMP_SKILL_IT	HI_DATE4	High Date Value 4	N	N	UTC Date Time	7	N

Table Name	Column Name	Description	Primary Key	Foreign Key	Data Type	Length	Required
S_EMP_SKILL_IT	HI_NUM1	High Number Value 1	N	N	Number	22	N
S_EMP_SKILL_IT	HI_NUM2	High Number Value 2	N	N	Number	22	N
S_EMP_SKILL_IT	HI_NUM3	High Number Value 3	N	N	Number	22	N
S_EMP_SKILL_IT	HI_NUM4	High Number Value 4	N	N	Number	22	N
S_EMP_SKILL_IT	LAST_UPD	Siebel System Field	N	N	UTC Date Time	7	Y
S_EMP_SKILL_IT	LAST_UPD_BY	Siebel System Field	N	Y	Varchar	15	Y
S_EMP_SKILL_IT	LO_CHAR1	Low Character Value 1	N	N	Varchar	100	N
S_EMP_SKILL_IT	LO_CHAR2	Low Character Value 2	N	N	Varchar	50	N
S_EMP_SKILL_IT	LO_CHAR3	Low Character Value 3	N	N	Varchar	50	N
S_EMP_SKILL_IT	LO_CHAR4	Low Character Value 4	N	N	Varchar	250	N
S_EMP_SKILL_IT	LO_DATE1	Low Date Value 1	N	N	UTC Date Time	7	N
S_EMP_SKILL_IT	LO_DATE2	Low Date Value 2	N	N	UTC Date Time	7	N
S_EMP_SKILL_IT	LO_DATE3	Low Date Value 3	N	N	UTC Date Time	7	N
S_EMP_SKILL_IT	LO_DATE4	Low Date Value 4	N	N	UTC Date Time	7	N
S_EMP_SKILL_IT	LO_NUM1	Low Number Value 1	N	N	Number	22	N

Table Name	Column Name	Description	Primary Key	Foreign Key	Data Type	Length	Required
S_EMP_SKILL_IT	LO_NUM2	Low Number Value 2	N	N	Number	22	N
S_EMP_SKILL_IT	LO_NUM3	Low Number Value 3	N	N	Number	22	N
S_EMP_SKILL_IT	LO_NUM4	Low Number Value 4	N	N	Number	22	N
S_EMP_SKILL_IT	MODIFICATION_NUMBER	Siebel System Field	N	N	Number	22	Y
S_EVIDENCE	EVIDENCE_UID	Unique ID for this evidence. Out of the box, it is defaulted to ROW_ID		N	Varchar	15	Y
S_EVIDENCE	CONFLICT_ID	Siebel System Field		N	Varchar	15	Y
S_EVIDENCE	ADDR_LOCATION_ID	Address location where the evidence was found. Specific addresses related to evidence are stored in an intersection table between S_ADDR_PER and other Investigative case objects (Case, Incident, Evidence, Lead etc.)		Y	Varchar	15	N
S_EVIDENCE	ASSET_ID	Physical Evidence associated with this evidence		Y	Varchar	15	N
S_EVIDENCE	BU_ID	Organization owning this evidence		Y	Varchar	15	Y
S_EVIDENCE	CASE_ID	Investigative case for which this is an evidence of		Y	Varchar	15	N
S_EVIDENCE	CREATED	Siebel System Field		N	UTC Date Time	7	Y
S_EVIDENCE	CREATED_BY	Siebel System Field		Y	Varchar	15	Y
S_EVIDENCE	CURR_APPR_SEQ_NUM	Current Approvers sequence number		N	Number	22	N
S_EVIDENCE	DB_LAST_UPD	Siebel System Field		N	UTC Date Time	7	N

Table Name	Column Name	Description	Primary Key	Foreign Key	Data Type	Length	Required
S_EVIDENCE	DB_LAST_UPD_SRC	Siebel System Field		N	Varchar	50	N
S_EVIDENCE	DESC_TEXT	Descriptive Text		N	Varchar	1999	N
S_EVIDENCE	DRUG_TYPE_CD	Drug Type of the Evidence e.g. Heroin, Cocaine		N	Varchar	30	N
S_EVIDENCE	END_TS	End date associated with the Evidence. E.g. in Benefits Case Management, the Evidence is a W2 form and end date is the employment end date.		N	UTC Date Time	7	N
S_EVIDENCE	EVIDENCE_VALUE_AMT	Value of the evidence in the standard currency		N	Number	22	N
S_EVIDENCE	EXT_SYS_REF	ID provided by another system when evidence is transferred		N	Varchar	100	N
S_EVIDENCE	HOUSEHOLD_ID	Household where evidence was found		Y	Varchar	15	N
S_EVIDENCE	IMPORTANCE_NUM	Importance rating within a Case. More than one evidence can have the same importance. It is assigned by the user.		N	Number	22	N
S_EVIDENCE	INCIDENT_ID	Incidents for which this is an evidence.		Y	Varchar	15	N
S_EVIDENCE	LAST_UPD	Siebel System Field		N	UTC Date Time	7	Y
S_EVIDENCE	LAST_UPD_BY	Siebel System Field		Y	Varchar	15	Y
S_EVIDENCE	LOGGED_BY	Person who added this evidence		N	Varchar	15	N
S_EVIDENCE	LOGGED_TS	Date this evidence was logged into the system.		N	UTC Date Time	7	N
S_EVIDENCE	MODIFICATION_NUM	Siebel System Field		N	Number	22	Y

Table Name	Column Name	Description	Primary Key	Foreign Key	Data Type	Length	Required
S_EVIDENCE	NAME	Name for this evidence		N	Varchar	100	Y
S_EVIDENCE	PAR_EVIDENCE_ID	Master/parent evidence record (may not exist in many cases)		Y	Varchar	15	N
S_EVIDENCE	PR_POSTN_ID	Primary position of the person handling this evidence		Y	Varchar	15	N
S_EVIDENCE	QTY	Quantity/volume of the evidence e.g., 5 ltrs, 15 grams, 1 lb, 12 oz		N	Number	22	N
S_EVIDENCE	START_TS	Start date associated with the Evidence. E.g. in Benefits Case Management, the Evidence is a W2 form and start date is the employment start date.		N	UTC Date Time	7	N
S_EVIDENCE	STATUS_CD	Status of this evidence e.g., Active, Archived, Locked, Submitted, Approved, Pending		N	Varchar	30	N
S_EVIDENCE	UOM_CD	Unit of Measure used for the quantity		N	Varchar	30	N
S_EVIDENCE	ROW_ID	Siebel System Field	Y	N	Varchar	15	Y
S_EVIDENCE	APPR_TEMPLATE_ID	Foreign Key to Approval Template	N	Y	Varchar	15	N
S_EVIDENCE	LOCAL_SEQ_NUM	This sequence number holds the last sequence number used for evidence type of records. To be used in conjunction with sequence number generator.	N	N	Number	22	Y
S_EVIDENCE	PR_CONTACT_ID	Primary ID of the person for this evidence	N	Y	Varchar	15	N
S_EVIDENCE	SERIAL_NUM	Unique number for this evidence - generated by case serialization service.	N	N	Varchar	100	N
S_EVIDENCE	SUB_STATUS_CD	Sub-category of Status of this evidence	N	N	Varchar	30	N

Table Name	Column Name	Description	Primary Key	Foreign Key	Data Type	Length	Required
S_EVIDENCE	SUB_TYPE_CD	Sub Type for the Evidence, e.g. email, letter, automobile, weapon	N	N	Varchar	30	N
S_EVIDENCE	TYPE_CD	Type for the Evidence e.g. Physical, Document.	N	N	Varchar	30	N
S_EVT_ACT	ROW_ID	Siebel System Field	Y	N	Varchar	15	Y
S_EVT_ACT	ACTIVITY_UID	Activity User ID - Unique Identifier	N	N	Varchar	30	Y
S_EVT_ACT	CONFLICT_ID	Siebel System Field	N	N	Varchar	15	Y
S_EVT_ACT	ACCNT_ISSUE_ID	Account Issue ID - points to the account issue to which this activity is associated	N	Y	Varchar	15	N
S_EVT_ACT	ACCNT_OBJCTV_ID	Account Objective ID (For OnTarget Enterprise Selling Process)	N	Y	Varchar	15	N
S_EVT_ACT	ACCNT_SRC_ID	Account-source ID	N	Y	Varchar	15	N
S_EVT_ACT	ACD_CALL_DURATION	Acd Call Duration	N	N	Number	22	N
S_EVT_ACT	ACD_DISC_FLG	Acd Disconnect Flag	N	N	Character	1	N
S_EVT_ACT	ACD_INBOUND_FLG	Acd Inbound Flag	N	N	Character	1	N
S_EVT_ACT	ACD_LOG_ENTRY_DT	Acd Log Entry Date	N	N	Date Time	7	N
S_EVT_ACT	ACD_LOG_ENTRY_TM	Acd Log Entry Time	N	N	Date Time	7	N
S_EVT_ACT	ACD_WAIT_TM	Acd Wait Time	N	N	Number	22	N
S_EVT_ACT	ACT_CREATED_BY	Activity created by. Copied from the system column CREATED_BY	N	Y	Varchar	15	N

Table Name	Column Name	Description	Primary Key	Foreign Key	Data Type	Length	Required
S_EVT_ACT	ACT_CREATED_DT	Activity created date. Copied from the system column CREATED	N	N	UTC Date Time	7	N
S_EVT_ACT	ACT_TMPL_ID	Activity Template ID	N	Y	Varchar	15	N
S_EVT_ACT	AGREEMENT_ID	Agreement ID	N	Y	Varchar	15	N
S_EVT_ACT	AGREE_ID	Agreement for the activity	N	N	Varchar	15	N
S_EVT_ACT	ALARM_FLAG	Alarm Flag	N	N	Character	1	Y
S_EVT_ACT	ALERT_ID	Credit of Fraud Information	N	Y	Varchar	15	N
S_EVT_ACT	ALLOW_BREAK_FLG	Flag indicating whether break is allowed during the activity.	N	N	Character	1	Y
S_EVT_ACT	AMT_CURCY_CD	Payment Amount Currency Code	N	Y	Varchar	20	N
S_EVT_ACT	AMT_EXCH_DT	Payment Amount Exchange Date	N	N	Date	7	N
S_EVT_ACT	APPL_ID	Application ID	N	Y	Varchar	15	N
S_EVT_ACT	APPT_ALARM_TM_MIN	Appt Alarm Tm Min	N	N	Number	22	N
S_EVT_ACT	APPT_CALL_FLG	Appointment Call Flag	N	N	Character	1	N
S_EVT_ACT	APPT_DURATION_MIN	Appointment Duration Min	N	N	Number	22	N
S_EVT_ACT	APPT_END_DT	Physical Type Changed to UTC Date Time from Time in SIA repository. Appointment End Date	N	N	UTC Date Time	7	N
S_EVT_ACT	APPT_END_TM	Appointment End Time	N	N	Time	7	N

Table Name	Column Name	Description	Primary Key	Foreign Key	Data Type	Length	Required
S_EVT_ACT	APPT_REPT_APPT_ID	Repeat appointment ID	N	Y	Varchar	15	N
S_EVT_ACT	APPT_REPT_END_DT	Appointment Repeating End Date	N	N	Date	7	N
S_EVT_ACT	APPT_REPT_FLG	Appointment Repeating Flag	N	N	Character	1	Y
S_EVT_ACT	APPT_REPT_FRE_Q	Repeat appointment frequency	N	N	Number	22	N
S_EVT_ACT	APPT_REPT_FRI_FLG	Appointment Repeating Fri Flag	N	N	Character	1	N
S_EVT_ACT	APPT_REPT_MON_FLG	Appointment Repeating Mon Flag	N	N	Character	1	N
S_EVT_ACT	APPT_REPT REPL_CD	Replace appointment code	N	N	Varchar	30	N
S_EVT_ACT	APPT_REPT_SAT_FLG	Appointment Repeating Sat Flag	N	N	Character	1	N
S_EVT_ACT	APPT_REPT_SUN_FLG	Appointment Repeating Sun Flag	N	N	Character	1	N
S_EVT_ACT	APPT_REPT_THU_FLG	Appointment Repeating Thu Flag	N	N	Character	1	N
S_EVT_ACT	APPT_REPT_TUE_FLG	Appointment Repeating Tue Flag	N	N	Character	1	N
S_EVT_ACT	APPT_REPT_TYPE	Appointment Repeating Type	N	N	Varchar	30	N
S_EVT_ACT	APPT_REPT_WED_FLG	Appointment Repeating Wed Flag	N	N	Character	1	N
S_EVT_ACT	APPT_REPT_WK_MO	Appointment Repeating Week Mo	N	N	Number	22	N
S_EVT_ACT	APPT_START_DT	Appointment Start Date	N	N	UTC Date Time	7	N

Table Name	Column Name	Description	Primary Key	Foreign Key	Data Type	Length	Required
S_EVT_ACT	APPT_START_TM	Appointment Start Time	N	N	Time	7	N
S_EVT_ACT	AREA_ID	Area (Brick) where the activity took place	N	Y	Varchar	15	N
S_EVT_ACT	ARREST_ID		N	Y	Varchar	15	N
S_EVT_ACT	ASGN_DNRM_FLG	Denormalized assignment flag	N	N	Character	1	N
S_EVT_ACT	ASGN_DT	Assignment Date	N	N	UTC Date Time	7	N
S_EVT_ACT	ASGN_MANL_FLG	Manual assignment flag. Indicates that this row was manually assigned.	N	N	Character	1	N
S_EVT_ACT	ASGN_SYS_FLG	System assignment flag. Indicates that this row was assigned by the Assignment Manager.	N	N	Character	1	N
S_EVT_ACT	ASGN_USR_EXCL_D_FLG	'Y' indicates to Assignment Manager that this row should be excluded from assignment evaluation. If previously assigned, this locks the assignment. Setting to 'N' indicates to Assignment Manager that this row should be assigned (or re-assigned).	N	N	Character	1	N
S_EVT_ACT	ASSESS_1	Assessment 1	N	N	Character	1	N
S_EVT_ACT	ASSESS_10	Assessment 10	N	N	Character	1	N
S_EVT_ACT	ASSESS_11	Assessment 11	N	N	Character	1	N
S_EVT_ACT	ASSESS_12	Assessment 12	N	N	Character	1	N
S_EVT_ACT	ASSESS_13	Assessment 13	N	N	Character	1	N
S_EVT_ACT	ASSESS_14	Assessment 14	N	N	Character	1	N

Table Name	Column Name	Description	Primary Key	Foreign Key	Data Type	Length	Required
S_EVT_ACT	ASSESS_15	Assessment 15	N	N	Character	1	N
S_EVT_ACT	ASSESS_16	Assessment 16	N	N	Character	1	N
S_EVT_ACT	ASSESS_17	Assessment 17	N	N	Character	1	N
S_EVT_ACT	ASSESS_18	Assessment 18	N	N	Character	1	N
S_EVT_ACT	ASSESS_19	Assessment 19	N	N	Character	1	N
S_EVT_ACT	ASSESS_2	Assessment 2	N	N	Character	1	N
S_EVT_ACT	ASSESS_20	Assessment 20	N	N	Character	1	N
S_EVT_ACT	ASSESS_3	Assessment 3	N	N	Character	1	N
S_EVT_ACT	ASSESS_4	Assessment 4	N	N	Character	1	N
S_EVT_ACT	ASSESS_5	Assessment 5	N	N	Character	1	N
S_EVT_ACT	ASSESS_6	Assessment 6	N	N	Character	1	N
S_EVT_ACT	ASSESS_7	Assessment 7	N	N	Character	1	N
S_EVT_ACT	ASSESS_8	Assessment 8	N	N	Character	1	N
S_EVT_ACT	ASSESS_9	Assessment 9	N	N	Character	1	N
S_EVT_ACT	ASSESS_FOR	Assess For	N	N	Varchar	100	N

Table Name	Column Name	Description	Primary Key	Foreign Key	Data Type	Length	Required
S_EVT_ACT	ASSESS_TMPL_ID	Template Plan Item, for Recommended Activities	N	Y	Varchar	15	N
S_EVT_ACT	ASSET_ID	Asset ID	N	Y	Varchar	15	N
S_EVT_ACT	ASSOCIATED_COST	Associated Cost	N	N	Number	22	N
S_EVT_ACT	AUTHORITY_CD	Approval Authorities.	N	N	Varchar	30	N
S_EVT_ACT	BEST_ACTION_FLG	Best Action Flag	N	N	Character	1	Y
S_EVT_ACT	BILLABLE_FLG	Billable Flag	N	N	Character	1	Y
S_EVT_ACT	BNFT_PLAN_ITM_ID	Benefit Plan Item ID	N	Y	Varchar	15	N
S_EVT_ACT	CALLED_FROM_NUMBER	Call From Number	N	N	Varchar	40	N
S_EVT_ACT	CALLED_NUM	Called Number	N	N	Varchar	40	N
S_EVT_ACT	CALLER_NAME	Caller Name	N	N	Varchar	50	N
S_EVT_ACT	CALLER_TYPE_CD	Caller Type Cd	N	N	Varchar	30	N
S_EVT_ACT	CALL_ID	Call ID on the ACD Middleware.	N	N	Varchar	30	N
S_EVT_ACT	CALL_SUBMIT_DT	Date and Time the Call was Submitted	N	N	UTC Date Time	7	N
S_EVT_ACT	CAL_DISP_DUE_FLAG	Calendar Display Due Flag	N	N	Character	1	N

Table Name	Column Name	Description	Primary Key	Foreign Key	Data Type	Length	Required
S_EVT_ACT	CAL_DISP_FLG	Suppress Calendar Display Flag. If 'Y', the activity will not be displayed in the calendar. If 'N', the activity will be displayed in the calendar.	N	N	Character	1	Y
S_EVT_ACT	CAL_TYPE_CD	Activity Type Code	N	N	Varchar	30	N
S_EVT_ACT	CAMP_CON_ID	Campaign-Contact ID	N	Y	Varchar	15	N
S_EVT_ACT	CEM_DUE_DT		N	N	UTC Date Time	7	N
S_EVT_ACT	CEM_PLAN_END_DT		N	N	UTC Date Time	7	N
S_EVT_ACT	CEM_PLAN_STAR_T_DT		N	N	UTC Date Time	7	N
S_EVT_ACT	CEM_TIME_UOM_CD		N	N	Varchar	30	N
S_EVT_ACT	CEM_TOTAL_TIME		N	N	Number	22	N
S_EVT_ACT	CG_SRC_PAYMEN_T_ID	Source Payment ID	N	Y	Varchar	15	N
S_EVT_ACT	CLASS_ID	Class associated with the activity, used for class calendar record, or activity associated with the class instructor, etc.	N	Y	Varchar	15	N
S_EVT_ACT	CL_PTCL_ID	Clinical Protocol ID	N	Y	Varchar	15	N
S_EVT_ACT	CL_PTCL_ST_ID	Clinical Protocol Site for the Activity	N	Y	Varchar	15	N
S_EVT_ACT	CL_PYMNT_ID	Payment generated by the Activity	N	Y	Varchar	15	N
S_EVT_ACT	CL_SUBJ_ID	Clinical Subject for the Visit or Activity	N	Y	Varchar	15	N

Table Name	Column Name	Description	Primary Key	Foreign Key	Data Type	Length	Required
S_EVT_ACT	CMPLTD_FLG	Flag to indicate if activity was completed in order to generate Payment	N	N	Character	1	Y
S_EVT_ACT	COMMENTS	Comments	N	N	Varchar	255	N
S_EVT_ACT	COMMENTS_LONG	Long Comments associated with an Activity	N	N	Varchar	1500	N
S_EVT_ACT	COMM_ID	Communication (Call) ID	N	Y	Varchar	15	N
S_EVT_ACT	COMM_SESSION_HNDL	Session handler ID and other information created by the web collaboration server	N	N	Varchar	250	N
S_EVT_ACT	CON_PRDINT_ID	Identifies the personal account for which this activity is defined.	N	Y	Varchar	15	N
S_EVT_ACT	COST_CURCY_CD	Cost Currency Code	N	Y	Varchar	20	N
S_EVT_ACT	COST_EXCH_DT	Cost Exchange Date	N	N	Date	7	N
S_EVT_ACT	CREATED	Siebel System Field	N	N	UTC Date Time	7	Y
S_EVT_ACT	CREATED_BY	Siebel System Field	N	Y	Varchar	15	Y
S_EVT_ACT	CREATOR_LOGIN	Creator Login Name	N	N	Varchar	50	N
S_EVT_ACT	CREDIT_ACT_CD	Type of Approval Action.	N	N	Varchar	30	N
S_EVT_ACT	DB_LAST_UPD	Siebel System Field	N	N	UTC Date Time	7	N
S_EVT_ACT	DB_LAST_UPD_SRC	Siebel System Field	N	N	Varchar	50	N
S_EVT_ACT	DCKING_NUM	Docking Number - obsolete.	N	N	Number	22	N

Table Name	Column Name	Description	Primary Key	Foreign Key	Data Type	Length	Required
S_EVT_ACT	DISPOSITION_CD	Disposition Code	N	N	Varchar	30	N
S_EVT_ACT	DOC_EXPCTD_DT	Site Initiation Document expected date	N	N	Date	7	N
S_EVT_ACT	DOC_RCVD_DT	Site Initiation Document received date	N	N	Date	7	N
S_EVT_ACT	DOC_SENT_DT	Site Initiation Document sent date	N	N	Date	7	N
S_EVT_ACT	DONE_FLG	Done Flag	N	N	Varchar	1	N
S_EVT_ACT	DO_NOT_ROUTE_FLG	If this flag is set, the activity record will not be routed to mobile client.	N	N	Character	1	Y
S_EVT_ACT	DURATION_HRS	Duration in Hours	N	N	Number	22	N
S_EVT_ACT	EMAIL_ATT_FLG	E-Mail Attachment Exists Flag	N	N	Character	1	Y
S_EVT_ACT	EMAIL_BCC_LINE	E-Mail Blind CC Address Line	N	N	Varchar	2000	N
S_EVT_ACT	EMAIL_CC_LINE	E-Mail CC Address Line	N	N	Varchar	2000	N
S_EVT_ACT	EMAIL_FORWARD_FLG	E-Mail Forwarded Flag	N	N	Character	1	Y
S_EVT_ACT	EMAIL_RECIP_ADDR	E-Mail Recipient's Address	N	N	Varchar	350	N
S_EVT_ACT	EMAIL_RECIP_NAME	E-Mail Recipient's Name	N	N	Varchar	50	N
S_EVT_ACT	EMAIL_SNDR_ADDR	E-Mail Sender's Address	N	N	Varchar	350	N
S_EVT_ACT	EMAIL_SNDR_NAME	E-Mail Sender's Name	N	N	Varchar	50	N

Table Name	Column Name	Description	Primary Key	Foreign Key	Data Type	Length	Required
S_EVT_ACT	EMAIL_TO_LINE	E-Mail To Address Line	N	N	Varchar	2000	N
S_EVT_ACT	EST_COST_AMT	SIS 7.0 for LS - Estimated Cost Amount	N	N	Number	22	N
S_EVT_ACT	EST_COST_CURCY_CD	SIS 7.0 for LS - Estimated Cost Currency Code	N	Y	Varchar	20	N
S_EVT_ACT	EST_COST_EXCH_DT	SIS 7.0 for LS - Estimated Cost Exchange Date	N	N	UTC Date Time	7	N
S_EVT_ACT	EST_RMNG_WRK_TM	Estimate Remaining Work Time	N	N	Number	22	N
S_EVT_ACT	EVT_PRIORITY_CD	Event Priority Code	N	N	Varchar	30	N
S_EVT_ACT	EVT_STAT_CD	Event Status Code	N	N	Varchar	30	N
S_EVT_ACT	EXP_RLTD_FLG	Expense Related Flag	N	N	Character	1	N
S_EVT_ACT	HLTH_ENCTR_ID	Health Encounter ID	N	Y	Varchar	15	N
S_EVT_ACT	INCIDENT_ID		N	Y	Varchar	15	N
S_EVT_ACT	INFO_SOURCE_CD	External source system for this calendar event information (e.g., Outlook, Lotus Notes, Beehive)	N	N	Varchar	30	N
S_EVT_ACT	INSCLM_ELMNT_ID	Insured Claim Element ID	N	Y	Varchar	15	N
S_EVT_ACT	INSCLM_ID	Insured Claim ID	N	Y	Varchar	15	N
S_EVT_ACT	INST_ALL_OCCR_FLG	Flag to specify whether each occurrence of an Activity REM Plan should be instantiated	N	N	Character	1	Y
S_EVT_ACT	INTEGRATION_ID	Identifier used for integration with external systems	N	N	Varchar	450	N

Table Name	Column Name	Description	Primary Key	Foreign Key	Data Type	Length	Required
S_EVT_ACT	ITEM_ID	Quote Item ID	N	Y	Varchar	15	N
S_EVT_ACT	LAST_UPD	Siebel System Field	N	N	UTC Date Time	7	Y
S_EVT_ACT	LAST_UPD_BY	Siebel System Field	N	Y	Varchar	15	Y
S_EVT_ACT	LEAD_ID		N	Y	Varchar	15	N
S_EVT_ACT	LEAD_TM	Lead Time Required	N	N	Number	22	N
S_EVT_ACT	LEAD_TM_UOM_CD	Lead Time Unit of Measure Code	N	N	Varchar	30	N
S_EVT_ACT	LIT_ID	Lit ID	N	Y	Varchar	15	N
S_EVT_ACT	LOC_DESC	SIS 7.0 - Location description	N	N	Varchar	100	N
S_EVT_ACT	LOY_PROGRAM_ID	Loyalty program for which this schedule of periodic activity has been set up. The batch redemption workflow will be executed using the scheduler.	N	Y	Varchar	15	N
S_EVT_ACT	MANDATORY_FLG	Mandatory Activity Flag	N	N	Character	1	N
S_EVT_ACT	MAX_PYMNT_AMT	Maximum Payment amount	N	N	Number	22	N
S_EVT_ACT	MDF_ALLOC_ID	MDF Allocation ID	N	Y	Varchar	15	N
S_EVT_ACT	ME_EVT_ID	Meded Event	N	Y	Varchar	15	N
S_EVT_ACT	MODIFICATION_NUM	Siebel System Field	N	N	Number	22	Y

Table Name	Column Name	Description	Primary Key	Foreign Key	Data Type	Length	Required
S_EVT_ACT	NAME	Name - logically required for import	N	N	Varchar	250	N
S_EVT_ACT	NOSALE_RES_CD	No Sale Res	N	N	Varchar	30	N
S_EVT_ACT	OBJCTV_ID	Objective ID	N	Y	Varchar	15	N
S_EVT_ACT	OBJECTIVE_CD	Activity Objective	N	N	Varchar	30	N
S_EVT_ACT	OPTY_ID	Opportunity ID	N	Y	Varchar	15	N
S_EVT_ACT	ORDER_ID	Order ID	N	Y	Varchar	15	N
S_EVT_ACT	ORDER_ITEM_ID	Order Item ID	N	Y	Varchar	15	N
S_EVT_ACT	ORG_GROUP_ID	Org Group ID	N	Y	Varchar	15	N
S_EVT_ACT	OVERRIDE_ID	Override ID	N	Y	Varchar	15	N
S_EVT_ACT	OWNER_LOGIN	Owner Login Name - Obsolete. This column is no longer being used.	N	N	Varchar	50	N
S_EVT_ACT	OWNER_OU_ID	Owner Ou ID	N	Y	Varchar	15	N
S_EVT_ACT	OWNER_PER_ID	Owner Person ID, Primary Child Column of S_ACT_EMP since 7.0.	N	Y	Varchar	15	N
S_EVT_ACT	OWNER_POSTN_ID	Owner Position ID	N	Y	Varchar	15	N
S_EVT_ACT	PAPER_SIGN_FLG	To indicate if the signature was on Paper	N	N	Character	1	Y
S_EVT_ACT	PARTICIPANT_NUM	Number of Participants in Account Call	N	N	Number	22	N

Table Name	Column Name	Description	Primary Key	Foreign Key	Data Type	Length	Required
S_EVT_ACT	PART_RPR_ID	Repair Part ID	N	Y	Varchar	15	N
S_EVT_ACT	PAR_EVT_ID	Parent Event ID for pointing a Plan Activity. Activity Hierarchy is stored in S_EVT_TASK.	N	Y	Varchar	15	N
S_EVT_ACT	PCT_COMPLETE	Percentage complete	N	N	Number	22	N
S_EVT_ACT	PERFRM_BY_OU_ID	Performed By Ou ID	N	Y	Varchar	15	N
S_EVT_ACT	PERFRM_BY_PER_ID	Performed By Person ID	N	Y	Varchar	15	N
S_EVT_ACT	PM_ACTION_ID	Preventive Maintenance Action ID	N	Y	Varchar	15	N
S_EVT_ACT	PRDPROMO_ID	Changed FK to S_SRC from S_CG_PRD_PROMO. Foreign key to Plan Promotion Product table	N	Y	Varchar	15	N
S_EVT_ACT	PREM_ADDR_ID	Premise Address ID	N	Y	Varchar	15	N
S_EVT_ACT	PREV_ACT_ID	Previous Activity ID for storing Chronological Activities. Activity Hierarchy is stored in S_EVT_TASK.	N	Y	Varchar	15	N
S_EVT_ACT	PRIV_FLG	Private Flag	N	N	Character	1	N
S_EVT_ACT	PRI_LST_ID	Price List ID	N	Y	Varchar	15	N
S_EVT_ACT	PROJ_ID	Project ID	N	Y	Varchar	15	N
S_EVT_ACT	PROJ_ISS_ID	Project Issue ID	N	Y	Varchar	15	N
S_EVT_ACT	PROJ_ITEM_ID	Project Item ID	N	Y	Varchar	15	N

Table Name	Column Name	Description	Primary Key	Foreign Key	Data Type	Length	Required
S_EVT_ACT	PR_ASSET_ID	Primary Asset ID	N	Y	Varchar	15	N
S_EVT_ACT	PR_ATT_ID	Primary Attachment ID	N	Y	Varchar	15	N
S_EVT_ACT	PR_CONTAINER_ID	Primary Container ID	N	Y	Varchar	15	N
S_EVT_ACT	PR_CON_ID	Primary Contact on Activity	N	Y	Varchar	15	N
S_EVT_ACT	PR_EXPITEM_TYPE_ID	Primary Expense Item Type ID	N	Y	Varchar	15	N
S_EVT_ACT	PR_EXP_RPT_ID	Primary Expense Report Flag	N	Y	Varchar	15	N
S_EVT_ACT	PR_FUL_REQ_ID	Pr Ful Req ID	N	Y	Varchar	15	N
S_EVT_ACT	PR_INSCLM_ID	Pr Insclm ID	N	Y	Varchar	15	N
S_EVT_ACT	PR_OPTY_ID	Pr Opty ID	N	Y	Varchar	15	N
S_EVT_ACT	PR_ORDER_ID	Primary Order ID	N	Y	Varchar	15	N
S_EVT_ACT	PR_PRDINT_ID	Identifies the primary internal product for this activity.	N	Y	Varchar	15	N
S_EVT_ACT	PR_PROD_CAT_ID	Primary Order ID	N	Y	Varchar	15	N
S_EVT_ACT	PR_PROD_DTL_ID	Identifies the primary product detailed during a Call on a Health professional or Account	N	Y	Varchar	15	N
S_EVT_ACT	PR_SR_ID	Pr Sr ID	N	Y	Varchar	15	N
S_EVT_ACT	PR_SYMPTOM_CD	Primary Discovered Symptom Code	N	Y	Varchar	30	N

Table Name	Column Name	Description	Primary Key	Foreign Key	Data Type	Length	Required
S_EVT_ACT	PR_TMSHT_LINE_ID	Primary Timesheet Line ID	N	Y	Varchar	15	N
S_EVT_ACT	PUBLISH_CD	Publish Code indicates the level of visibility, such as Public, Internal, etc.	N	N	Varchar	30	N
S_EVT_ACT	PYMNT_DEV_AMT	Deviation amount from the maximum amount	N	N	Number	22	N
S_EVT_ACT	PYMNT_FLG	Flag to indicate if this activity is to be paid for	N	N	Character	1	Y
S_EVT_ACT	QUOTE_ID	Quote ID	N	Y	Varchar	15	N
S_EVT_ACT	QUOTE_ITEM_ID	Reference to the quote item this activity is for.	N	Y	Varchar	15	N
S_EVT_ACT	RATE_LST_ID	Rate List ID	N	Y	Varchar	15	N
S_EVT_ACT	RECOMMEND_FLG	Flag to signal Recommended Activities	N	N	Varchar	1	N
S_EVT_ACT	RECPT_REQ_FLG	Sample Receipt Request Flag	N	N	Character	1	N
S_EVT_ACT	RECREATE_RCPT_FLG	Recreate Receipt Flag	N	N	Character	1	N
S_EVT_ACT	REF_NUM	Reference Number for Sample drop	N	N	Varchar	30	N
S_EVT_ACT	REGARDING_CD	Regarding Code	N	N	Varchar	30	N
S_EVT_ACT	REGION_ID	Region ID	N	Y	Varchar	15	N
S_EVT_ACT	REQUIRED_FLG	SIS 7.0 - Required Flag	N	N	Character	1	Y
S_EVT_ACT	ROUTE_ID	Route ID (for CG Routes)	N	Y	Varchar	15	N

Table Name	Column Name	Description	Primary Key	Foreign Key	Data Type	Length	Required
S_EVT_ACT	ROW_STATUS	Row Status: New activity or one seen previously. Valid values are 'Y' and 'N'. This column is used to indicate in the UI that this is a new record. This column should only have values Y or N and should be exposed as DTTYPE_BOOL	N	N	Varchar	10	Y
S_EVT_ACT	RPLY_PH_NUM	Reply to Phone Number	N	N	Varchar	40	N
S_EVT_ACT	RSVP	Rsvp	N	N	Varchar	40	N
S_EVT_ACT	SCHED_LOCKED_FLG	Flag indicating whether the schedule for this activity is locked.	N	N	Character	1	Y
S_EVT_ACT	SD_ID	Sd ID	N	Y	Varchar	15	N
S_EVT_ACT	SIGN_CAPTURE_FLG	To indicate if the signature was captured electronically	N	N	Character	1	Y
S_EVT_ACT	SKIN_CD	Skin for Interactive Detailer	N	N	Varchar	30	N
S_EVT_ACT	SRA_DEFECT_ID	Identifies the product defect diagnosed by this service request activity.	N	Y	Varchar	15	N
S_EVT_ACT	SRA_RESOLUTION_CD	Service Request Action Resolution Code	N	N	Varchar	30	N
S_EVT_ACT	SRA_SR_ID	Identifies the service request for which this activity is undertaken.	N	Y	Varchar	15	N
S_EVT_ACT	SRA_STAT_CD	Status of service request action.	N	N	Varchar	30	N
S_EVT_ACT	SRA_TYPE_CD	Values I (Comm In) O (Comm Out) X (Xfer Req) R (Xfer Resp) A (Activity).	N	N	Varchar	30	N
S_EVT_ACT	SRC_EVT_REG_ID	Activity calendar record is created for enrolled course and class. This is used by such calendar record and points to the registration record of the enrollment	N	Y	Varchar	15	N

Table Name	Column Name	Description	Primary Key	Foreign Key	Data Type	Length	Required
S_EVT_ACT	SRC_ID	Source ID	N	Y	Varchar	15	N
S_EVT_ACT	SRV_REGN_ID	Service region ID.	N	Y	Varchar	15	N
S_EVT_ACT	STATUS_RPT_FLG	Flag to indicate whether or not activity shows up on the Activities screen	N	N	Character	1	Y
S_EVT_ACT	SUBTYPE_CD	Sub-Type Used as Activity Category by Siebel Pharma	N	N	Varchar	30	N
S_EVT_ACT	SVC_PLAN_ID	ID of Service Plan associated to the Activity.	N	Y	Varchar	15	N
S_EVT_ACT	TARGET_OU_ADDR_ID	Target Organization's Address ID	N	Y	Varchar	15	N
S_EVT_ACT	TARGET_OU_ID	Target Ou ID	N	Y	Varchar	15	N
S_EVT_ACT	TARGET_PER_ADDRESS_ID	Target Person Address ID	N	Y	Varchar	15	N
S_EVT_ACT	TARGET_PER_ID	Target Person ID	N	Y	Varchar	15	N
S_EVT_ACT	TEMPLATE_FLG	Flag that indicates whether the activity is a template or a real activity. Can take 3 values - 'Y', meaning this is a template activity'N', meaning this is a real activity'P', meaning this is an activity plan which is a set of child activities, created from template activity plans (which reside in S_TMPL_PLANITEM)	N	N	Character	1	Y
S_EVT_ACT	TEMPLATE_ID	Smart Visit ID on which this Visit is based on	N	Y	Varchar	15	N
S_EVT_ACT	TERR_ALGN_ID	Territory Alignment ID.	N	Y	Varchar	15	N
S_EVT_ACT	TMPL_PLANITEM_ID	Source Template Sales Plan Item ID	N	Y	Varchar	15	N

Table Name	Column Name	Description	Primary Key	Foreign Key	Data Type	Length	Required
S_EVT_ACT	TMSHT_RLTD_FLG	Timesheet Related Flag	N	N	Character	1	Y
S_EVT_ACT	TODO_ACTL_END_DT	Todo Actual End Date	N	N	UTC Date Time	7	N
S_EVT_ACT	TODO_ACTL_END_TM	Todo Actual End Time	N	N	Date Time	7	N
S_EVT_ACT	TODO_ACTL_STA_RT_DT	Todo Actual Start Date	N	N	UTC Date Time	7	N
S_EVT_ACT	TODO_ACTL_STA_RT_TM	Todo Actual Start Time	N	N	Date Time	7	N
S_EVT_ACT	TODO_AFTER_DT	Do After Date	N	N	UTC Date Time	7	N
S_EVT_ACT	TODO_AFTER_TM	Do After Time	N	N	Date Time	7	N
S_EVT_ACT	TODO_APPT_ID	Todo Appt ID	N	Y	Varchar	15	N
S_EVT_ACT	TODO_CD	Todo Type Code	N	N	Varchar	30	N
S_EVT_ACT	TODO_DUE_DT	Todo Due Date	N	N	UTC Date Time	7	N
S_EVT_ACT	TODO_DUE_TM	Do Before Time	N	N	Date Time	7	N
S_EVT_ACT	TODO_PLAN_END_DT	Todo Planned End Date	N	N	UTC Date Time	7	N
S_EVT_ACT	TODO_PLAN_END_TM	Todo Planned End Time	N	N	Date Time	7	N
S_EVT_ACT	TODO_PLAN_STA_RT_DT	Todo Planned Start Date	N	N	UTC Date Time	7	N
S_EVT_ACT	TODO_PLAN_STA_RT_TM	Todo Planned Start Time	N	N	Date Time	7	N

Table Name	Column Name	Description	Primary Key	Foreign Key	Data Type	Length	Required
S_EVT_ACT	TRAVEL_TM_MIN	Travel time in minutes.	N	N	Number	22	N
S_EVT_ACT	TTL_EXP_AMT	Total Expense Amount	N	N	Number	22	N
S_EVT_ACT	USER_MSG_ID	User Message ID	N	Y	Varchar	15	N
S_EVT_ACT	WC_START_VIEW	Web Collaboration Start View, i.e., the last view the customer is in before starting the web collaboration session	N	N	Varchar	250	N
S_EVT_ACT	WC_TYPE_CD	Web Collaboration Type Code	N	N	Varchar	30	N
S_EVT_ACT	WORK_ORDER_ID	Work Order associated with an Event	N	Y	Varchar	15	N
S_EVT_ACT	WORK_TM_MIN	Work time in minutes.	N	N	Number	22	N
S_EVT_ACT	WRNTY_CLAIM_ID	Warranty Claim or Pre Warranty Authorisation associated with an event	N	Y	Varchar	15	N
S_EVT_ACT	XTRNL_ACCESS_FLG	External Access Flag	N	N	Character	1	N
S_EVT_ACT	ZIPCODE	SIS 7.0 for LS - Zipcode	N	N	Varchar	30	N
S_FNCVRG_ELMNTS	ROW_ID	Siebel System Field	Y	N	Varchar	15	Y
S_FNCVRG_ELMNTS	APPLD_CVRG_ID	Applied Coverage ID	N	Y	Varchar	15	Y
S_FNCVRG_ELMNTS	CONTACT_ID	Contact	N	Y	Varchar	15	N
S_FNCVRG_ELMNTS	DETAIL_CD	Detail	N	N	Varchar	30	N

Table Name	Column Name	Description	Primary Key	Foreign Key	Data Type	Length	Required
S_FNCVRG_ELMNT_S	CONFLICT_ID	Siebel System Field	N	N	Varchar	15	Y
S_FNCVRG_ELMNT_S	CREATED	Siebel System Field	N	N	UTC Date Time	7	Y
S_FNCVRG_ELMNT_S	CREATED_BY	Siebel System Field	N	Y	Varchar	15	Y
S_FNCVRG_ELMNT_S	DB_LAST_UPD	Siebel System Field	N	N	UTC Date Time	7	N
S_FNCVRG_ELMNT_S	DB_LAST_UPD_SRC	Siebel System Field	N	N	Varchar	50	N
S_FNCVRG_ELMNT_S	EFFECTIVE_DT	Effective Date	N	N	UTC Date Time	7	N
S_FNCVRG_ELMNT_S	ELMNT_CURCY_CD	Element currency	N	Y	Varchar	20	N
S_FNCVRG_ELMNT_S	ELMNT_EXCH_DT	Element Exchange Date	N	N	Date	7	N
S_FNCVRG_ELMNT_S	END_DT	Coverage End Date	N	N	UTC Date Time	7	N
S_FNCVRG_ELMNT_S	LAST_UPD	Siebel System Field	N	N	UTC Date Time	7	Y
S_FNCVRG_ELMNT_S	LAST_UPD_BY	Siebel System Field	N	Y	Varchar	15	Y
S_FNCVRG_ELMNT_S	MODIFICATION_NUMBER	Siebel System Field	N	N	Number	22	Y
S_FNCVRG_ELMNT_S	PCP_CHG_PNDNG_FLG	Changing PCP pending flag	N	N	Character	1	Y
S_FNCVRG_ELMNT_S	PCP_FULL_NAME	Name of the Primary Care Physician.	N	N	Varchar	150	N
S_FNCVRG_ELMNT_S	PCP_GRP_ID	PCP Group ID	N	Y	Varchar	15	N

Table Name	Column Name	Description	Primary Key	Foreign Key	Data Type	Length	Required
S_FNCVRG_ELMNT_S	PCP_ID	PCP ID	N	Y	Varchar	15	N
S_FNCVRG_ELMNT_S	RELATION_CD	Relation	N	N	Varchar	30	N
S_FNCVRG_ELMNT_S	RIDER_DESC	Rider Description	N	N	Varchar	200	N
S_FNCVRG_ELMNT_S	STATUS_CD	Status	N	N	Varchar	30	N
S_FNCVRG_ELMNT_S	VLNTRY_GRP_LIFE	Voluntary Group Life	N	N	Number	22	N
S_FNCVRG_ELMNT_S	X_OG_MEMBER_TYPE	OG 3.1.0 Member Type data in the Individual Policy Member coverages list applet as part of Case-Policy Siebel Implementation task	N	N	Varchar	50	N
S_FN_HLDNG	ROW_ID	Siebel System Field	Y	N	Varchar	15	Y
S_FN_HLDNG	ASSET_ID	Foreign Key to S_ASSET	N	Y	Varchar	15	Y
S_FN_HLDNG	GRP_CLASS_ID	Foreign Key to Class	N	Y	Varchar	15	N
S_FN_HLDNG	PROD_ID	Foreign key to S_PROD_INT	N	Y	Varchar	15	Y
S_FN_HLDNG	ASSET_ITEM_ID	Asset Item	N	Y	Varchar	15	N
S_FN_HLDNG	CONFLICT_ID	Siebel System Field	N	N	Varchar	15	Y
S_FN_HLDNG	ACCRUED_INTR	Accrued Interest	N	N	Number	22	N
S_FN_HLDNG	AMT_DUE	Amount Due From Client	N	N	Number	22	N

Table Name	Column Name	Description	Primary Key	Foreign Key	Data Type	Length	Required
S_FN_HLDNG	ANN_DEDUCT_AMT	Annual Deductible	N	N	Number	22	N
S_FN_HLDNG	AS_OF_DT	As Of Date	N	N	UTC Date Time	7	N
S_FN_HLDNG	CALL_DT	Call Date	N	N	Date	7	N
S_FN_HLDNG	CONTRIB_FLG	LOV (Yes / No). Whether the company is going to contribute to the premium	N	N	Character	1	N
S_FN_HLDNG	COST_BASIS	Cost Basis	N	N	Number	22	N
S_FN_HLDNG	COUPON_PERCENT	Coupon Percent	N	N	Number	22	N
S_FN_HLDNG	CREATED	Siebel System Field	N	N	UTC Date Time	7	Y
S_FN_HLDNG	CREATED_BY	Siebel System Field	N	Y	Varchar	15	Y
S_FN_HLDNG	DB_LAST_UPD	Siebel System Field	N	N	UTC Date Time	7	N
S_FN_HLDNG	DB_LAST_UPD_SRC	Siebel System Field	N	N	Varchar	50	N
S_FN_HLDNG	DEN_CLEANS_PER_YR	Dental Cleansing Per Year	N	N	Number	22	N
S_FN_HLDNG	DEN_OFFVIS_COINS	Dental Office Visit Colinsurance	N	N	Number	22	N
S_FN_HLDNG	DEN_OFFVIS_CPY	Dental Office Visit Copay Amount	N	N	Number	22	N
S_FN_HLDNG	DEN_ORAL_SUR_CVRG	Dental Oral Surgery Coverage Perc	N	N	Number	22	N
S_FN_HLDNG	DEN_ORTH_CVRG	Dental Orthodontia Coverage Perc	N	N	Number	22	N

Table Name	Column Name	Description	Primary Key	Foreign Key	Data Type	Length	Required
S_FN_HLDNG	DEN_XRAY_COINS	Dental Xray Coinsurance	N	N	Number	22	N
S_FN_HLDNG	DIVDND_DISTRIB	Dividend Distribution	N	N	Number	22	N
S_FN_HLDNG	ELIGIBILITY_REQ	Eligibility Requirements	N	N	Varchar	50	N
S_FN_HLDNG	ERVIS_AMT	ER Visit	N	N	Number	22	N
S_FN_HLDNG	ERVIS_IN_CPY	PPO ER Visit Perc In Network	N	N	Number	22	N
S_FN_HLDNG	ERVIS_OUT_CPY	ER Visit Out of Network	N	N	Number	22	N
S_FN_HLDNG	EXPIRY_DT	Expired Date.	N	N	Date	7	N
S_FN_HLDNG	GD_CNTRB_PERCENT	Group Disability contribution percentage	N	N	Number	22	N
S_FN_HLDNG	GD_ELIM_PERIOD	Group Disability Elimination Period	N	N	Number	22	N
S_FN_HLDNG	GD_INCM_PERCENT	Group Disability percentage of income	N	N	Number	22	N
S_FN_HLDNG	GD_MNTH_BNFT_AMT	Group Disability maximum monthly benefit	N	N	Number	22	N
S_FN_HLDNG	GL_MULTIPLIER	General Multiplier Number	N	N	Number	22	N
S_FN_HLDNG	GL_PAYMT_AMT	Group Life Flat Amount or Multiplier	N	N	Number	22	N
S_FN_HLDNG	GROSS_COMM	Gross Commission	N	N	Number	22	N
S_FN_HLDNG	HLDNG_CURCY_CD	Holding Currency Code	N	Y	Varchar	20	N

Table Name	Column Name	Description	Primary Key	Foreign Key	Data Type	Length	Required
S_FN_HLDNG	HLDNG_EXCH_DT	Holding Exchange Date	N	N	UTC Date Time	7	N
S_FN_HLDNG	HLDNG_IDENTIFIER	Sub portfolio/Account identifier. Demat account number in case of equity. Folio Number in case of Mutual Fund	N	N	Varchar	30	N
S_FN_HLDNG	HLDNG_TYPE_CD	Investment Holding Type	N	N	Varchar	30	N
S_FN_HLDNG	HOME_HLTH_AMT	Home Health	N	N	Number	22	N
S_FN_HLDNG	HOME_HLTH_IN_CPY	PPO Home Health Perc in Network	N	N	Number	22	N
S_FN_HLDNG	HOME_HLTH_OUT_CPY	Home Health Out of Network	N	N	Number	22	N
S_FN_HLDNG	HOSPRM_AMT	Hospital Room/Board	N	N	Number	22	N
S_FN_HLDNG	HOSPRM_IN_CPY	PPO Hospital Room/Board Perc In Network	N	N	Number	22	N
S_FN_HLDNG	HOSPRM_OUT_CPY	Hospital Room Out of Network	N	N	Number	22	N
S_FN_HLDNG	LAST_UPD	Siebel System Field	N	N	UTC Date Time	7	Y
S_FN_HLDNG	LAST_UPD_BY	Siebel System Field	N	Y	Varchar	15	Y
S_FN_HLDNG	LIFETIME_MAX	Lifetime Maximum	N	N	Number	22	N
S_FN_HLDNG	MARKET_VALUE	Market Value	N	N	Number	22	N
S_FN_HLDNG	MATERNITY_AMT	Maternity	N	N	Number	22	N

Table Name	Column Name	Description	Primary Key	Foreign Key	Data Type	Length	Required
S_FN_HLDNG	MATERNITY_IN_CPY	PPO Maternity Perc in Network	N	N	Number	22	N
S_FN_HLDNG	MATERNITY_OUT_CPY	Maternity Out of Network	N	N	Number	22	N
S_FN_HLDNG	MATURITY_DT	Maturity Date	N	N	Date	7	N
S_FN_HLDNG	MIN_PTCPT_PCT	Minimum Percent Participation required for eligibility.	N	N	Number	22	N
S_FN_HLDNG	MNTLVIS_AMT	Mental Health Visit	N	N	Number	22	N
S_FN_HLDNG	MNTLVIS_IN_CPY	PPO Mental Health Perc In Network	N	N	Number	22	N
S_FN_HLDNG	MNTL_VIS_OUT_CPY	Mental Health Visit Out of Network	N	N	Number	22	N
S_FN_HLDNG	MODIFICATION_NUM	Siebel System Field	N	N	Number	22	Y
S_FN_HLDNG	NET_COMM	Net Commissions	N	N	Number	22	N
S_FN_HLDNG	OFFVIS_AMT	Office Visit (In office ) in case of a PPO	N	N	Number	22	N
S_FN_HLDNG	OFFVIS_IN_CPY	PPO Office Visit Perc In Network	N	N	Number	22	N
S_FN_HLDNG	OFFVIS_OUT_CPY	Office Visit Out of Network	N	N	Number	22	N
S_FN_HLDNG	OUTOFAREA_CVRG	Percentage of Out of Area Coverage	N	N	Number	22	N
S_FN_HLDNG	PAYMT_MTHD_CD	Extension Attribute LOV (Flat Amount / Multiplier)	N	N	Varchar	30	N
S_FN_HLDNG	PERCENTAGE_PREM	Percentage of premium to be invested in this holding	N	N	Number	22	N

Table Name	Column Name	Description	Primary Key	Foreign Key	Data Type	Length	Required
S_FN_HLDNG	PHYTHRP_AMT	Physical Therapy	N	N	Number	22	N
S_FN_HLDNG	PHYTHRP_IN_CPY	PPO Physical Therapy Perc In Network	N	N	Number	22	N
S_FN_HLDNG	PHY_THRP_OUT	Physical Therapy Out of Network	N	N	Number	22	N
S_FN_HLDNG	PRINCIPLE	Principle Amount of this holding	N	N	Number	22	N
S_FN_HLDNG	PURCHASE_DT	Purchase Date	N	N	Date	7	N
S_FN_HLDNG	QTY	Quantity	N	N	Number	22	N
S_FN_HLDNG	ROR	Rate of Return	N	N	Number	22	N
S_FN_HLDNG	ROR_DT	Rate of Return Date	N	N	Date	7	N
S_FN_HLDNG	RTPL_ADMIN_CD	Retirement Plan Administration (LOV (Internal/External))	N	N	Varchar	30	N
S_FN_HLDNG	RTPL_AUTO_ENR_L_FLG	Retirement Plan Automatic Enrollment (LOV (Y/N))	N	N	Character	1	N
S_FN_HLDNG	RTPL_AVG_SAL_CD	Retirement Plan Average Salary. LOV (Below \$10K, \$10 - \$20K, Above \$20K)	N	N	Varchar	30	N
S_FN_HLDNG	RTPL_COMM_CD	Retirement Plan Commission (LOV (Asset Based, Head Count, Flat Fee))	N	N	Varchar	30	N
S_FN_HLDNG	RTPL_EMP_MATC_H_FLG	Retirement Plan Employer Match (LOV (Y/N))	N	N	Character	1	N
S_FN_HLDNG	RTPL_NUM_PTCP_T	Retirement Plan Number of Eligible Participants	N	N	Number	22	N
S_FN_HLDNG	RTPL_REPLACE_PCTP_NUM	Retirement Plan Replaced Plan Participants	N	N	Number	22	N

Table Name	Column Name	Description	Primary Key	Foreign Key	Data Type	Length	Required
S_FN_HLDNG	RTPL_REPL_ASSETS	Retirement Plan Replaced Plan Assets	N	N	Number	22	N
S_FN_HLDNG	RXGEN_IN_CPY	PPO RX Generic Perc In Network	N	N	Number	22	N
S_FN_HLDNG	RX_BRAND_AMT	RX Brand	N	N	Number	22	N
S_FN_HLDNG	RX_BRAND_IN_CPY	PPO RX Brand Perc In Network	N	N	Number	22	N
S_FN_HLDNG	RX_BRAND_OUT_CPY	RX Brand Out of Network	N	N	Number	22	N
S_FN_HLDNG	RX_COINS_PCT	Indemnity RX coinsurance Perc	N	N	Number	22	N
S_FN_HLDNG	RX_GEN_AMT	RX Generic	N	N	Number	22	N
S_FN_HLDNG	RX_GEN_OUT_CPY	RX Generic Out of Network	N	N	Number	22	N
S_FN_HLDNG	SELF_MAX_AMT	Out Of Pocket Maximum	N	N	Number	22	N
S_FN_HLDNG	STATE_TAX	State Tax	N	N	Number	22	N
S_FN_HLDNG	UCR_APPLIES_FLG	Indemnity, LOV (Yes/No) Usual Customary & reasonable limitation applies	N	N	Character	1	N
S_FN_HLDNG	UCR_PERCENT	Indemnity, Percentage Usual Customary & reasonable limitation applies	N	N	Number	22	N
S_FN_HLDNG	UNRLZD_GAIN_AMT	Unrealized profit of the investment in the instrument	N	N	Number	22	N
S_FN_HLDNG	VIS_COLNS_BEN_AMT	Vision Contact Lens Benefit Amount	N	N	Number	22	N
S_FN_HLDNG	VIS_COLNS_BEN_PCT	Vision Contact Lens Benefit Perc	N	N	Number	22	N

Table Name	Column Name	Description	Primary Key	Foreign Key	Data Type	Length	Required
S_FN_HLDNG	VIS_FRAM_CVRG_CD	Vision Frames Covered /How Many Years LOV (1,2,3,4,5)	N	N	Varchar	30	N
S_FN_HLDNG	VIS_FRA_BEN_AMT	Vision Frame Benefit Amount	N	N	Number	22	N
S_FN_HLDNG	VIS_FRA_BEN_PCT	Vision Frame Benefit Perc	N	N	Number	22	N
S_FN_HLDNG	VIS_LENS_BEN_AMT	Vision Lens Benefit Amount	N	N	Number	22	N
S_FN_HLDNG	VIS_LENS_BEN_PCT	Vision Lens Benefit Perc	N	N	Number	22	N
S_FN_HLDNG	VIS_LENS_CVRG_CD	Vision Lens Covered / How many years. LOV (1,2,3,4,5)	N	N	Varchar	30	N
S_FN_HLDNG	VIS_LNSCN_YR_FLG	Vision Lenses And Contacts in same year LOV(Y/N)	N	N	Character	1	N
S_FN_HLDNG	VIS_ROU_VIS_AMT	Vision Routine Visit Amount	N	N	Number	22	N
S_FN_HLDNG	VIS_ROU_VIS_PCT	Vision Routine Visit Perc	N	N	Number	22	N
S_FN_HLDNG	WAITING_PERIOD	Waiting Period	N	N	Varchar	20	N
S_FN_HLDNG	XRAY_LAB_AMT	Xray And Lab Testing	N	N	Number	22	N
S_FN_HLDNG	XRAY_LAB_IN_CPY	PPO Xray And Lab Testing Perc in Network	N	N	Number	22	N
S_FN_HLDNG	XRAY_LAB_OUT_CPY	Xray Lab Testing Out of Network	N	N	Number	22	N
S_FN_HLDNG	X_OG_COMPOSITE_RATE	OG 3.1.0 Stores the Calculated Composite Rate Which Comes from SOA	N	N	Number	22	N

Table Name	Column Name	Description	Primary Key	Foreign Key	Data Type	Length	Required
S_FN_HLDNG	X_OG_EMP_CONT RIBUTION_PER_P LAN	OG 3.1.0 Stores the Calculated Employer Contribution Per Plan	N	N	Number	22	N
S_FN_HLDNG	YIELD_PERCENT	Yield Percent	N	N	Number	22	N
S_FN_HLDNG	YTD_DEDUCT_AM T	Year to date Deductible. Calculated Field	N	N	Number	22	N
S_FN_INCM_EXP	ROW_ID	Siebel System Field	Y	N	Varchar	15	Y
S_FN_INCM_EXP	NAME	Name	N	N	Varchar	50	Y
S_FN_INCM_EXP	PR_CON_ID	Primary Incurring Contact ID	N	Y	Varchar	15	Y
S_FN_INCM_EXP	START_DT	Start date	N	N	Date Time	7	Y
S_FN_INCM_EXP	CONFLICT_ID	Siebel System Field	N	N	Varchar	15	Y
S_FN_INCM_EXP	ACTIVITY_ID	Financial Review Activity ID	N	Y	Varchar	15	N
S_FN_INCM_EXP	AMT_CURCY_CD	Amount Currency Code	N	Y	Varchar	20	N
S_FN_INCM_EXP	AMT_DT	Amount Exchange Date	N	N	Date Time	7	N
S_FN_INCM_EXP	CREATED	Siebel System Field	N	N	UTC Date Time	7	Y
S_FN_INCM_EXP	CREATED_BY	Siebel System Field	N	Y	Varchar	15	Y
S_FN_INCM_EXP	DB_LAST_UPD	Siebel System Field	N	N	UTC Date Time	7	N

Table Name	Column Name	Description	Primary Key	Foreign Key	Data Type	Length	Required
S_FN_INCM_EXP	DB_LAST_UPD_SRC	Siebel System Field	N	N	Varchar	50	N
S_FN_INCM_EXP	DESC_TEXT	Descriptive Text	N	N	Varchar	250	N
S_FN_INCM_EXP	ED_DELETED_FLG	Indicates whether the record is Soft Deleted.	N	N	Character	1	Y
S_FN_INCM_EXP	ED_ENABLED_FLG	Indicates whether the record is ED enabled.	N	N	Character	1	Y
S_FN_INCM_EXP	END_DT	End date	N	N	Date Time	7	N
S_FN_INCM_EXP	FN_ASSET_LIAB_ID	Source Asset or Liability ID	N	Y	Varchar	15	N
S_FN_INCM_EXP	FREQ_CD	Frequency of Income or Expense Code	N	N	Varchar	30	N
S_FN_INCM_EXP	INCM_EXP_AMT	Income or Expense Amount	N	N	Number	22	Y
S_FN_INCM_EXP	INCM_EXP_DT	Date since the Income/Expense first started	N	N	UTC Date Time	7	N
S_FN_INCM_EXP	INCOME_FLG	Income Flag	N	N	Character	1	Y
S_FN_INCM_EXP	LAST_UPD	Siebel System Field	N	N	UTC Date Time	7	Y
S_FN_INCM_EXP	LAST_UPD_BY	Siebel System Field	N	Y	Varchar	15	Y
S_FN_INCM_EXP	MODIFICATION_NUMBER	Siebel System Field	N	N	Number	22	Y
S_FN_INCM_EXP	OU_EXT_ID	Source External Organization ID	N	Y	Varchar	15	N
S_FN_INCM_EXP	REVISED_FLG	Revised Flag	N	N	Character	1	Y

Table Name	Column Name	Description	Primary Key	Foreign Key	Data Type	Length	Required
S_FN_INCM_EXP	SOURCE_OU_NAME	Name of Source Organization	N	N	Varchar	100	N
S_FN_INCM_EXP	SRC_ID	Source Record ID	N	Y	Varchar	15	N
S_FN_INCM_EXP	TAX_RATE	Tax Rate	N	N	Number	22	N
S_FN_INCM_EXP	TYPE_CD	Type Code	N	N	Varchar	30	Y
S_FN_INCM_EXP	X_APPROVED_FLG	OG 3.0.0 Indicates whether an income record is approved.	N	N	Character	1	Y
S_FN_INCM_EXP	X_ARCHIVED_FLAG	OG 3.0.0 Indicates whether the record is archived.	N	N	Character	1	N
S_FN_INCM_EXP	X_BASE_PERIOD_JOB_IN	OG 3.0.0 Deprecated column.	N	N	Number	22	N
S_FN_INCM_EXP	X_DATE_LAST_APPROVED	OG 3.0.0 Date that an income record is last approved	N	N	Date Time	7	N
S_FN_INCM_EXP	X_EARNED_INCOME_TYPE_CD	OG 3.0.0 The code for the type of earned income	N	N	Varchar	250	N
S_FN_INCM_EXP	X_GOV'T_SPONSORED_FLG	OG 3.0.0 Indicates that the income is government-sponsored	N	N	Character	1	N
S_FN_INCM_EXP	X_INCOME_REASONABLY_ASSURE_FLG	OG 3.0.0 Indicates that it is reasonably assured that the income will continue.	N	N	Character	1	N
S_FN_INCM_EXP	X_ISUSEDMORETHANHALFTIMEFORJOB	OG 3.0.0 Indicates that the resource is used more than half the time for a job.	N	N	Character	1	N
S_FN_INCM_EXP	X_JOB_IN_BETWEEN_APR_MAR_AMT	OG 3.0.0 Deprecated Column	N	N	Number	22	Y
S_FN_INCM_EXP	X_JOB_IN_BETWEEN_JUL_JUN_AMT	OG 3.0.0 Deprecated Column	N	N	Number	22	Y

Table Name	Column Name	Description	Primary Key	Foreign Key	Data Type	Length	Required
S_FN_INCM_EXP	X_JOB_IN_BETWEEN_OCT_SEP_AMT	OG 3.0.0 Deprecated Column	N	N	Number	22	Y
S_FN_INCM_EXP	X_JOB_IN_LAST_YEAR_AMT	OG 3.0.0 Deprecated Column	N	N	Number	22	Y
S_FN_INCM_EXP	X_NOOFOURSWORKED_NUM	OG 3.0.0 Deprecated Column	N	N	Number	22	N
S_FN_INCM_EXP	X_RECIPIENT_NAME	OG 3.0.0 Deprecated column.	N	N	Varchar	15	N
S_FN_INCM_EXP	X_SELF_EMPLOYMENT_PERCENT_FLG	OG 3.0.0 Percentage of the individual's income that comes from self-employment	N	N	Character	1	N
S_FN_INCM_EXP	X_SELF_EMPLOYMENT_TYPE_CD	OG 3.0.0 Type of self-employment income	N	N	Varchar	250	N
S_FN_INCM_EXP	X_SELF_EMP_COSTS_AMT	OG 3.0.0 Amount of costs associated with the individual's self employment	N	N	Number	22	N
S_FN_INCM_EXP	X_SOURCE_OU_ID	OG 3.0.0 Deprecated column.	N	Y	Varchar	15	N
S_FN_INCM_EXP	X_STRIKER_INCOME_TYPE_CD	OG 3.0.0 Income type for an individual who is on strike	N	N	Varchar	250	N
S_FN_INCM_EXP	X_VA_DEAD_SPOUSE_FLG	OG 3.0.0 Indicates if income is a VA pension for a dead spouse.	N	N	Character	1	N
S_FN_INCM_EXP	X_VA_FLG	OG 3.0.0 Indicates if income is a VA disability benefit	N	N	Character	1	N
S_FN_INVST_CVRG	ROW_ID	Siebel System Field	Y	N	Varchar	15	Y
S_FN_INVST_CVRG	POSTN_ID	Position	N	Y	Varchar	15	Y
S_FN_INVST_CVRG	SEQ_NUM	Sequence Number	N	N	Varchar	30	N

Table Name	Column Name	Description	Primary Key	Foreign Key	Data Type	Length	Required
S_FN_INVST_CVRG	CONFLICT_ID	Siebel System Field	N	N	Varchar	15	Y
S_FN_INVST_CVRG	ACCNT_POSTN_ID	Position Account	N	Y	Varchar	15	N
S_FN_INVST_CVRG	CREATED	Siebel System Field	N	N	UTC Date Time	7	Y
S_FN_INVST_CVRG	CREATED_BY	Siebel System Field	N	Y	Varchar	15	Y
S_FN_INVST_CVRG	DB_LAST_UPD	Siebel System Field	N	N	UTC Date Time	7	N
S_FN_INVST_CVRG	DB_LAST_UPD_SRC	Siebel System Field	N	N	Varchar	50	N
S_FN_INVST_CVRG	END_DT	End Date	N	N	UTC Date Time	7	N
S_FN_INVST_CVRG	INDUST_ID	Industry	N	Y	Varchar	15	N
S_FN_INVST_CVRG	LAST_UPD	Siebel System Field	N	N	UTC Date Time	7	Y
S_FN_INVST_CVRG	LAST_UPD_BY	Siebel System Field	N	Y	Varchar	15	Y
S_FN_INVST_CVRG	MARKET_CAP_CD	Market Cap Code	N	N	Varchar	30	N
S_FN_INVST_CVRG	MODIFICATION_NUMBER	Siebel System Field	N	N	Number	22	Y
S_FN_INVST_CVRG	POSTN_CON_ID	Position for Contact	N	Y	Varchar	15	N
S_FN_INVST_CVRG	PROD_ID	Product	N	Y	Varchar	15	N
S_FN_INVST_CVRG	PROD_LN_ID	Product Line	N	Y	Varchar	15	N

Table Name	Column Name	Description	Primary Key	Foreign Key	Data Type	Length	Required
S_FN_INVST_CVRG	REGION_ID	Region	N	Y	Varchar	15	N
S_FN_INVST_CVRG	START_DT	Start Number	N	N	UTC Date Time	7	N
S_FN_INVST_CVRG	TYPE_CD	Type	N	N	Varchar	30	N
S INCIDENT	INCIDENT_UID	Incident UID		N	Varchar	30	Y
S INCIDENT	CONFLICT_ID	Siebel System Field		N	Varchar	15	Y
S INCIDENT	AFTER_DT	No Sooner Than Date		N	UTC Date Time	7	N
S INCIDENT	ALARM_FLAG	Alarm		N	Character	1	Y
S INCIDENT	ASGN_DNRM_FLG	Denorm Asgn Flag		N	Character	1	N
S INCIDENT	ASGN_MANL_FLG	Manual Asgn Flag		N	Character	1	N
S INCIDENT	ASGN_SYS_FLG	System Asgn Flag		N	Character	1	Y
S INCIDENT	ASGN_USR_EXCL_D_FLG	Assignment Excluded		N	Character	1	N
S INCIDENT	CAL_DISP_FLG	Suppress Calendar display Flag		N	Character	1	Y
S INCIDENT	CLREXCEP_REASON_CD	Cleared Exceptionally Reason		N	Varchar	30	N
S INCIDENT	CLR_EXCEPTION_FLG	Cleared Exceptionally		N	Character	1	Y
S INCIDENT	COMMENTS	Keywords		N	Varchar	255	N

Table Name	Column Name	Description	Primary Key	Foreign Key	Data Type	Length	Required
S INCIDENT	CREATED	Siebel System Field		N	UTC Date Time	7	Y
S INCIDENT	CREATED_BY	Siebel System Field		Y	Varchar	15	Y
S INCIDENT	DB_LAST_UPD	Siebel System Field		N	UTC Date Time	7	N
S INCIDENT	DB_LAST_UPD_SR_C	Siebel System Field		N	Varchar	50	N
S INCIDENT	DISPLAY_TYPE_CD	Display		N	Varchar	30	N
S INCIDENT	EVT_STAT_CD	Status		N	Varchar	30	N
S INCIDENT	EXCEPTION_CLR_DT	Exceptional Clearance Date		N	Date	7	N
S INCIDENT	INCIDENT_TYPE_CD	Incident type		N	Varchar	30	N
S INCIDENT	LAST_UPD	Siebel System Field		N	UTC Date Time	7	Y
S INCIDENT	LAST_UPD_BY	Siebel System Field		Y	Varchar	15	Y
S INCIDENT	MEDIA_INTEREST_FLG	Media Interest Flag		N	Character	1	Y
S INCIDENT	MODIFICATION_NUMBER	Siebel System Field		N	Number	22	Y
S INCIDENT	NAME	Name		N	Varchar	150	N
S INCIDENT	OCCUR_DT	Date Occurred		N	Date Time	7	N
S INCIDENT	OWNER_PER_ID	Primary Owner ID		Y	Varchar	15	N

Table Name	Column Name	Description	Primary Key	Foreign Key	Data Type	Length	Required
S INCIDENT	PLAN_END_DT	Planned Completion		N	UTC Date Time	7	N
S INCIDENT	PLAN_START_DT	Planned		N	UTC Date Time	7	N
S INCIDENT	PRIORITY_CD	Priority		N	Varchar	30	N
S INCIDENT	REPORTED_TS	Date Reported		N	UTC Date Time	7	N
S INCIDENT	REPT_END_DT	Repeating Expires		N	Date	7	N
S INCIDENT	REPT_FLG	Repeating		N	Character	1	Y
S INCIDENT	ROW_STATUS	Row Status Old		N	Varchar	10	Y
S INCIDENT	SOURCE_CON_ID	Source contact ID		Y	Varchar	15	N
S INCIDENT	SOURCE_OU_ID	Source Org ID		Y	Varchar	15	N
S INCIDENT	START_DT	Due		N	UTC Date Time	7	N
S INCIDENT	TEMPLATE_FLG	Template Flag		N	Character	1	Y
S INCIDENT	ROW_ID	Siebel System Field	Y	N	Varchar	15	Y
S INCIDENT	ADDR_ID		N	Y	Varchar	15	N
S INCIDENT	APPRVR_TMPL_ID	ID of Approval Template associated with this Incident.	N	Y	Varchar	15	N

Table Name	Column Name	Description	Primary Key	Foreign Key	Data Type	Length	Required
S INCIDENT	CURR_APPR_SEQ_NUM	Incident is submitted to various Approvers in sequence. This field tells the current Approver Sequence Number. This value Comes from S_INCDT_APPR.APPR_SEQ_NUM column.	N	N	Number	22	N
S INCIDENT	DESC_TXT		N	N	Varchar	250	N
S INCIDENT	EVAL_ASSESS_ID	The specific assessment that has been evaluated for this incident out of many assessments that might have been associated to this incident as candidate assessment processes. This assessment updates the priority, etc. of the incident and would override the effect of any previously run assessments	N	Y	Varchar	15	N
S INCIDENT	EVT_SUB_STAT_CD	Event sub status	N	N	Varchar	30	N
S INCIDENT	INC_SUB_TYPE_CD	Incident sub type	N	N	Varchar	30	N
S INCIDENT	INTAKE_CATEGOR_CD	Intake Category: Possible Values: CA/N Report, Adoption, Family Services.	N	N	Varchar	30	N
S INCIDENT	INTAKE_SUB_TYP_CD	Child Welfare Case Intake Sub Type. Its value depends upon the value of Intake Type. Possible values: Healthcare, Inadequate Supervision etc.	N	N	Varchar	30	N
S INCIDENT	INTAKE_TYPE_CD	Intake Type: Possible Values: Neglect, Physical Abuse, Sexual Abuse.	N	N	Varchar	30	N
S INCIDENT	PR_SUSGRP_ID		N	Y	Varchar	15	N
S INCIDENT	PR_SUSP_ID		N	Y	Varchar	15	N
S INCIDENT	REPORTER_REQD_FLG	Mandatory Reporter Flag, it tells if the Reporter is mandatory for this Incident.	N	N	Character	1	Y

Table Name	Column Name	Description	Primary Key	Foreign Key	Data Type	Length	Required
S INCIDENT	SCRN_DECISION_CD	Screening Decision taken by the Supervisor for a Child Welfare Case Incident. Possible values: Screened in/Screened out/Awaiting Screening Decision.	N	N	Varchar	30	N
S INCIDENT	SIGN_EVT_ID	Signature for an activity associated with this incident	N	Y	Varchar	15	N
S INCIDENT	SOURCE_TYPE_CD	The source through which information about this incident was received/reported e.g., A person, a newspaper report/article etc.	N	N	Varchar	30	N
S_INS_BILLACCT	ROW_ID	Siebel System Field	Y	N	Varchar	15	Y
S_INS_BILLACCT	BILLACCT_NUM	Billing Account Number	N	N	Varchar	15	Y
S_INS_BILLACCT	BILL_TYPE_CD	Type Code	N	N	Varchar	30	N
S_INS_BILLACCT	CONFLICT_ID	Siebel System Field	N	N	Varchar	15	Y
S_INS_BILLACCT	ACCT_STATUS	Account status	N	N	Varchar	30	N
S_INS_BILLACCT	ACCT_STATUS_CD	Account status code	N	N	Varchar	30	N
S_INS_BILLACCT	ACCT_TYPE	Account type	N	N	Varchar	30	N
S_INS_BILLACCT	BILL_MEDIUM	Billing Medium	N	N	Varchar	50	N
S_INS_BILLACCT	COMMENTS	Comments	N	N	Varchar	250	N
S_INS_BILLACCT	CREATED	Siebel System Field	N	N	UTC Date Time	7	Y
S_INS_BILLACCT	CREATED_BY	Siebel System Field	N	Y	Varchar	15	Y

Table Name	Column Name	Description	Primary Key	Foreign Key	Data Type	Length	Required
S_INS_BILLACCT	CURCY_CD	Currency Code	N	N	Varchar	20	N
S_INS_BILLACCT	CURR_PREM_AMT	Current Premium Amount	N	N	Number	22	N
S_INS_BILLACCT	DB_LAST_UPD	Siebel System Field	N	N	UTC Date Time	7	N
S_INS_BILLACCT	DB_LAST_UPD_SR_C	Siebel System Field	N	N	Varchar	50	N
S_INS_BILLACCT	DUE_DT	Due Date	N	N	Date	7	N
S_INS_BILLACCT	EFF_DT	Effective date	N	N	Date	7	N
S_INS_BILLACCT	EXCH_DT	Exchange Date	N	N	Date	7	N
S_INS_BILLACCT	FEES	Fees	N	N	Number	22	N
S_INS_BILLACCT	FREQUENCY	Frequency	N	N	Varchar	30	N
S_INS_BILLACCT	GROUP_OU_ID	Household ID	N	Y	Varchar	15	N
S_INS_BILLACCT	INSITEM_ACCT_ID	Third Party ID	N	Y	Varchar	15	N
S_INS_BILLACCT	LANG_CD	Language Code	N	N	Varchar	50	N
S_INS_BILLACCT	LAST_UPD	Siebel System Field	N	N	UTC Date Time	7	Y
S_INS_BILLACCT	LAST_UPD_BY	Siebel System Field	N	Y	Varchar	15	Y
S_INS_BILLACCT	METHOD	Method of Payment	N	N	Varchar	30	N

Table Name	Column Name	Description	Primary Key	Foreign Key	Data Type	Length	Required
S_INS_BILLACCT	MODIFICATION_NUMBER	Siebel System Field	N	N	Number	22	Y
S_INS_BILLACCT	NEW_PREM_AMT	New Premium amount	N	N	Number	22	N
S_INS_BILLACCT	PAYMNT_TERM	Payment Term	N	N	Varchar	30	N
S_INS_BILLACCT	PR_CON_ID	Primary Contact ID	N	Y	Varchar	15	N
S_INS_BILLACCT	START_DT	Start Date	N	N	Date Time	7	N
S_INS_BILLACCT	STATUS_CD	Status Code	N	N	Varchar	30	N
S_INS_BILLACCT	STATUS_CHG_DT	Status Change Date	N	N	Date	7	N
S_INS_BILLACCT	STATUS_REASN_CD	Status Reason Code	N	N	Varchar	30	N
S_LIT	ROW_ID	Siebel System Field	Y	N	Varchar	15	Y
S_LIT	NAME	Name. It can also be the URL Title for referenced pages in an Internal News Story type of Document.	N	N	Varchar	100	Y
S_LIT	BU_ID	The primary business unit (Internal Organization) to which this item of Literature belongs.	N	Y	Varchar	15	Y
S_LIT	CONFLICT_ID	Siebel System Field	N	N	Varchar	15	Y
S_LIT	ACCESS_LVL_CD	Access Level required for this literature (Institutional Sales)	N	N	Varchar	30	N
S_LIT	ASSOCIATED_COST	Associated Cost for this literature	N	N	Number	22	N

Table Name	Column Name	Description	Primary Key	Foreign Key	Data Type	Length	Required
S_LIT	AUTHOR	Author of this document/literature	N	N	Varchar	50	N
S_LIT	CDROM_NAME	Name of the CD containing the literature	N	N	Varchar	150	N
S_LIT	COST_CURCY_CD	Currency Code used for expressing COST	N	Y	Varchar	20	N
S_LIT	COST_EXCH_DT	Exchange Date used for expressing COST	N	N	Date	7	N
S_LIT	CREATED	Siebel System Field	N	N	UTC Date Time	7	Y
S_LIT	CREATED_BY	Siebel System Field	N	Y	Varchar	15	Y
S_LIT	DB_LAST_UPD	Siebel System Field	N	N	UTC Date Time	7	N
S_LIT	DB_LAST_UPD_SRC	Siebel System Field	N	N	Varchar	50	N
S_LIT	DCKING_NUM	Docking Number - obsolete.	N	N	Number	22	N
S_LIT	DESC_TEXT	Description	N	N	Varchar	255	N
S_LIT	DISCL_MANDSHOW_FLG	Whether it is mandatory to show this Literature Item to the customer or not.	N	N	Character	1	Y
S_LIT	DISP_CAT_CD	Under which Category this should be displayed	N	N	Varchar	30	N
S_LIT	DISP_SECTN_CD	Under which Section this should be displayed	N	N	Varchar	30	N
S_LIT	DISP_SEQ_NUM	Order of Display	N	N	Number	22	N
S_LIT	DISP_VIEW_CAT	Under which View Section this should be displayed	N	N	Varchar	75	N

Table Name	Column Name	Description	Primary Key	Foreign Key	Data Type	Length	Required
S_LIT	DOC_SIZE	No longer used	N	N	Number	22	N
S_LIT	ENTERPRISE_FLG	If true, this Literature will be routed to all mobile users.	N	N	Character	1	Y
S_LIT	EXPIRATION_DT	Expiration Date for this literature	N	N	UTC Date Time	7	N
S_LIT	FILE_AUTO_UPD_FLG	File Routing Processing Column	N	N	Character	1	N
S_LIT	FILE_DATE	File Routing Processing Column	N	N	UTC Date Time	7	N
S_LIT	FILE_DEFER_FLG	File Routing Processing Column	N	N	Character	1	N
S_LIT	FILE_DOCK_REQ_FLG	File Routing Processing Column	N	N	Character	1	N
S_LIT	FILE_DOCK_STAT_FLG	File Routing Processing Column	N	N	Character	1	N
S_LIT	FILE_EXT	File Routing Processing Column	N	N	Varchar	10	N
S_LIT	FILE_NAME	File Routing Processing Column	N	N	Varchar	200	N
S_LIT	FILE_REV_NUM	File Routing Processing Column	N	N	Varchar	15	N
S_LIT	FILE_SIZE	File Routing Processing Column	N	N	Number	22	N
S_LIT	FILE_SRC_PATH	File Routing Processing Column	N	N	Varchar	255	N
S_LIT	FILE_SRC_TYPE	File Routing Processing Column	N	N	Varchar	30	N
S_LIT	HYPERLINK_LOCATION	Hyperlink Location Value e.g., 'New Window'	N	N	Varchar	30	N

Table Name	Column Name	Description	Primary Key	Foreign Key	Data Type	Length	Required
S_LIT	INTEGRATION_ID	Identifier used for integration with external systems	N	N	Varchar	30	N
S_LIT	INT_FLG	Internal Flag to indicate usage.	N	N	Character	1	N
S_LIT	LANG_ID	Language of the literature document	N	Y	Varchar	15	N
S_LIT	LAST_UPD	Siebel System Field	N	N	UTC Date Time	7	Y
S_LIT	LAST_UPD_BY	Siebel System Field	N	Y	Varchar	15	Y
S_LIT	LGL_APPR_DT	Date this document is Approved By Legal department	N	N	Date Time	7	N
S_LIT	LGL_APPR_EMP_ID	The employee who gave legal approval for this literature item.	N	Y	Varchar	15	N
S_LIT	LGL_APPR_FLG	Legal Approval Flag indicates approved by legal or not	N	N	Character	1	Y
S_LIT	LIT_CD	Literature type (category) code	N	N	Varchar	30	N
S_LIT	MKTG_APPR_DT	Date this document is Approved By Marketing	N	N	Date Time	7	N
S_LIT	MKTG_APPR_EMP_ID	The employee who gave marketing approval.	N	Y	Varchar	15	N
S_LIT	MKTG_APPR_FLG	Marketing Approval indicator	N	N	Character	1	Y
S_LIT	MODIFICATION_NUMBER	Siebel System Field	N	N	Number	22	Y
S_LIT	OBJ_TYPE_CD	Used by the BusComps to identify the type of Object contained in this record. E.g., Internal News Story, Sales Tool Literature.	N	N	Varchar	30	N

Table Name	Column Name	Description	Primary Key	Foreign Key	Data Type	Length	Required
S_LIT	OFFER_TYPE_CD	Offer Material Type of Offer Code e.g., Bundle, Giveaway, Rebate etc.	N	N	Varchar	30	N
S_LIT	OFFER_VALUE	Offer Material Offer Value Amount	N	N	Number	22	N
S_LIT	PPSL_SECT_TYPE_CD	Ppsl Sect Type Code	N	N	Varchar	30	N
S_LIT	PPSL_TEXT_FLG	Ppsl Text Flag	N	N	Character	1	N
S_LIT	PRDDEF_ID	Identifies the product defect which this technical note addresses (Arc1).	N	Y	Varchar	15	N
S_LIT	PRDEXT_ID	Identifies the (external) product (feature - not defect) discussed in this technical note (Arc1).	N	Y	Varchar	15	N
S_LIT	PRDINT_ID	Identifies the (internal) product (feature - not defect) discussed in this technical note (Arc1).	N	Y	Varchar	15	N
S_LIT	PR_ACCNT_ID	Primary Account ID - Primary Account for this document	N	Y	Varchar	15	N
S_LIT	PR_CMPT_OU_ID	Primary Competitor ID - Primary Competitor Account for this document	N	Y	Varchar	15	N
S_LIT	PR_EMP_ID	Primary Author of this Literature	N	Y	Varchar	15	N
S_LIT	PR_INDUST_ID	Primary Industry ID - Primary industry for this document	N	Y	Varchar	15	N
S_LIT	PR_ISS_THEME_ID	Primary Theme ID - Primary theme ID for this document	N	Y	Varchar	15	N
S_LIT	PR_LIT_FORM_ID	Primary St Form Factor ID	N	Y	Varchar	15	N
S_LIT	PR_PRDINT_ID	Primary Product featured in this literature	N	Y	Varchar	15	N
S_LIT	PR_PROD_DSCLO_SR_ID	Primary Product Disclosure ID.	N	Y	Varchar	15	N

Table Name	Column Name	Description	Primary Key	Foreign Key	Data Type	Length	Required
S_LIT	PR_PROD_INT_ID	Primary Product (Internal) ID for this document	N	Y	Varchar	15	N
S_LIT	PR_PROD_LN_ID	Primary Product Line featured in this literature	N	Y	Varchar	15	N
S_LIT	PR_STG_ID	Primary Stage ID	N	Y	Varchar	15	N
S_LIT	PUBLISH_DT	Publish Date of this document	N	N	UTC Date Time	7	N
S_LIT	PUBLISH_FLG	Publish Flag indicator	N	N	Character	1	N
S_LIT	REGION	Name of the Region	N	N	Varchar	50	N
S_LIT	RELEASE_DT	Release Date	N	N	Date	7	N
S_LIT	REPOSITORY	Name of the Repository	N	N	Varchar	20	N
S_LIT	SRC_OU_ID	Source Ou ID	N	Y	Varchar	15	N
S_LIT	STATUS_CD	Status Code	N	N	Varchar	30	N
S_LIT	STD_AUD_TYPE_CD	Standard Audit Type Code	N	N	Varchar	30	N
S_LIT	SUBMIT_TO_APPR_ID	ID of the Next Submit To Person.	N	Y	Varchar	15	N
S_LIT	SUBST_BC_NAME	Substitute Business Component Name	N	N	Varchar	75	N
S_LIT	SUBST_FLG	Indicates the Literature item is a template in which values may be substituted from a business component.	N	N	Character	1	Y

Table Name	Column Name	Description	Primary Key	Foreign Key	Data Type	Length	Required
S_LIT	SUMMARY	Summary for this document	N	N	Varchar	2000	N
S_LIT	TRNG_DISTR_MT_H_CD	Distribution method for training courses, such as Download, Launch In-Line, Launch New Browser, etc.	N	N	Varchar	30	N
S_LIT	TYPE_CD	Secondary Type Code - OFFER_MATERIAL_TYPE values e.g., Brochure, Coupon, Flyer, Handout etc.	N	N	Varchar	30	N
S_LIT	VOLUME_NAME	Volume Name of the document	N	N	Varchar	15	N
S_LIT	WEB_CNTNT_ID	Web Content ID - This points to a record in the WEB Content table that contains the actual Markup Lang code to use to display information.	N	Y	Varchar	15	N
S_LOV_REL	ROW_ID	Siebel System Field	Y	N	Varchar	15	Y
S_LOV_REL	LOV_TYPE	Dependent List of Values Type in related LOVs	N	N	Varchar	30	Y
S_LOV_REL	LOV_NAME	Dependent List of Values Name in related LOVs	N	N	Varchar	50	Y
S_LOV_REL	PAR_LOV_TYPE	Parent List of Values Type in related LOVs	N	N	Varchar	30	Y
S_LOV_REL	PAR_LOV_NAME	Parent List of Values Name in related LOVs	N	N	Varchar	50	Y
S_LOV_REL	CONFLICT_ID	Siebel System Field	N	N	Varchar	15	Y
S_LOV_REL	CREATED	Siebel System Field	N	N	UTC Date Time	7	Y
S_LOV_REL	CREATED_BY	Siebel System Field	N	Y	Varchar	15	Y
S_LOV_REL	DB_LAST_UPD	Siebel System Field	N	N	UTC Date Time	7	N

Table Name	Column Name	Description	Primary Key	Foreign Key	Data Type	Length	Required
S_LOV_REL	DB_LAST_UPD_SRC	Siebel System Field	N	N	Varchar	50	N
S_LOV_REL	LAST_UPD	Siebel System Field	N	N	UTC Date Time	7	Y
S_LOV_REL	LAST_UPD_BY	Siebel System Field	N	Y	Varchar	15	Y
S_LOV_REL	MODIFICATION_NUMBER	Siebel System Field	N	N	Number	22	Y
S_LOV_REL	RPLCTN_LVL_CD	Replication Level Code - Used in Synchronization - All, Regional, None	N	N	Varchar	30	Y
S_LST_OF_VAL	ROW_ID	Siebel System Field	Y	N	Varchar	15	Y
S_LST_OF_VAL	TYPE	LOV Type Definition	N	N	Varchar	30	Y
S_LST_OF_VAL	VAL	Display Value - Value that is normally used for display and copied to actual records (except when Column is MLOV enabled)	N	N	Varchar	30	Y
S_LST_OF_VAL	LANG_ID	Language the List Of Value is represented in	N	Y	Varchar	15	Y
S_LST_OF_VAL	SUB_TYPE	Sub Type - Currently (7.5) this column is not used in any BusComp. For hierarchical LOV types, contains the parent LIC value.	N	N	Varchar	30	N
S_LST_OF_VAL	BU_ID	The business unit (Internal Organization) to which this value belongs. Not currently used.	N	Y	Varchar	15	N
S_LST_OF_VAL	CONFLICT_ID	Siebel System Field	N	N	Varchar	15	Y
S_LST_OF_VAL	ACTIVE_FLG	Whether this Value should be available to users	N	N	Character	1	Y
S_LST_OF_VAL	BITMAP_ID	Bitmap ID points to the image that can be displayed	N	Y	Varchar	15	N

Table Name	Column Name	Description	Primary Key	Foreign Key	Data Type	Length	Required
S_LST_OF_VAL	CODE	Code Value - Not currently used	N	N	Varchar	30	N
S_LST_OF_VAL	CREATED	Siebel System Field	N	N	UTC Date Time	7	Y
S_LST_OF_VAL	CREATED_BY	Siebel System Field	N	Y	Varchar	15	Y
S_LST_OF_VAL	DB_LAST_UPD	Siebel System Field	N	N	UTC Date Time	7	N
S_LST_OF_VAL	DB_LAST_UPD_SRC	Siebel System Field	N	N	Varchar	50	N
S_LST_OF_VAL	DCKING_NUM	Docking Number - obsolete.	N	N	Number	22	N
S_LST_OF_VAL	DESC_TEXT	Description	N	N	Varchar	255	N
S_LST_OF_VAL	DFLT_LIC_FLG	Default Language Independent Code Flag	N	N	Character	1	Y
S_LST_OF_VAL	HIGH	High Value in a range	N	N	Varchar	100	N
S_LST_OF_VAL	INTEGRATION_ID	Identifier used for integration with external systems	N	N	Varchar	30	N
S_LST_OF_VAL	LAST_UPD	Siebel System Field	N	N	UTC Date Time	7	Y
S_LST_OF_VAL	LAST_UPD_BY	Siebel System Field	N	Y	Varchar	15	Y
S_LST_OF_VAL	LOW	Low Value Range	N	N	Varchar	100	N
S_LST_OF_VAL	MLTORG_DISALW_FLG	Multi-Org Disallow Flag	N	N	Character	1	Y
S_LST_OF_VAL	MODIFIABLE_FLG	Modifiable Flag indicates if this can be modified	N	N	Character	1	N

Table Name	Column Name	Description	Primary Key	Foreign Key	Data Type	Length	Required
S_LST_OF_VAL	MODIFICATION_NUMBER	Siebel System Field	N	N	Number	22	Y
S_LST_OF_VAL	MULTI_LINGUAL_FLAG	Multi Lingual Flag indicates if this LOV is MLOV enabled.	N	N	Character	1	Y
S_LST_OF_VAL	NAME	Language Independent Code for the Value	N	N	Varchar	50	Y
S_LST_OF_VAL	ORDER_BY	Order By Sequence number	N	N	Number	22	N
S_LST_OF_VAL	PAR_ROW_ID	Siebel System Field	N	Y	Varchar	15	N
S_LST_OF_VAL	REQD_LIC_FLG	Required Language Independent Code Flag	N	N	Character	1	Y
S_LST_OF_VAL	RPLCTN_LVL_CD	Replication Level Code - Used in Synchronization - All, Regional, None	N	N	Varchar	30	Y
S_LST_OF_VAL	TARGET_HIGH	Target High Value in a range	N	N	Number	22	N
S_LST_OF_VAL	TARGET_LOW	Target Low Value in a range	N	N	Number	22	N
S_LST_OF_VAL	TRANSLATE_FLG	Translate Flag indicates if the display value should be translated - Used by Siebel INTL	N	N	Character	1	N
S_LST_OF_VAL	WEIGHTING_FACTOR	Weighting Factor for this LOV	N	N	Number	22	N
S_NOTE_ACCNT	ROW_ID	Siebel System Field	Y	N	Varchar	15	Y
S_NOTE_ACCNT	AREA_CD	Primary subject area of note	N	N	Varchar	30	N
S_NOTE_ACCNT	CATEGORY_CD	Alert Category	N	N	Varchar	30	N
S_NOTE_ACCNT	CONFLICT_ID	Siebel System Field	N	N	Varchar	15	Y

Table Name	Column Name	Description	Primary Key	Foreign Key	Data Type	Length	Required
S_NOTE_ACCNT	CREATED	Siebel System Field	N	N	UTC Date Time	7	Y
S_NOTE_ACCNT	CREATED_BY	Siebel System Field	N	Y	Varchar	15	Y
S_NOTE_ACCNT	DB_LAST_UPD	Siebel System Field	N	N	UTC Date Time	7	N
S_NOTE_ACCNT	DB_LAST_UPD_SRC	Siebel System Field	N	N	Varchar	50	N
S_NOTE_ACCNT	DURATION	Alert Duration	N	N	Number	22	N
S_NOTE_ACCNT	END_DT	Alert End Date	N	N	Date Time	7	N
S_NOTE_ACCNT	LAST_UPD	Siebel System Field	N	N	UTC Date Time	7	Y
S_NOTE_ACCNT	LAST_UPD_BY	Siebel System Field	N	Y	Varchar	15	Y
S_NOTE_ACCNT	MODIFICATION_NUMBER	Siebel System Field	N	N	Number	22	Y
S_NOTE_ACCNT	NOTE	Note	N	N	?	0	N
S_NOTE_ACCNT	NOTE_TYPE	Type of Note/Alert	N	N	Varchar	30	N
S_NOTE_ACCNT	PRIORITY_CD	Alert Priority Type	N	N	Varchar	30	N
S_NOTE_ACCNT	PRIV_FLG	Private Flag	N	N	Character	1	N
S_NOTE_ACCNT	SRC_ROW_ID	Account Row ID	N	Y	Varchar	15	Y
S_NOTE_ACCNT	START_DT	Alert Start Date	N	N	UTC Date Time	7	N

Table Name	Column Name	Description	Primary Key	Foreign Key	Data Type	Length	Required
S_NOTE_ACCNT	SUB_AREA_CD	Secondary subject area of note	N	N	Varchar	30	N
S_NOTE_ACCNT	TARGET_OU_ID	Target Organization ID	N	Y	Varchar	15	N
S_NOTE_ACCNT	UNIT_CD	Alert Unit Type	N	N	Varchar	30	N
S_NOTE_CASE	ROW_ID	Siebel System Field	Y	N	Varchar	15	Y
S_NOTE_CASE	CONFLICT_ID	Siebel System Field	N	N	Varchar	15	Y
S_NOTE_CASE	CREATED	Siebel System Field	N	N	UTC Date Time	7	Y
S_NOTE_CASE	CREATED_BY	Siebel System Field	N	Y	Varchar	15	Y
S_NOTE_CASE	DB_LAST_UPD	Siebel System Field	N	N	UTC Date Time	7	N
S_NOTE_CASE	DB_LAST_UPD_SRC	Siebel System Field	N	N	Varchar	50	N
S_NOTE_CASE	LAST_UPD	Siebel System Field	N	N	UTC Date Time	7	Y
S_NOTE_CASE	LAST_UPD_BY	Siebel System Field	N	Y	Varchar	15	Y
S_NOTE_CASE	MODIFICATION_NUMBER	Siebel System Field	N	N	Number	22	Y
S_NOTE_CASE	NOTE	Details of the Note	N	N	?	0	N
S_NOTE_CASE	NOTE_CREATED_BY	Creator of the note. A copy of the system column CREATED_BY	N	Y	Varchar	15	N
S_NOTE_CASE	NOTE_CREATED_DT	Note creation time. A copy of the system column CREATED	N	N	UTC Date Time	7	N

Table Name	Column Name	Description	Primary Key	Foreign Key	Data Type	Length	Required
S_NOTE_CASE	NOTE_TYPE	Type of the Note	N	N	Varchar	30	N
S_NOTE_CASE	PRIV_FLG	Indicates if the note is private or public	N	N	Character	1	Y
S_NOTE_CASE	SRC_ROW_ID	Case	N	Y	Varchar	15	Y
S_NOTE_CON	ROW_ID	Siebel System Field	Y	N	Varchar	15	Y
S_NOTE_CON	CATEGORY_CD	Note Category Type	N	N	Varchar	30	N
S_NOTE_CON	CONFLICT_ID	Siebel System Field	N	N	Varchar	15	Y
S_NOTE_CON	CREATED	Siebel System Field	N	N	UTC Date Time	7	Y
S_NOTE_CON	CREATED_BY	Siebel System Field	N	Y	Varchar	15	Y
S_NOTE_CON	DB_LAST_UPD	Siebel System Field	N	N	UTC Date Time	7	N
S_NOTE_CON	DB_LAST_UPD_SRC	Siebel System Field	N	N	Varchar	50	N
S_NOTE_CON	DCKING_NUM	Docking Number - obsolete.	N	N	Number	22	N
S_NOTE_CON	DURATION	Note Duration	N	N	Number	22	N
S_NOTE_CON	END_DT	Note End Date	N	N	Date Time	7	N
S_NOTE_CON	LAST_UPD	Siebel System Field	N	N	UTC Date Time	7	Y
S_NOTE_CON	LAST_UPD_BY	Siebel System Field	N	Y	Varchar	15	Y

Table Name	Column Name	Description	Primary Key	Foreign Key	Data Type	Length	Required
S_NOTE_CON	MODIFICATION_NUMBER	Siebel System Field	N	N	Number	22	Y
S_NOTE_CON	NOTE	Note	N	N	?	0	N
S_NOTE_CON	NOTE_TYPE	Note Type	N	N	Varchar	30	N
S_NOTE_CON	PRIORITY_CD	Note Priority Type	N	N	Varchar	30	N
S_NOTE_CON	PRIV_FLG	Private Flag	N	N	Character	1	N
S_NOTE_CON	SRC_ROW_ID	Source Row ID	N	Y	Varchar	15	Y
S_NOTE_CON	START_DT	Note Start Date	N	N	UTC Date Time	7	N
S_NOTE_CON	TARGET_OU_ID	Note Target Organization ID	N	Y	Varchar	15	N
S_NOTE_CON	UNIT_CD	Note Unit Type	N	N	Varchar	30	N
S_NOTE_SR	ROW_ID	Siebel System Field	Y	N	Varchar	15	Y
S_NOTE_SR	CONFLICT_ID	Siebel System Field	N	N	Varchar	15	Y
S_NOTE_SR	CREATED	Siebel System Field	N	N	UTC Date Time	7	Y
S_NOTE_SR	CREATED_BY	Siebel System Field	N	Y	Varchar	15	Y
S_NOTE_SR	DB_LAST_UPD	Siebel System Field	N	N	UTC Date Time	7	N
S_NOTE_SR	DB_LAST_UPD_SRC	Siebel System Field	N	N	Varchar	50	N

Table Name	Column Name	Description	Primary Key	Foreign Key	Data Type	Length	Required
S_NOTE_SR	DESC_TEXT	Description	N	N	Varchar	255	N
S_NOTE_SR	FILE_SIZE	File Routing Processing Column	N	N	Number	22	N
S_NOTE_SR	LAST_UPD	Siebel System Field	N	N	UTC Date Time	7	Y
S_NOTE_SR	LAST_UPD_BY	Siebel System Field	N	Y	Varchar	15	Y
S_NOTE_SR	MODIFICATION_NUMBER	Siebel System Field	N	N	Number	22	Y
S_NOTE_SR	NOTE	Note	N	N	?	0	N
S_NOTE_SR	NOTE_TYPE	Note Type	N	N	Varchar	30	N
S_NOTE_SR	ORIG_FILE_NAME	Original File name	N	N	Varchar	220	N
S_NOTE_SR	PRIV_FLG	Private Flag	N	N	Character	1	N
S_NOTE_SR	SAVED_AS_FILE_NAME	Saved As File Name	N	N	Varchar	220	N
S_NOTE_SR	SRC_ROW_ID	Identifies the Service Request for this note.	N	Y	Varchar	15	Y
S_OPTY	ROW_ID	Siebel System Field	Y	N	Varchar	15	Y
S_OPTY	NAME	Opportunity Name	N	N	Varchar	100	Y
S_OPTY	PR_DEPT_OU_ID	Primary Account on Opportunity	N	Y	Varchar	15	N
S_OPTY	BU_ID	The business unit (Internal Organization) to which this Opportunity belongs.	N	Y	Varchar	15	Y

Table Name	Column Name	Description	Primary Key	Foreign Key	Data Type	Length	Required
S_OPTY	CONFLICT_ID	Siebel System Field	N	N	Varchar	15	Y
S_OPTY	ACTL_CLS_DT	Actual Opportunity Close Date	N	N	Date Time	7	N
S_OPTY	ADJUSTED_AMT	Adjusted Amount	N	N	Number	22	N
S_OPTY	ALIAS_NAME	Alternative Name	N	N	Varchar	100	N
S_OPTY	ALTERNATE_DATES	Alternate Dates for the event or function	N	N	Varchar	250	N
S_OPTY	APPL_OWNER_TYPE_CD	Application Owner Type Code	N	N	Varchar	30	N
S_OPTY	APPR_ID	Approval ID	N	Y	Varchar	15	N
S_OPTY	ASGN_DT	Assignment date	N	N	UTC Date Time	7	N
S_OPTY	ASGN_USR_EXCL_D_FLG	'Y' indicates to Assignment Manager that this row should be excluded from assignment evaluation. If previously assigned, this locks the assignment. Setting to 'N' indicates to Assignment Manager that this row should be assigned (or re-assigned).	N	N	Character	1	N
S_OPTY	BDGTED_FLG	Whether Opportunity has been Budgeted	N	N	Character	1	N
S_OPTY	BDGT_AMT	Amount Budgeted for this Opportunity	N	N	Number	22	N
S_OPTY	BDGT_AMT_CURCY_CD	Budget Amount Currency ID	N	Y	Varchar	20	N
S_OPTY	BDGT_AMT_DT	Budget Amount Date	N	N	Date Time	7	N
S_OPTY	BDGT_AVAILABLE_DT	Date when the budget will be available in the current quarter	N	N	Date	7	N

Table Name	Column Name	Description	Primary Key	Foreign Key	Data Type	Length	Required
S_OPTY	BDGT_FLG_UPD_BY	Tracks the user who last Updated the Budget Flag	N	N	Varchar	15	N
S_OPTY	BUDGET_CONS_T_EXT	Hospitality - Budget consideration for amount the client generally spends on events, amount paid for the last event, and also includes customer requested rates.	N	N	Varchar	500	N
S_OPTY	BUSINESS_TYPE_CD	Business Type Code	N	N	Varchar	30	N
S_OPTY	CAMP_CON_ID	Campaign Contact Identifier	N	Y	Varchar	15	N
S_OPTY	CHANNEL_TYPE_CD	Channel type code	N	N	Varchar	30	N
S_OPTY	CLOSED_FLG	Closed Flag	N	N	Character	1	Y
S_OPTY	CLOSURE_DESC	Closure Description	N	N	Varchar	250	N
S_OPTY	CMPT_STATUS_CD	Competitive status	N	N	Varchar	30	N
S_OPTY	COMM_ID	Communication (Call) ID	N	Y	Varchar	15	N
S_OPTY	COMPETITION_DESC	Description of competition	N	N	Varchar	250	N
S_OPTY	CONSUMER_OPT_Y_AMT	Application amount	N	N	Number	22	N
S_OPTY	CONSUMER_OPT_Y_FLG	Consumer Opportunity Flag	N	N	Character	1	N
S_OPTY	CONSUMER_OPT_Y_NUM	Consumer Opty Num (Application Num)	N	N	Varchar	40	N
S_OPTY	CREATED	Siebel System Field	N	N	UTC Date Time	7	Y

Table Name	Column Name	Description	Primary Key	Foreign Key	Data Type	Length	Required
S_OPTY	CREATED_BY	Siebel System Field	N	Y	Varchar	15	Y
S_OPTY	CURCY_CD	Currency designation of revenue amounts on Opportunity	N	Y	Varchar	20	N
S_OPTY	CURR_STG_ID	Current sales stage ID	N	Y	Varchar	15	N
S_OPTY	CUST_ACCNT_ID	Customer Account ID	N	Y	Varchar	15	N
S_OPTY	CUST_NEEDS_TEXT	Hospitality - Customer needs or objectives that are the key factors the client will take into consideration while selecting the hotel. For example a new product launch may have very specific requirements which need to be captured for the edification of the sale forces	N	N	Varchar	500	N
S_OPTY	CUST_URGENCY_CD	Customer Urgency	N	N	Varchar	30	N
S_OPTY	DB_LAST_UPD	Siebel System Field	N	N	UTC Date Time	7	N
S_OPTY	DB_LAST_UPD_SRC	Siebel System Field	N	N	Varchar	50	N
S_OPTY	DCKING_NUM	Docking Number - obsolete.	N	N	Number	22	N
S_OPTY	DESC_TEXT	Description of the Opportunity	N	N	Varchar	255	N
S_OPTY	ENTERPRISE_FLAG	Whether this Opportunity should be Enterprise Visible	N	N	Character	1	N
S_OPTY	EVAL_PERIOD	Evaluation Period	N	N	Number	22	N
S_OPTY	EVAL_START_DT	Evaluation Period Start Date	N	N	Date Time	7	N

Table Name	Column Name	Description	Primary Key	Foreign Key	Data Type	Length	Required
S_OPTY	EVT_HISTORY_TE_XT	Hospitality - Information about the historical information of any related event.	N	N	Varchar	400	N
S_OPTY	EXCH_DT	Date applicable to Currency Exchanges	N	N	Date	7	N
S_OPTY	EXEC_PRIORITY_FLG	'Y' indicates this opportunity will be visible to top Executives	N	N	Character	1	Y
S_OPTY	EXEC_PRIORITY_TS	Date when this opportunity is flagged as Executive Priority	N	N	Date Time	7	N
S_OPTY	EXPECT_CLS_DT	Expected Close Date	N	N	Date Time	7	N
S_OPTY	FUND_STAT_CD	Status of Funds Assigned to Opportunity	N	N	Varchar	30	N
S_OPTY	HST_AFFL_FLG	Flag to indicate that the opty is for a host affiliate	N	N	Character	1	Y
S_OPTY	INACTIVE_FLG	Flag to indicate that the opty is inactive	N	N	Character	1	Y
S_OPTY	INTEGRATION_ID	Identifier used for integration with external systems	N	N	Varchar	30	N
S_OPTY	INTMD_ACCNT_ID	Intermediary Account for the Opty	N	Y	Varchar	15	N
S_OPTY	INTMD_CON_ID	Intermediary Contact for the Opty	N	Y	Varchar	15	N
S_OPTY	INVST_STG_CD	Investment Sales Cycle	N	N	Varchar	30	N
S_OPTY	LAST_ACT_ID	Last completed Activity IdLast completed Activity Last completed Activity Latest Activity ID	N	Y	Varchar	15	N
S_OPTY	LAST_UPD	Siebel System Field	N	N	UTC Date Time	7	Y
S_OPTY	LAST_UPD_BY	Siebel System Field	N	Y	Varchar	15	Y

Table Name	Column Name	Description	Primary Key	Foreign Key	Data Type	Length	Required
S_OPTY	LEAD_QUALITY_CD	Lead Quality Code	N	N	Varchar	30	N
S_OPTY	MODIFICATION_NU M	Siebel System Field	N	N	Number	22	Y
S_OPTY	NEW_LOAN_FLG	New Loan Flag	N	N	Character	1	N
S_OPTY	NUM_RC_PERIODS	Number of Recurring Periods	N	N	Number	22	N
S_OPTY	OD_LAST_UPD_BY	Last Updated By (User Name) at OnDemand	N	N	Varchar	125	N
S_OPTY	ONDEMAND_SYN C_FLG	Sync the record to OnDemand	N	N	Character	1	Y
S_OPTY	OPTY_CD	Type of Opportunity - Code used to classify an opportunity	N	N	Varchar	30	N
S_OPTY	ORIG_PRPTY_ID	Property where this Opty originated from	N	Y	Varchar	15	N
S_OPTY	OU_ASGN_PH_AC	Account Telephone Area Code for Assignment	N	N	Varchar	5	N
S_OPTY	OU_ASGN_PH_CC	Account Telephone Country Code for Assignment	N	N	Varchar	5	N
S_OPTY	OU_ROLE_CD	Account Role on Opportunity	N	N	Varchar	30	N
S_OPTY	OU_STAT_CD	Account Status on Opportunity	N	N	Varchar	30	N
S_OPTY	OVERVIEW_TEXT	Hospitality - High level description of the purpose of the opportunity	N	N	Varchar	500	N
S_OPTY	PAR_OPTY_ID	Parent Opportunity ID.	N	Y	Varchar	15	N
S_OPTY	PEAK_NUM_ATTN DS	Peak Number of Attendees	N	N	Number	22	N

Table Name	Column Name	Description	Primary Key	Foreign Key	Data Type	Length	Required
S_OPTY	PEAK_NUM_BRK	Peak Number of Breakouts for the event	N	N	Number	22	N
S_OPTY	PEAK_NUM_ROOMS	Peak Number of Rooms needed for the event	N	N	Number	22	N
S_OPTY	PER_ADDR_ID	Person Address ID	N	Y	Varchar	15	N
S_OPTY	PGROUP_PUBLIC_FLG	Indicates if this opportunity is visible to all product groups	N	N	Character	1	N
S_OPTY	PREF_LANG_ID	Preferred language for opportunity (used by call scripts).	N	Y	Varchar	15	N
S_OPTY	PRIORITY	Priority	N	N	Number	22	N
S_OPTY	PRIV_FLG	Whether the Opportunity is Private to the Sales Rep only	N	N	Character	1	N
S_OPTY	PROG_NAME	Program that this Opportunity is part of	N	N	Varchar	100	N
S_OPTY	PROJ_PRPTY_ID	Projected property for the event	N	Y	Varchar	15	N
S_OPTY	PR_ACT_ID	Primary Financial Statement ID	N	Y	Varchar	15	N
S_OPTY	PR_BU_DNRM_FLG	Pr Bu Dnrm Flag	N	N	Character	1	Y
S_OPTY	PR_BU_MANL_FLG	Pr Bu Manl Flag	N	N	Character	1	Y
S_OPTY	PR_BU_SYS_FLG	Pr Bu Sys Flag	N	N	Character	1	Y
S_OPTY	PR_CMPT_OU_ID	Primary Competitor ID	N	Y	Varchar	15	N
S_OPTY	PR_CON_ID	Primary Contact on Opportunity	N	Y	Varchar	15	N

Table Name	Column Name	Description	Primary Key	Foreign Key	Data Type	Length	Required
S_OPTY	PR_CS_PATH_ID	Last call script used to populate profile information.	N	Y	Varchar	15	N
S_OPTY	PR_INT_DEPT_OU_ID	Primary Internal Organization on Opportunity	N	Y	Varchar	15	N
S_OPTY	PR_MKT_SEG_ID	Primary Market Segment ID	N	Y	Varchar	15	N
S_OPTY	PR_OPTYORG_ID	Primary Opportunity Organization ID	N	Y	Varchar	15	N
S_OPTY	PR_OPTYPRD_ID	Primary Opportunity Product ID	N	Y	Varchar	15	N
S_OPTY	PR_OPTY_INDUST_ID	Primary Industry	N	Y	Varchar	15	N
S_OPTY	PR_ORGGRP_ID	Foreign Key to S_ORG_GROUP	N	Y	Varchar	15	N
S_OPTY	PR_OU_ADDR_ID	Primary Account Address on Opportunity	N	Y	Varchar	15	N
S_OPTY	PR_OU_INDUST_ID	Primary Industry ID for direct Account on Opportunity	N	Y	Varchar	15	N
S_OPTY	PR_PER_ADDR_ID	Primary address of the Primary contact	N	Y	Varchar	15	N
S_OPTY	PR_PER_ID	Primary Sales Rep on Opportunity	N	Y	Varchar	15	N
S_OPTY	PR_POSTN_ID	Primary Position	N	Y	Varchar	15	N
S_OPTY	PR_PROD_ID	Not used as of Siebel 7.0. S_OPTY_PROD is replaced by S_REVN. Primary Product being Purchased on Opportunity	N	Y	Varchar	15	N
S_OPTY	PR_PROJ_ID	Primary Project related to the Opportunity	N	Y	Varchar	15	N

Table Name	Column Name	Description	Primary Key	Foreign Key	Data Type	Length	Required
S_OPTY	PR_PRTNR_ID	Primary Partner	N	Y	Varchar	15	N
S_OPTY	PR_QUOTE_ID	Primary Quote for Opportunity	N	Y	Varchar	15	N
S_OPTY	PR REP ASGN T YPE	Primary Sales Rep Assignment Type	N	N	Varchar	30	N
S_OPTY	PR REP DNRM FLG	Primary rep denormalized assignment flag	N	N	Character	1	N
S_OPTY	PR REP MANL FLG	Primary rep manual assignment flag	N	N	Character	1	N
S_OPTY	PR REP SYS FLG	Primary rep system assignment flag	N	N	Character	1	N
S_OPTY	PR_SRC_ID	Primary Source / Campaign that generated this Opportunity	N	Y	Varchar	15	N
S_OPTY	PR_TERR_ID	Primary Territory this Opportunity falls into	N	Y	Varchar	15	N
S_OPTY	RC_PERIOD_CD	Recurring Period Code, such as Weekly, Monthly, Quarterly	N	N	Varchar	30	N
S_OPTY	REASON_WON_LOST_CD	Reason Won Lost Code	N	N	Varchar	30	N
S_OPTY	RECUR_FREQ_CD	Recurring Frequency Code	N	N	Varchar	30	N
S_OPTY	REVENUE_CLASS	Revenue Class	N	N	Varchar	30	N
S_OPTY	REVN_SPLIT_FLG	'Y' indicates the revenue earned on this opportunity can be split among sales reps.	N	N	Character	1	Y
S_OPTY	SALES_METHOD_ID	Sales Methodology ID	N	Y	Varchar	15	N
S_OPTY	SECURE_FLG	Hides Oppty not on sales team.	N	N	Character	1	N

Table Name	Column Name	Description	Primary Key	Foreign Key	Data Type	Length	Required
S_OPTY	SORT_FLG	Sort Flag	N	N	Character	1	N
S_OPTY	SPEC_STG_CD	Product Specialist Cycle	N	N	Varchar	30	N
S_OPTY	SRC_CON_ID	Contact ID for source	N	Y	Varchar	15	N
S_OPTY	SRC_DESC	Describes type of source.	N	N	Varchar	250	N
S_OPTY	SRC_EMP_ID	Employee ID for source	N	Y	Varchar	15	N
S_OPTY	SRC_ORG_ID	Organization ID for source.	N	Y	Varchar	15	N
S_OPTY	SRC_TYPE_CD	Type of deal source.	N	N	Varchar	30	N
S_OPTY	STATUS_CD	Status code, such as 'Pending', 'Accepted', 'Re-routed' etc. It can be different from the status of current sales stage.	N	N	Varchar	30	N
S_OPTY	STG_NAME	Current Sales Cycle / Stage that the Opportunity is at	N	N	Varchar	30	N
S_OPTY	STG_START_DT	Date that the current Sales Cycle / Stage was reached	N	N	Date	7	N
S_OPTY	SUM_CLASS_CD	Class Code, manually denormalized from Revenue Schedule Item. It should be synchronized with the value in S_REVN.CLASS_CD referenced by SUM_REVN_ITEM_ID.	N	N	Varchar	30	N
S_OPTY	SUM_COMMIT_FLG	Commit Flag, manually denormalized from Revenue Schedule Item. It should be synchronized with the value in S_REVN.COMMIT_FLG referenced by SUM_REVN_ITEM_ID.	N	N	Character	1	Y

Table Name	Column Name	Description	Primary Key	Foreign Key	Data Type	Length	Required
S_OPTY	SUM_COST_AMT	Amount Cost, manually denormalized from Revenue Schedule Item. It should be synchronized with the value in S_REVN.COST_AMT referenced by SUM_REVN_ITEM_ID.	N	N	Number	22	N
S_OPTY	SUM_DOWNSIDE_AMT	Downside Amount, manually denormalized from Revenue Schedule Item. It should be synchronized with the value in S_REVN.DOWNSIDE_AMT referenced by SUM_REVN_ITEM_ID.	N	N	Number	22	N
S_OPTY	SUM_EFFECTIVE_DT	Effective Date, manually denormalized from Revenue Schedule Item. It should be synchronized with the value in S_REVN.EFFECTIVE_DT referenced by SUM_REVN_ITEM_ID.	N	N	Date	7	N
S_OPTY	SUM_MARGIN_AMT	Margin Amount, manually denormalized from Revenue Schedule Item. It should be synchronized with the value in S_REVN.MARGIN_AMT referenced by SUM_REVN_ITEM_ID.	N	N	Number	22	N
S_OPTY	SUM_REVN_AMT	Revenue Amount, manually denormalized from Revenue Schedule Item. It should be synchronized with the value in S_REVN.REVN_AMT referenced by SUM_REVN_ITEM_ID.	N	N	Number	22	N
S_OPTY	SUM_REVN_ITEM_ID	Added for Opportunity Management (Revenue Schedule Item). It refers to the summary revenue item created in S_REVN, i.e., the primary revenue item for this opportunity.	N	Y	Varchar	15	N
S_OPTY	SUM_TYPE_CD	Type Code, manually denormalized from Revenue Schedule Item. It should be synchronized with the value in S_REVN.TYPE_CD referenced by SUM_REVN_ITEM_ID.	N	N	Varchar	30	N

Table Name	Column Name	Description	Primary Key	Foreign Key	Data Type	Length	Required
S_OPTY	SUM_UPSIDE_AMT	Upside Amount, manually denormalized from Revenue Schedule Item. It should be synchronized with the value in S_REVN.UPSIDE_AMT referenced by SUM_REVN_ITEM_ID.	N	N	Number	22	N
S_OPTY	SUM_WIN_PROB	Win Probability, manually denormalized from Revenue Schedule Item. It should be synchronized with the value in S_REVN.WIN_PROB referenced by SUM_REVN_ITEM_ID.	N	N	Number	22	N
S_OPTY	TEMPLATE_FLG	To indicate that this opty is a template	N	N	Character	1	Y
S_OPTY	TEMPLATE_NAME	Template Name if the opty is a template	N	N	Varchar	100	N
S_OPTY	WIN_CONFIDENCE_CD	Confidence of win	N	N	Varchar	30	N
S_OPTY_ORG	ROW_ID	Siebel System Field	Y	N	Varchar	15	Y
S_OPTY_ORG	OPTY_ID	Opportunity ID	N	Y	Varchar	15	Y
S_OPTY_ORG	OU_ID	Organization Unit ID	N	Y	Varchar	15	Y
S_OPTY_ORG	CONFLICT_ID	Siebel System Field	N	N	Varchar	15	Y
S_OPTY_ORG	AFFLT_STAT_CD	Hospitality - Affiliate status, such as Confirmed, Not Confirmed, etc.	N	N	Varchar	30	N
S_OPTY_ORG	ASGN_PH_AC	Telephone Area Code that is used by Opportunity Assignment to perform a Territory match by Area Code	N	N	Varchar	5	N
S_OPTY_ORG	ASGN_PH_CC	Telephone Country Code that is used by Opportunity Assignment to perform a Territory match by Country Code	N	N	Varchar	5	N

Table Name	Column Name	Description	Primary Key	Foreign Key	Data Type	Length	Required
S_OPTY_ORG	BYPASS_FLG		N	N	Character	1	Y
S_OPTY_ORG	CMPT_DESC	Competitor Description	N	N	Varchar	250	N
S_OPTY_ORG	COMMENTS	Comments	N	N	Varchar	255	N
S_OPTY_ORG	CONTRIB_AMT	Amount	N	N	Number	22	N
S_OPTY_ORG	CON_ID	Foreign Key to S_CONTACT	N	Y	Varchar	15	N
S_OPTY_ORG	CREATED	Siebel System Field	N	N	UTC Date Time	7	Y
S_OPTY_ORG	CREATED_BY	Siebel System Field	N	Y	Varchar	15	Y
S_OPTY_ORG	CRS_CODE	Hospitality - Host Affiliate CRS code used to interface with Central reservation system	N	N	Varchar	100	N
S_OPTY_ORG	DB_LAST_UPD	Siebel System Field	N	N	UTC Date Time	7	N
S_OPTY_ORG	DB_LAST_UPD_SRC	Siebel System Field	N	N	Varchar	50	N
S_OPTY_ORG	DCKING_NUM	Docking Number - obsolete.	N	N	Number	22	N
S_OPTY_ORG	DEAL_STATUS_CD	Deal status in the partner's eyes - 'Green', 'Yellow', 'Red'.	N	N	Varchar	30	N
S_OPTY_ORG	DIST_OP_DESC	Distributor / Operation Description	N	N	Varchar	250	N
S_OPTY_ORG	EMP_COUNT	Number of Employees in this company	N	N	Number	22	N
S_OPTY_ORG	FEE_PERCENT	Fee percent	N	N	Number	22	N

Table Name	Column Name	Description	Primary Key	Foreign Key	Data Type	Length	Required
S_OPTY_ORG	FUNC_SPC_REQ_TEXT	This captures customer special requirement of function space	N	N	Varchar	250	N
S_OPTY_ORG	GUARANTOR_FLG	Guarantor flag	N	N	Character	1	N
S_OPTY_ORG	LAST_UPD	Siebel System Field	N	N	UTC Date Time	7	Y
S_OPTY_ORG	LAST_UPD_BY	Siebel System Field	N	Y	Varchar	15	Y
S_OPTY_ORG	LEAD_FLG	Lead Flag	N	N	Character	1	N
S_OPTY_ORG	MODIFICATION_NUMBER	Siebel System Field	N	N	Number	22	Y
S_OPTY_ORG	OPTY_OU_ROLE_CD	Account Role on Opportunity	N	N	Varchar	30	N
S_OPTY_ORG	OPTY_OU_STAT_CD	Status of this Account on the Opportunity - Code	N	N	Varchar	30	N
S_OPTY_ORG	OU_DESC	Business Description	N	N	Varchar	250	N
S_OPTY_ORG	OU_DESC_DTL	Business Detailed Description	N	N	Varchar	250	N
S_OPTY_ORG	PEAK_ATTNDS_NUMBER	Hospitality affiliate peak attendees number	N	N	Number	22	N
S_OPTY_ORG	PROD_DESC	Product Description	N	N	Varchar	250	N
S_OPTY_ORG	PR_ADDR_ID	Account Address in the context of this opportunity	N	Y	Varchar	15	N
S_OPTY_ORG	PR_CON_ID	Foreign Key to S_CONTACT	N	Y	Varchar	15	N
S_OPTY_ORG	PR_INDUST_ID	Primary Industry ID associated with indirect Accounts on Opportunity	N	Y	Varchar	15	N

Table Name	Column Name	Description	Primary Key	Foreign Key	Data Type	Length	Required
S_OPTY_ORG	PR_SUBSIDIARY_ID	Primary subsidiary ID	N	Y	Varchar	15	N
S_OPTY_ORG	RATE_TEXT	Rate text for guideline, and what the customer asks for	N	N	Varchar	250	N
S_OPTY_ORG	ROLE_CD	Reference type	N	N	Varchar	30	N
S_OPTY_ORG	ROW_STATUS	This column is used to indicate in the UI that this is a new record. This column should only have values Y or N and should be exposed as DTTYPE_BOOL	N	N	Varchar	10	N
S_OPTY_ORG	SLP_RM_REQ_TEXT	This captures customer special requirement of sleeping room	N	N	Varchar	250	N
S_OPTY_ORG	STATUS_CD	Status Code	N	N	Varchar	30	N
S_OPTY_ORG	SUB_ROLE_CD	Sub Reference type	N	N	Varchar	30	N
S_OPTY_ORG	TYPE_CD	Relationship Type (Partner, Related Site)	N	N	Varchar	30	N
S_OPTY_ORG	YEARS_KNOWN	Years reference known	N	N	Number	22	N
S_ORDER	ROW_ID	Siebel System Field	Y	N	Varchar	15	Y
S_ORDER	ORDER_NUM	Order Number.	N	N	Varchar	30	Y
S_ORDER	REV_NUM	SIS 7.0 - Revision Number	N	N	Number	22	Y
S_ORDER	ORDER_TYPE_ID	Order Type ID.	N	Y	Varchar	15	Y
S_ORDER	BU_ID	The business unit (Internal Organization) to which this Order belongs.	N	Y	Varchar	15	Y

Table Name	Column Name	Description	Primary Key	Foreign Key	Data Type	Length	Required
S_ORDER	CONFLICT_ID	Siebel System Field	N	N	Varchar	15	Y
S_ORDER	ACCNT_ADDR_ID	Account Address ID.	N	Y	Varchar	15	N
S_ORDER	ACCNT_ID	Account ID.	N	Y	Varchar	15	N
S_ORDER	ACCNT_ORDER_NUM	Account's Number for this Order.	N	N	Varchar	50	N
S_ORDER	ACTIVE_FLG	Active Flag.	N	N	Character	1	Y
S_ORDER	AGREE_BNFT_ID		N	Y	Varchar	15	N
S_ORDER	AGREE_ID	SIS 7.0 for CME - Agreement under which the order was made	N	Y	Varchar	15	N
S_ORDER	AIA_INTEG_ID	Stores the link to the record for AIA Integration	N	N	Varchar	150	N
S_ORDER	ALW_PART_SHIP_FLG	Allow partial shipment flag.	N	N	Character	1	Y
S_ORDER	APPLNT_GRP_ID	Reference to Applicant Group	N	Y	Varchar	15	N
S_ORDER	APPROVED_FLG	Approved Flag.	N	N	Character	1	Y
S_ORDER	APPR_BY_EMP_ID	Approved by Employee ID.	N	Y	Varchar	15	N
S_ORDER	APPR_BY_POSTN_ID	Approved by Position ID.	N	Y	Varchar	15	N
S_ORDER	ASGN_TS	Asgn Ts.	N	N	UTC Date Time	7	N

Table Name	Column Name	Description	Primary Key	Foreign Key	Data Type	Length	Required
S_ORDER	AUTO_RECV_FLG	Auto Receiving flag. If this flag is checked, and the order is an Internal Order, the Receiving record will be automatically generated	N	N	Character	1	Y
S_ORDER	BACKUP_ORDER_ID	Backup copy is saved in which order. Stores the order number of the backed up order. A backup is taken before synchronizing with back-end system during which the current order might get changed with current status from the back-end system.	N	Y	Varchar	15	N
S_ORDER	BILLABLE_FLG	Customer Billable Flag.	N	N	Character	1	Y
S_ORDER	BILL_ACCNT_ID	SIS 7.0 - Account that is billed for the service	N	Y	Varchar	15	N
S_ORDER	BILL_PROFILE_ID	Billing Profile ID. Billing Profile ID of the Billing Account.	N	Y	Varchar	15	N
S_ORDER	BLOCK_BL_CD	Block billing code.	N	N	Varchar	30	N
S_ORDER	BLOCK_DLVRY_CD	Block delivery code.	N	N	Varchar	30	N
S_ORDER	BL_ADDR_ID	Bill To Address ID.	N	Y	Varchar	15	N
S_ORDER	BL_CON_ID	Bill To Contact ID.	N	Y	Varchar	15	N
S_ORDER	BL_OU_ID	Bill To Organization ID.	N	Y	Varchar	15	N
S_ORDER	BL_PER_ADDR_ID	Personal address for billings.	N	Y	Varchar	15	N
S_ORDER	CAMP_CON_ID	Campaign Contact Identifier	N	Y	Varchar	15	N

Table Name	Column Name	Description	Primary Key	Foreign Key	Data Type	Length	Required
S_ORDER	CANCEL_REASON_CD	Used to capture the reason when customer creates a revised or change order for already submitted order. • Customer changed mind • Resolve Fulfillment Issue • Competitor offering lower price	N	N	Varchar	30	N
S_ORDER	CARRIER_CD	Shipping carrier code such as Fed Ex, DHL, Airborne, US Postal Service, etc.	N	N	Varchar	30	N
S_ORDER	CARRIER_PRIO_CD	Carrier priority code.	N	N	Varchar	30	N
S_ORDER	CCNUM_ENCRPK_EY_REF	Reference to encryption key used for encrypting credit card number	N	N	Varchar	30	N
S_ORDER	CCVNUM_ENCRPK_Y_REF	Reference to encryption key used for encrypting credit card Verification Number	N	N	Varchar	30	N
S_ORDER	CCV_NUMBER	Credit Card Verification Number (typically printed on the back of credit card as an extension of credit card number).	N	N	Varchar	20	N
S_ORDER	CC_NUMBER	The customer's credit card number (if using a credit card to pay for the order).	N	N	Varchar	50	N
S_ORDER	CC_TXNPROC_AC_NUM	Organization unit's account number with organization unit's credit card payment transaction processing vendor indicated in CC_TXNPROC_VNDR_ID	N	N	Varchar	30	N
S_ORDER	CC_TXNPROC_VENDOR_ID	Credit card payment transaction processing vendor for organization unit	N	Y	Varchar	15	N
S_ORDER	CC_TXN_RTRN_MESSAGE_CD	Credit card transaction return message from credit card module; e.g., explanation for rejection, etc.	N	N	Varchar	30	N
S_ORDER	CHANGE_REASON_CD	Used to capture the reason when customer creates a revised or change order for already submitted order. • Customer changed mind • Resolve Fulfillment Issue • Competitor offering lower price	N	N	Varchar	30	N

Table Name	Column Name	Description	Primary Key	Foreign Key	Data Type	Length	Required
S_ORDER	CHRG_CREATED_FLG	This flag is used to indicate whether the order has been created as a charge in the invoice charge table. If a charge record has been created in the charge table, the flag will be set to 'Y'.	N	N	Character	1	N
S_ORDER	CLAIM_ID	Warranty Claim/Pre Warranty Authorisation Number	N	Y	Varchar	15	N
S_ORDER	CMPND_PROD_NUM	Product number for the compound product	N	N	Varchar	100	N
S_ORDER	CMPNS_STATUS_CD	Status of the order as of the last time incentive compensation for the order was been calculated.	N	N	Varchar	30	N
S_ORDER	CMPNS_STATUS_DT	The date incentive compensation was last calculated.	N	N	Date	7	N
S_ORDER	COMMENTS	Comments.	N	N	Varchar	250	N
S_ORDER	COMMIT_TYPE_CD	This type indicates if this is a commitment to order or just a reservation of the manufacturing production.	N	N	Varchar	30	N
S_ORDER	COMPOUND_PROD_NUM	Compound Product Number	N	N	Varchar	100	N
S_ORDER	CONTACT_ID	Contact ID.	N	Y	Varchar	15	N
S_ORDER	CO_BUS_AREA_ID	The area of the company's business to which this order applies.	N	Y	Varchar	15	N
S_ORDER	CRCHK_ANN_INCOME	Credit Check Annual Income	N	N	Number	22	N
S_ORDER	CRCHK_CRDT_AGENCY	Credit Check Reporting Agency	N	N	Varchar	30	N
S_ORDER	CRCHK_CRDT_SCORE	Credit Check Credit Score	N	N	Number	22	N
S_ORDER	CRCHK_DATE	Credit Check Date	N	N	UTC Date Time	7	N

Table Name	Column Name	Description	Primary Key	Foreign Key	Data Type	Length	Required
S_ORDER	CRCHK_DECISION_CD	Credit Check Decision Code	N	N	Varchar	30	N
S_ORDER	CRCHK_IDENTIFIER	Credit Check Identifier	N	N	Varchar	30	N
S_ORDER	CRCHK_ID_TYPE_CD	Credit Check ID Type	N	N	Varchar	30	N
S_ORDER	CRCHK_PSTPAID_SVC	The number of traditional subscriptions a customer is allowed to buy, based on his credit score	N	N	Number	22	N
S_ORDER	CRCHK_UPD_BY	User who requested the credit check	N	Y	Varchar	15	N
S_ORDER	CRDHOLDER_NAME	The customer's name as it appears on his or her credit card (if using a credit card to pay for the order).	N	N	Varchar	50	N
S_ORDER	CRDTCD_TXN_STATUS_CD	Credit card transaction status code; e.g., approved.	N	N	Varchar	30	N
S_ORDER	CRDT_ASGN_TS	Crdt Asgn Ts.	N	N	UTC Date Time	7	N
S_ORDER	CRDT_CHK_PASS_D_FLG	A flag to indicate whether Customer's Credit Check Passed or Failed	N	N	Character	1	Y
S_ORDER	CRDT_COMMENTS	Crdt Comments.	N	N	Varchar	250	N
S_ORDER	CRDT_CRD_APPR_CD	The approval code received from the credit card authorization process (if using a credit card to pay for the order).	N	N	Varchar	40	N
S_ORDER	CRDT_CRD_EXP_DT	The expiration date of the customer's credit card (if using a credit card to pay for the order).	N	N	Date	7	N
S_ORDER	CRDT_CRD_EXP_MO_CD	Credit card expiration month code	N	N	Varchar	30	N
S_ORDER	CRDT_CRD_EXP_YR_CD	Credit card expiration year code	N	N	Varchar	30	N

Table Name	Column Name	Description	Primary Key	Foreign Key	Data Type	Length	Required
S_ORDER	CRDT_CRD_NAME	The name (or type) of the customer's credit card (if using a credit card to pay for the order) such as Mastercard, Visa, American Express, Diner's Club, etc. Even though the column is varchar(50), since it is based on LOV, the actual length of data in this column should be 30 characters or less.	N	N	Varchar	50	N
S_ORDER	CRDT_CRD_TXN_AMT	Credit card transaction amount	N	N	Number	22	N
S_ORDER	CRDT_CRD_TXN_DT	Credit card transaction date	N	N	UTC Date Time	7	N
S_ORDER	CRDT_STATUS_CD	Crdt Status Cd.	N	N	Varchar	30	N
S_ORDER	CREATED	Siebel System Field	N	N	UTC Date Time	7	Y
S_ORDER	CREATED_BY	Siebel System Field	N	Y	Varchar	15	Y
S_ORDER	CURCY_CD	Currency Code.	N	Y	Varchar	20	N
S_ORDER	CUSTOMER_ID	Reference to the customer (party) for this order. The value is calculated from ACCNT_ID and CONTACT_ID and stored in this column. Customer should not ever explicitly set this column and no index is required on top of this column since it is only supposed to be used by the application engine to help define a join (which cannot be done via calculated field). OOTB, if both account and contact are populated, the account ID is populated in this column. This column is used in conjunction with PAY_PRFL_NAME in S_SRC_PAYMENT to determine the payment profile record for the particular payment record.	N	Y	Varchar	15	N
S_ORDER	DB_LAST_UPD	Siebel System Field	N	N	UTC Date Time	7	N

Table Name	Column Name	Description	Primary Key	Foreign Key	Data Type	Length	Required
S_ORDER	DB_LAST_UPD_SRC	Siebel System Field	N	N	Varchar	50	N
S_ORDER	DCP_ID		N	Y	Varchar	15	N
S_ORDER	DESC_TEXT	Descriptive Text.	N	N	Varchar	255	N
S_ORDER	DEST_INVLOC_ID	Destination Inventory Location ID.	N	Y	Varchar	15	N
S_ORDER	DISCNT_AMT	Discount amount.	N	N	Number	22	N
S_ORDER	DISCNT_PERCENT	Discount Percentage.	N	N	Number	22	N
S_ORDER	DISCNT_RC_AMT	Discount Recurring Amount	N	N	Number	22	N
S_ORDER	DISCNT_RC_PCT	Discount Recurring Percent	N	N	Number	22	N
S_ORDER	DISCNT_REASON	Discount reason.	N	N	Varchar	250	N
S_ORDER	DISPLAY_LINE_FLAG	SIS 7.0 - Display Line Flag	N	N	Character	1	Y
S_ORDER	DLVRY_PERIOD_ID	The period within a season in which this order is intended to be delivered.	N	Y	Varchar	15	N
S_ORDER	DLVRY_STATUS_CD	Delivery Status - Delivered, Not Delivered etc.	N	N	Varchar	30	N
S_ORDER	DOCNUM_GNRTD_FLG	SIS 7.0 - Document Generated Flag	N	N	Character	1	Y
S_ORDER	DOC_NUM	SIS 7.0 - Document Number	N	N	Varchar	125	N
S_ORDER	EAI_ERROR_TEXT	Error Text from the Back Office Interface Program or Interface Tables.	N	N	Varchar	2000	N

Table Name	Column Name	Description	Primary Key	Foreign Key	Data Type	Length	Required
S_ORDER	EAI_EXPRT_STAT_CD	Status of outbound workflow NULL = Outbound not initiated, INPROCESS = WorkFlow Started, RoundTrip not complete, INTEG_ID = NULL, COMPLETED = WF RoundTrip Complete, ERROR = WorkFlow did not complete successfully.	N	N	Varchar	30	N
S_ORDER	EAI_ORDER_NUM	Order Number from External System e.g., Order Number from Back Office System.	N	N	Varchar	30	N
S_ORDER	EAI_SYNC_DT	Date and Time when this record was sync'ed with the back office system	N	N	UTC Date Time	7	N
S_ORDER	ENTLMNT_ID	Entitlement ID.	N	Y	Varchar	15	N
S_ORDER	EVT_SRC_ID	SIS 7.0 for Hosp - Event Source ID	N	Y	Varchar	15	N
S_ORDER	EXMPT_APP_FLG	SIS 7.0 for Hosp - Exempt Approval Flag	N	N	Character	1	Y
S_ORDER	EXP_TO_ICTXN_FLG	'Y' indicates this order has been exported to incentive compensation transaction workbook.	N	N	Character	1	Y
S_ORDER	FREEZE_FLG	To indicate that the order is locked when the freeze button is prese	N	N	Character	1	Y
S_ORDER	FRGHT_AMT	Freight Amount.	N	N	Number	22	N
S_ORDER	FRGHT_AMT_CUR_CD	Freight Amount Currency Code.	N	Y	Varchar	20	N
S_ORDER	FRGHT_AMT_DT	Freight Amount Date.	N	N	Date	7	N
S_ORDER	FRGHT_TERMS_CD	Freight Terms Code.	N	N	Varchar	30	N
S_ORDER	FRGHT_TERMS_INFO	Additional freight terms information.	N	N	Varchar	100	N

Table Name	Column Name	Description	Primary Key	Foreign Key	Data Type	Length	Required
S_ORDER	FULFIL_LOCKED_FLG	When an order is being fulfilled, this flag will be checked and other concurrent fulfillment engine will skip it.	N	N	Character	1	Y
S_ORDER	FULFLMNT_CRIT_CD	If value is 'All Or None', All Order items must be fulfilled successfully for the order to be considered successful. If value is None, no such restriction.	N	N	Varchar	30	N
S_ORDER	FULFLMNT_MODE_CD	Identifies the type of orchestration required for the order fulfillment. 'Deliver', 'Cancel' or Technical Service Qualification (TSQ).	N	N	Varchar	30	N
S_ORDER	FULFLMNT_STATUS_CD	Order Fulfillment Status Code.	N	N	Varchar	30	N
S_ORDER	HOLD_FLG	If Oracle SO_ORDER HOLDS_ALL has records, this flag will be set to 'Y'	N	N	Character	1	Y
S_ORDER	HOLD_REASON	Hold reason. If the order status is 'Hold' and this column is empty, then the validation engine will report a validation error.	N	N	Varchar	250	N
S_ORDER	INIT_APRAV_AMT		N	N	Number	22	N
S_ORDER	INTEGRATION_ID	Identifier used for integration with external systems	N	N	Varchar	30	N
S_ORDER	JOB_REF_NUM	A unique identifier for job. For bulk orders, should come from bulk order request ID. For batch orders, customers can use any reference number.	N	N	Varchar	15	N
S_ORDER	JOB_REF_SEQ_NUMBER	A number identifying the order sequence in the job reference number. E.g., 3/200	N	N	Number	22	N
S_ORDER	JOB_TYPE_CD	Type of import job. E.g., Homogeneous, Heterogeneous, 3rd Party Homogeneous, 3rd Party Heterogeneous.	N	N	Varchar	30	N
S_ORDER	LAST_CANCEL_DT	The last date by which the order may be cancelled.	N	N	Date Time	7	N

Table Name	Column Name	Description	Primary Key	Foreign Key	Data Type	Length	Required
S_ORDER	LAST_UPD	Siebel System Field	N	N	UTC Date Time	7	Y
S_ORDER	LAST_UPD_BY	Siebel System Field	N	Y	Varchar	15	Y
S_ORDER	LOAD_NUM	Campaign load number	N	N	Number	22	N
S_ORDER	LOY_MEMBER_ID		N	Y	Varchar	15	N
S_ORDER	LOY_PROMO_ID	Loyalty Promotion ID	N	Y	Varchar	15	N
S_ORDER	MANUAL_FLG	Manual Flag for an Order	N	N	Character	1	Y
S_ORDER	MODIFICATION_N UM	Siebel System Field	N	N	Number	22	Y
S_ORDER	NEED_NETCHANG E_FLG	'Y' indicates changes have been made to this order, which makes it necessary to create net change records in incentive compensation transaction workbook.	N	N	Character	1	Y
S_ORDER	OPTY_ID	The opportunity that resulted in this order.	N	Y	Varchar	15	N
S_ORDER	ORDER_CAT_CD	Order Category Code (Sales/Service)	N	N	Varchar	30	Y
S_ORDER	ORDER_DT	Order Date.	N	N	UTC Date Time	7	N
S_ORDER	ORDER_EXCH_DT	Exchange date for the order. In 7.8, data is migrated from previously calculated field based on ORDER_DT column.	N	N	Date	7	N
S_ORDER	PAR_ORDER_ID	Parent Order ID.	N	Y	Varchar	15	N
S_ORDER	PAYMENT_TERM_I D	Payment Term ID.	N	Y	Varchar	15	N

Table Name	Column Name	Description	Primary Key	Foreign Key	Data Type	Length	Required
S_ORDER	PAYMENT_TYPE_CD	Payment Type Code.	N	N	Varchar	30	N
S_ORDER	PAYTO_ADDR_ID	Address ID of the organization receiving the payment	N	Y	Varchar	15	N
S_ORDER	PAYTO_CON_ID	Contact ID within the organization receiving the payment	N	Y	Varchar	15	N
S_ORDER	PAYTO_OU_ID	Account ID of the organization receiving the payment	N	Y	Varchar	15	N
S_ORDER	PAY_AUTH_NUM	Payment authorization number	N	N	Varchar	30	N
S_ORDER	PAY_OU_ID	Payer Account ID.	N	Y	Varchar	15	N
S_ORDER	PEC_WF_PROC_NAME	Name of the product eligibility and compatibility workflow process. Can be used to override default product eligibility and compatibility workflow process or to test a particular product eligibility and compatibility workflow for this order.	N	N	Varchar	100	N
S_ORDER	PKG_INSTR_TXT	Specific instructions for packaging.	N	N	Varchar	250	N
S_ORDER	PREV_ORDER_REV_ID	Used to Store the Order ID that a revised Order is generated from	N	Y	Varchar	15	N
S_ORDER	PRICING_DT	Pricing date.	N	N	UTC Date Time	7	N
S_ORDER	PRIO_CD	Order Priority Code.	N	N	Varchar	30	N
S_ORDER	PRI_LST_ID	Price List ID.	N	Y	Varchar	15	N
S_ORDER	PRI_WF_PROC_NAME	Name of the pricing workflow process. Can be used to override default pricing workflow process or to test a particular pricing workflow for this order.	N	N	Varchar	100	N

Table Name	Column Name	Description	Primary Key	Foreign Key	Data Type	Length	Required
S_ORDER	PROJ_ID	Project ID.	N	Y	Varchar	15	N
S_ORDER	PROMO_DCP_ID	Promotion Demand Creation Program ID	N	Y	Varchar	15	N
S_ORDER	PROMO_ID	Promotion ID.	N	Y	Varchar	15	N
S_ORDER	PRSP_CONTACT_ID		N	Y	Varchar	15	N
S_ORDER	PR_PAYMENT_ID	Primary Payment ID for the Order	N	Y	Varchar	15	N
S_ORDER	PR_POSTN_ID	Primary position	N	Y	Varchar	15	N
S_ORDER	PR_REP_DNRM_FLG	Pr Rep Dnrm Flg.	N	N	Character	1	Y
S_ORDER	PR_REP_MANL_FLG	Pr Rep Manl Flg.	N	N	Character	1	Y
S_ORDER	PR_REP_SYS_FLG	Pr Rep Sys Flg.	N	N	Character	1	Y
S_ORDER	PR_SHIPMENT_ID	Primary Shipment ID for the Order.	N	Y	Varchar	15	N
S_ORDER	PURCH_ORD_EXP_TS	Expiration Date for blanket purchase order	N	N	Date Time	7	N
S_ORDER	QUOTE_ID	The quote from which this order was generated.	N	Y	Varchar	15	N
S_ORDER	REQ_SHIP_DT	Requested Ship Date.	N	N	UTC Date Time	7	N
S_ORDER	REVISION_DT	To indicate when the order was revised	N	N	UTC Date Time	7	N
S_ORDER	ROOT_ORDER_ID	Used to Store Root Order ID	N	Y	Varchar	15	N

Table Name	Column Name	Description	Primary Key	Foreign Key	Data Type	Length	Required
S_ORDER	RTRN_ADDR_ID	Return to Address ID for the Order	N	Y	Varchar	15	N
S_ORDER	RTRN_CON_ID	Return to Contact ID for the Order	N	Y	Varchar	15	N
S_ORDER	RTRN_OU_ID	Return to Account ID for the Order	N	Y	Varchar	15	N
S_ORDER	RTRN_REASON_CD	Return Reason for the Order	N	N	Varchar	30	N
S_ORDER	SERV_ACCNT_ID	SIS 7.0 for CME - Account at which the service is provided	N	Y	Varchar	15	N
S_ORDER	SHIP_ADDR_ID	Ship To Address ID.	N	Y	Varchar	15	N
S_ORDER	SHIP_CON_ID	Ship To Contact ID.	N	Y	Varchar	15	N
S_ORDER	SHIP_INSTRUCTIONS	Shipping Instructions.	N	N	Varchar	250	N
S_ORDER	SHIP METH_CD	Shipping method such as air, sea, ground.	N	N	Varchar	30	N
S_ORDER	SHIP_OU_ID	Ship to Organization ID.	N	Y	Varchar	15	N
S_ORDER	SHIP_PER_ADDR_ID	Personal Address for Shipping.	N	Y	Varchar	15	N
S_ORDER	SLS_HIER_VER_ID	Sls Hier Ver ID.	N	Y	Varchar	15	N
S_ORDER	SRC_INVLOC_ID	Location ID of the Source Inventory. When specified, the order must be fulfilled only from the requested location	N	Y	Varchar	15	N
S_ORDER	SRV_PROV_OU_ID	Service Provider Org ID	N	Y	Varchar	15	N

Table Name	Column Name	Description	Primary Key	Foreign Key	Data Type	Length	Required
S_ORDER	SR_ID	Service Request ID.	N	Y	Varchar	15	N
S_ORDER	STATUS_CD	Status code	N	N	Varchar	30	N
S_ORDER	STATUS_CHG_FLG	SIS 7.0 - Status change Flag	N	N	Character	1	Y
S_ORDER	STATUS_DT	Status As Of Date.	N	N	UTC Date Time	7	N
S_ORDER	TAX_AMT	Tax Amount.	N	N	Number	22	N
S_ORDER	TAX_AMT_CURCY_CD	Tax Currency Code.	N	Y	Varchar	20	N
S_ORDER	TAX_AMT_EXCH_DT	Tax Exchange Date.	N	N	Date	7	N
S_ORDER	TAX_EXEMPT_FLG	Tax Exempt Flag.	N	N	Character	1	Y
S_ORDER	TAX_EXEMPT_NUM	Tax Exemption Number.	N	N	Varchar	30	N
S_ORDER	TAX_EXEMPT_REASON	Tax Exempt Reason.	N	N	Varchar	80	N
S_ORDER	TAX_LIST_ID	SIS 7.0 - Tax List ID	N	Y	Varchar	15	N
S_ORDER	TAX_PERCENT	Tax Percentage.	N	N	Number	22	N
S_ORDER	TEST_ORDER_FLG	Indicates whether or not this is a test order used for configurator validation.	N	N	Character	1	Y
S_ORDER	TOTAL_AMT		N	N	Number	22	N
S_ORDER	TOT_EXTND_PRICE	SIS 7.0 - Total Extended Price	N	N	Number	22	N

Table Name	Column Name	Description	Primary Key	Foreign Key	Data Type	Length	Required
S_ORDER	TOT_EXTND_TAX	SIS 7.0 - Total Extended Tax	N	N	Number	22	N
S_ORDER	TOT_QTY_BONUS	SIS 7.0 - Total Bonus Quantity	N	N	Number	22	N
S_ORDER	TOT_QTY_SHIP	SIS 7.0 - Total Quantity Shipped	N	N	Number	22	N
S_ORDER	TRACK_REV_FLG	Flag to indicate that the order was revised	N	N	Character	1	Y
S_ORDER	VALIDATION_RULE_ID	Validation Rule ID.	N	Y	Varchar	15	N
S_ORG_CENSUS	ROW_ID	Siebel System Field	Y	N	Varchar	15	Y
S_ORG_CENSUS	OU_ID	Foreign Key to S_ORG_EXT	N	Y	Varchar	15	Y
S_ORG_CENSUS	NAME	Census File Name	N	N	Varchar	50	Y
S_ORG_CENSUS	CONFLICT_ID	Siebel System Field	N	N	Varchar	15	Y
S_ORG_CENSUS	CENSUS_DT	The census date	N	N	Date	7	N
S_ORG_CENSUS	CREATED	Siebel System Field	N	N	UTC Date Time	7	Y
S_ORG_CENSUS	CREATED_BY	Siebel System Field	N	Y	Varchar	15	Y
S_ORG_CENSUS	DB_LAST_UPD	Siebel System Field	N	N	UTC Date Time	7	N
S_ORG_CENSUS	DB_LAST_UPD_SRC	Siebel System Field	N	N	Varchar	50	N
S_ORG_CENSUS	GROUP_COUNT	The Number of Group Numbers on which the census is based on	N	N	Number	22	N

Table Name	Column Name	Description	Primary Key	Foreign Key	Data Type	Length	Required
S_ORG_CENSUS	LAST_UPD	Siebel System Field	N	N	UTC Date Time	7	Y
S_ORG_CENSUS	LAST_UPD_BY	Siebel System Field	N	Y	Varchar	15	Y
S_ORG_CENSUS	MODIFICATION_NUMBER	Siebel System Field	N	N	Number	22	Y
S_ORG_CENSUS	TYPE_CD	Census Type such as Aggregate, Detailed	N	N	Varchar	30	N
S_ORG_GROUP_ED	ROW_ID	Siebel System Field	Y	N	Varchar	15	Y
S_ORG_GROUP_ED	PAR_ROW_ID	Foreign Key to parent record.	N	Y	Varchar	15	Y
S_ORG_GROUP_ED	FIELD_NAME	Name of the ED-enabled Field.	N	N	Varchar	75	Y
S_ORG_GROUP_ED	EFF_START_DATE	Date from which the value is Effective.	N	N	Date	7	Y
S_ORG_GROUP_ED	INTER_ROW_ID	Row ID of intersection table for field history of M:M inter-table based fields	N	N	Varchar	15	N
S_ORG_GROUP_ED	CONFLICT_ID	Siebel System Field	N	N	Varchar	15	Y
S_ORG_GROUP_ED	CREATED	Siebel System Field	N	N	UTC Date Time	7	Y
S_ORG_GROUP_ED	CREATED_BY	Siebel System Field	N	Y	Varchar	15	Y
S_ORG_GROUP_ED	DB_LAST_UPD	Siebel System Field	N	N	UTC Date Time	7	N
S_ORG_GROUP_ED	DB_LAST_UPD_SRC	Siebel System Field	N	N	Varchar	50	N
S_ORG_GROUP_ED	EFF_END_DATE	Date after which the value ceases to be Effective.	N	N	Date	7	N

Table Name	Column Name	Description	Primary Key	Foreign Key	Data Type	Length	Required
S_ORG_GROUP_ED	FIELD_VALUE	Value of ED-enabled Field.	N	N	Varchar	250	N
S_ORG_GROUP_ED	LAST_UPD	Siebel System Field	N	N	UTC Date Time	7	Y
S_ORG_GROUP_ED	LAST_UPD_BY	Siebel System Field	N	Y	Varchar	15	Y
S_ORG_GROUP_ED	LINK_ED_FLG	Flag to indicate whether the record is a history record for Link Effective Dating.	N	N	Character	1	Y
S_ORG_GROUP_ED	LST_RECONCILED_NUM	Stores the modification number for the last time the record was scanned for changes.	N	N	Number	22	Y
S_ORG_GROUP_ED	MODIFICATION_NUM	Siebel System Field	N	N	Number	22	Y
S_ORG_PRFTBLTY	ROW_ID	Siebel System Field	Y	N	Varchar	15	Y
S_ORG_PRFTBLTY	OU_ID	Organization	N	Y	Varchar	15	Y
S_ORG_PRFTBLTY	MEASURE_DT	Date of Analysis	N	N	UTC Date Time	7	Y
S_ORG_PRFTBLTY	MEASURE_NAME	Type of Analysis	N	N	Varchar	50	N
S_ORG_PRFTBLTY	CONFLICT_ID	Siebel System Field	N	N	Varchar	15	Y
S_ORG_PRFTBLTY	CREATED	Siebel System Field	N	N	UTC Date Time	7	Y
S_ORG_PRFTBLTY	CREATED_BY	Siebel System Field	N	Y	Varchar	15	Y
S_ORG_PRFTBLTY	DB_LAST_UPD	Siebel System Field	N	N	UTC Date Time	7	N
S_ORG_PRFTBLTY	DB_LAST_UPD_SRC	Siebel System Field	N	N	Varchar	50	N

Table Name	Column Name	Description	Primary Key	Foreign Key	Data Type	Length	Required
S_ORG_PRFTBLTY	LAST_UPD	Siebel System Field	N	N	UTC Date Time	7	Y
S_ORG_PRFTBLTY	LAST_UPD_BY	Siebel System Field	N	Y	Varchar	15	Y
S_ORG_PRFTBLTY	MEASURE_VAL	Value for the Analysis	N	N	Varchar	50	Y
S_ORG_PRFTBLTY	MODIFICATION_NUMBER	Siebel System Field	N	N	Number	22	Y
S_ORG_SKILL	ROW_ID	Siebel System Field	Y	N	Varchar	15	Y
S_ORG_SKILL	ORG_ID	Organization ID	N	Y	Varchar	15	Y
S_ORG_SKILL	NAME	Name	N	N	Varchar	50	Y
S_ORG_SKILL	CONFLICT_ID	Siebel System Field	N	N	Varchar	15	Y
S_ORG_SKILL	ASGN_IT_TYPE_NAME	Assignment item type	N	N	Varchar	75	Y
S_ORG_SKILL	COMMENTS	Comments	N	N	Varchar	250	N
S_ORG_SKILL	CREATED	Siebel System Field	N	N	UTC Date Time	7	Y
S_ORG_SKILL	CREATED_BY	Siebel System Field	N	Y	Varchar	15	Y
S_ORG_SKILL	DB_LAST_UPD	Siebel System Field	N	N	UTC Date Time	7	N
S_ORG_SKILL	DB_LAST_UPD_SRC	Siebel System Field	N	N	Varchar	50	N
S_ORG_SKILL	INCL_EXCL_CD	Include/Exclude code	N	N	Varchar	30	Y

Table Name	Column Name	Description	Primary Key	Foreign Key	Data Type	Length	Required
S_ORG_SKILL	LAST_UPD	Siebel System Field	N	N	UTC Date Time	7	Y
S_ORG_SKILL	LAST_UPD_BY	Siebel System Field	N	Y	Varchar	15	Y
S_ORG_SKILL	MODIFICATION_NUMBER	Siebel System Field	N	N	Number	22	Y
S_ORG_SKILL_IT	ROW_ID	Siebel System Field	Y	N	Varchar	15	Y
S_ORG_SKILL_IT	COMMENTS	Comments	N	N	Varchar	250	N
S_ORG_SKILL_IT	CONFLICT_ID	Siebel System Field	N	N	Varchar	15	Y
S_ORG_SKILL_IT	CREATED	Siebel System Field	N	N	UTC Date Time	7	Y
S_ORG_SKILL_IT	CREATED_BY	Siebel System Field	N	Y	Varchar	15	Y
S_ORG_SKILL_IT	DB_LAST_UPD	Siebel System Field	N	N	UTC Date Time	7	N
S_ORG_SKILL_IT	DB_LAST_UPD_SRC	Siebel System Field	N	N	Varchar	50	N
S_ORG_SKILL_IT	EXPERTISE_CD	Expertise Code	N	N	Varchar	30	N
S_ORG_SKILL_IT	LAST_UPD	Siebel System Field	N	N	UTC Date Time	7	Y
S_ORG_SKILL_IT	LAST_UPD_BY	Siebel System Field	N	Y	Varchar	15	Y
S_ORG_SKILL_IT	LO_CHAR1	Low Character Value 1	N	N	Varchar	100	N
S_ORG_SKILL_IT	LO_CHAR2	Low Character Value 2	N	N	Varchar	50	N

Table Name	Column Name	Description	Primary Key	Foreign Key	Data Type	Length	Required
S_ORG_SKILL_IT	LO_CHAR3	Low Character Value 3	N	N	Varchar	50	N
S_ORG_SKILL_IT	LO_CHAR4	Low Character Value 4	N	N	Varchar	250	N
S_ORG_SKILL_IT	LO_DATE1	Low Date Value 1	N	N	UTC Date Time	7	N
S_ORG_SKILL_IT	LO_DATE2	Low Date Value 2	N	N	UTC Date Time	7	N
S_ORG_SKILL_IT	LO_DATE3	Low Date Value 3	N	N	UTC Date Time	7	N
S_ORG_SKILL_IT	LO_DATE4	Low Date Value 4	N	N	UTC Date Time	7	N
S_ORG_SKILL_IT	LO_NUM1	Low Number Value 1	N	N	Number	22	N
S_ORG_SKILL_IT	LO_NUM2	Low Number Value 2	N	N	Number	22	N
S_ORG_SKILL_IT	LO_NUM3	Low Number Value 3	N	N	Number	22	N
S_ORG_SKILL_IT	LO_NUM4	Low Number Value 4	N	N	Number	22	N
S_ORG_SKILL_IT	MODIFICATION_NUMBER	Siebel System Field	N	N	Number	22	Y
S_ORG_SKILL_IT	ORG_SKILL_ID	Organization Skill ID	N	Y	Varchar	15	Y
S_ORG_SKILL_IT	SCORE_VAL	Score Value for this Skill Item	N	N	Number	22	N
S_PARTY	ROW_ID	Siebel System Field	Y	N	Varchar	15	Y
S_PARTY	PARTY_UID	Calculated unique identification for Party; default to ROW_ID	N	N	Varchar	100	Y

Table Name	Column Name	Description	Primary Key	Foreign Key	Data Type	Length	Required
S_PARTY	PARTY_TYPE_CD	Type of Party; must be one of the following: AccessGroup, Household, Organization, Person, Position, UserList	N	N	Varchar	30	Y
S_PARTY	CONFLICT_ID	Siebel System Field	N	N	Varchar	15	Y
S_PARTY	ADMIN_ADJ_FLG	Administrator adjustment flag for Pharma Sample Management	N	N	Character	1	Y
S_PARTY	CREATED	Siebel System Field	N	N	UTC Date Time	7	Y
S_PARTY	CREATED_BY	Siebel System Field	N	Y	Varchar	15	Y
S_PARTY	DB_LAST_UPD	Siebel System Field	N	N	UTC Date Time	7	N
S_PARTY	DB_LAST_UPD_SRC	Siebel System Field	N	N	Varchar	50	N
S_PARTY	ED_DELETED_FLG	Indicates whether the record is Soft Deleted.	N	N	Character	1	Y
S_PARTY	ED_ENABLED_FLG	Indicates whether the record is ED enabled	N	N	Character	1	Y
S_PARTY	GROUP_TYPE_CD	Differentiator for Party Type='Group'	N	N	Varchar	30	N
S_PARTY	LAST_UPD	Siebel System Field	N	N	UTC Date Time	7	Y
S_PARTY	LAST_UPD_BY	Siebel System Field	N	Y	Varchar	15	Y
S_PARTY	MODIFICATION_NUMBER	Siebel System Field	N	N	Number	22	Y
S_PARTY	NAME	Calculated display name of Party; is not unique	N	N	Varchar	150	N

Table Name	Column Name	Description	Primary Key	Foreign Key	Data Type	Length	Required
S_PARTY	PAR_PARTY_ID	Column supports Position, Org and Access-Group view modes. Party indicated here is the parent party in a VISIBILITY hierarchy	N	Y	Varchar	15	N
S_PARTY	ROOT_PARTY_FLG	Denormalized Root Indicator	N	N	Character	1	Y
S_PARTY_PER_HRS	ROW_ID	Siebel System Field	Y	N	Varchar	15	Y
S_PARTY_PER_HRS	PARTY_PER_ID	Siebel System Field	N	Y	Varchar	15	Y
S_PARTY_PER_HRS	START_DAY	Day of week the person started its association with the party.	N	N	Varchar	30	Y
S_PARTY_PER_HRS	START_TM	Time the party member started its association with the party	N	N	Time	7	Y
S_PARTY_PER_HRS	CONFLICT_ID	Siebel System Field	N	N	Varchar	15	Y
S_PARTY_PER_HRS	COMMENTS	Comments	N	N	Varchar	250	N
S_PARTY_PER_HRS	CREATED	Siebel System Field	N	N	UTC Date Time	7	Y
S_PARTY_PER_HRS	CREATED_BY	Siebel System Field	N	Y	Varchar	15	Y
S_PARTY_PER_HRS	DB_LAST_UPD	Siebel System Field	N	N	UTC Date Time	7	N
S_PARTY_PER_HRS	DB_LAST_UPD_SRC	Siebel System Field	N	N	Varchar	50	N
S_PARTY_PER_HRS	END_DAY	Day of week the person ended its association with the party.	N	N	Varchar	30	N
S_PARTY_PER_HRS	END_TM	SIS 7.0 for LS - Time the party member ended its association with the party	N	N	Time	7	N

Table Name	Column Name	Description	Primary Key	Foreign Key	Data Type	Length	Required
S_PARTY_PER_HRS	LAST_UPD	Siebel System Field	N	N	UTC Date Time	7	Y
S_PARTY_PER_HRS	LAST_UPD_BY	Siebel System Field	N	Y	Varchar	15	Y
S_PARTY_PER_HRS	MODIFICATION_NUMBER	Siebel System Field	N	N	Number	22	Y
S_PARTY_REL	ROW_ID	Siebel System Field	Y	N	Varchar	15	Y
S_PARTY_REL	PARTY_ID	Party ID	N	Y	Varchar	15	Y
S_PARTY_REL	REL_TYPE_CD	Relationship type code	N	N	Varchar	30	Y
S_PARTY_REL	REL_PARTY_ID	Related Party ID	N	Y	Varchar	15	Y
S_PARTY_REL	START_DT	Start Date	N	N	UTC Date Time	7	N
S_PARTY_REL	CONFLICT_ID	Siebel System Field	N	N	Varchar	15	Y
S_PARTY_REL	AFFL_RANK	5 digit number used by institutions to rank an affiliation	N	N	Number	22	N
S_PARTY_REL	AFFL_STATUS_CD	the status of the affiliation: active, inactive, error	N	N	Varchar	30	N
S_PARTY_REL	AFFL_STATUS_DESC	description that enhances the status information. (e.g., Inactive- withdrawal, inactive- terminated)	N	N	Varchar	100	N
S_PARTY_REL	BOARD_SEAT_FLAG	Board Seat Flag.	N	N	Character	1	Y
S_PARTY_REL	CLM_INQ_AUTH_FLG	Authorized party has access to view claims assoc with the member for Group Policy	N	N	Character	1	Y
S_PARTY_REL	COMMENTS		N	N	Varchar	250	N

Table Name	Column Name	Description	Primary Key	Foreign Key	Data Type	Length	Required
S_PARTY_REL	CONSOLIDATE_FLG	Consolidate Flag.	N	N	Character	1	Y
S_PARTY_REL	CREATED	Siebel System Field	N	N	UTC Date Time	7	Y
S_PARTY_REL	CREATED_BY	Siebel System Field	N	Y	Varchar	15	Y
S_PARTY_REL	DB_LAST_UPD	Siebel System Field	N	N	UTC Date Time	7	N
S_PARTY_REL	DB_LAST_UPD_SRC	Siebel System Field	N	N	Varchar	50	N
S_PARTY_REL	EMP_MAIL_STOP	from S_PER_ORG_UNIT.MAIL_STOP	N	N	Varchar	30	N
S_PARTY_REL	EMP_STATUS_CD	from S_PER_ORG_UNIT.STAT_CD	N	N	Varchar	30	N
S_PARTY_REL	END_DT	End Date	N	N	UTC Date Time	7	N
S_PARTY_REL	INQ_AUTH_FLG	Authorized party has access to all information for Group Policy	N	N	Character	1	Y
S_PARTY_REL	INVST_AMT	Investment Amount.	N	N	Number	22	N
S_PARTY_REL	LAST_UPD	Siebel System Field	N	N	UTC Date Time	7	Y
S_PARTY_REL	LAST_UPD_BY	Siebel System Field	N	Y	Varchar	15	Y
S_PARTY_REL	MODIFICATION_NUM	Siebel System Field	N	N	Number	22	Y
S_PARTY_REL	PERCENT_OWNER	Percentage owned.	N	N	Number	22	N
S_PARTY_REL	PR_EMP_ADDR_ID	from S_PER_ORG_UNIT.PR_ADDR_ID	N	Y	Varchar	15	N

Table Name	Column Name	Description	Primary Key	Foreign Key	Data Type	Length	Required
S_PARTY_REL	ROLE_CD	Role Code.	N	N	Varchar	30	N
S_PARTY_REL	UPD_PRFL_AUTH_FLG	Authorized party has access to make profile updates such as change of address, phone # for Group Policy	N	N	Character	1	Y
S_PARTY_REL	X RELATED_CONTACT_NAME	OG 3.0.0 Captures the contact which a contact is related to.	N	N	Varchar	100	N
S_PROD_INT	ROW_ID	Siebel System Field	Y	N	Varchar	15	Y
S_PROD_INT	NAME	Product Name	N	N	Varchar	100	Y
S_PROD_INT	VENDR_OU_ID	Product Vendor Organization	N	Y	Varchar	15	N
S_PROD_INT	BU_ID	The primary business unit (Internal Organization) to which this Product belongs.	N	Y	Varchar	15	Y
S_PROD_INT	CONFLICT_ID	Siebel System Field	N	N	Varchar	15	Y
S_PROD_INT	ACCRUAL_RATE	The rate per standardized case at which market development funds are accrued.	N	N	Number	22	N
S_PROD_INT	ACTIVE_FLG	Active Flag.	N	N	Character	1	Y
S_PROD_INT	ADDL_LEAD_TIME	SIS 7.0 for Hosp - Additional lead time	N	N	Varchar	30	N
S_PROD_INT	ADD_TO_QUOTE_FLG	Whether this product was added to a Quote. This is a dummy field. The Product Search Applet requires that this field's value be 'N' always.	N	N	Character	1	Y
S_PROD_INT	AIA_INTEG_ID	Stores the link to the record for AIA Integration	N	N	Varchar	150	N
S_PROD_INT	ALC_BELOW_SFTY_FLG	Allocate below safety flag.	N	N	Character	1	N

Table Name	Column Name	Description	Primary Key	Foreign Key	Data Type	Length	Required
S_PROD_INT	ALIAS_NAME	Alternative Product Name	N	N	Varchar	100	N
S_PROD_INT	ALLOC_ASSETS_FLG	Allocate assets flag.	N	N	Character	1	N
S_PROD_INT	APPLY_EC_RULE_FLG	Indicates whether or not to apply eligibility and compatibility rules for this product.	N	N	Character	1	Y
S_PROD_INT	APPLY_MEM_COM_P_FLG	Flag to optimize performance since the asset membership compatibility check is not required for every product	N	N	Character	1	Y
S_PROD_INT	APPROVAL_FLG	LS: Approval set at the product level (values Y or N). Indicates whether transferring of this product requires approval.	N	N	Character	1	Y
S_PROD_INT	APRX_COST_AMT	Approximate Cost of the Product	N	N	Number	22	N
S_PROD_INT	APX_CST_CURCY_CD	Approximate Cost Currency Code, e.g., USD	N	Y	Varchar	20	N
S_PROD_INT	APX_CST_EXCH_DT	Approximate Cost Amount Exchange Date	N	N	Date	7	N
S_PROD_INT	ASSET_REF_EXP_R	LS: Expression to calculate unique identifier for the particular asset. This would determine how we are going to locate an asset record. This will store the fields that form the expression.	N	N	Varchar	100	N
S_PROD_INT	ASSOC_LEVEL	Association level of the product	N	N	Varchar	30	N
S_PROD_INT	ATM_TYPE_CD	ATM Type Code	N	N	Varchar	30	N
S_PROD_INT	AUTO_ALLOCATE_FLG	Auto allocation flag.	N	N	Character	1	N
S_PROD_INT	AUTO_SUBST_FLG	Auto substitute flag.	N	N	Character	1	N

Table Name	Column Name	Description	Primary Key	Foreign Key	Data Type	Length	Required
S_PROD_INT	AUTO_UNGROUP_FLG	Indicates whether or not the product should be automatically ungrouped and enforce ungrouped quantity equal to 1.	N	N	Character	1	Y
S_PROD_INT	AVGCALLCST_CU RCYCD	Average Call Cost Currency Cd	N	N	Varchar	20	N
S_PROD_INT	AVG_CALL_CST	Average Cost of Call	N	N	Number	22	N
S_PROD_INT	AVG_CALL_CST_D T	Average Call Cost Date	N	N	Date	7	N
S_PROD_INT	AVG_OP_LIFE	Average Operating Life	N	N	Number	22	N
S_PROD_INT	AVG_PROFIT	Average Profitability of this Product	N	N	Number	22	N
S_PROD_INT	BAR_CODE_NUM	LS: Unique identifier for the product defined by customers. Used for lookup during barcode scanning.	N	N	Varchar	50	N
S_PROD_INT	BILLABLE_FLG	Hospitality - indicates whether the product is billable or not. It'll default to the quote item billable flag, but could be overwritten at quote item and order item level	N	N	Character	1	Y
S_PROD_INT	BILLING_TYPE_CD	Decision done. Will hold values like Billing Item Product, Event Product, Subscription Product, Discount Product, Service Bundle.	N	N	Varchar	30	N
S_PROD_INT	BIL_ON_FST_USG _FLG	Indicates billing to start after first usage of the service	N	N	Character	1	Y
S_PROD_INT	BODY_STYLE_CD	Body Style Type	N	N	Varchar	30	N
S_PROD_INT	BOOK_APPR_ID	This is an activity code which when entered causes the application to begin the booking process.	N	Y	Varchar	15	N
S_PROD_INT	BUILD	Build of this product.	N	N	Varchar	30	N

Table Name	Column Name	Description	Primary Key	Foreign Key	Data Type	Length	Required
S_PROD_INT	CAPACITY	Capacity	N	N	Number	22	N
S_PROD_INT	CARY_COST	Annual Cost of Carrying Product	N	N	Number	22	N
S_PROD_INT	CARY_COST_CUR_CY_CD	Carrying Cost Currency ID	N	Y	Varchar	20	N
S_PROD_INT	CARY_COST_DT	Carrying Cost Date.	N	N	Date	7	N
S_PROD_INT	CASE_CONV_FACTOR	Coefficient used to convert actual cases to standardized cases.	N	N	Number	22	N
S_PROD_INT	CASE_PACK	Number of units per case.	N	N	Number	22	N
S_PROD_INT	CATEGORY_CD	Category Type	N	N	Varchar	30	N
S_PROD_INT	CFG_MODEL_ID	Versioned Object Definition ID. From 7.0.x onward, this column has not been used by the application. For 7.8, this column will be re-used as a user key reference to S_VOD, where CFG_MODEL_ID is equal to S_VOD.OBJECT_NUM and S_VOD.VOD_TYPE_CD is implicitly equal to 'ISS_PROD_DEF'. For EIM, this column will be mapped as an attribute.	N	N	Varchar	15	N
S_PROD_INT	CG_COMPETITOR_FLG	Indicates whether this product has a Competitor	N	N	Character	1	Y
S_PROD_INT	CG_PR_CTLG_CATEGORY_ID	A product could belong to many different Catalog Categories. This FK points to the primary Catalog Category that this Product belongs to. The need for this was felt in CG Sales Volume Planning where Allocation and Aggregation should occur along a primary path only.	N	Y	Varchar	15	N
S_PROD_INT	CLASS_PARTNUM_ID	ID of the class's part number	N	Y	Varchar	15	N

Table Name	Column Name	Description	Primary Key	Foreign Key	Data Type	Length	Required
S_PROD_INT	CMPND_FLG	Network Order Management: Flag which indicates whether or not this product is a compound product	N	N	Character	1	Y
S_PROD_INT	COMMENTS	Comments of the product	N	N	Varchar	250	N
S_PROD_INT	COMMISIONED_FLG	SIS 7.0 - Commissioned Flag	N	N	Character	1	Y
S_PROD_INT	COMPENSATABLE_FLG	Whether Product should be counted when calculating incentive compensation.	N	N	Character	1	Y
S_PROD_INT	COMPOSN_TYPE_CD	Used by order orchestration to define fulfillment modes. Partial Item, Whole Item, Grouping Item and 'Grouping Item and Item'	N	N	Varchar	30	N
S_PROD_INT	CONFIGURATION_FLG	Whether Product is a Configuration (registered product kit)	N	N	Character	1	N
S_PROD_INT	CONFIG_RULE_FILE	Configuration rule file.	N	N	Varchar	220	N
S_PROD_INT	CREATED	Siebel System Field	N	N	UTC Date Time	7	Y
S_PROD_INT	CREATED_BY	Siebel System Field	N	Y	Varchar	15	Y
S_PROD_INT	CRITICAL_CD	SIS 7.0 for Hosp - LOV for Critical Code	N	N	Varchar	30	N
S_PROD_INT	CRT AGREEMENT_FLG	Apps Area: Product Promotion. Flag to track if the promotion whether promotion has terms and conditions and needs to be tracked in agreements.	N	N	Character	1	Y
S_PROD_INT	CRT_AST_REC_FLG	SIS 7.0 - Flag to indicate that a product should be tracked as an asset	N	N	Character	1	Y

Table Name	Column Name	Description	Primary Key	Foreign Key	Data Type	Length	Required
S_PROD_INT	CRT_INST_FLG	Apps Area: Product Promotion. Track As Instance Flag. Flag to indicate that the Promotion must be tracked as an instance in Quote/Order and promotions can be selected from Product picks and Catalogs.	N	N	Character	1	Y
S_PROD_INT	CS_PATH_ID	Smart Script corresponding to this product	N	Y	Varchar	15	N
S_PROD_INT	CTRL_SUBS_FLG	Flag to indicate that this is a Controlled Substance	N	N	Character	1	N
S_PROD_INT	CURCY_CD	Currency Code	N	N	Varchar	30	N
S_PROD_INT	CUTOFF_FLG	Cut off Indicator	N	N	Character	1	N
S_PROD_INT	DATA_SRC	Data Source	N	N	Varchar	30	N
S_PROD_INT	DB_LAST_UPD	Siebel System Field	N	N	UTC Date Time	7	N
S_PROD_INT	DB_LAST_UPD_SRC	Siebel System Field	N	N	Varchar	50	N
S_PROD_INT	DCKING_NUM	Docking Number - obsolete.	N	N	Number	22	N
S_PROD_INT	DEF_MOD_PROD_ID	The default model to be used with this product.	N	Y	Varchar	15	N
S_PROD_INT	DELIV_INTERVAL	Time it takes to provision this item. Assumed to be stored in seconds.	N	N	Number	22	N
S_PROD_INT	DESC_TEXT	Product Description	N	N	Varchar	255	N
S_PROD_INT	DESIGN_REG_FLG	DR: Flag which determines whether or not this product is design registration product	N	N	Character	1	Y
S_PROD_INT	DEST_COST	Destination Cost	N	N	Number	22	N

Table Name	Column Name	Description	Primary Key	Foreign Key	Data Type	Length	Required
S_PROD_INT	DETAIL_TYPE_CD	Type of Portfolio.	N	N	Varchar	30	N
S_PROD_INT	DFLT_PROCSYS_ID	Default Backend System	N	Y	Varchar	15	N
S_PROD_INT	DISP_CMPNT_FLG	Whether to Display this Component Product in a Quote or Order report when contained in a quoted/ordered Product Kit.	N	N	Character	1	N
S_PROD_INT	DISP_CMPNT_PRI_FLG	Whether to Display the Price of this Component when displayed as a Component in a Product Kit on a Quote or Order.	N	N	Character	1	N
S_PROD_INT	DISP_INVOICE_FLG	Indicates whether the Accessorial (Product) is to be displayed on the Invoice	N	N	Character	1	Y
S_PROD_INT	DIVN_CD	Division Code.	N	N	Varchar	30	N
S_PROD_INT	DOORS_TYPE_CD	Doors Style	N	N	Varchar	30	N
S_PROD_INT	DOWN_TIME	SIS 7.0 for Hosp - Down Time	N	N	Varchar	30	N
S_PROD_INT	DPNDNCY_VLDTN_FLG	Flag to indicate that this product requires validation for dependency	N	N	Character	1	N
S_PROD_INT	DRIVE_TRAIN_CD	Drive Type	N	N	Varchar	30	N
S_PROD_INT	DYN_DISCNT_METH_CD	To store the values (E.g.: Amount, Percentage) for discount override	N	N	Varchar	30	N
S_PROD_INT	EFFICIENCY_RATING	Efficiency Rating	N	N	Number	22	N
S_PROD_INT	EFF_END_DT	Effective End Date / Obsolescence Date of Product	N	N	Date	7	N
S_PROD_INT	EFF_START_DT	Effective Start Date / Introduction Date of Product	N	N	Date	7	N

Table Name	Column Name	Description	Primary Key	Foreign Key	Data Type	Length	Required
S_PROD_INT	ENGINE_TYPE_CD	Engine Type	N	N	Varchar	30	N
S_PROD_INT	ENTERPRISE_FLG	Enterprise-Visible Flag.	N	N	Character	1	Y
S_PROD_INT	EXCH_DT	Exchange Date	N	N	Date	7	N
S_PROD_INT	EXP_LEAD_DAYS	LS: Used to calculate State for a cycle count product asset record	N	N	Number	22	N
S_PROD_INT	FABRIC_CD	Fabric Code	N	N	Varchar	30	N
S_PROD_INT	FEATURED_FLG	Featured Flag.	N	N	Character	1	Y
S_PROD_INT	FRU_FLG	Field-Replaceable Unit flag.	N	N	Character	1	N
S_PROD_INT	FUEL_TYPE_CD	Fuel Type	N	N	Varchar	30	N
S_PROD_INT	FULFLMNT_CRIT_CD	If Set to 'All Or None' for Promotions and Bundled Products, indicates all products within promotion must be fulfilled successfully. If set to 'None', no such restriction.	N	N	Varchar	30	N
S_PROD_INT	FULFLMNT_ITEM_CODE	An identifier that maps a product to fulfillment system's entity. This column will be populated based on the product definition in the fulfillment system	N	N	Varchar	100	N
S_PROD_INT	GENDER_CD	Gender Code	N	N	Varchar	30	N
S_PROD_INT	GROSS_MGN	Gross Margin	N	N	Number	22	N
S_PROD_INT	GTIN	Global Trade Item Number	N	N	Varchar	20	N

Table Name	Column Name	Description	Primary Key	Foreign Key	Data Type	Length	Required
S_PROD_INT	INCLSV_ELIG_RL_FLG	Indicates whether or not to process this particular product for inclusive eligibility rules. Inclusive eligibility rules are defined in the eligibility matrix with matrix rule type code set as 'Inclusive'.	N	N	Character	1	Y
S_PROD_INT	INCL_ALL_CRSE_FLG	Used for subscription product to indicate if the subscription includes all the course products	N	N	Character	1	Y
S_PROD_INT	INCL_CRSE_NUM	The number of courses included in the subscription product if not all are included.	N	N	Number	22	N
S_PROD_INT	INTEGRATION_ID	Identifier used for integration with external systems	N	N	Varchar	30	N
S_PROD_INT	INTL_BLD_LANG_CD	Intl Bld Lang Cd.	N	N	Varchar	30	N
S_PROD_INT	INVENTORY_FLG	Flag to indicate if Product is tracked in Inventory	N	N	Character	1	N
S_PROD_INT	INVNTRY_INTEG_ID	Identifier used for integration with external inventory system	N	N	Varchar	40	N
S_PROD_INT	INVST_CATG_CD	Investment Category Code	N	N	Varchar	50	N
S_PROD_INT	INVST_OBJ_CD	Investment objective Code	N	N	Varchar	30	N
S_PROD_INT	ITEM_SIZE	Item Size.	N	N	Number	22	N
S_PROD_INT	LAST_UPD	Siebel System Field	N	N	UTC Date Time	7	Y
S_PROD_INT	LAST_UPD_BY	Siebel System Field	N	Y	Varchar	15	Y
S_PROD_INT	LEAD_TM	Lead Time for Product Delivery	N	N	Varchar	30	N
S_PROD_INT	LEAF_LEVEL_FLG	LS: Whether this product is at the leaf level.	N	N	Character	1	Y

Table Name	Column Name	Description	Primary Key	Foreign Key	Data Type	Length	Required
S_PROD_INT	LIFE_CYCLE_CD	Life Cycle Code. AF denormalized category	N	N	Varchar	30	N
S_PROD_INT	LOAD_ADDED	Load Added	N	N	Number	22	N
S_PROD_INT	LOCK_FLG	Lock Flag. Whether this product should be locked while doing Sales Volume Planning.	N	N	Character	1	N
S_PROD_INT	LOT_ACTIVE_FLG	To indicate if the lot is Active	N	N	Character	1	N
S_PROD_INT	LOY_ACTUAL_DIST		N	N	Number	22	N
S_PROD_INT	LOY_DIST_UOM		N	N	Varchar	30	N
S_PROD_INT	LOY_EXPR_BASIS_CD	Expiry Basis.	N	N	Varchar	30	N
S_PROD_INT	LOY_EXP_LEAD_TIME		N	N	Number	22	N
S_PROD_INT	LOY_EXP_UOM		N	N	Varchar	30	N
S_PROD_INT	LOY_FROMAPRT_CD		N	N	Varchar	30	N
S_PROD_INT	LOY_NUM_YEAR	Number of Years.	N	N	Number	22	N
S_PROD_INT	LOY_PERIOD_DUR	Period Duration, only applicable if the Period Type is one of Year / Month / Days.	N	N	Number	22	N
S_PROD_INT	LOY_PERIOD_TYPE_CD	The Type of the Period. Possible values are: Year, Month, Day, Corporate Aligned, Lifetime.	N	N	Varchar	30	N
S_PROD_INT	LOY_SEQ_TYPE_CD	Type of the Voucher Sequence generation. Possible values are Standard and Custom. Type of the Voucher Sequence generation. Possible values are Standard and Custom.	N	N	Varchar	30	N

Table Name	Column Name	Description	Primary Key	Foreign Key	Data Type	Length	Required
S_PROD_INT	LOY_SERIES_PREFIX	Series Prefix.	N	N	Varchar	15	N
S_PROD_INT	LOY_SUG_POINTS		N	N	Number	22	N
S_PROD_INT	LOY_SUG_PRICE		N	N	Number	22	N
S_PROD_INT	LOY_SUG_PTTYPE_ID		N	Y	Varchar	15	N
S_PROD_INT	LOY_SUG_RPTYPE_ID		N	Y	Varchar	15	N
S_PROD_INT	LOY_SUG_R_POINTS		N	N	Number	22	N
S_PROD_INT	LOY_SUG_R_PRICE		N	N	Number	22	N
S_PROD_INT	LOY_TOAPRT_CD		N	N	Varchar	30	N
S_PROD_INT	LOY_VCHREXP_PRRDUR	Revenue Recognition Period.	N	N	Number	22	N
S_PROD_INT	LOY_VCH_EXP_DAY_CD	Voucher Expiry Day.	N	N	Varchar	30	N
S_PROD_INT	LOY_VCH_EXP_MONTH_CD	Voucher Expiry Month.	N	N	Varchar	30	N
S_PROD_INT	LOY_VCH_NUM_USAGE	Number of times a voucher can be used/availed	N	N	Number	22	N
S_PROD_INT	LOY_VCH_ST_DAY_CD	Voucher Valid from day (Mon, Tue etc.)	N	N	Varchar	30	N
S_PROD_INT	LOY_VCH_ST_MONTH_CD	Voucher Valid from Month	N	N	Varchar	30	N
S_PROD_INT	LOY_VEXP_PERTYPE_CD	Revenue Recognition Period. Voucher Expiry Period Type.	N	N	Varchar	30	N

Table Name	Column Name	Description	Primary Key	Foreign Key	Data Type	Length	Required
S_PROD_INT	MAKE_CD	Make	N	N	Varchar	30	N
S_PROD_INT	MAX_ORDER_UNITS	Maximum Units allowed for an Order	N	N	Number	22	N
S_PROD_INT	MIN_ORDER_UNITS	Minimum Units allowed on an Order	N	N	Number	22	N
S_PROD_INT	MODEL	Model	N	N	Varchar	30	N
S_PROD_INT	MODEL_CD	Model	N	N	Varchar	30	N
S_PROD_INT	MODEL_PROD_FLG	Model Product Flag	N	N	Character	1	Y
S_PROD_INT	MODEL_YR	Model Year	N	N	Number	22	N
S_PROD_INT	MODIFICATION_NUMBER	Siebel System Field	N	N	Number	22	Y
S_PROD_INT	MOVEMENT_CLASSES	Movement Class.	N	N	Varchar	30	N
S_PROD_INT	MSRP	Manufactured Retail Price.	N	N	Number	22	N
S_PROD_INT	MTBF	Mean time between failures.	N	N	Number	22	N
S_PROD_INT	MTBF_UOM_CD	MTBF Unit of Measure.	N	N	Varchar	30	N
S_PROD_INT	MTTR	Mean time to repair.	N	N	Number	22	N
S_PROD_INT	MTTR_UOM_CD	MTTR Unit of Measure.	N	N	Varchar	30	N
S_PROD_INT	NEED_PH_NUM_FLAG	Flag indicating that this product needs a phone number.	N	N	Character	1	Y

Table Name	Column Name	Description	Primary Key	Foreign Key	Data Type	Length	Required
S_PROD_INT	NET_ELMT_TYPE_CD	Network Order Management: Network Element Type Code	N	N	Varchar	30	N
S_PROD_INT	NUM_OCCURRENCE	SIS 7.0 - Number of times revenue has occurred for the product	N	N	Number	22	N
S_PROD_INT	OBJECTIVE_DESC	Objective Description	N	N	Varchar	100	N
S_PROD_INT	ONDEMAND_SYN_C_FLG	Sync the record to OnDemand	N	N	Character	1	Y
S_PROD_INT	ONL_PAGESET_ID	OnLink Pageset ID.	N	Y	Varchar	15	N
S_PROD_INT	ORDERABLE_FLG	Whether Product is Orderable	N	N	Character	1	Y
S_PROD_INT	ORDER_CST	Cost associated with Product	N	N	Number	22	N
S_PROD_INT	ORDER_CST_CURCY_CD	Order Cost Currency ID	N	Y	Varchar	20	N
S_PROD_INT	ORDER_CST_DT	Order Cost Date.	N	N	Date	7	N
S_PROD_INT	PART_NUM	Product Part Number	N	N	Varchar	50	N
S_PROD_INT	PAR_PROD_INT_ID	Parent Product (Internal) Flag. Used for defining product hierarchy, for example in Consumer Goods.	N	Y	Varchar	15	N
S_PROD_INT	PAYMNT_TYPE_CD	Type of payment applicable to this product. e.g., Pre-paid or Post-paid for phone services.	N	N	Varchar	30	N
S_PROD_INT	PERMITTED_TYPE	This is a free text field. The PermittedTypes indicate which service or account can own the product.	N	N	Varchar	250	N
S_PROD_INT	PG_NOTIFY_ACCN_T_CD	Defines the set of members who should receive the notification e.g.: Billing Account, Service Account	N	N	Varchar	30	N

Table Name	Column Name	Description	Primary Key	Foreign Key	Data Type	Length	Required
S_PROD_INT	PG_OWNER_TYPE_CD	Scope of the assets that can be associated with the Promotion Group Memberships. e.g.: Customer Account, Account Hierarchy, Across Organizations	N	N	Varchar	30	N
S_PROD_INT	PLAN_STATUS	Plan Status (Sales Volume Planning)	N	N	Varchar	30	N
S_PROD_INT	PMS_END_DT	This field marks the end date for a product within the Post Market Surveillance (PMS) period. This is used in conjunction with the PMS_START_DT	N	N	UTC Date Time	7	N
S_PROD_INT	PMS_START_DT	Every product within a PMS period has a date range in which the PMS process should be conducted. This field marks the start date for the PMS process.	N	N	UTC Date Time	7	N
S_PROD_INT	PM_DEPT_POSTN_ID	Product Manager Department Position - not currently implemented	N	Y	Varchar	15	N
S_PROD_INT	POSTN_BL_PROD_FLG	Whether this product defines the billing rates for services performed by associated positions.	N	N	Character	1	Y
S_PROD_INT	PREAPPR_STATE_ID	The state to which the application is automatically routed if the product is pre-approved.	N	Y	Varchar	15	N
S_PROD_INT	PREF_CARRIER_CD	Preferred shipping carrier code such as Fed Ex, DHL, Airborne, US Postal Service, etc.	N	N	Varchar	30	N
S_PROD_INT	PREF_SHIP METH_CD	Preferred Shipping method such as air, sea, ground.	N	N	Varchar	30	N
S_PROD_INT	PRICE_TYPE_CD	SIS 7.0 - Price type (One-time, Recurring, Usage)	N	N	Varchar	30	N
S_PROD_INT	PRI_COMMIT_TYPE_CD	To store the values (E.g.: Committed, Dynamic) for price override and discount override	N	N	Varchar	30	N
S_PROD_INT	PRODUCT_LEVEL	The level in the product hierarchy occupied by this product.	N	N	Number	22	N
S_PROD_INT	PROD_ASSEMBLY_LVL	Product assembly level ( e.g., Component, Top Level Assembly) unified across different systems	N	N	Varchar	50	N

Table Name	Column Name	Description	Primary Key	Foreign Key	Data Type	Length	Required
S_PROD_INT	PROD_ATTRIB01_CD	The value of the first product attribute that defines this product (e.g., red where the first attribute is color).	N	N	Varchar	30	N
S_PROD_INT	PROD_ATTRIB02_CD	The value of the second product attribute that defines this product (e.g., Men's shoes where the second attribute is category).	N	N	Varchar	30	N
S_PROD_INT	PROD_ATTRIB03_CD	The value of the third product attribute that defines this product (e.g., cotton where the third attribute is material).	N	N	Varchar	30	N
S_PROD_INT	PROD_ATTRIB04_CD	The Value of the fourth product attribute .In AF this is being used for the denormalization of the Category Sporting Goods	N	N	Varchar	30	N
S_PROD_INT	PROD_CATG_CD	Product Category	N	N	Varchar	30	N
S_PROD_INT	PROD_CD	Product Type Code - site definable product classification (i.e., Product, Service, Maintenance, Security)	N	N	Varchar	30	N
S_PROD_INT	PROD_CLS_NUM	Unified product classification code	N	N	Varchar	50	N
S_PROD_INT	PROD_DIST_CD	Product Distribution Code	N	N	Varchar	30	N
S_PROD_INT	PROD_GLOBAL_UID	Presumably globally unique identifier of the product, e.g., ISBN or UPC	N	N	Varchar	50	N
S_PROD_INT	PROD_IMAGE_ID	The product attachment which contains the image of the product to display.	N	Y	Varchar	15	N
S_PROD_INT	PROD_LCYCLE_STATUS	Unified product life cycle code, e.g., Obsolete, Active.	N	N	Varchar	50	N
S_PROD_INT	PROD_OPT1_MIX_ID	The default mix preference for the first product option (for example the Sizes option).	N	Y	Varchar	15	N
S_PROD_INT	PROD_OPT2_MIX_ID	The default mix preference for the second product option (for example the Colors option).	N	Y	Varchar	15	N

Table Name	Column Name	Description	Primary Key	Foreign Key	Data Type	Length	Required
S_PROD_INT	PROD_OPTION1_ID	The first product option available for this product (specifying available Sizes for example).	N	Y	Varchar	15	N
S_PROD_INT	PROD_OPTION2_ID	The second product option available for this product (specifying available Colors for example).	N	Y	Varchar	15	N
S_PROD_INT	PROD_SUPPLY_CHAIN	Unified code of product supply chain, e.g., Electronic Components, Semiconductor Materials	N	N	Varchar	50	N
S_PROD_INT	PROD_TYPE_CD	Depending on the Type of Product, users would be allowed to create a simple BOM without using Product Configurator	N	N	Varchar	30	N
S_PROD_INT	PROD_UPD_DT	Product Last Updated Date	N	N	UTC Date Time	7	N
S_PROD_INT	PROFIT_RANK_CD	Profitability Rank of the Product	N	N	Varchar	30	N
S_PROD_INT	PROMO_INSTANC_E_CD	Apps Area: Product Promotion. Promotion Instance Code. LOV One Per Customer, No Limit, One Per Order	N	N	Varchar	30	N
S_PROD_INT	PROMO_TYPE_CD	Apps Area: Product Promotion. LOV used to define different types of promotion, such as Coupon, Simple Coupons, Bundled Promotions, Special Configuration Promotion. Not sure whether we can reuse PROD_TYPE_CD, as it may have some dependency with configurator.	N	N	Varchar	30	N
S_PROD_INT	PR_CON_ID	Product Contact ID	N	Y	Varchar	15	N
S_PROD_INT	PR_EQUIV_PROD_ID	Primary Equivalent Product ID	N	Y	Varchar	15	N
S_PROD_INT	PR_ERNG_ID	Primary Earning ID	N	Y	Varchar	15	N
S_PROD_INT	PR_FULFL_INVLOC_ID	Primary Fulfillment Inventory Location IDPrimary - Child resolved through S_PROD_INVLOC	N	Y	Varchar	15	N
S_PROD_INT	PR_INDUST_ID	Primary Industry ID	N	Y	Varchar	15	N

Table Name	Column Name	Description	Primary Key	Foreign Key	Data Type	Length	Required
S_PROD_INT	PR_POSTN_ID	Primary Position of Product Manager	N	Y	Varchar	15	N
S_PROD_INT	PR_PROD_LN_ID	Primary Product Line ID	N	Y	Varchar	15	N
S_PROD_INT	PR_SEASON_ID	The season in which this product was launched.	N	Y	Varchar	15	N
S_PROD_INT	PR_SHIP_CARPRI_O_ID	Primary shipping carrier priority for this product.	N	Y	Varchar	15	N
S_PROD_INT	PR_SRC_ID	Apps Area: Product Promotion. Primary Campaign ID	N	Y	Varchar	15	N
S_PROD_INT	PR_TRGT_MKT_SEGMENT_ID	The primary market segment to which this product is targeted.	N	Y	Varchar	15	N
S_PROD_INT	QUALITY_CD	Quality code. AF Category	N	N	Varchar	30	N
S_PROD_INT	REASON_TXT	Apps Area: Product Promotion. Reason text specifying reason for this promotion	N	N	Varchar	250	N
S_PROD_INT	REFERENCE_TYPE_CD	LS: LS_MED_REF_TYPE: HIBC, UCC/EAN, NDC	N	N	Varchar	30	N
S_PROD_INT	REF_NUMBER_1	Product Reference Number	N	N	Varchar	30	N
S_PROD_INT	REF_NUMBER_2	Product Reference Number	N	N	Varchar	30	N
S_PROD_INT	REF_NUMBER_3	Product Reference Number	N	N	Varchar	30	N
S_PROD_INT	REF_NUMBER_4	Product Reference Number	N	N	Varchar	30	N
S_PROD_INT	REF_NUMBER_5	Product Reference Number	N	N	Varchar	30	N
S_PROD_INT	REGION_ID	Region ID	N	Y	Varchar	15	N

Table Name	Column Name	Description	Primary Key	Foreign Key	Data Type	Length	Required
S_PROD_INT	REQD_SERVICE_FLG	Flag to indicate that the service represented by this product is required by other dependent products	N	N	Character	1	N
S_PROD_INT	REQ_APPL_FLG	Flag if product involves taking an application	N	N	Character	1	N
S_PROD_INT	REQ_DATA_ID	The ID of the profile that specifies which data elements are required on applications for this product.	N	Y	Varchar	15	N
S_PROD_INT	REQ_REFERRAL_FLG	Flag if product is referred to another party for processing	N	N	Character	1	N
S_PROD_INT	RESERVABLE_FLG	Whether Product Reservations are allowed against this product	N	N	Character	1	N
S_PROD_INT	RISK	Risk factor	N	N	Varchar	250	N
S_PROD_INT	ROLLUP_LEVEL	LS: Specify the level to which the product has to be rolled up to.	N	N	Number	22	N
S_PROD_INT	ROLLUP_TRGMKT_FLG	Whether to Rollup this Product by Target Market OR specific Product	N	N	Character	1	N
S_PROD_INT	ROOT_PROD_ID	LS: Will store the Root parents ID. Will be used in Roll up.	N	Y	Varchar	15	N
S_PROD_INT	RTRN_DEFECTIVE_FLG	Return defective flag.	N	N	Character	1	N
S_PROD_INT	RULE_ATTRIB1	The Attribute on which a Personalization Rule is based	N	N	Varchar	50	N
S_PROD_INT	RULE_ATTRIB2	The Attribute on which a Personalization Rule is based	N	N	Varchar	50	N
S_PROD_INT	RXAVPR_CURCY_CD	Average Price Currency Code	N	N	Varchar	20	N
S_PROD_INT	RXAVPR_EXCH_DT	Average Price Exchange Date	N	N	Date	7	N

Table Name	Column Name	Description	Primary Key	Foreign Key	Data Type	Length	Required
S_PROD_INT	RX_AVG_PRICE	Average Price for Rx Calculation	N	N	Number	22	N
S_PROD_INT	SALES_PROD_FLG	Sales product flag. Note that sales products will appear on the product pick-list when defining products for an opportunity.	N	N	Character	1	Y
S_PROD_INT	SALES_SRVC_FLG	Sales/Service flag. Note that sales service products are services that are priced based on the "tangible" product for which they are purchased (e.g., an extended warranty). These will appear on the picklist that pops up when you click the Service button for a "tangible" product on a quote. When you choose a sales service product from the list, a new quote item for the product is added to the quote and priced according to the value of the "tangible" product to which it applies.	N	N	Character	1	Y
S_PROD_INT	SCHEDULE_NUM_CD	Schedule Number Code	N	N	Varchar	30	N
S_PROD_INT	SCORE_NUM	Apps Area: Product Promotion. Promotion Score. Used to rank the set of promotions	N	N	Number	22	N
S_PROD_INT	SEQ_CD	Sequence Code	N	N	Varchar	30	N
S_PROD_INT	SERIALIZED_FLG	Serialized flag. Indicates if instances of this product are tracked as serialized assets or simply as quantities of product. Instances of a serialized product will each carry a unique serial number (or license number, policy number, etc.). Quantities of non-serialized assets are sometimes tracked as Lots which may have a unique lot number.	N	N	Character	1	N
S_PROD_INT	SERVICE_FLG	SIS 7.0 - Service Flag	N	N	Character	1	Y
S_PROD_INT	SERVICE_LENGTH	Duration of the service	N	N	Number	22	N

Table Name	Column Name	Description	Primary Key	Foreign Key	Data Type	Length	Required
S_PROD_INT	SERVICE_TERMS	Service terms	N	N	Varchar	255	N
S_PROD_INT	SERV_INST_FLG	SIS 7.0 - Flag to indicate whether a product requires a metering point	N	N	Character	1	Y
S_PROD_INT	SERV_LENGTH_UNIT_CD	Unit of Measure for length of service (Days, Weeks, Months, Years)	N	N	Varchar	30	N
S_PROD_INT	SHIP_FLG	SIS 7.0 for CME - Flag to indicate whether a product needs to be shipped	N	N	Character	1	Y
S_PROD_INT	SILHOUETTE_CD	Silhouette code. AF denormalized Category	N	N	Varchar	30	N
S_PROD_INT	SKIP_FLG	Skip Flag. If this product has to be skipped while doing Sales Volume Planning	N	N	Character	1	N
S_PROD_INT	SPL_RATE_MAX_VAL	Maximum count of items (Phone number, Country Code, Area Code) allowed for a Special Rate List Product.	N	N	Number	22	N
S_PROD_INT	SPL_RT_LST_TYPE_CD	Special rate list Type e.g.: Phone Number, Area Code, Country Code etc.	N	N	Varchar	30	N
S_PROD_INT	STATUS_CD	Status.	N	N	Varchar	30	N
S_PROD_INT	STRATEGY	Strategy	N	N	Varchar	250	N
S_PROD_INT	STRENGTH	Strength of Product	N	N	Varchar	30	N
S_PROD_INT	SUBSCN_DUR_DAY_NUM	The number of days for subscription duration after the subscription is ordered	N	N	Number	22	N
S_PROD_INT	SUB_TYPE	Sub Type	N	N	Varchar	30	N
S_PROD_INT	SUB_TYPE_CD	Product Sub Type Code. Sub classification for a PROD_CD. (e.g. for PROD_CD = 'Security', SUB_TYPE_CD could be 'Stock', 'Bond', 'Mutual Fund')	N	N	Varchar	30	N

Table Name	Column Name	Description	Primary Key	Foreign Key	Data Type	Length	Required
S_PROD_INT	TARGET_VRSN_FLG	Indicates whether or not the product version is targeted for release	N	N	Character	1	Y
S_PROD_INT	TAXABLE_FLG	Whether Tax should be assessed for this product	N	N	Character	1	N
S_PROD_INT	TAX_SUBCOMP_FLG	Tax Customizable Product Subcomponents Flag. Allows for identifying customizable products with subcomponents that fall under different tax brackets.	N	N	Character	1	Y
S_PROD_INT	TGT_CUST_TYPE_CD	Differentiates market by Consumer or Business	N	N	Varchar	30	N
S_PROD_INT	TGT_REGION_CD	Region the product applies to	N	N	Varchar	30	N
S_PROD_INT	THMBNL_IMAGE_ID	Thumbnail Image ID.	N	Y	Varchar	15	N
S_PROD_INT	TNT_FILTER_TYPE_CD	Hospitality specific column for filtering product records for Menus & Packages functionality	N	N	Varchar	30	N
S_PROD_INT	TOOL_FLG	Indicates if this product is considered a Field Service tool.	N	N	Character	1	N
S_PROD_INT	TRANSFERABLE_FLG	SIS 7.0 - Flag to indicate whether an asset is related to the site or whether it can be moved when the customer changes address	N	N	Character	1	Y
S_PROD_INT	TRANSMISSION_CD	Transmission Type	N	N	Varchar	30	N
S_PROD_INT	TRGT_MKT_ID	Target Market for the Product	N	Y	Varchar	15	N
S_PROD_INT	TRIM_CD	Trim Type	N	N	Varchar	30	N
S_PROD_INT	TWOBARCODES_FLG	LS: Indicates if this product has 2 barcodes vs. a primary or combined barcode.	N	N	Character	1	Y
S_PROD_INT	TYPE	Type	N	N	Varchar	30	N

Table Name	Column Name	Description	Primary Key	Foreign Key	Data Type	Length	Required
S_PROD_INT	UNIQUE_ASSET_FLG	LS: Flag that specifies that a Unique Asset can be associated to this product.	N	N	Character	1	Y
S_PROD_INT	UNITS_BCKORD	Units On Backorder.	N	N	Number	22	N
S_PROD_INT	UNITS_BCKORD_AS_OF	Date for which Units on Backorder were reported	N	N	UTC Date Time	7	N
S_PROD_INT	UNITS_INVENT	Units In Inventory - integration point for Inventory system	N	N	Number	22	N
S_PROD_INT	UNITS_INVENT_AS_OF	Date on which Units In Inventory were reported	N	N	UTC Date Time	7	N
S_PROD_INT	UNIT_CONV_FACT OR	Coefficient used to convert actual units to standardized units.	N	N	Number	22	N
S_PROD_INT	UOM_CD	Unit Of Measure Code - site definable	N	N	Varchar	30	N
S_PROD_INT	VALTN_SYS_ID	The ID of the Automotive Valuation Profile defined for this product for users of the AutoChek Subsystem.	N	Y	Varchar	15	N
S_PROD_INT	VALUE_CLASS	Value Class.	N	N	Varchar	30	N
S_PROD_INT	VENDR_PART_NUM	Vendor's part number for this product.	N	N	Varchar	50	N
S_PROD_INT	VERSION	Version number of this product.	N	N	Varchar	30	N
S_PROD_INT	XA_CLASS_ID	Class to which this product belongs to.	N	Y	Varchar	15	N
S_PROD_INT	X_ACTIVE	OG 3.0.0 Indicates if a health insurance plan is active.	N	N	Character	1	N
S_PROD_INT	X_ADDITIONAL_BENEFITS	OG 3.0.0 Additional benefits of a health insurance plan.	N	N	Varchar	255	N

Table Name	Column Name	Description	Primary Key	Foreign Key	Data Type	Length	Required
S_PROD_INT	X_ANNUAL_DEDUCTIBLE_FAMILY	OG 3.0.0 Deprecated Column	N	N	Number	22	N
S_PROD_INT	X_ANNUAL_DEDUCTIBLE_PERSON	OG 3.0.0 Deprecated Column	N	N	Number	22	N
S_PROD_INT	X_ANNUAL_OF_POCKET_MAXIMUM_FAM	OG 3.0.0 Deprecated Column	N	N	Number	22	N
S_PROD_INT	X_ANNUAL_OUT_OF_POCKET_MAXIMUM	OG 3.0.0 Deprecated Column	N	N	Number	22	N
S_PROD_INT	X_CERTIFIED	OG 3.0.0 Indicates if a health insurance plan is certified.	N	N	Character	1	N
S_PROD_INT	X_CERTIFY	OG 3.0.0 Deprecated Column	N	N	Character	1	N
S_PROD_INT	X_COMMENT	OG 3.0.0 Deprecated Column	N	N	Varchar	4000	N
S_PROD_INT	X_COVERAGE_LEVEL_DESCRIPTION	OG 3.0.0 Description of a health insurance plan.	N	N	Varchar	300	N
S_PROD_INT	X_CO_PAY_ER	OG 3.0.0 Deprecated Column	N	N	Number	22	N
S_PROD_INT	X_CO_PAY_OV	OG 3.0.0 Deprecated Column	N	N	Number	22	N
S_PROD_INT	X_CO_PAY_RX	OG 3.0.0 Deprecated Column	N	N	Number	22	N
S_PROD_INT	X_DECISION	OG 3.0.0 Deprecated Column	N	N	Varchar	30	N
S_PROD_INT	X_DENTAL_PLAN_ID	OG 3.0.0 Row_ID of the Dental Plan associated with this health insurance plan	N	N	Varchar	30	N
S_PROD_INT	X_DENTAL_PLAN_NAME	OG 3.0.0 Name of the Dental Plan associated with this health insurance plan	N	N	Varchar	80	N

Table Name	Column Name	Description	Primary Key	Foreign Key	Data Type	Length	Required
S_PROD_INT	X_DISCLOSURE_STATEMENT	OG 3.0.0 Provider's disclosure statements of a health insurance plan.	N	N	Varchar	255	N
S_PROD_INT	X_DISPLAY_NAME	OG 3.0.0 Actual value of the plan name.	N	N	Varchar	70	N
S_PROD_INT	X_DOCUMENTATION_URL	OG 3.0.0 Literature and documentations related to a health insurance plan.	N	N	Varchar	100	N
S_PROD_INT	X_ENTITY	OG 3.0.0 Deprecated column.	N	N	Varchar	100	N
S_PROD_INT	X_IMAGE_URL	OG 3.0.0 Deprecated column.	N	N	Varchar	100	N
S_PROD_INT	X_INCLUDES_HOSPITAL_FLAG	OG 3.0.0 Deprecated column.	N	N	Varchar	100	N
S_PROD_INT	X_INCLUDES_PROVIDER_FLAG	OG 3.0.0 Deprecated column.	N	N	Varchar	100	N
S_PROD_INT	X_LOCKED	OG 3.0.0 Indicates if a health insurance is locked	N	N	Character	1	N
S_PROD_INT	X_LOCKED_BY	OG 3.0.0 Indicates who locked the health insurance plan	N	N	Varchar	50	N
S_PROD_INT	X_MAXIMUM_ANNUAL_BENEFIT	OG 3.0.0 Maximum annual benefit of a HI plan.	N	N	Number	22	N
S_PROD_INT	X_MONTHLY_PREMIUM_COSTS	OG 3.0.0 Deprecated Column	N	N	Number	22	N
S_PROD_INT	X_NCQA_RATING	OG 3.0.0 NCQA rating of a health insurance plan.	N	N	Number	22	N
S_PROD_INT	X_PLAN_ID	OG 3.1.0 Created a new extension column to store the Plan ID	N	N	Varchar	15	Y
S_PROD_INT	X_PLAN_NAME	OG 3.0.0 Insurance carrier name.	N	N	Varchar	100	N
S_PROD_INT	X_PLAN_TYPE	OG 3.0.0 Health insurance plan type.	N	N	Varchar	100	N

Table Name	Column Name	Description	Primary Key	Foreign Key	Data Type	Length	Required
S_PROD_INT	X_PRIMARY_COVERAGE_LEVEL	OG 3.0.0 Medal rating of a health insurance plan.	N	N	Varchar	100	N
S_PROD_INT	X_PROVIDER_NAME	OG 3.0.0 Provider network of a health insurance plan.	N	N	Varchar	100	N
S_PROD_INT	X_RATING	OG 3.0.0 Deprecated column.	N	N	Varchar	100	N
S_PROD_INT	X_RECOMMENDED_PREVENTIVE_SERVICE	OG 3.0.0 Recommended Preventive Service information for a health insurance plan.	N	N	Varchar	255	N
S_PROD_INT	XQUIRES_REFERRAL	OG 3.0.0 Indicates whether the plan requires a referral from a PCP.	N	N	Character	1	N
S_PROD_INT	X_SECONDARY_COVERAGE_LEVEL	OG 3.0.0 Secondary coverage level of a health insurance plan.	N	N	Varchar	100	N
S_PROD_INT	X_STATUS	OG 3.0.0 Status of a health insurance plan.	N	N	Varchar	50	N
S_PROD_INT	X_UNLIMITED_MAXIMUM_ANNUAL_BEN	OG 3.0.0 Indicates whether the plan has unlimited maximum annual benefits.	N	N	Character	1	N
S_PROD_RATE	ROW_ID	Siebel System Field	Y	N	Varchar	15	Y
S_PROD_RATE	PROD_ID	Product ID	N	Y	Varchar	15	Y
S_PROD_RATE	TYPE_CD	Product Rate Type	N	N	Varchar	30	Y
S_PROD_RATE	DEDUCT_AMT	Deductible Amount	N	N	Number	22	N
S_PROD_RATE	CONFLICT_ID	Siebel System Field	N	N	Varchar	15	Y
S_PROD_RATE	AMORT	Default number of Amortization months	N	N	Number	22	N

Table Name	Column Name	Description	Primary Key	Foreign Key	Data Type	Length	Required
S_PROD_RATE	AMT	Rate Amount	N	N	Number	22	N
S_PROD_RATE	APR	APR	N	N	Number	22	N
S_PROD_RATE	APY	APY	N	N	Number	22	N
S_PROD_RATE	CREATED	Siebel System Field	N	N	UTC Date Time	7	Y
S_PROD_RATE	CREATED_BY	Siebel System Field	N	Y	Varchar	15	Y
S_PROD_RATE	DB_LAST_UPD	Siebel System Field	N	N	UTC Date Time	7	N
S_PROD_RATE	DB_LAST_UPD_SR C	Siebel System Field	N	N	Varchar	50	N
S_PROD_RATE	INDEX_CD	Product Index Name	N	N	Varchar	30	N
S_PROD_RATE	INDEX_RATE	Index Percentage Rate	N	N	Number	22	N
S_PROD_RATE	INDEX_RATE_ID	Index Rate ID	N	Y	Varchar	15	N
S_PROD_RATE	LAST_UPD	Siebel System Field	N	N	UTC Date Time	7	Y
S_PROD_RATE	LAST_UPD_BY	Siebel System Field	N	Y	Varchar	15	Y
S_PROD_RATE	MARGIN_SPREAD	Margin or Spread Percentage	N	N	Number	22	N
S_PROD_RATE	MAX_AMORT	Maximum Amortization Amount	N	N	Number	22	N
S_PROD_RATE	MAX_AMT	Tiered maximum amounts for CD/Credit products	N	N	Number	22	N

Table Name	Column Name	Description	Primary Key	Foreign Key	Data Type	Length	Required
S_PROD_RATE	MAX_RATE	Maximum Rate	N	N	Number	22	N
S_PROD_RATE	MAX_TERM	Tiered maximum terms for CD/Credit products	N	N	Number	22	N
S_PROD_RATE	MAX_TERM_DUR_CD	Maximum Term Duration Code	N	N	Varchar	30	N
S_PROD_RATE	MIN_AMORT	Minimum Amortization amount	N	N	Number	22	N
S_PROD_RATE	MIN_AMT	Tiered minimum amounts for CD/Credit products	N	N	Number	22	N
S_PROD_RATE	MIN_RATE	Minimum Rate	N	N	Number	22	N
S_PROD_RATE	MIN_TERM	Tiered minimum terms for CD/Credit products	N	N	Number	22	N
S_PROD_RATE	MIN_TERM_DUR_CD	Minimum Term Duration code	N	N	Varchar	30	N
S_PROD_RATE	MODIFICATION_NUM	Siebel System Field	N	N	Number	22	Y
S_PROD_RATE	NUM_MTH_BEF_ADJ	Number of Months before Adjustment	N	N	Number	22	N
S_PROD_RATE	NUM_MTH_BET_ADJ	Number of Months between Adjustments	N	N	Number	22	N
S_PROD_RATE	PAYROLL_DED_AMOUNT	Payroll Deadline Amount	N	N	Number	22	N
S_PROD_RATE	PREMIUM_AMT	Premium Amount	N	N	Number	22	N
S_PROD_RATE	PROD_CURCY_CD	Product Currency	N	Y	Varchar	20	N
S_PROD_RATE	PROD_EXCH_DT	Product Currency Exchange Date	N	N	Date	7	N

Table Name	Column Name	Description	Primary Key	Foreign Key	Data Type	Length	Required
S_PROD_RATE	PR_COND_ID	Primary Condition ID	N	Y	Varchar	15	N
S_PROD_RATE	TERM	Term	N	N	Number	22	N
S_PROD_RATE	X_AGE	OG 3.0.0 Minimum age of the insured person in a rate band.	N	N	Number	22	N
S_PROD_RATE	X_AMOUNT	OG 3.0.0 Premium amount of a rate band.	N	N	Number	22	N
S_PROD_RATE	X_AMOUNT_AFTE_R_MAX_DEDUCTIBLE	OG 3.0.0 Deprecated column.	N	N	Number	22	N
S_PROD_RATE	X_BENEFICIARY_TYPE	OG 3.0.0 Beneficiary type of a rate band.	N	N	Varchar	50	N
S_PROD_RATE	X_CATEGORY_CD	OG 3.0.0 Deprecated column.	N	N	Varchar	50	N
S_PROD_RATE	X_COST_POSTDEDUCTIBLE	OG 3.0.0 Deprecated column.	N	N	Number	22	N
S_PROD_RATE	X_COST_PRE_DEDUCTIBLE	OG 3.0.0 Deprecated column.	N	N	Number	22	N
S_PROD_RATE	X_COST_TYPE_NAME_CD	OG 3.0.0 Deprecated column.	N	N	Varchar	50	N
S_PROD_RATE	X_COUNTS_TOWARDS_THE_ANNUALOO	OG 3.0.0 Deprecated column.	N	N	Character	1	N
S_PROD_RATE	X COUNTY	OG 3.0.0 County of a rate band.	N	N	Varchar	50	N
S_PROD_RATE	X_DESCRIPTION	OG 3.0.0 Deprecated column.	N	N	Varchar	4000	N
S_PROD_RATE	X_END_DATE	OG 3.1.0 End date of a rate band.	N	N	UTC Date Time	7	N

Table Name	Column Name	Description	Primary Key	Foreign Key	Data Type	Length	Required
S_PROD_RATE	X_FREQUENCY_CD	OG 3.1.0 Frequency of payment for a rate band.	N	N	Varchar	50	N
S_PROD_RATE	X_IS SUBJECT_TO_THE_ANNUAL_DED	OG 3.0.0 Deprecated column.	N	N	Character	1	N
S_PROD_RATE	X_MAX_AGE	OG 3.0.0 Maximum age of the insured person in a rate band.	N	N	Number	22	N
S_PROD_RATE	X_MAX_ANNUAL_OOP_COSTS	OG 3.0.0 Deprecated column.	N	N	Number	22	N
S_PROD_RATE	X_MAX_NUMBER_OF_DAYS_TO_USE	OG 3.0.0 Deprecated column.	N	N	Number	22	N
S_PROD_RATE	X_MAX_NUMBER_OF_DEPENDANTS	OG 3.0.0 Maximum number of dependents of the insured person in a rate band.	N	N	Number	22	N
S_PROD_RATE	X_MAX_NUMBER_OF_TOBACCO_USERS	OG 3.0.0 Maximum number of tobacco users of the insured person's household in a rate band.	N	N	Number	22	N
S_PROD_RATE	X_MEMBER_TYPE	OG 3.1.0 New Column for Member Type	N	N	Varchar	50	N
S_PROD_RATE	X_NUMBER_OF_DEPENDANTS	OG 3.0.0 Minimum number of dependents of the insured person in a rate band.	N	N	Number	22	N
S_PROD_RATE	X_NUMBER_OF_OFFICE_VISITS	OG 3.0.0 Deprecated column.	N	N	Number	22	N
S_PROD_RATE	X_NUMBER_OF_TOBACCO_USERS	OG 3.0.0 Minimum number of tobacco users of the insured person's household in a rate band.	N	N	Number	22	N
S_PROD_RATE	X_REGION	OG 3.1.0 New Column for Region	N	N	Varchar	50	N
S_PROD_RATE	X_SPECIAL_RULES	OG 3.0.0 Currently not used in OneGate Product	N	N	Varchar	50	N
S_PROD_RATE	X_START_DATE	OG 3.1.0 New column for Start Date	N	N	UTC Date Time	7	N

Table Name	Column Name	Description	Primary Key	Foreign Key	Data Type	Length	Required
S_REFERRAL	ROW_ID	Siebel System Field	Y	N	Varchar	15	Y
S_REFERRAL	REFERRAL_DT	Date of the referral.	N	N	UTC Date Time	7	Y
S_REFERRAL	CLIENT_ORG_ID	The organization that was the subject of the referral.	N	Y	Varchar	15	N
S_REFERRAL	ASSOC_ORG_ID	Organization which received the referral from the employee.	N	Y	Varchar	15	N
S_REFERRAL	CLIENT_CON_ID	The contact at the recipient organization that was the subject of the referral.	N	Y	Varchar	15	N
S_REFERRAL	ASSOC_CON_ID	The contact at the recipient organization that received the referral.	N	Y	Varchar	15	N
S_REFERRAL	CONFLICT_ID	Siebel System Field	N	N	Varchar	15	Y
S_REFERRAL	COMMENTS	Comments	N	N	Varchar	250	N
S_REFERRAL	CREATED	Siebel System Field	N	N	UTC Date Time	7	Y
S_REFERRAL	CREATED_BY	Siebel System Field	N	Y	Varchar	15	Y
S_REFERRAL	DB_LAST_UPD	Siebel System Field	N	N	UTC Date Time	7	N
S_REFERRAL	DB_LAST_UPD_SRC	Siebel System Field	N	N	Varchar	50	N
S_REFERRAL	DISP_STAT_CD	Disposition of the referral.	N	N	Varchar	30	N
S_REFERRAL	INIT_BY_ID	The name of the employee that made the referral.	N	Y	Varchar	15	Y
S_REFERRAL	LAST_UPD	Siebel System Field	N	N	UTC Date Time	7	Y

Table Name	Column Name	Description	Primary Key	Foreign Key	Data Type	Length	Required
S_REFERRAL	LAST_UPD_BY	Siebel System Field	N	Y	Varchar	15	Y
S_REFERRAL	MODIFICATION_N UM	Siebel System Field	N	N	Number	22	Y
S_REFERRAL	REFERRAL_FLG	Allows flag for referrals.	N	N	Character	1	N
S_SRCH_CTGRY	NAME	Category names like Accounts, Contacts, Opportunities etc. Or a parent group category such as Call Center Search		N	Varchar	75	Y
S_SRCH_CTGRY	CONFLICT_ID	Siebel System Field		N	Varchar	15	Y
S_SRCH_CTGRY	APPL_TYPE_CD	Application for which this category is available, e.g., eSales, eService.		N	Varchar	30	N
S_SRCH_CTGRY	CREATED	Siebel System Field		N	UTC Date Time	7	Y
S_SRCH_CTGRY	CREATED_BY	Siebel System Field		Y	Varchar	15	Y
S_SRCH_CTGRY	DB_LAST_UPD	Siebel System Field		N	UTC Date Time	7	N
S_SRCH_CTGRY	DB_LAST_UPD_SR C	Siebel System Field		N	Varchar	50	N
S_SRCH_CTGRY	DESC_TEXT	Description of the category		N	Varchar	250	N
S_SRCH_CTGRY	LAST_UPD	Siebel System Field		N	UTC Date Time	7	Y
S_SRCH_CTGRY	LAST_UPD_BY	Siebel System Field		Y	Varchar	15	Y
S_SRCH_CTGRY	MODIFICATION_N UM	Siebel System Field		N	Number	22	Y

Table Name	Column Name	Description	Primary Key	Foreign Key	Data Type	Length	Required
S_SRCH_CTGRY	SEQ_NUM	Sequence number to order records		N	Number	22	N
S_SRCH_CTGRY	SRCH_BC_NAME	This would be the name of the BC we want to index like Accounts, Contacts, Service Requests		N	Varchar	75	N
S_SRCH_CTGRY	STATUS_CD	Status such as Indexed, Not started, InProgress		N	Varchar	30	N
S_SRCH_CTGRY	STATUS_MSG	Details about the number of records indexed etc.		N	Varchar	250	N
S_SRCH_CTGRY	VIEW_NAME	This would be the view to which the user is taken on clicking the link from the result view.		N	Varchar	75	N
S_SRCH_CTGRY	ROW_ID	Siebel System Field	Y	N	Varchar	15	Y
S_SRCH_CTGRY	DATA_SRC_ID	Source of data for this search category definition. E.g., Lotus, Exchange, Siebel Database, External Database etc.	N	Y	Varchar	15	N
S_SRCH_CTGRY	FILTER_SPEC	Data Search/Filter specification for the underlying BC	N	N	Varchar	1999	N
S_SRCH_CTGRY	PAR_CTGRY_FLG	This flag indicates whether this category is a parent category for other categories.	N	N	Character	1	Y
S_SRCH_CTGRY	PREVIEW_VIEW_NAME	Holds a view name to preview a record from the search result before drilling down on it.	N	N	Varchar	75	N
S_SRCH_SAVED	USER_ID	User who defined this search		Y	Varchar	15	Y
S_SRCH_SAVED	NAME	Name of the saved search.		N	Varchar	50	Y
S_SRCH_SAVED	VERSION_NUM	Version number of the search.		N	Number	22	Y
S_SRCH_SAVED	CONFLICT_ID	Siebel System Field		N	Varchar	15	Y

Table Name	Column Name	Description	Primary Key	Foreign Key	Data Type	Length	Required
S_SRCH_SAVED	CATEGORY_ID	Category for this search. E.g., Service request, Accounts etc. Automatically populated by application based on the view where this search is defined by the user.		Y	Varchar	15	N
S_SRCH_SAVED	CREATED	Siebel System Field		N	UTC Date Time	7	Y
S_SRCH_SAVED	CREATED_BY	Siebel System Field		Y	Varchar	15	Y
S_SRCH_SAVED	DB_LAST_UPD	Siebel System Field		N	UTC Date Time	7	N
S_SRCH_SAVED	DB_LAST_UPD_SRC	Siebel System Field		N	Varchar	50	N
S_SRCH_SAVED	DESC_TEXT	Comments		N	Varchar	250	N
S_SRCH_SAVED	LAST_UPD	Siebel System Field		N	UTC Date Time	7	Y
S_SRCH_SAVED	LAST_UPD_BY	Siebel System Field		Y	Varchar	15	Y
S_SRCH_SAVED	MODIFICATION_NUMBER	Siebel System Field		N	Number	22	Y
S_SRCH_SAVED	PUBLIC_FLG	Indicates whether all users can view this search.		N	Character	1	Y
S_SRCH_SAVED	QUERY_STRING	Search criteria entered by user and saved as a string by the application.		N	Varchar	1999	N
S_SRCH_SAVED	SEARCH_TYPE_CD	Type of search. E.g., Basic, Advanced		N	Varchar	30	N
S_SRCH_SAVED	ROW_ID	Siebel System Field	Y	N	Varchar	15	Y

Table Name	Column Name	Description	Primary Key	Foreign Key	Data Type	Length	Required
S_SRCH_SAVED	QRY_DESC_TEXT	Query Description is used by application to maintain a description of the saved search. This is not modifiable by user but useful for a user to know the contents of the saved search item.	N	N	Varchar	250	N
S_SRCH_SAVED	SEQ_NUM	Sequence Number - Can be used by user to sequence or order the saved search.	N	N	Number	22	N
S_SRC_PAYMENT	ROW_ID	Siebel System Field	Y	N	Varchar	15	Y
S_SRC_PAYMENT	PAYMENT_REQ_NUM	Payment Request Number.	N	N	Varchar	30	Y
S_SRC_PAYMENT	TYPE_CD	Direction of payment. payment to/from the operating company	N	N	Varchar	30	Y
S_SRC_PAYMENT	CONFLICT_ID	Siebel System Field	N	N	Varchar	15	Y
S_SRC_PAYMENT	ABA_ROUTING_NUM	Unique 9-digit ABA routing number assigned to each banking institution.	N	N	Varchar	9	N
S_SRC_PAYMENT	ACCNT_ID	Account ID.	N	Y	Varchar	15	N
S_SRC_PAYMENT	ACCNT_SRC_ID	Identifies the promotion-account for which this payment is being made.	N	Y	Varchar	15	N
S_SRC_PAYMENT	ACTL_PAY_DT	Date the payment was made.	N	N	Date	7	N
S_SRC_PAYMENT	ACTUAL_AMT	Settlement Amount on a payment.	N	N	Number	22	N
S_SRC_PAYMENT	ADDR_ORG_ID	Row ID for the address to send the payment to.	N	Y	Varchar	15	N
S_SRC_PAYMENT	AGREE_BNFT_ID		N	Y	Varchar	15	N
S_SRC_PAYMENT	ALERT_ID	Alert ID	N	Y	Varchar	15	N

Table Name	Column Name	Description	Primary Key	Foreign Key	Data Type	Length	Required
S_SRC_PAYMENT	AMT_CURCY_CD	Currency code	N	Y	Varchar	20	N
S_SRC_PAYMENT	AMT_DT	Currency exchange date	N	N	Date	7	N
S_SRC_PAYMENT	AMT_EARN_TD	Amount Earned to Date	N	N	Number	22	N
S_SRC_PAYMENT	APPROVAL_COMMENTS	Approval or Rejection Comments	N	N	Varchar	250	N
S_SRC_PAYMENT	APPROVAL_REQ_BY_ID	Approval Requested By ID	N	Y	Varchar	15	N
S_SRC_PAYMENT	APPROVAL_REQ_DT	Date on which Approval is Requested	N	N	Date	7	N
S_SRC_PAYMENT	APPROVED_BY_ID	Approved By ID	N	Y	Varchar	15	N
S_SRC_PAYMENT	APPROVED_DT	Approved Date	N	N	Date	7	N
S_SRC_PAYMENT	APPROVER_ID	Approver ID	N	Y	Varchar	15	N
S_SRC_PAYMENT	APPRV_POSTN_ID	Supervisor who is to approve the payment.	N	Y	Varchar	15	N
S_SRC_PAYMENT	AVS_CODE	Address Verification Service Code.	N	N	Varchar	30	N
S_SRC_PAYMENT	BANK_ACCNT_NUM	Bank Account Number	N	N	Varchar	50	N
S_SRC_PAYMENT	BANK_ACCT_ID	Bank Account ID. Stored the address of the Bank issuing Wire/Money Order.	N	Y	Varchar	15	N
S_SRC_PAYMENT	BANK_ADDR_ID	Bank Address ID. Stored the address of the Bank issuing Wire/Money Order.	N	Y	Varchar	15	N
S_SRC_PAYMENT	BANK_DEPOSIT_FLG		N	N	Character	1	Y

Table Name	Column Name	Description	Primary Key	Foreign Key	Data Type	Length	Required
S_SRC_PAYMENT	BANK_DEPOSIT_TS		N	N	UTC Date Time	7	N
S_SRC_PAYMENT	BANK_LOC	Bank Location	N	N	Varchar	100	N
S_SRC_PAYMENT	BANK_NAME	Bank Name	N	N	Varchar	100	N
S_SRC_PAYMENT	BL_ADDR	Billing address	N	N	Varchar	200	N
S_SRC_PAYMENT	BL_ADDR_LINE_2	Billing address line 2	N	N	Varchar	100	N
S_SRC_PAYMENT	BL_CITY	Billing address city	N	N	Varchar	50	N
S_SRC_PAYMENT	BL_COUNTRY	Billing address country	N	N	Varchar	30	N
S_SRC_PAYMENT	BL_PROVINCE	Billing address province	N	N	Varchar	50	N
S_SRC_PAYMENT	BL_STATE	Billing address state	N	N	Varchar	10	N
S_SRC_PAYMENT	BL_ZIPCODE	Billing address zip code	N	N	Varchar	30	N
S_SRC_PAYMENT	BNFT_PLAN_ITM_ID	Benefit Plan Item related to this payment	N	Y	Varchar	15	N
S_SRC_PAYMENT	CASH_SETTLE_CD	Cash Settle	N	N	Varchar	30	N
S_SRC_PAYMENT	CCNUM_ENCRPK_EY_REF	Credit Card Encryption Key.	N	N	Varchar	30	N
S_SRC_PAYMENT	CCVNUM_ENCRPKY_REF	Reference to encryption key used for encrypting credit card Verification Number	N	N	Varchar	30	N

Table Name	Column Name	Description	Primary Key	Foreign Key	Data Type	Length	Required
S_SRC_PAYMENT	CCV_NUMBER	Credit Card Verification Number (typically printed on the back of credit card as an extension of credit card number).	N	N	Varchar	20	N
S_SRC_PAYMENT	CC_EXP_DT	Credit Card Expiration Date.	N	N	Date	7	N
S_SRC_PAYMENT	CC_EXTERNAL_NUMBER	Credit Card Enter Number	N	N	Varchar	5	N
S_SRC_PAYMENT	CC HOLDER NAME	Credit Card Holder Name.	N	N	Varchar	50	N
S_SRC_PAYMENT	CC_ISS_BANK_CUSTCD	It is a code issued by CC company to a customer. Note that it is not the same as CUST_ID in Siebel system. It is Customer ID with Credit Card company. It is not the same as CC number, because same Customer may have multiple credit cards with the same credit institution.	N	N	Varchar	30	N
S_SRC_PAYMENT	CC_ISS_BANK_NAME	Name of the credit institution that issued the credit card.	N	N	Varchar	30	N
S_SRC_PAYMENT	CC_ISS_BANK_PH_NUM	Phone number of the credit institution that issued the credit card.	N	N	Varchar	40	N
S_SRC_PAYMENT	CC_NUM	Credit Card Number.	N	N	Varchar	50	N
S_SRC_PAYMENT	CC_TXNPROC_AC_NUM	Organization unit's account number with organization unit's credit card payment transaction processing vendor indicated in CC_TXNPROC_VNDR_ID	N	N	Varchar	30	N
S_SRC_PAYMENT	CC_TXNPROC_VNDR_ID	Credit card payment transaction processing vendor for organization unit	N	Y	Varchar	15	N
S_SRC_PAYMENT	CG_ASSIGNED_DT	Date the Deduction was assigned	N	N	Date	7	N
S_SRC_PAYMENT	CG_CREDIT_MEMO_ID	Credit Memo ID	N	Y	Varchar	15	N

Table Name	Column Name	Description	Primary Key	Foreign Key	Data Type	Length	Required
S_SRC_PAYMENT	CG_CREDIT_MEMO_TOT	Credit Memo Total	N	N	Number	22	N
S_SRC_PAYMENT	CG_DEDN_STATUS_CD	Deduction Status Code	N	N	Varchar	30	N
S_SRC_PAYMENT	CG_DEDN_TYPE_CD	Deduction Type Code	N	N	Varchar	30	N
S_SRC_PAYMENT	CG_EMP_LOGIN_ID	New CG column. FK to S_EMPLOYEE table.	N	Y	Varchar	15	N
S_SRC_PAYMENT	CG_GL_TOT	General Ledger Total	N	N	Number	22	N
S_SRC_PAYMENT	CG_MDF_ALLOC_ID	MDF Allocation ID	N	Y	Varchar	15	N
S_SRC_PAYMENT	CG_PAID_AMT	Amount Paid	N	N	Number	22	N
S_SRC_PAYMENT	CG_PENDING_AMT	Pending Amount	N	N	Number	22	N
S_SRC_PAYMENT	CG_PYMT_SUBMIT_FLG	Whether the Payment was Submitted	N	N	Character	1	Y
S_SRC_PAYMENT	CG_SUBMITED_AMT	Amount that was submitted	N	N	Number	22	N
S_SRC_PAYMENT	CG_TRADE_FUND_TOT	Trade Fund Total	N	N	Number	22	N
S_SRC_PAYMENT	CHECK_NUM	Check Number	N	N	Varchar	30	N
S_SRC_PAYMENT	CHECK_STATUS_CD	Check Status	N	N	Varchar	30	N
S_SRC_PAYMENT	CHRGBK_AMT_REV	SIS 7.0 for CS - The Amount Received for a ChargeBack in a Deduction.	N	N	Number	22	N
S_SRC_PAYMENT	CHRG_BCK_AMT	Charge back amount	N	N	Number	22	N

Table Name	Column Name	Description	Primary Key	Foreign Key	Data Type	Length	Required
S_SRC_PAYMENT	CLAIM_ID	Warranty Claim/Pre Warranty Authorisation Number	N	Y	Varchar	15	N
S_SRC_PAYMENT	CLAIM_NUM	Claim Number	N	N	Varchar	30	N
S_SRC_PAYMENT	CLMCVG_ID	Claim Coverage	N	Y	Varchar	15	N
S_SRC_PAYMENT	COMMENTS	Comments.	N	N	Varchar	250	N
S_SRC_PAYMENT	CONTRACT_ID	Contract the payment is for	N	Y	Varchar	15	N
S_SRC_PAYMENT	CON_ID	Row ID for the contact to address the payment to, if any.	N	Y	Varchar	15	N
S_SRC_PAYMENT	CRDT_CHK_MSG	Free format credit check message passed back from IBS	N	N	Varchar	250	N
S_SRC_PAYMENT	CRDT_CHK_STAT_CD	Credit check status code passed back from IBS	N	N	Varchar	30	N
S_SRC_PAYMENT	CRDT_CHK_STAT_DT	Effective date of the current credit check status	N	N	UTC Date Time	7	N
S_SRC_PAYMENT	CRDT_CRD_APPR_CD	Free format credit card Approval Code	N	N	Varchar	40	N
S_SRC_PAYMENT	CRDT_CRD_EXP_MO_CD	Credit card expiration month code	N	N	Varchar	30	N
S_SRC_PAYMENT	CRDT_CRD_EXP_YR_CD	Credit card expiration year code	N	N	Varchar	30	N
S_SRC_PAYMENT	CREATED	Siebel System Field	N	N	UTC Date Time	7	Y
S_SRC_PAYMENT	CREATED_BY	Siebel System Field	N	Y	Varchar	15	Y
S_SRC_PAYMENT	CVGASGN_ID	Coverage Sign ID	N	Y	Varchar	15	N

Table Name	Column Name	Description	Primary Key	Foreign Key	Data Type	Length	Required
S_SRC_PAYMENT	DATE_OF_BIRTH	Date of birth. Can be used for verification (e.g., for check payment method).	N	N	Date	7	N
S_SRC_PAYMENT	DB_LAST_UPD	Siebel System Field	N	N	UTC Date Time	7	N
S_SRC_PAYMENT	DB_LAST_UPD_SR_C	Siebel System Field	N	N	Varchar	50	N
S_SRC_PAYMENT	DEPOSIT_FLG	(Handheld 7.6) Determines whether or not this payment has been deposited	N	N	Character	1	Y
S_SRC_PAYMENT	DESC_TEXT	Reasons for the payment, including proof of performance.	N	N	Varchar	255	N
S_SRC_PAYMENT	DESIRED_PAY_DT	Date the payment should be made.	N	N	Date	7	N
S_SRC_PAYMENT	DOCNUM_GNRTD_FLG	Document Number Generated Flag	N	N	Character	1	Y
S_SRC_PAYMENT	DRIVER_LICENSE_NUM	Driver's license number. Can be used for verification (e.g., for check payment method).	N	N	Varchar	30	N
S_SRC_PAYMENT	DRVRLICENSE_STATE	Driver's license state. Can be used for verification (e.g., for check payment method).	N	N	Varchar	10	N
S_SRC_PAYMENT	EFT_ACCNT_NAM_E	EFT_ACCNT_NAME	N	N	Varchar	50	N
S_SRC_PAYMENT	EFT_ACCNT_NUM	Effective Account Number	N	N	Varchar	50	N
S_SRC_PAYMENT	EFT_ACCNT_TYPE_CD	Effective Account Type	N	N	Varchar	30	N
S_SRC_PAYMENT	EFT_FINST_NAM_E	Effective Finance Institution Name	N	N	Varchar	50	N
S_SRC_PAYMENT	EFT_ROUTE_NUM	Effective Route Number	N	N	Varchar	50	N
S_SRC_PAYMENT	EXT_FUND_REF	External System Reference ID from the ERP.	N	N	Varchar	50	N

Table Name	Column Name	Description	Primary Key	Foreign Key	Data Type	Length	Required
S_SRC_PAYMENT	FUND_STATUS_CD	Status of the Fund Availability for the Payment. Sample values : Available , Unavailable.	N	N	Varchar	30	N
S_SRC_PAYMENT	IC_TXN_IMPORT_FLG	Indicates if this transaction has been imported into the Incentive Compensation potentially compensable table.	N	N	Character	1	Y
S_SRC_PAYMENT	IND_OU_EXT_ID	Row ID for the account on whose behalf the payment is made.	N	Y	Varchar	15	N
S_SRC_PAYMENT	INSCLM_ID	Insurance Claim ID - Made Obsolete in 7.0	N	Y	Varchar	15	N
S_SRC_PAYMENT	INTEGRATION_ID	Identifier used for integration with external systems	N	N	Varchar	30	N
S_SRC_PAYMENT	INVOICE_ID	FK to S_INVOICE table	N	Y	Varchar	15	N
S_SRC_PAYMENT	INVOICE_NUM	Invoice reference number (for deductions).	N	N	Varchar	30	N
S_SRC_PAYMENT	LAST_UPD	Siebel System Field	N	N	UTC Date Time	7	Y
S_SRC_PAYMENT	LAST_UPD_BY	Siebel System Field	N	Y	Varchar	15	Y
S_SRC_PAYMENT	LOCKED_FLG	Locked Flag indicating if the Benefit Payment is locked for editing	N	N	Character	1	Y
S_SRC_PAYMENT	MODIFICATION_NUMBER	Siebel System Field	N	N	Number	22	Y
S_SRC_PAYMENT	ORDER_ID	Order ID	N	Y	Varchar	15	N
S_SRC_PAYMENT	OWNER_LOGIN	Owner Login	N	N	Varchar	50	N
S_SRC_PAYMENT	OWNER_PER_ID	Fk to S_USER	N	Y	Varchar	15	N

Table Name	Column Name	Description	Primary Key	Foreign Key	Data Type	Length	Required
S_SRC_PAYMENT	PAID_BY	Paid By	N	N	Varchar	30	N
S_SRC_PAYMENT	PAR_PAYMENT_ID	Recursive (self-key) to S_SRC_PAYMENT table	N	Y	Varchar	15	N
S_SRC_PAYMENT	PAYEE_CON_ID	Recipient of the money such as the Provider's Accountant	N	Y	Varchar	15	N
S_SRC_PAYMENT	PAYEE_LN	Payee	N	N	Varchar	100	N
S_SRC_PAYMENT	PAYEE_TYPE_CD	Payee type Ex: Dealer/Customer/Supplier	N	N	Varchar	30	N
S_SRC_PAYMENT	PAYER_SSN	Social Security Number of the payer	N	N	Varchar	11	N
S_SRC_PAYMENT	PAYMENT_NUM	Payment Number.	N	N	Varchar	50	N
S_SRC_PAYMENT	PAYMENT_RATE	The payment rate.	N	N	Number	22	N
S_SRC_PAYMENT	PAYMENT_TYPE_CD	Payment Type Code	N	N	Varchar	30	N
S_SRC_PAYMENT	PAYMENT_VOLUME	The payment volume.	N	N	Number	22	N
S_SRC_PAYMENT	PAY_AMT	Amount of the payment.	N	N	Number	22	N
S_SRC_PAYMENT	PAY_CAT_CD	Pay Category	N	N	Varchar	30	N
S_SRC_PAYMENT	PAY_CD	Pay	N	N	Varchar	30	N
S_SRC_PAYMENT	PAY_FEEDBACK_TXT	PIP feedback data obtained from an external target system	N	N	Varchar	1500	N

Table Name	Column Name	Description	Primary Key	Foreign Key	Data Type	Length	Required
S_SRC_PAYMENT	PAY_PRFL_NAME	Name of the payment profile for this payment record. The actual payment profile record is referenced via its user key, which is CUSTOMER_ID from the 'parent' table (quote or order) and PAY_PRFL_NAME in this table.	N	N	Varchar	50	N
S_SRC_PAYMENT	PAY_REF_LOC	Reference Location	N	N	Varchar	100	N
S_SRC_PAYMENT	PAY_STAT_CD	Status of the payment. One of Requested, Pending, Paid, Rejected.	N	N	Varchar	30	N
S_SRC_PAYMENT	PAY_STAT_DT	Payment status date	N	N	Date	7	N
S_SRC_PAYMENT	PAY_TYPE_CD	Method of payment. The possible values are stored in the List of Values table with LOV Type of	N	N	Varchar	30	N
S_SRC_PAYMENT	PERFORM_DT	Date on which the payment associated performance occurred.	N	N	Date	7	N
S_SRC_PAYMENT	PERIOD_ID	Period ID	N	Y	Varchar	15	N
S_SRC_PAYMENT	PHASED_FLG	Signifying whether this payment has been added into the phased data.	N	N	Character	1	Y
S_SRC_PAYMENT	PHONE_AUTH_FLG	Phone Authorization Flag indicates verbal approval of the Payment	N	N	Character	1	Y
S_SRC_PAYMENT	PRDPROMO_ID	Product Promotion ID	N	Y	Varchar	15	N
S_SRC_PAYMENT	PREAUTH_FLG	Pre Authorization Flag	N	N	Character	1	Y
S_SRC_PAYMENT	PREPAY_BAL_ID	Fk to S_PREPAY_BAL	N	Y	Varchar	15	N
S_SRC_PAYMENT	PRIOR_CD	Priority code	N	N	Varchar	30	N

Table Name	Column Name	Description	Primary Key	Foreign Key	Data Type	Length	Required
S_SRC_PAYMENT	PROD_ID	Contracted Product for which payment is made	N	Y	Varchar	15	N
S_SRC_PAYMENT	PROMO_NAME	Name of the Promotion associated with Pre-Approval	N	N	Varchar	100	N
S_SRC_PAYMENT	PRTNR_ID	Program Account Partner ID	N	Y	Varchar	15	N
S_SRC_PAYMENT	PR_INSCLM_ID	Primary Insurance Claim ID	N	Y	Varchar	15	N
S_SRC_PAYMENT	PR_INVOICE_ID	Primary Invoice ID.	N	Y	Varchar	15	N
S_SRC_PAYMENT	PR_SRCPAY_CON	Primary Source Payment Contact	N	Y	Varchar	15	N
S_SRC_PAYMENT	PTCL_SITE_ID	Protocol Site ID	N	Y	Varchar	15	N
S_SRC_PAYMENT	QUOTE_ID	Reference to the quote for which this payment is for.	N	Y	Varchar	15	N
S_SRC_PAYMENT	REASON_CD	Reason Code	N	N	Varchar	30	N
S_SRC_PAYMENT	REASON_TYPE_CD	Reason type code	N	N	Varchar	30	N
S_SRC_PAYMENT	RECEIVED_DT	Received Date	N	N	UTC Date Time	7	N
S_SRC_PAYMENT	REP_POSTN_ID	Login ID of the user requesting the payment.	N	Y	Varchar	15	N
S_SRC_PAYMENT	REQUEST_AMT	Request Amount	N	N	Number	22	N
S_SRC_PAYMENT	REQUEST_DT	Date the payment request was created.	N	N	Date	7	N
S_SRC_PAYMENT	ROUTING_NUM	Routing Number	N	N	Varchar	50	N

Table Name	Column Name	Description	Primary Key	Foreign Key	Data Type	Length	Required
S_SRC_PAYMENT	ROW_STATUS	This column is used to indicate in the UI that this is a new record. This column should only have values Y or N and should be exposed as DTTYPE_BOOL	N	N	Varchar	10	N
S_SRC_PAYMENT	SELECT_FLG	(Handheld 7.6) Determines whether or not this payment has been selected	N	N	Character	1	Y
S_SRC_PAYMENT	SEQ_NUM	Sequence Number (created during migration of S_INSCLM_PAYMENT)	N	N	Number	22	N
S_SRC_PAYMENT	SHIP_REF	Ship Reference	N	N	Varchar	35	N
S_SRC_PAYMENT	SPLIT_NUM	Split Number	N	N	Number	22	N
S_SRC_PAYMENT	SRC_ID	Source ID	N	Y	Varchar	15	N
S_SRC_PAYMENT	SSN_ENCRPKY_REF	Reference to encryption key used for encrypting Social Security Number of the payer	N	N	Varchar	30	N
S_SRC_PAYMENT	STATE_CD	State Code	N	N	Varchar	30	N
S_SRC_PAYMENT	STATUS_DT	Status	N	N	Date	7	N
S_SRC_PAYMENT	TAX_CD	Tax	N	N	Varchar	30	N
S_SRC_PAYMENT	TXN_DT	The date a transaction is requested with the third party	N	N	UTC Date Time	7	N
S_SRC_PAYMENT	TXN_RETURN_CODE	Transaction response code. This column will usually be filled in when there is some problem with the transaction.	N	N	Varchar	30	N
S_SRC_PAYMENT	TXN_TYPE_CD	Type of a transaction, possible values would be Credit, Cancellation, Rebate, etc.	N	N	Varchar	30	N
S_SRC_PAYMENT	VALID_FROM_DT	Valid from date.	N	N	Date	7	N

Table Name	Column Name	Description	Primary Key	Foreign Key	Data Type	Length	Required
S_SRC_PAYMENT	VOID_FLG	This flag indicates that the payment has been voided since the Invoice linked to this payment has been Voided.	N	N	Character	1	Y
S_SRV_REQ	ROW_ID	Siebel System Field	Y	N	Varchar	15	Y
S_SRV_REQ	SR_NUM	Unique identifying number for the service request, generated when the request is created.	N	N	Varchar	64	Y
S_SRV_REQ	BU_ID	The business unit (Internal Organization) to which this Service Request belongs.	N	Y	Varchar	15	Y
S_SRV_REQ	CONFLICT_ID	Siebel System Field	N	N	Varchar	15	Y
S_SRV_REQ	ACCNT_CON_ID	Account-Contact ID	N	Y	Varchar	15	N
S_SRV_REQ	ACCNT_TXN_ID	Transaction ID	N	Y	Varchar	15	N
S_SRV_REQ	ACTL_RESOLVED_TS	Actual resolution Date	N	N	UTC Date Time	7	N
S_SRV_REQ	ACTL_RESP_TS	Actual Response Date	N	N	UTC Date Time	7	N
S_SRV_REQ	ACT_CLOSE_DT	Date on which the service request was closed.	N	N	UTC Date Time	7	N
S_SRV_REQ	ACT_ID	Activity ID	N	Y	Varchar	15	N
S_SRV_REQ	ACT_OPEN_DT	Actual Open Date	N	N	UTC Date Time	7	N
S_SRV_REQ	AGENT_COMMEN_TS	Agent's Comments	N	N	Varchar	250	N
S_SRV_REQ	AGREE_ID	Service Entitlement ID	N	Y	Varchar	15	N

Table Name	Column Name	Description	Primary Key	Foreign Key	Data Type	Length	Required
S_SRV_REQ	ALERT_USER_FLG	Alert User Flag	N	N	Character	1	Y
S_SRV_REQ	ALT_CONTACT_NAME	Alternative Contact Name	N	N	Varchar	100	N
S_SRV_REQ	ALT_CON_EMAIL	Alternative Contact Email	N	N	Varchar	350	N
S_SRV_REQ	ALT_CON_PH_NUM	Alternative Contact Phone Number	N	N	Varchar	40	N
S_SRV_REQ	APPROVED_FLG	Supervisor Approval flag	N	N	Character	1	Y
S_SRV_REQ	APPT_REQ_FLG	Appointment Required by Technician	N	N	Character	1	Y
S_SRV_REQ	ASGN_DNRM_FLG	Denormalized assignment flag	N	N	Character	1	N
S_SRV_REQ	ASGN_DT	Assignment Date	N	N	UTC Date Time	7	N
S_SRV_REQ	ASGN_MANL_FLG	Manual assignment flag. Indicates that this row was manually assigned.	N	N	Character	1	N
S_SRV_REQ	ASGN_SYS_FLG	System assignment flag. Indicates that this row was assigned by the Assignment Manager.	N	N	Character	1	N
S_SRV_REQ	ASGN_USR_EXCLD_FLG	'Y' indicates to Assignment Manager that this row should be excluded from assignment evaluation. If previously assigned, this locks the assignment. Setting to 'N' indicates to Assignment Manager that this row should be assigned (or re-assigned).	N	N	Character	1	N
S_SRV_REQ	ASSET_ID	Asset ID	N	Y	Varchar	15	N
S_SRV_REQ	ASSET_REG_ID	OBSOLETE	N	N	Varchar	15	N
S_SRV_REQ	BASED_ON_SR_ID	Based on Service Request ID	N	Y	Varchar	15	N

Table Name	Column Name	Description	Primary Key	Foreign Key	Data Type	Length	Required
S_SRV_REQ	BEST_CALL_TM	Best Time to call	N	N	Varchar	30	N
S_SRV_REQ	BILLABLE_FLG	Billable Flag	N	N	Character	1	Y
S_SRV_REQ	BILLACCT_ID	Insurance Billing Account ID	N	Y	Varchar	15	N
S_SRV_REQ	BRANCH_ID	The branch ID where a request is originating from (used for Tellers)	N	Y	Varchar	15	N
S_SRV_REQ	CALLBACK_REQ_FLG	Callback Required before trouble ticket can be closed	N	N	Character	1	Y
S_SRV_REQ	CASE_ID	Case	N	Y	Varchar	15	N
S_SRV_REQ	CEM_DUE_DT		N	N	UTC Date Time	7	N
S_SRV_REQ	CEM_PLAN_END_DT		N	N	UTC Date Time	7	N
S_SRV_REQ	CEM_PLAN_STAR_T_DT		N	N	UTC Date Time	7	N
S_SRV_REQ	CEM_TIME_UOM_CD		N	N	Varchar	30	N
S_SRV_REQ	CEM_TOTAL_TIME		N	N	Number	22	N
S_SRV_REQ	COMM_DESC	Communication (Call) ID	N	N	Varchar	100	N
S_SRV_REQ	COMM_ID	Communication (Call) Description	N	Y	Varchar	15	N
S_SRV_REQ	COMM_METHOD_CD	Communication (Call) Method Type	N	N	Varchar	30	N
S_SRV_REQ	COMM_NEED_FLG	Communication (Call) needed Flag	N	N	Character	1	N

Table Name	Column Name	Description	Primary Key	Foreign Key	Data Type	Length	Required
S_SRV_REQ	COMP_UND_WRNTY_FLG	Component Under Warranty Flag	N	N	Character	1	Y
S_SRV_REQ	CON_PRDINT_ID	Identifies the (individual) customer product for the service request (Arc2).	N	Y	Varchar	15	N
S_SRV_REQ	CREATED	Siebel System Field	N	N	UTC Date Time	7	Y
S_SRV_REQ	CREATED_BY	Siebel System Field	N	Y	Varchar	15	Y
S_SRV_REQ	CST_CON_ID	Identifies the (individual) customer requesting service (Arc1).	N	Y	Varchar	15	N
S_SRV_REQ	CST_OU_ID	Identifies the (corporate) customer requesting service (Arc1).	N	Y	Varchar	15	N
S_SRV_REQ	CST_SATISFY_CD	Specify the customer's level of satisfaction with the handling of the service request.	N	N	Varchar	30	N
S_SRV_REQ	CUST_CON_EMAIL	Customer Contact Email	N	N	Varchar	350	N
S_SRV_REQ	CUST_CON_PH_NUM	Customer Contact Phone Number	N	N	Varchar	40	N
S_SRV_REQ	DB_LAST_UPD	Siebel System Field	N	N	UTC Date Time	7	N
S_SRV_REQ	DB_LAST_UPD_SRC	Siebel System Field	N	N	Varchar	50	N
S_SRV_REQ	DESC_TEXT	Long description of service request.	N	N	Varchar	2000	N
S_SRV_REQ	DISEASE_ID	Disease	N	Y	Varchar	15	N
S_SRV_REQ	DOCK_FLG	Siebel Remote: Selective Retrieval	N	N	Character	1	N
S_SRV_REQ	DOC_RECV_FLG	Document Received Flag	N	N	Character	1	N

Table Name	Column Name	Description	Primary Key	Foreign Key	Data Type	Length	Required
S_SRV_REQ	DOC_REQD_FLG	Document Required Flag	N	N	Character	1	N
S_SRV_REQ	ENTLMNT_MTRC_ID	Service entitlement metric used for priority based response time	N	Y	Varchar	15	N
S_SRV_REQ	EXP_CLOSE_DT	Date on which the service request is expected to be closed.	N	N	UTC Date Time	7	N
S_SRV_REQ	FEE_CENTER_ID	Fee Center	N	Y	Varchar	15	N
S_SRV_REQ	FRM_CONTAINER_ID	From Container ID	N	Y	Varchar	15	N
S_SRV_REQ	INCIDENT_ID		N	Y	Varchar	15	N
S_SRV_REQ	INIT_COMMIT_TS	Initially set commitment date	N	N	UTC Date Time	7	N
S_SRV_REQ	INIT_CUST_SEV_CD	Service Code that a customer sets initially	N	N	Varchar	30	N
S_SRV_REQ	INIT_SEV_CD	Initial Service Code	N	N	Varchar	30	N
S_SRV_REQ	INSCLM_ID	Insurance Claim ID	N	Y	Varchar	15	N
S_SRV_REQ	INS_PRODUCT	Insurance Product	N	N	Varchar	50	N
S_SRV_REQ	INS_REC_TYPE	Communication record type for Insurance Service Requests	N	N	Varchar	30	N
S_SRV_REQ	INS_REQUEST_BY	Insurance Service Requestor (Lienholder, Insured, Agent, etc.)	N	N	Varchar	50	N
S_SRV_REQ	INTEGRATION_ID	Identifier used for integration with external systems	N	N	Varchar	30	N
S_SRV_REQ	JOB_REF_NUM	Identifies the job of failed order.	N	N	Varchar	15	N

Table Name	Column Name	Description	Primary Key	Foreign Key	Data Type	Length	Required
S_SRV_REQ	JOB_TOT_ORDER_NUM	Total number of orders within the job.	N	N	Number	22	N
S_SRV_REQ	JOB_TYPE_CD	Type of job. Homogeneous, Heterogeneous, 3rd Party Homogeneous, 3rd Party Heterogeneous.	N	N	Varchar	30	N
S_SRV_REQ	LAST_UPD	Siebel System Field	N	N	UTC Date Time	7	Y
S_SRV_REQ	LAST_UPD_BY	Siebel System Field	N	Y	Varchar	15	Y
S_SRV_REQ	LOT_NUM		N	N	Varchar	100	N
S_SRV_REQ	MODIFICATION_NUM	Siebel System Field	N	N	Number	22	Y
S_SRV_REQ	NEW_SEC_ANSWER	New Security Answer of the contact	N	N	Varchar	50	N
S_SRV_REQ	NEW_SEC_QUEST_CD	New security question of the contact	N	N	Varchar	30	N
S_SRV_REQ	NOTIFY_DT	Notification Date	N	N	Date Time	7	N
S_SRV_REQ	ODOMTR_RDNG	SIS 7.0 for Auto - Current mileage	N	N	Number	22	N
S_SRV_REQ	ODOMTR_UOM_CD	SIS 7.0 for Auto - Odometer Reading Unit of Measure (Miles/KM)	N	N	Varchar	30	N
S_SRV_REQ	OPTY_ID	Foreign Key to S_OPTY	N	Y	Varchar	15	N
S_SRV_REQ	ORG_GROUP_ID	Foreign key to S_ORG_GROUP	N	Y	Varchar	15	N
S_SRV_REQ	ORG_PRDINT_ID	Identifies the (corporate) customer product for the service request (Arc2).	N	Y	Varchar	15	N
S_SRV_REQ	OU_ADDR_ID	Organizational Address ID	N	Y	Varchar	15	N

Table Name	Column Name	Description	Primary Key	Foreign Key	Data Type	Length	Required
S_SRV_REQ	OVERRIDE_ID	Override ID	N	Y	Varchar	15	N
S_SRV_REQ	OWNER_EMP_ID	Identifies the employee who is currently responsible for communications with the customer regarding the service request.	N	Y	Varchar	15	N
S_SRV_REQ	OWNER_OU_ID	Identifies the internal division who is currently responsible for communications with the customer regarding the service request.	N	Y	Varchar	15	N
S_SRV_REQ	PAR_SR_ID	Identifies the (parent) service request of which this is a part.	N	Y	Varchar	15	N
S_SRV_REQ	PER_ADDR_ID	Personal Address ID	N	Y	Varchar	15	N
S_SRV_REQ	PM_ACTION_ID	Preventive Maintenance Action ID	N	Y	Varchar	15	N
S_SRV_REQ	POST_MORTEM_R_VW_BY	Post Mortem Reviewed By	N	Y	Varchar	15	N
S_SRV_REQ	POST_MORTEM_R_VW_DT	Post Mortem Reviewed Date	N	N	Date Time	7	N
S_SRV_REQ	PRDINT_ID	Identifies the product (model) covered by the contract (Arc2).	N	Y	Varchar	15	N
S_SRV_REQ	PRI_LST_ID	Price List ID	N	Y	Varchar	15	N
S_SRV_REQ	PROD_LN_FEE_ID	Product LN Fee ID	N	Y	Varchar	15	N
S_SRV_REQ	PROD_UND_WRTN_TY_FLG	Product Under Warranty Flag	N	N	Character	1	Y
S_SRV_REQ	PROJ_ID	Project ID	N	Y	Varchar	15	N
S_SRV_REQ	PR_CON_ID	Identifies the primary contact for the service request.	N	Y	Varchar	15	N

Table Name	Column Name	Description	Primary Key	Foreign Key	Data Type	Length	Required
S_SRV_REQ	PR_CON_ORG_ID	The account of the primary contact for the service request.	N	Y	Varchar	15	N
S_SRV_REQ	PR_MED_DGNISI _ID	Primary ID for diagnose code	N	Y	Varchar	15	N
S_SRV_REQ	PR_MED_PROC_I D	Primary ID for procedure code	N	Y	Varchar	15	N
S_SRV_REQ	PR_PAR_SR_ID	Primary Parent SR ID	N	Y	Varchar	15	N
S_SRV_REQ	PR_PRD_CMPLNT _ID	Primary Product Complaint ID	N	Y	Varchar	15	N
S_SRV_REQ	PR_PROFILE_ID	Identifies the primary profile for the service request.	N	Y	Varchar	15	N
S_SRV_REQ	PR_SURVEY_ID	Primary Customer Survey ID	N	Y	Varchar	15	N
S_SRV_REQ	PR_SYMPTOM_CD	Primary Symptom Code	N	Y	Varchar	30	N
S_SRV_REQ	PUBLISH_CD	Publish Code indicates the level of visibility, such as Public, Internal, etc.	N	N	Varchar	30	N
S_SRV_REQ	RATE_LST_ID	Rate List ID	N	Y	Varchar	15	N
S_SRV_REQ	REASON_CD	Reason Type	N	N	Varchar	30	N
S_SRV_REQ	RECOMMENDATIO N_CD	Dispatch, Escalate, Return	N	N	Varchar	30	N
S_SRV_REQ	REOPENED_TS	Re-Open date	N	N	UTC Date Time	7	N
S_SRV_REQ	RESOLUTION_CD	Identifies the resolution of the service request.	N	N	Varchar	30	N
S_SRV_REQ	ROOT_CAUSE_CD	Root Cause Analysis	N	N	Varchar	30	N

Table Name	Column Name	Description	Primary Key	Foreign Key	Data Type	Length	Required
S_SRV_REQ	ROW_STATUS	Row Status: New service request or one seen previously. Valid values are 'Y' and 'N'. This column is used to indicate in the UI that this is a new record. This column should only have values Y or N and should be exposed as DTTYPE_BOOL	N	N	Varchar	10	Y
S_SRV_REQ	RTNG_CD	SIS 7.0 for Auto - Lov of SR routing type	N	N	Varchar	30	N
S_SRV_REQ	RTNG_DLR_ID	SIS 7.0 for Auto - Dealer ID for SR routing	N	Y	Varchar	15	N
S_SRV_REQ	SMART_ISSUE_ID	Stores smart issue ID returned by Support soft agent when the SR is logged to get the environment information	N	N	Varchar	64	N
S_SRV_REQ	SOURCE_TYP_CD	TT Source (Customer, Network)	N	N	Varchar	30	N
S_SRV_REQ	SP_ASSET_ID	Asset ID of the Service Point (parent)	N	Y	Varchar	15	N
S_SRV_REQ	SP_PRDINT_ID	Product ID of the Service Point (parent)	N	Y	Varchar	15	N
S_SRV_REQ	SRV_FEE	Service Fee Amount	N	N	Number	22	N
S_SRV_REQ	SRV_FEE_CURCY_CD	Service Fee Currency	N	N	Varchar	20	N
S_SRV_REQ	SRV_FEE_DT	Service Fee Date	N	N	Date Time	7	N
S_SRV_REQ	SRV_FEE_FLG	Service Fee Flag	N	N	Character	1	Y
S_SRV_REQ	SRV_FEE_REASON_CD	Service Fee Reason Code	N	N	Varchar	30	N
S_SRV_REQ	SRV_PROV_OU_ID	Service Provider Organization ID	N	Y	Varchar	15	N

Table Name	Column Name	Description	Primary Key	Foreign Key	Data Type	Length	Required
S_SRV_REQ	SRV_REGN_ID	Service region ID.	N	Y	Varchar	15	N
S_SRV_REQ	SR_AREA	The area of the product to which the service request applies.	N	N	Varchar	30	N
S_SRV_REQ	SR_CATEGORY_CD	Service Request Category Code	N	N	Varchar	30	N
S_SRV_REQ	SR_CAT_TYPE_CD	Help desk service request category type code	N	N	Varchar	30	N
S_SRV_REQ	SR_CREATED_BY	Service Request created date. Copied from the system column CREATED_BY	N	Y	Varchar	15	N
S_SRV_REQ	SR_CREATED_DT	Service Request created date. Copied from the system column CREATED	N	N	UTC Date Time	7	N
S_SRV_REQ	SR_CST_NUM	Customer's unique identifying number for the service request.	N	N	Varchar	64	N
S_SRV_REQ	SR_DATABASE	The database that is relevant to the service request.	N	N	Varchar	30	N
S_SRV_REQ	SR_ESCL_TS	Escalation Datetime	N	N	UTC Date Time	7	N
S_SRV_REQ	SR_IMPACT_CD	Impact. LOV - High, Medium, Low	N	N	Varchar	30	N
S_SRV_REQ	SR_OS	The version of the operating system that applies to the service request.	N	N	Varchar	30	N
S_SRV_REQ	SR_PRIO_CD	The current priority of the service request.	N	N	Varchar	30	N
S_SRV_REQ	SR_PROD_VERSION	The version of the product for the service request.	N	N	Varchar	30	N
S_SRV_REQ	SR_REPRODUCE	Code to indicate whether the service request is reproducible or not.	N	N	Varchar	30	N
S_SRV_REQ	SR_SEV_CD	The current severity of the service request.	N	N	Varchar	30	N

Table Name	Column Name	Description	Primary Key	Foreign Key	Data Type	Length	Required
S_SRV_REQ	SR_STAT_DT	Start Date	N	N	UTC Date Time	7	N
S_SRV_REQ	SR_STAT_ID	The current status of the service request.	N	N	Varchar	30	N
S_SRV_REQ	SR_SUBTYPE_CD	The type of the service request: null (Request), C(onference), P(roject).	N	N	Varchar	30	N
S_SRV_REQ	SR_SUB_AREA	The sub-area of the product to which the service request applies.	N	N	Varchar	30	N
S_SRV_REQ	SR_SUB_STAT_ID	The current sub-status of the service request.	N	N	Varchar	30	N
S_SRV_REQ	SR_TITLE	Brief summary of service request.	N	N	Varchar	100	N
S_SRV_REQ	SR_TYPE_CD	Service Request Type Code	N	N	Varchar	30	N
S_SRV_REQ	SR_URGENCY_CD	LOV - High, Medium, Low	N	N	Varchar	30	N
S_SRV_REQ	SUPRV_RVW_FLG	Supervisor Review Flag	N	N	Character	1	N
S_SRV_REQ	SYMPTOM_DSCVRY_TS	Date time when the problem is first discovered in external system.	N	N	UTC Date Time	7	N
S_SRV_REQ	TARGET_CON_ID	The target provider of complaint/grievance, OR the Patient in case of a Referral	N	Y	Varchar	15	N
S_SRV_REQ	TEMPLATE_FLG	Template Flag	N	N	Character	1	Y
S_SRV_REQ	TEMP_PH_NUM	Temporary Phone Number	N	N	Varchar	40	N
S_SRV_REQ	TO_CONTAINER_ID	To Container ID	N	Y	Varchar	15	N
S_SRV_REQ	TO_TELLER_ID	To Teller ID	N	Y	Varchar	15	N

Table Name	Column Name	Description	Primary Key	Foreign Key	Data Type	Length	Required
S_SRV_REQ	TT_TYPE_CD	Trouble Ticket Type	N	N	Varchar	30	N
S_SRV_REQ	TYPE_CD	Service Request Type	N	N	Varchar	30	N
S_SRV_REQ	UND_MFG_WRNT_Y_FLG	Under manufacturer's warranty flag	N	N	Character	1	Y
S_SRV_REQ	WRNTY_LAST_UPD_DT	Warranty last updated date	N	N	UTC Date Time	7	N
S_SR_ATT	ROW_ID	Siebel System Field	Y	N	Varchar	15	Y
S_SR_ATT	PAR_ROW_ID	Siebel System Field	N	Y	Varchar	15	Y
S_SR_ATT	FILE_NAME	File Routing Processing Column	N	N	Varchar	200	Y
S_SR_ATT	FILE_EXT	File Routing Processing Column	N	N	Varchar	10	N
S_SR_ATT	CONFLICT_ID	Siebel System Field	N	N	Varchar	15	Y
S_SR_ATT	COMMENTS	Comments	N	N	Varchar	2000	N
S_SR_ATT	CREATED	Siebel System Field	N	N	UTC Date Time	7	Y
S_SR_ATT	CREATED_BY	Siebel System Field	N	Y	Varchar	15	Y
S_SR_ATT	DB_LAST_UPD	Siebel System Field	N	N	UTC Date Time	7	N
S_SR_ATT	DB_LAST_UPD_SRC	Siebel System Field	N	N	Varchar	50	N
S_SR_ATT	FILE_AUTO_UPD_FLG	File Routing Processing Column	N	N	Character	1	Y

Table Name	Column Name	Description	Primary Key	Foreign Key	Data Type	Length	Required
S_SR_ATT	FILE_DATE	File Routing Processing Column	N	N	UTC Date Time	7	N
S_SR_ATT	FILE_DEFER_FLG	File Routing Processing Column	N	N	Character	1	Y
S_SR_ATT	FILE_DOCK_REQ_FLG	File Routing Processing Column	N	N	Character	1	Y
S_SR_ATT	FILE_DOCK_STAT_FLG	File Routing Processing Column	N	N	Character	1	Y
S_SR_ATT	FILE_REV_NUM	File Routing Processing Column	N	N	Varchar	15	N
S_SR_ATT	FILE_SIZE	File Routing Processing Column	N	N	Number	22	N
S_SR_ATT	FILE_SRC_PATH	File Routing Processing Column	N	N	Varchar	255	N
S_SR_ATT	FILE_SRC_TYPE	File Routing Processing Column	N	N	Varchar	30	N
S_SR_ATT	LAST_UPD	Siebel System Field	N	N	UTC Date Time	7	Y
S_SR_ATT	LAST_UPD_BY	Siebel System Field	N	Y	Varchar	15	Y
S_SR_ATT	MODIFICATION_NUMBER	Siebel System Field	N	N	Number	22	Y
S_SR_ATT	PUBLISH_CD	Publish Code indicates the level of visibility, such as Public, Internal, etc.	N	N	Varchar	30	N
S_TGT	ROW_ID		Y	N	Varchar	15	Y
S_TGT	PARTY_PER_ID	Account-Contact	N	Y	Varchar	15	Y
S_TGT	POSTN_ID	Position	N	Y	Varchar	15	Y

Table Name	Column Name	Description	Primary Key	Foreign Key	Data Type	Length	Required
S_TGT	CONFLICT_ID		N	N	Varchar	15	Y
S_TGT	ATTRIB_A_01		N	N	Number	22	N
S_TGT	ATTRIB_A_02		N	N	Number	22	N
S_TGT	ATTRIB_A_03		N	N	Number	22	N
S_TGT	ATTRIB_A_04		N	N	Number	22	N
S_TGT	ATTRIB_A_05		N	N	Number	22	N
S_TGT	ATTRIB_A_06		N	N	Number	22	N
S_TGT	ATTRIB_A_07		N	N	Number	22	N
S_TGT	ATTRIB_A_08		N	N	Number	22	N
S_TGT	ATTRIB_A_09		N	N	Number	22	N
S_TGT	ATTRIB_A_10		N	N	Number	22	N
S_TGT	ATTRIB_A_11		N	N	Number	22	N
S_TGT	ATTRIB_A_12		N	N	Number	22	N
S_TGT	ATTRIB_A_13		N	N	Number	22	N
S_TGT	ATTRIB_A_14		N	N	Number	22	N

Table Name	Column Name	Description	Primary Key	Foreign Key	Data Type	Length	Required
S_TGT	ATTRIB_A_15		N	N	Number	22	N
S_TGT	ATTRIB_A_16		N	N	Number	22	N
S_TGT	ATTRIB_A_17		N	N	Number	22	N
S_TGT	ATTRIB_A_18		N	N	Number	22	N
S_TGT	ATTRIB_A_19		N	N	Number	22	N
S_TGT	ATTRIB_A_20		N	N	Number	22	N
S_TGT	ATTRIB_B_01		N	N	UTC Date Time	7	N
S_TGT	ATTRIB_B_02		N	N	UTC Date Time	7	N
S_TGT	ATTRIB_B_03		N	N	UTC Date Time	7	N
S_TGT	ATTRIB_B_04		N	N	UTC Date Time	7	N
S_TGT	ATTRIB_B_05		N	N	UTC Date Time	7	N
S_TGT	ATTRIB_B_06		N	N	UTC Date Time	7	N
S_TGT	ATTRIB_B_07		N	N	UTC Date Time	7	N
S_TGT	ATTRIB_B_08		N	N	UTC Date Time	7	N
S_TGT	ATTRIB_B_09		N	N	UTC Date Time	7	N

Table Name	Column Name	Description	Primary Key	Foreign Key	Data Type	Length	Required
S_TGT	ATTRIB_B_10		N	N	UTC Date Time	7	N
S_TGT	ATTRIB_B_11		N	N	UTC Date Time	7	N
S_TGT	ATTRIB_B_12		N	N	UTC Date Time	7	N
S_TGT	ATTRIB_B_13		N	N	UTC Date Time	7	N
S_TGT	ATTRIB_B_14		N	N	UTC Date Time	7	N
S_TGT	ATTRIB_B_15		N	N	UTC Date Time	7	N
S_TGT	ATTRIB_B_16		N	N	UTC Date Time	7	N
S_TGT	ATTRIB_B_17		N	N	UTC Date Time	7	N
S_TGT	ATTRIB_B_18		N	N	UTC Date Time	7	N
S_TGT	ATTRIB_B_19		N	N	UTC Date Time	7	N
S_TGT	ATTRIB_B_20		N	N	UTC Date Time	7	N
S_TGT	ATTRIB_C_01		N	N	Varchar	200	N
S_TGT	ATTRIB_C_02		N	N	Varchar	200	N
S_TGT	ATTRIB_C_03		N	N	Varchar	200	N
S_TGT	ATTRIB_C_04		N	N	Varchar	200	N

Table Name	Column Name	Description	Primary Key	Foreign Key	Data Type	Length	Required
S_TGT	ATTRIB_C_05		N	N	Varchar	200	N
S_TGT	ATTRIB_C_06		N	N	Varchar	200	N
S_TGT	ATTRIB_C_07		N	N	Varchar	200	N
S_TGT	ATTRIB_C_08		N	N	Varchar	200	N
S_TGT	ATTRIB_C_09		N	N	Varchar	200	N
S_TGT	ATTRIB_C_10		N	N	Varchar	200	N
S_TGT	ATTRIB_C_11		N	N	Varchar	200	N
S_TGT	ATTRIB_C_12		N	N	Varchar	200	N
S_TGT	ATTRIB_C_13		N	N	Varchar	200	N
S_TGT	ATTRIB_C_14		N	N	Varchar	200	N
S_TGT	ATTRIB_C_15		N	N	Varchar	200	N
S_TGT	ATTRIB_C_16		N	N	Varchar	200	N
S_TGT	ATTRIB_C_17		N	N	Varchar	200	N
S_TGT	ATTRIB_C_18		N	N	Varchar	200	N
S_TGT	ATTRIB_C_19		N	N	Varchar	200	N

Table Name	Column Name	Description	Primary Key	Foreign Key	Data Type	Length	Required
S_TGT	ATTRIB_C_20		N	N	Varchar	200	N
S_TGT	ATTRIB_D_01		N	N	Number	22	N
S_TGT	ATTRIB_D_02		N	N	Number	22	N
S_TGT	ATTRIB_D_03		N	N	Number	22	N
S_TGT	ATTRIB_D_04		N	N	Number	22	N
S_TGT	ATTRIB_D_05		N	N	Number	22	N
S_TGT	ATTRIB_D_06		N	N	Number	22	N
S_TGT	ATTRIB_D_07		N	N	Number	22	N
S_TGT	ATTRIB_D_08		N	N	Number	22	N
S_TGT	ATTRIB_D_09		N	N	Number	22	N
S_TGT	ATTRIB_D_10		N	N	Number	22	N
S_TGT	ATTRIB_D_11		N	N	Number	22	N
S_TGT	ATTRIB_D_12		N	N	Number	22	N
S_TGT	ATTRIB_D_13		N	N	Number	22	N
S_TGT	ATTRIB_D_14		N	N	Number	22	N

Table Name	Column Name	Description	Primary Key	Foreign Key	Data Type	Length	Required
S_TGT	ATTRIB_D_15		N	N	Number	22	N
S_TGT	ATTRIB_D_16		N	N	Number	22	N
S_TGT	ATTRIB_D_17		N	N	Number	22	N
S_TGT	ATTRIB_D_18		N	N	Number	22	N
S_TGT	ATTRIB_D_19		N	N	Number	22	N
S_TGT	ATTRIB_D_20		N	N	Number	22	N
S_TGT	CREATED		N	N	UTC Date Time	7	Y
S_TGT	CREATED_BY		N	Y	Varchar	15	Y
S_TGT	DB_LAST_UPD		N	N	UTC Date Time	7	N
S_TGT	DB_LAST_UPD_SRC		N	N	Varchar	50	N
S_TGT	LAST_UPD		N	N	UTC Date Time	7	Y
S_TGT	LAST_UPD_BY		N	Y	Varchar	15	Y
S_TGT	MODIFICATION_NUMBER		N	N	Number	22	Y
S_TMSHT	ROW_ID	Siebel System Field	Y	N	Varchar	15	Y
S_TMSHT	OWNER_EMP_ID	Employee who reported the time sheet	N	Y	Varchar	15	Y

Table Name	Column Name	Description	Primary Key	Foreign Key	Data Type	Length	Required
S_TMSHT	START_DT	Start Date of the time sheet reporting	N	N	Date	7	Y
S_TMSHT	CONFLICT_ID	Siebel System Field	N	N	Varchar	15	Y
S_TMSHT	BL_PROC_BY_EM_P_ID	The employee who processed the billing.	N	Y	Varchar	15	N
S_TMSHT	BL_PROC_COMMENTS	Comments by the Billing Processor	N	N	Varchar	250	N
S_TMSHT	BL_PROC_DT	Date billing is processed	N	N	UTC Date Time	7	N
S_TMSHT	BL_PROC_FLG	Billing Processed Flag indicates the billing process is completed or not	N	N	Character	1	Y
S_TMSHT	COMMENTS	Comments of the time sheet	N	N	Varchar	250	N
S_TMSHT	CREATED	Siebel System Field	N	N	UTC Date Time	7	Y
S_TMSHT	CREATED_BY	Siebel System Field	N	Y	Varchar	15	Y
S_TMSHT	DB_LAST_UPD	Siebel System Field	N	N	UTC Date Time	7	N
S_TMSHT	DB_LAST_UPD_SRC	Siebel System Field	N	N	Varchar	50	N
S_TMSHT	DESC_TEXT	Description of the time sheet	N	N	Varchar	250	N
S_TMSHT	DFLT_BL_CLASS_CD	Default Billing Class of the time sheet, such as Holiday, Internal, Clients Billable, etc.	N	N	Varchar	30	N
S_TMSHT	DFLT_PROJ_ID	Default Project of the time sheet	N	Y	Varchar	15	N
S_TMSHT	END_DT	Time Reporting End Date	N	N	Date	7	N

Table Name	Column Name	Description	Primary Key	Foreign Key	Data Type	Length	Required
S_TMSHT	LAST_UPD	Siebel System Field	N	N	UTC Date Time	7	Y
S_TMSHT	LAST_UPD_BY	Siebel System Field	N	Y	Varchar	15	Y
S_TMSHT	MGR_APPR_BY_EMPL_ID	The employee who gave Manager approval.	N	Y	Varchar	15	N
S_TMSHT	MGR_APPR_DT	Date Approved by the manager	N	N	UTC Date Time	7	N
S_TMSHT	MGR_APPR_FLG	Manager Approval Flag indicates that this is approved by the manager or not	N	N	Character	1	Y
S_TMSHT	MGR_COMMENTS	Manager Comments of the time sheet	N	N	Varchar	250	N
S_TMSHT	MODIFICATION_NUMBER	Siebel System Field	N	N	Number	22	Y
S_TMSHT	NAME	Time sheet name	N	N	Varchar	50	N
S_TMSHT	OWNER_INT_OU_ID	The employee's internal division at the time the timesheet was reported.	N	Y	Varchar	15	N
S_TMSHT	PERIOD_ID	Time Reporting Period ID	N	Y	Varchar	15	N
S_TMSHT	PR_APRV_BY	Primary Approver of the time sheet	N	Y	Varchar	15	N
S_TMSHT	STATUS_CD	Status of the time sheet, such as In Progress, Submitted, Acceptable, etc.	N	N	Varchar	30	N
S_TMSHT	SUBMITTED_DT	Date the time sheet is submitted	N	N	UTC Date Time	7	N
S_TMSHT	SUBMITTED_FLG	Indicated if the Time Sheet has been submitted or not	N	N	Character	1	Y
S_TMSHT	SUBMITTER_ID	ID of user submitting Time Sheet	N	Y	Varchar	15	N

Table Name	Column Name	Description	Primary Key	Foreign Key	Data Type	Length	Required
S_TMSHT	SUBMIT_TO_EMP_ID	Employee to whom the timesheet was submitted.	N	Y	Varchar	15	N
S_TMSHT	TMSHT_NUM	Timesheet Number. Unique identifier of the Timesheet	N	N	Varchar	30	Y
S_TMSHT_ITEM	ROW_ID	Siebel System Field	Y	N	Varchar	15	Y
S_TMSHT_ITEM	OWNER_PER_ID	Owner Person of the time sheet item	N	Y	Varchar	15	Y
S_TMSHT_ITEM	ITEM_DT	Time Sheet Item Date	N	N	Date	7	Y
S_TMSHT_ITEM	TMSHT_ITEM_NUM	Timesheet Item Number. Unique identifier of the Time sheet items with same owner and same item date	N	N	Varchar	30	Y
S_TMSHT_ITEM	CONFLICT_ID	Siebel System Field	N	N	Varchar	15	Y
S_TMSHT_ITEM	ACTIVITY_ID	Related Activity of the time sheet item	N	Y	Varchar	15	N
S_TMSHT_ITEM	ACTIVITY_TYPE_CD	Time Item Activity Type such as court, litigation, administrative, sick, vacation, etc.	N	N	Varchar	30	N
S_TMSHT_ITEM	ADJUSTMENT_FLG	Adjustment Flag to differentiate Base item and Adjusted Base item	N	N	Character	1	Y
S_TMSHT_ITEM	ADJ_BASE_ITEM_ID	Adjustment Base Item	N	Y	Varchar	15	N
S_TMSHT_ITEM	BILLABLE_FLG	Billable Flag indicates if the time sheet item is billable or not	N	N	Character	1	Y
S_TMSHT_ITEM	BILLING_DT	Billing Date of the time sheet item	N	N	Date	7	N
S_TMSHT_ITEM	BL_CLASS_CD	Billing Class, such as Holiday, Internal, Client Billable, etc.	N	N	Varchar	30	N

Table Name	Column Name	Description	Primary Key	Foreign Key	Data Type	Length	Required
S_TMSHT_ITEM	BL_RATE_TYPE_CD	Billing Rate Type, such as Premium, Contract or Standard	N	N	Varchar	30	N
S_TMSHT_ITEM	BL_RT_AMT	Billing Rate Amount of the time sheet item	N	N	Number	22	N
S_TMSHT_ITEM	BL_RT_CURCY_CD	Currency Code of the billing rate	N	Y	Varchar	20	N
S_TMSHT_ITEM	BL_STATUS_CD	Billing Status, such as Billed, Unbilled, In-Progress	N	N	Varchar	30	N
S_TMSHT_ITEM	CASE_ID	Case ID for which time item entry is being made	N	Y	Varchar	15	N
S_TMSHT_ITEM	CHRG_CREATED_FLG	This flag is used to indicate whether the activity time/labor has been created as a charge in the invoice charge table. If a charge record has been created in the charge table, the flag will be set to 'Y'.	N	N	Character	1	N
S_TMSHT_ITEM	COMMENTS	Comments of the time sheet item	N	N	Varchar	250	N
S_TMSHT_ITEM	COST_AMT	Cost of the Timesheet time	N	N	Number	22	N
S_TMSHT_ITEM	CREATED	Siebel System Field	N	N	UTC Date Time	7	Y
S_TMSHT_ITEM	CREATED_BY	Siebel System Field	N	Y	Varchar	15	Y
S_TMSHT_ITEM	DB_LAST_UPD	Siebel System Field	N	N	UTC Date Time	7	N
S_TMSHT_ITEM	DB_LAST_UPD_SRC	Siebel System Field	N	N	Varchar	50	N
S_TMSHT_ITEM	END_TM	Time sheet item end date	N	N	Time	7	N

Table Name	Column Name	Description	Primary Key	Foreign Key	Data Type	Length	Required
S_TMSHT_ITEM	INCIDENT_ID	Incident ID for which time item entry is being made Incident ID for which time item entry is being made Incident ID for which time item entry is being made	N	Y	Varchar	15	N
S_TMSHT_ITEM	LAST_UPD	Siebel System Field	N	N	UTC Date Time	7	Y
S_TMSHT_ITEM	LAST_UPD_BY	Siebel System Field	N	Y	Varchar	15	Y
S_TMSHT_ITEM	MODIFICATION_NUMBER	Siebel System Field	N	N	Number	22	Y
S_TMSHT_ITEM	NUM_HRS	Number of Hours	N	N	Number	22	N
S_TMSHT_ITEM	OPTY_ID	Related Opportunity	N	Y	Varchar	15	N
S_TMSHT_ITEM	PRICE_AMT	Price of the Timesheet item	N	N	Number	22	N
S_TMSHT_ITEM	PRIVATE_NOTES	Private Comments associated with time entry	N	N	Varchar	250	N
S_TMSHT_ITEM	PRIV_COMMENTS	Private Comments - will be excluded from the Invoice to the Customer.	N	N	Varchar	250	N
S_TMSHT_ITEM	PROJITEM_ID	Related Project Item	N	Y	Varchar	15	N
S_TMSHT_ITEM	PROJ_ID	Related Project	N	Y	Varchar	15	N
S_TMSHT_ITEM	PROJ_RSRC_ID	Related Project Resource	N	Y	Varchar	15	N
S_TMSHT_ITEM	PR_ADJ_ITEM_ID	Primary Adjustment Item	N	Y	Varchar	15	N

Table Name	Column Name	Description	Primary Key	Foreign Key	Data Type	Length	Required
S_TMSHT_ITEM	PUBLIC_NOTES	Public Comments associated with time entry	N	N	Varchar	250	N
S_TMSHT_ITEM	SRV_REQ_ID	Related Service Request	N	Y	Varchar	15	N
S_TMSHT_ITEM	START_TM	Start Time of the time sheet item	N	N	Time	7	N
S_TMSHT_ITEM	SUBMITTER_ID	ID of user creating time entry who may be different from the person for whom time item entry is created	N	Y	Varchar	15	N
S_TMSHT_ITEM	TMSHT_LN_ID	Related Timesheet Line	N	Y	Varchar	15	N
S_UNVBX_ITEM	ROW_ID	Siebel System Field	Y	N	Varchar	15	Y
S_UNVBX_ITEM	ACTION_CD	Action that needs to be taken for this inbox item	N	N	Varchar	30	N
S_UNVBX_ITEM	CONFLICT_ID	Siebel System Field	N	N	Varchar	15	Y
S_UNVBX_ITEM	CONTEXT	Context	N	N	Varchar	250	N
S_UNVBX_ITEM	CREATED	Siebel System Field	N	N	UTC Date Time	7	Y
S_UNVBX_ITEM	CREATED_BY	Siebel System Field	N	Y	Varchar	15	Y
S_UNVBX_ITEM	DB_LAST_UPD	Siebel System Field	N	N	UTC Date Time	7	N
S_UNVBX_ITEM	DB_LAST_UPD_SRC	Siebel System Field	N	N	Varchar	50	N
S_UNVBX_ITEM	DESC_TEXT	Comments	N	N	Varchar	250	N

Table Name	Column Name	Description	Primary Key	Foreign Key	Data Type	Length	Required
S_UNVBOX_ITEM	EXPIRATION_TS	Expiration Timestamp.	N	N	UTC Date Time	7	N
S_UNVBOX_ITEM	LAST_UPD	Siebel System Field	N	N	UTC Date Time	7	Y
S_UNVBOX_ITEM	LAST_UPD_BY	Siebel System Field	N	Y	Varchar	15	Y
S_UNVBOX_ITEM	MODIFICATION_NUMBER	Siebel System Field	N	N	Number	22	Y
S_UNVBOX_ITEM	NAME	Name of the inbox item	N	N	Varchar	100	Y
S_UNVBOX_ITEM	OBJECT_STATUS	Object Status	N	N	Varchar	30	N
S_UNVBOX_ITEM	OBJECT_VAL	Row-ID value of the object that the inbox item refers to (row-ID value of timesheet item)	N	N	Varchar	25	Y
S_UNVBOX_ITEM	PRIORITY_CD	Priority of the inbox item	N	N	Varchar	30	N
S_UNVBOX_ITEM	QUEUE_DURATION	Queue duration of the inbox item stored in seconds	N	N	Number	22	N
S_UNVBOX_ITEM	REQUESTOR_ID	User ID of the person who submitted this inbox item	N	Y	Varchar	15	Y
S_UNVBOX_ITEM	RPLCTN_LVL_CD	This defines whether the record will be routed to mobile client, to regional or not routed at all	N	N	Varchar	30	Y
S_UNVBOX_ITEM	RQSTD_TS	Timestamp of when this item was submitted	N	N	UTC Date Time	7	N
S_UNVBOX_ITEM	UNVBOX_ITMTYPE_ID	Inbox item type that a particular inbox item belongs to	N	Y	Varchar	15	Y
S_UNVBOX_ITEM	WF_INST_ID	Work flow instance ID	N	Y	Varchar	15	N
S_UNVBOX_ITMTASK	ROW_ID	Siebel System Field	Y	N	Varchar	15	Y

Table Name	Column Name	Description	Primary Key	Foreign Key	Data Type	Length	Required
S_UNVBOX_ITMTASK	UNVBOX_ITEM_ID	Inbox item that a task belongs to	N	Y	Varchar	15	Y
S_UNVBOX_ITMTASK	START_TS	Timestamp of when this task started	N	N	UTC Date Time	7	Y
S_UNVBOX_ITMTASK	APPROVER_ID	Person who is in charge of this task	N	Y	Varchar	15	Y
S_UNVBOX_ITMTASK	CONFLICT_ID	Siebel System Field	N	N	Varchar	15	Y
S_UNVBOX_ITMTASK	ACTIVE_FLG	Flag to indicate that this task is the one that is active under this particular inbox item	N	N	Character	1	Y
S_UNVBOX_ITMTASK	CREATED	Siebel System Field	N	N	UTC Date Time	7	Y
S_UNVBOX_ITMTASK	CREATED_BY	Siebel System Field	N	Y	Varchar	15	Y
S_UNVBOX_ITMTASK	DB_LAST_UPD	Siebel System Field	N	N	UTC Date Time	7	N
S_UNVBOX_ITMTASK	DB_LAST_UPD_SRC	Siebel System Field	N	N	Varchar	50	N
S_UNVBOX_ITMTASK	DESC_TEXT	Comments	N	N	Varchar	250	N
S_UNVBOX_ITMTASK	DUE_TS	Expiration Time of the item task	N	N	UTC Date Time	7	N
S_UNVBOX_ITMTASK	END_WORK_TS	Time that owner ended working on Task (Task Only)	N	N	UTC Date Time	7	N
S_UNVBOX_ITMTASK	LAST_UPD	Siebel System Field	N	N	UTC Date Time	7	Y
S_UNVBOX_ITMTASK	LAST_UPD_BY	Siebel System Field	N	Y	Varchar	15	Y
S_UNVBOX_ITMTASK	MODIFICATION_NUMBER	Siebel System Field	N	N	Number	22	Y

Table Name	Column Name	Description	Primary Key	Foreign Key	Data Type	Length	Required
S_UNVBX_ITMTASK	PRIORITY_CD	Priority Code	N	N	Varchar	30	N
S_UNVBX_ITMTASK	REMOTE_EXEC_CD	Remote Execution Code	N	N	Varchar	200	N
S_UNVBX_ITMTASK	START_WORK_TS	Time that owner started working on Task (Task Only)	N	N	UTC Date Time	7	N
S_UNVBX_ITMTASK	STATUS_CD	There is no standard LOV. It's dynamic changed LOV based on the value of S_UNVBX_ITMTYPE.STATUS_LOV_CD.	N	N	Varchar	30	N
S_UNVBX_ITMTASK	TERR_ID		N	Y	Varchar	15	N
S_USR_MSG	ROW_ID	Siebel System Field	Y	N	Varchar	15	Y
S_USR_MSG	MSG_NUM	Dummy unique key; defaults to ROW_ID out of the box	N	N	Varchar	30	Y
S_USR_MSG	CONFLICT_ID	Siebel System Field	N	N	Varchar	15	Y
S_USR_MSG	ACCNT_ID	Message references this Account	N	Y	Varchar	15	N
S_USR_MSG	ACCNT_PER_ID	Message references this Account Contact	N	Y	Varchar	15	N
S_USR_MSG	ACTIVITY_ID	The activity that this message refers to	N	Y	Varchar	15	N
S_USR_MSG	ALERT_TYPE_CD	Message alert type code; e.g., "Screen Pop"	N	N	Varchar	30	N
S_USR_MSG	CATEGORY_ID	User inbox message category	N	Y	Varchar	15	N
S_USR_MSG	COMMENTS	Comments	N	N	Varchar	2000	N

Table Name	Column Name	Description	Primary Key	Foreign Key	Data Type	Length	Required
S_USR_MSG	CREATED	Siebel System Field	N	N	UTC Date Time	7	Y
S_USR_MSG	CREATED_BY	Siebel System Field	N	Y	Varchar	15	Y
S_USR_MSG	DB_LAST_UPD	Siebel System Field	N	N	UTC Date Time	7	N
S_USR_MSG	DB_LAST_UPD_SR_C	Siebel System Field	N	N	Varchar	50	N
S_USR_MSG	HIDE_MSG_FLG	Hide this message; do not display	N	N	Character	1	N
S_USR_MSG	LAST_UPD	Siebel System Field	N	N	UTC Date Time	7	Y
S_USR_MSG	LAST_UPD_BY	Siebel System Field	N	Y	Varchar	15	Y
S_USR_MSG	MODIFICATION_N_UM	Siebel System Field	N	N	Number	22	Y
S_USR_MSG	MSG_PRIORITY_CD	Message Priority Code	N	N	Varchar	30	N
S_USR_MSG	MSG_RCVD_TS	Message Received Timestamp.	N	N	UTC Date Time	7	Y
S_USR_MSG	MSG_STATUS_CD	Message Status Code	N	N	Varchar	30	N
S_USR_MSG	MSG_TEXT	Message Text	N	N	Varchar	2000	N
S_USR_MSG	OPTY_ID	Message references this Opportunity	N	Y	Varchar	15	N
S_USR_MSG	PRIV_FLG	Private Flg	N	N	Character	1	N
S_USR_MSG	RECIP_ID	Message Recipient	N	Y	Varchar	15	N

Table Name	Column Name	Description	Primary Key	Foreign Key	Data Type	Length	Required
S_USR_MSG	SENDR_ID	Message Sender	N	Y	Varchar	15	Y
S_USR_MSG	SRV_REQ_ID	Message references this Service Request	N	Y	Varchar	15	N
S_USR_MSG	X_MSG_TEXT_HMTL	OG 3.0.0 HTML version of the message text	N	N	Varchar	4000	N
S_USR_MSG_ATT	ROW_ID	Siebel System Field	Y	N	Varchar	15	Y
S_USR_MSG_ATT	PAR_ROW_ID	Parent Row ID	N	Y	Varchar	15	Y
S_USR_MSG_ATT	FILE_NAME	File Routing Processing Column	N	N	Varchar	200	Y
S_USR_MSG_ATT	FILE_EXT	File Routing Processing Column	N	N	Varchar	10	N
S_USR_MSG_ATT	CONFLICT_ID	Siebel System Field	N	N	Varchar	15	Y
S_USR_MSG_ATT	COMMENTS	Comments	N	N	Varchar	250	N
S_USR_MSG_ATT	CREATED	Siebel System Field	N	N	UTC Date Time	7	Y
S_USR_MSG_ATT	CREATED_BY	Siebel System Field	N	Y	Varchar	15	Y
S_USR_MSG_ATT	DB_LAST_UPD	Siebel System Field	N	N	UTC Date Time	7	N
S_USR_MSG_ATT	DB_LAST_UPD_SRC	Siebel System Field	N	N	Varchar	50	N
S_USR_MSG_ATT	FILE_AUTO_UPD_FLG	File Routing Processing Column	N	N	Character	1	Y
S_USR_MSG_ATT	FILE_DATE	File Routing Processing Column	N	N	UTC Date Time	7	N

Table Name	Column Name	Description	Primary Key	Foreign Key	Data Type	Length	Required
S_USR_MSG_ATT	FILE_DEFER_FLG	File Routing Processing Column	N	N	Character	1	Y
S_USR_MSG_ATT	FILE_DOCK_REQ_FLG	File Routing Processing Column	N	N	Character	1	Y
S_USR_MSG_ATT	FILE_DOCK_STAT_FLG	File Routing Processing Column	N	N	Character	1	Y
S_USR_MSG_ATT	FILE_REV_NUM	File Routing Processing Column	N	N	Varchar	15	N
S_USR_MSG_ATT	FILE_SIZE	File Routing Processing Column	N	N	Number	22	N
S_USR_MSG_ATT	FILE_SRC_PATH	File Routing Processing Column	N	N	Varchar	250	N
S_USR_MSG_ATT	FILE_SRC_TYPE	File Routing Processing Column	N	N	Varchar	30	N
S_USR_MSG_ATT	LAST_UPD	Siebel System Field	N	N	UTC Date Time	7	Y
S_USR_MSG_ATT	LAST_UPD_BY	Siebel System Field	N	Y	Varchar	15	Y
S_USR_MSG_ATT	MODIFICATION_NUMBER	Siebel System Field	N	N	Number	22	Y
S_WF_STEP	ROW_ID	Siebel System Field	Y	N	Varchar	15	Y
S_WF_STEP	NAME	Name	N	N	Varchar	100	Y
S_WF_STEP	PROCESS_ID	Process ID	N	Y	Varchar	15	N
S_WF_STEP	VERSION	Version	N	N	Number	22	N
S_WF_STEP	CONFLICT_ID	Siebel System Field	N	N	Varchar	15	Y

Table Name	Column Name	Description	Primary Key	Foreign Key	Data Type	Length	Required
S_WF_STEP	ACTION_TYPE_CD	Action Type Code	N	N	Varchar	30	N
S_WF_STEP	ALLOW_RETRY_FLG	Allow Retry Flag Default 'N'	N	N	Character	1	Y
S_WF_STEP	APPLT_TMPL_SEQ_NUM	Applet Template Sequence Number	N	N	Number	22	N
S_WF_STEP	BUSOBJ_NAME	Business Object Name	N	N	Varchar	75	N
S_WF_STEP	CACHE_LOC_CD	Cache Location Code	N	N	Varchar	30	N
S_WF_STEP	COMMENTS	Comments	N	N	Varchar	250	N
S_WF_STEP	CREATED	Siebel System Field	N	N	UTC Date Time	7	Y
S_WF_STEP	CREATED_BY	Siebel System Field	N	Y	Varchar	15	Y
S_WF_STEP	DB_LAST_UPD	Siebel System Field	N	N	UTC Date Time	7	N
S_WF_STEP	DB_LAST_UPD_SRC	Siebel System Field	N	N	Varchar	50	N
S_WF_STEP	DESC_TEXT	Descriptive Text	N	N	Varchar	250	N
S_WF_STEP	DEST_BUSCOMP_NAME	Destination business component for view navigation (e.g., Account) - must belong to view's business object	N	N	Varchar	75	N
S_WF_STEP	DEST_FIELD_NAME	Field in destination business component (e.g., ID); field name is used in LHS of search spec applied to destination business component	N	N	Varchar	75	N
S_WF_STEP	EFF_END_DT	Effective end date	N	N	UTC Date Time	7	N

Table Name	Column Name	Description	Primary Key	Foreign Key	Data Type	Length	Required
S_WF_STEP	EFF_START_DT	Effective start date	N	N	UTC Date Time	7	N
S_WF_STEP	ERROR_PROCESS_NAME	Name of Error Process - Process level error handler. Name based reference to another WF_STEP process name.	N	N	Varchar	100	N
S_WF_STEP	EVAL_ALL_BRNCH_FLG	Evaluate all branches flag	N	N	Character	1	Y
S_WF_STEP	LAST_UPD	Siebel System Field	N	N	UTC Date Time	7	Y
S_WF_STEP	LAST_UPD_BY	Siebel System Field	N	Y	Varchar	15	Y
S_WF_STEP	LAYOUT	Layout	N	N	Varchar	1999	N
S_WF_STEP	MANL_RCVRBL_FLG	Siebel Manual Receivable Flag	N	N	Character	1	Y
S_WF_STEP	MAX_NUM_ITERATIONS	Maximum number of iterations	N	N	Number	22	N
S_WF_STEP	METHOD_NAME	Method Name	N	N	Varchar	75	N
S_WF_STEP	MODE_CD	Mode Code Field	N	N	Varchar	30	N
S_WF_STEP	MODIFICATION_NUMBER	Siebel System Field	N	N	Number	22	Y
S_WF_STEP	PERSIST_FREQ_CD	Persistence Frequency Code None, On Pause, Every Step	N	N	Varchar	30	N
S_WF_STEP	PERSIST_LVL_CD	Persistence Level Code Current State, Process Flow, All Steps	N	N	Varchar	30	N
S_WF_STEP	PROCESSING_GRP_CD	Processing Group Code	N	N	Varchar	30	N

Table Name	Column Name	Description	Primary Key	Foreign Key	Data Type	Length	Required
S_WF_STEP	PROCESS_EDIT_FLG	Process Edit Flag - Indicates whether this process is editable or locked	N	N	Character	1	Y
S_WF_STEP	PROCESS_MODE_CD	Processing Mode Code Local, Remote Asynchronous, Remote Synchronous	N	N	Varchar	30	N
S_WF_STEP	RCVRBL_FLG	Siebel Receivable Flag	N	N	Character	1	Y
S_WF_STEP	RPLCTN_LVL_CD	Replication Level Code.	N	N	Varchar	30	Y
S_WF_STEP	RUNNABLE_FLG	Runnable Flag	N	N	Character	1	Y
S_WF_STEP	SERVICE_NAME	Service Name	N	N	Varchar	75	N
S_WF_STEP	SRC_BUSCOMP_NAME	Source business component for view navigation (e.g., Quote) - must belong to process business object	N	N	Varchar	75	N
S_WF_STEP	SRC_FIELD_NAME	Field in source business component (e.g., Account ID); field value is used in RHS of search spec applied to destination business component	N	N	Varchar	75	N
S_WF_STEP	SRVC_CAL_ID	Service Calendar ID	N	Y	Varchar	15	N
S_WF_STEP	STATUS_CD	Status Code	N	N	Varchar	30	N
S_WF_STEP	TM_LMT_SCNDS	Time limit (in seconds)	N	N	Number	22	N
S_WF_STEP	TYPE_CD	Type Code	N	N	Varchar	30	Y
S_WF_STEP	VIEW_POPUP_FLAG	Indicates whether the interact view should be displayed in a pop-up or normal view navigation	N	N	Character	1	Y

**Table 15: SIEBEL Schema – Oracle Tables and Column Definitions**

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