

iSupport – Data model

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Physical data model

Transaction Tables:

(1)

Table Name : ADDRESS_DETAILS

Synonym Name : VAHIS

Table Description : This table stores the address details of a member DCN. All Records in this table are valid rows. The end-dated records are stored in a separate history table.

COLUMN NAME	PRIMARY KEY	DATA TYPE	LENGTH	COMMENTS
ID_MEMBER	1	VARCHAR2	9	Unique number assigned by the system to the participant. DCN of the DEMO table.
CD_TYPE_ADDRESS	2	CHAR	1	Identifies the Type of Address.
CD_ADDR_CATEGORY	3	CHAR	1	Identifies the Address Category.
ADDR_ATTN		VARCHAR2	50	Identifies the Name to whom the Letter is directed to.
ADDR_STREET		VARCHAR2	40	Indicates the Participants Street Address.
ADDR_NO		VARCHAR2	10	Indicates the Participants Address NO.
ADDR_PO_BOX		VARCHAR2	30	Indicates the Participants PO BOX Address.
ADDITION		VARCHAR2	20	Indicates the Participants ADDITION Address.
ADDR_CITY		VARCHAR2	28	Indicates the Participants Residing City.
ADDR_ZIP		VARCHAR2	15	Indicates the Participants Residing Zip Code.
ADDR_COUNTRY		VARCHAR2	2	Indicates the Participants Residing Country.
ADDR_TERRITORIAL_UNIT		VARCHAR2	5	Indicates the Participants TERRITORIAL UNIT ADDRESS.

ADDR_COMMUNICATION		VARCHAR2	30	Indicates the Participants Preferred means of Communication.
DT_BEGIN		DATE		Date from which the Participant started staying at this Address.
DT_EFFECTIVE		DATE		Date from which the Address is effective.
DT_END		DATE		Date up to which the Participant stayed at this Address.
CD_SOURCE_LOC		VARCHAR2	3	Indicates the Code of the Address Source.
ID_SOURCE		VARCHAR2	30	Indicates the Source ID.
CD_STATUS		CHAR	1	Indicates the Verification Status.
DT_STATUS		DATE		Indicates the Date on which the Address was Verified.
DESC_COMMENTS		VARCHAR2	1000	Indicates any other comments about the Address of the Member.
DT_BEG_VALIDITY		DATE		The information in any record is Valid only between the dates DT_BEG_VALIDITY and DT_END_VALIDITY. When any information is changed, then a new record is inserted with changed information and the DT_BEG_VALIDITY is the date from when the change will be effective. DT_END_VALIDITY of the old record should have the DT_BEG_VALIDITY of the new record.
SEQ_TXN_EVENT	4	NUMBER	19	Unique Sequence Number that will be generated for any given Transaction on the Table. This field is used for checking concurrency at the time of online transaction updates.
ID_WORKER_UPDATE		VARCHAR2	30	Stores the worker ID who created/modified this record.
TS_UPDATE		DATE		Stores the effective Date with Time at which this record was inserted / modified in this table.
ID_ADDR		NUMBER	19	The unique sequence number assigned by the system for each record.

Table Name : ADDRESS_DETAILS_HIST

Synonym Name : HAHIS

Table Description : This table stores the History information of all the address detail records of a member DCN.

COLUMN NAME	PRIMARY KEY	DATA TYPE	LENGTH	COMMENTS
ID_MEMBER	1	VARCHAR2	9	Unique number assigned by the system to the participant. DCN of the DEMO table.
CD_TYPE_ADDRESS	2	CHAR	1	Identifies the Type of Address.
CD_ADDR_CATEGORY	3	CHAR	1	Identifies the Address Category.
ADDR_ATTN		VARCHAR2	50	Identifies the Name to whom the Letter is directed to.
ADDR_STREET		VARCHAR2	40	Indicates the Participants Street Address.
ADDR_NO		VARCHAR2	10	Indicates the Participants Address NO.
ADDR_PO_BOX		VARCHAR2	30	Indicates the Participants PO BOX Address.
ADDITION		VARCHAR2	20	Indicates the Participants ADDITION Address.
ADDR_CITY		VARCHAR2	28	Indicates the Participants Residing City.
ADDR_ZIP		VARCHAR2	15	Indicates the Participants Residing Zip Code.
ADDR_COUNTRY		VARCHAR2	2	Indicates the Participants Residing Country.
ADDR_TERRITORIAL_UNIT		VARCHAR2	5	Indicates the Participants TERRITORIAL UNIT ADDRESS.
ADDR_COMMUNICATION		VARCHAR2	30	Indicates the Participants Preferred means of Communication.
DT_BEGIN		DATE		Date from which the Participant started staying at this Address.
DT_EFFECTIVE		DATE		Date from which the Address is effective.
DT_END		DATE		Date up to which the Participant stayed at this Address.
CD_SOURCE_LOC		VARCHAR2	3	Indicates the Code of the Address Source.

ID_SOURCE		VARCHAR2	30	Indicates the Source ID.
CD_STATUS		CHAR	1	Indicates the Verification Status.
DT_STATUS		DATE		Indicates the Date on which the Address was Verified.
DESC_COMMENTS		VARCHAR2	1000	Indicates any other comments about the Address of the Member.
DT_BEG_VALIDITY		DATE		The information in any record is Valid only between the dates DT_BEG_VALIDITY and DT_END_VALIDITY. When any information is changed, then a new record is inserted with changed information and the DT_BEG_VALIDITY is the date from when the change will be effective. DT_END_VALIDITY of the old record should have the DT_BEG_VALIDITY of the new record.
DT_END_VALIDITY		DATE		The information in any record is Valid only between the dates DT_BEG_VALIDITY and DT_END_VALIDITY. When any information is changed, then a new record is inserted with changed information and the DT_BEG_VALIDITY is the date from when the change will be effective. DT_END_VALIDITY of the old record should have the DT_BEG_VALIDITY of the new record. DT_END_VALIDITY of the new record should have a high date (12/31/9999).
SEQ_TXN_EVENT	4	NUMBER	19	Unique Sequence Number that will be generated for any given Transaction on the Table. This field is used for checking concurrency at the time of online transaction updates.
ID_WORKER_UPDATE		VARCHAR2	30	Stores the worker ID who created/modified this record.
TS_UPDATE		DATE		Stores the effective Date with Time at which this record was inserted / modified in this table.
ID_ADDR		NUMBER	19	The unique sequence number assigned by the system for each record.

(3)

Table Name : APRE_AHIS

Synonym Name : VAPAH

Table Description : This table is used to store the address details for the actor's based on the application id.

COLUMN NAME	PRIMARY KEY	DATA TYPE	LENGTH	COMMENTS
ID_APPLICATION	1	VARCHAR2	42	Unique number assigned by the system for the each application
CD_TYPE_ADDRESS	3	CHAR	1	Identifies the Type of Address.
ID_MEMBER	2	VARCHAR2	9	Unique number assigned by the system to the participant.
ADDR_STREET		VARCHAR2	40	Indicates the Participants Street Address.
ADDR_NO		VARCHAR2	10	Indicates the Participants Address NO.
ADDR_PO_BOX		VARCHAR2	30	Indicates the Participants PO BOX Address.
ADDR_ADDITION		VARCHAR2	20	Indicates the Participants ADDITION Address.
ADDR_CITY		VARCHAR2	28	Indicates the Participants Residing City.
ADDR_ZIP		VARCHAR2	15	Indicates the Participants Residing Zip Code.
ADDR_COUNTRY		VARCHAR2	2	Indicates the Participants Residing Country.
ADDR_TERRITORIAL_UNIT		VARCHAR2	15	Indicates the Participants TERRITORIAL UNIT ADDRESS.
DT_BEG_VALIDITY		DATE		The information in any record is Valid only between the dates DT_BEG_VALIDITY and DT_END_VALIDITY. When any information is changed, then a new record is inserted with changed information and the DT_BEG_VALIDITY is the date from when the change will be effective. DT_END_VALIDITY of the old record should have the DT_BEG_VALIDITY of the new record.

DT_END_VALIDITY		DATE		The information in any record is Valid only between the dates DT_BEG_VALIDITY and DT_END_VALIDITY. When any information is changed, then a new record is inserted with changed information and the DT_BEG_VALIDITY is the date from when the change will be effective. DT_END_VALIDITY of the old record should have the DT_BEG_VALIDITY of the new record. DT_END_VALIDITY of the new record should have a high date (12/31/9999).
TS_UPDATE		DATE		Stores the effective Date with Time at which this record was inserted / modified in this table.
ID_WORKER_UPDATE		VARCHAR2	30	Stores the worker ID who created/modified this record.
SEQ_TXN_EVENT	4	NUMBER	19	Unique Sequence Number that will be generated for any given Transaction on the Table. This field is used for checking concurrency at the time of online transaction updates.

(4)

Table Name : APRE_CASE

Synonym Name : VAPCS

Table Description : This table stores the case details for a given id application.

COLUMN NAME	PRIMARY KEY	DATA TYPE	LENGTH	COMMENTS
ID_APPLICATION	1	VARCHAR2	42	Unique number assigned by the system for the each application
CD_TYPE_APPLICATION		VARCHAR2	4	Indicates the Type of Application
CD_TYPE_FORM		CHAR	1	Indicates the Type of Form

DESC_FORM_OTHERS		VARCHAR2	40	Description about the type of Form
ID_CASE		VARCHAR2	34	Unique ID generated for the iSupport Case.
ID_OTHER_PARTY		VARCHAR2	9	Indicates the other party id.
NAME_LAST		VARCHAR2	30	Identifies the last name of the Applicant
NAME_FIRST		VARCHAR2	30	identifies the first name of the Applicant
DT_BIRTH		DATE		identifies the Birth Date of the Applicant
CD_APPLN_STATUS		CHAR	1	Indicates the status of the application
CD_REASON_STATUSES		VARCHAR2	2	Indicates the Status Case Reason.
DT_SUBMITTED		DATE		Indicates the date on which the application is submitted.
NO_SEQUENCE		VARCHAR2	2	Indicates the Sequence Number
ADDR_REQUESTING_COUNTRY		VARCHAR2	2	Indicates the Requesting Country
ADDR_REQUESTING_TERR_UNIT		VARCHAR2	5	Indicates the Requesting Country Territorial Unit
NO_REQUESTING_INTERNAL_REF1		VARCHAR2	22	Indicates the requesting country reference number(1) for the Case
NO_REQUESTING_INTERNAL_REF2		VARCHAR2	22	Indicates the requesting country reference number(2) for the Case
NO_REQUESTING_INTERNAL_REF3		VARCHAR2	22	Indicates the requesting country reference number(3) for the Case
ID_REQUESTING_CASE_WORKER		VARCHAR2	30	Indicates the requesting country case worker for this Case
ADDR_REQUESTED_COUNTRY		VARCHAR2	2	Indicates the Requested Country
ADDR_REQUESTED_TERR_UNIT		VARCHAR2	5	Indicates the Requested Country Territorial Unit
NO_REQUESTED_INTERNAL_REF1		VARCHAR2	22	Indicates the requested country reference number(1) for the Case
NO_REQUESTED_INTERNAL_REF2		VARCHAR2	22	Indicates the requested country reference number(2) for the Case

NO_REQUESTED_INTERNAL_REF3		VARCHAR2	22	Indicates the requested country reference number(3) for the Case
ID_REQUESTED_CASE_WORKER		VARCHAR2	30	Indicates the requested country case worker for this Case
CD_APPLICANT		VARCHAR2	3	Indicates the applicant code.
NAME_PUBLIC_BODY		VARCHAR2	60	Indicates the name of the Public body
NAME_LAST_CONTACT		VARCHAR2	30	Indicates the contact person last name
NAME_FIRST_CONTACT		VARCHAR2	30	indicates the contact person first name
CD_TYPE_ADDRESS		CHAR	1	Identifies the Type of Address.
ADDR_STREET		VARCHAR2	40	Indicates the Participants Street Address.
ADDR_NO		VARCHAR2	10	Indicates the Participants Address NO.
ADDR_PO_BOX		VARCHAR2	30	Indicates the Participants PO BOX Address.
ADDR_ADDITION		VARCHAR2	20	Indicates the Participants ADDITION Address.
ADDR_CITY		VARCHAR2	28	Indicates the Participants Residing City.
ADDR_ZIP		VARCHAR2	15	Indicates the Participants Residing Zip Code.
ADDR_COUNTRY		VARCHAR2	2	Indicates the Participants Residing Country.
ADDR_TERRITORIAL_UNIT		VARCHAR2	50	Indicates the Participants TERRITORIAL UNIT ADDRESS.
NO_WORK_PHONE1		VARCHAR2	3	Identifies the work phone number country code of the applicant.
NO_WORK_PHONE2		VARCHAR2	6	Identifies the work phone number Regional code of the applicant.
NO_WORK_PHONE3		VARCHAR2	15	Identifies the work phone number of the applicant.
NO_HOME_PHONE1		VARCHAR2	3	Identifies the home phone number country code of the applicant.
NO_HOME_PHONE2		VARCHAR2	6	Identifies the home phone number Regional code of the applicant.

NO_HOME_PHONE3		VARCHAR2	15	Identifies the home phone number of the applicant.
NO_CELL_PHONE1		VARCHAR2	3	Identifies the cell phone number country code of the applicant.
NO_CELL_PHONE2		VARCHAR2	6	Identifies the cell phone number Regional code of the applicant.
NO_CELL_PHONE3		VARCHAR2	15	Identifies the cell phone number of the applicant.
NO_FAX1		VARCHAR2	3	Indicates the Fax Number country code of the applicant.
NO_FAX2		VARCHAR2	6	Indicates the Fax Number Regional code of the applicant.
NO_FAX3		VARCHAR2	15	Indicates the Fax Number of the applicant.
ADDR_EMAIL		VARCHAR2	100	Indicates the Email Address of the applicant.
CD_TYPE_CASE		CHAR	1	Indicates the Type of the Case.
CD_CASE_CATEGORY		VARCHAR2	2	Indicates the Case Category.
CD_STATUS_CASE		CHAR	1	Indicates the Status of the Case.
CD_SUB_STATUS		VARCHAR2	3	Indicates the additional information for the Status Case.
DT_STATUS		DATE		Indicates the Current Status Date of the Case.
DT_OPENED		DATE		Indicates the Date on which the Case is Opened.
ADDR_CCRT_COUNTRY		VARCHAR2	2	Indicates the country where the Case has been created
ADDR_CCRT_TERRITORIAL_UNIT		VARCHAR2	5	Indicates the territorial information for case created country
ID_WORKER		VARCHAR2	30	Indicates the Worker ID who created the Case
CD_RESPOND_INIT		VARCHAR2	3	Indicates whether the Case is Initiation or Responding.

DT_BEG_VALIDITY		DATE		The information in any record is Valid only between the dates DT_BEG_VALIDITY and DT_END_VALIDITY. When any information is changed, then a new record is inserted with changed information and the DT_BEG_VALIDITY is the date from when the change will be effective. DT_END_VALIDITY of the old record should have the DT_BEG_VALIDITY of the new record.
DT_END_VALIDITY		DATE		The information in any record is Valid only between the dates DT_BEG_VALIDITY and DT_END_VALIDITY. When any information is changed, then a new record is inserted with changed information and the DT_BEG_VALIDITY is the date from when the change will be effective. DT_END_VALIDITY of the old record should have the DT_BEG_VALIDITY of the new record. DT_END_VALIDITY of the new record should have a high date (12/31/9999).
TS_UPDATE		DATE		Stores the effective Date with Time at which this record was inserted / modified in this table.
ID_WORKER_UPDATE		VARCHAR2	30	Stores the worker ID who created/modified this record.
SEQ_TXN_EVENT	2	NUMBER	19	Unique Sequence Number that will be generated for any given Transaction on the Table. This field is used for checking concurrency at the time of online transaction updates.
DESC_COMMENTS		VARCHAR2	200	Any other Additional comments for the Case.
CD_TRANSMISSION_MODE		CHAR	1	Indicates the Mode of Transmission(Paper P/ECODEX E)
IND_NATURAL_PUBLIC		CHAR	1	The code to indicates whether the applicant is the natural person or public body
NO_REQUESTING_WORK_PHONE1		VARCHAR2	3	Identifies the work phone number country code of the requesting country

NO_REQUESTING_W ORK_PHONE2		VARCHAR2	6	Identifies the work phone number regional code of the requesting country
NO_REQUESTING_W ORK_PHONE3		VARCHAR2	15	Identifies the work phone number of the requesting country
ADDR_REQUESTING _EMAIL		VARCHAR2	100	Identifies the requesting country email address
NO_REQUESTED_W ORK_PHONE1		VARCHAR2	3	Identifies the work phone number country code of the requested country
NO_REQUESTED_W ORK_PHONE2		VARCHAR2	6	Identifies the work phone number regional code of the requested country
NO_REQUESTED_W ORK_PHONE3		VARCHAR2	15	Identifies the work phone number of the requested country
ADDR_REQUESTED_ EMAIL		VARCHAR2	100	Identifies the requested country email address

(5)

Table Name : APRE_CMEM

Synonym Name : VAPCM

Table Description : This table stores the Actor ID associated to a given application along with the relationship and actor's status to the case.

COLUMN NAME	PRIMARY KEY	DATA TYPE	LENGTH	COMMENTS
ID_APPLICATION	1	VARCHAR2	42	Unique number assigned by the system for the each application
ID_MEMBER	2	VARCHAR2	9	Unique number assigned by the system to the participant.
CD_RELATION_CASE		CHAR	1	Indicate the Actor Relation to the Case.
CD_MEM_RELATION		CHAR	1	Indicate the Member Relation(particular from Case relation)
IND_CREATE_MEMBER		CHAR	1	Indicates whether the member is already existing in the Isupport system or Newly created.
CD_MAINTENANCE_BASIS		VARCHAR2	2	Indicates the Maintenance basis for the Actor on the Case.

DESC_OTHERS		VARCHAR2	400	Indicates the Other optional Maintenance basis for If any for the Actor on the Case.
IND_APPLICANT		CHAR	1	Indicator to know whether the Actor associated with the Case is the Applicant.
DT_BEG_VALIDITY		DATE		The information in any record is Valid only between the dates DT_BEG_VALIDITY and DT_END_VALIDITY. When any information is changed, then a new record is inserted with changed information and the DT_BEG_VALIDITY is the date from when the change will be effective. DT_END_VALIDITY of the old record should have the DT_BEG_VALIDITY of the new record.
DT_END_VALIDITY		DATE		The information in any record is Valid only between the dates DT_BEG_VALIDITY and DT_END_VALIDITY. When any information is changed, then a new record is inserted with changed information and the DT_BEG_VALIDITY is the date from when the change will be effective. DT_END_VALIDITY of the old record should have the DT_BEG_VALIDITY of the new record. DT_END_VALIDITY of the new record should have a high date (12/31/9999).
TS_UPDATE		DATE		Stores the effective Date with Time at which this record was inserted / modified in this table.
ID_WORKER_UPDATE		VARCHAR2	30	Stores the worker ID who created/modified this record.
SEQ_TXN_EVENT	3	NUMBER	19	Unique Sequence Number that will be generated for any given Transaction on the Table. This field is used for checking concurrency at the time of online transaction updates.

(6)

Table Name : APRE_DEMO

Synonym Name : VAPDM

Table Description : This Table Stores the Actors Information for the given application.

COLUMN NAME	PRIMARY KEY	DATA TYPE	LENGTH	COMMENTS
ID_APPLICATION	1	VARCHAR2	42	Unique number assigned by the system for the each application
ID_MEMBER	2	VARCHAR2	9	Unique number assigned by the system to the participant.
NAME_LAST		VARCHAR2	30	Identifies the last name of the Actor.
NAME_FIRST		VARCHAR2	30	Identifies the first name of the Actor.
NAME_ALIAS		VARCHAR2	20	Identifies the alias name of the Actor.
NAME_BIRTH		VARCHAR2	20	Identifies the birth name of the Actor.
ID_PERSONAL		VARCHAR2	30	Identifies the Identification Number for the Actor.
CD_TYPE_IDENTIFICATION		CHAR	1	Identifies Type of Identification Number for the Actor.
DESC_OTHER_ID		VARCHAR2	100	Identifies the Other Identification Numbers for the Actor.
CD_ISSUED_STATE		VARCHAR2	2	Stores the country where the Identification number was issued.
DT_BIRTH		DATE		Identifies the Actors date of birth.
MEM_SEX		CHAR	1	Indicates the Gender of the actor.
DESC_BIRTH_PLACE		VARCHAR2	40	Identifies the actor's Birth Place.
CD_NATIONALITY		VARCHAR2	2	Indicates the Nationality of the actor.
ADDR_RES_STATE		VARCHAR2	2	Indicates State of residence of actor.
IND_NON_DISCLOSURE		CHAR	1	Indicates the Family Violence Indicator.
NO_WORK_PHONE1		VARCHAR2	3	Identifies the work phone number country code of the actor.
NO_WORK_PHONE2		VARCHAR2	6	Identifies the work phone number Regional code of the actor.
NO_WORK_PHONE3		VARCHAR2	15	Identifies the work phone number of the actor.
NO_HOME_PHONE1		VARCHAR2	3	Identifies the home phone number country code of the actor.
NO_HOME_PHONE2		VARCHAR2	6	Identifies the home phone number Regional code of the actor.

NO_HOME_PHONE3		VARCHAR2	15	Identifies the home phone number of the actor.
NO_CELL_PHONE1		VARCHAR2	3	Identifies the cell phone number country code of the actor.
NO_CELL_PHONE2		VARCHAR2	6	Identifies the cell phone number Regional code of the actor.
NO_CELL_PHONE3		VARCHAR2	15	Identifies the cell phone number of the actor.
NO_FAX1		VARCHAR2	3	Indicates the Fax Number country code of the actor.
NO_FAX2		VARCHAR2	6	Indicates the Fax Number Regional code of the actor.
NO_FAX3		VARCHAR2	15	Indicates the Fax Number of the actor.
ADDR_EMAIL		VARCHAR2	100	Indicates the Email Address of the actor.
DT_BEG_VALIDITY		DATE		The information in any record is Valid only between the dates DT_BEG_VALIDITY and DT_END_VALIDITY. When any information is changed, then a new record is inserted with changed information and the DT_BEG_VALIDITY is the date from when the change will be effective. DT_END_VALIDITY of the old record should have the DT_BEG_VALIDITY of the new record.
DT_END_VALIDITY		DATE		The information in any record is Valid only between the dates DT_BEG_VALIDITY and DT_END_VALIDITY. When any information is changed, then a new record is inserted with changed information and the DT_BEG_VALIDITY is the date from when the change will be effective. DT_END_VALIDITY of the old record should have the DT_BEG_VALIDITY of the new record. DT_END_VALIDITY of the new record should have a high date (12/31/9999).
TS_UPDATE		DATE		Stores the effective Date with Time at which this record was inserted / modified in this table.
ID_WORKER_UPDATE		VARCHAR2	30	Stores the worker ID who created/modified this record.

SEQ_TXN_EVENT	3	NUMBER	19	Unique Sequence Number that will be generated for any given Transaction on the Table. This field is used for checking concurrency at the time of online transaction updates.
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(7)

Table Name : BATCH_ERROR

Synonym Name : VBATE

Table Description : This table is used to capture errors (handled exceptions), warnings and infirmational errors from batches.

COLUMN NAME	PRIMARY KEY	DATA TYPE	LENGTH	COMMENTS
ID_JOB		VARCHAR2	7	This column stores unique ID associated with the Batch job.
PACKAGE_NAME		VARCHAR2	30	Identifies the package name associated with the job.
DT_EFF_RUN		DATE		Identifies the batch process date.
PROCEDURE_NAME		VARCHAR2	30	Identifies the procedure name associated with the job.
TS_CREATE		DATE		Identifies the date and time the record was created.
CD_TYPE_ERROR		CHAR	1	Error Type occurred while executing the Job.
LIST_KEY		VARCHAR2	1000	List of key attributes involved in the Job that caused an abend.
DESC_ERROR		VARCHAR2	4000	Description of the error while running the job.
SEQ_BATCH_LOG	1	NUMBER	10	Unique ID assigned by the system to log the batch error record.
NO_LINE		NUMBER	10	Indicates the line number of the file that caused the error, if the job involves with file handling.
CD_ERROR		VARCHAR2	18	Error Identification code that uniquely identifies each error.
ID_CASE		VARCHAR2	34	Unique ID generated for the Isupport Case.
ID_MEMBER		VARCHAR2	9	Indicates the Member ID Received / Derived.

MEM_SSN		VARCHAR2	9	Indicates the Member's SSN.
DT_BIRTH		VARCHAR2	8	Indicates the Member's Date of Birth.
NAME_LAST		VARCHAR2	20	Indicate the Member's Last Name.
NAME_FIRST		VARCHAR2	15	Indicates the Member's First Name.

(8)

Table Name : BATCH_STATUS_LOG

Synonym Name : VBSTL

Table Description : This table is used to capture the status of the batch processes and elapsed time (execution time). If the batch is errored out then this table gives details like location, data used and the actual error for trouble shooting.

COLUMN NAME	PRIMARY KEY	DATA TYPE	LENGTH	COMMENTS
SEQ_BATCH_LOG	1	NUMBER	10	Unique ID assigned by the system to log the batch status record.
TS_CREATE		DATE		Identifies the date and time the record was created.
ID_JOB		VARCHAR2	7	This column stores unique ID associated with the Batch job.
PACKAGE_NAME		VARCHAR2	30	Identifies the package name associated with the job.
PROCEDURE_NAME		VARCHAR2	30	Identifies the procedure name associated with the job.
DT_EFF_RUN		DATE		Identifies the batch process date.
CURSOR_LOCATION		VARCHAR2	200	Identifies where in the procedure the data failed.
EXEC_LOCATION		VARCHAR2	100	Identifies the location in the batch program where the job abend.
LIST_KEY		VARCHAR2	1000	Identifies the kind of data at the point in time that the field is exhibited.
CD_STATUS		CHAR	1	Identifies the status of the batch. Valid values are: Y = Successful and A = Abend.
DESC_ERROR		VARCHAR2	4000	Identifies the SQL Error with a statement. For example, "No Data Found".

ID_USER		VARCHAR2	30	Identifies the ID of the user running the batch. The user ID will primarily be the system, but can also be another user.
TS_JOB_START		DATE		Identifies the Date and time that the job was started.
TS_JOB_END		DATE		Identifies the Date and time that the job was completed.

(9)

Table Name : CASE_DETAILS

Synonym Name : VCASE

Table Description : This table stores the case details for a given ID_Case. All Records in this table are valid rows. The end-dated records are stored in a separate history table.

COLUMN NAME	PRIMARY KEY	DATA TYPE	LENGTH	COMMENTS
ID_CASE	1	VARCHAR2	34	Unique ID generated for the iSupport Case.
CD_STATUS_CASE		CHAR	1	Indicates the Status of the Case.
CD_RSN_STATUS_CASE		CHAR	1	Indicates the Status Case Reason.
CD_TYPE_CASE		CHAR	1	Indicates the Type of the Case.
CD_SUB_STATUS		VARCHAR2	3	Indicates the additional information for the Status Case.
CD_CASE_CATEGORY		VARCHAR2	2	Indicates the Case Category.
DT_STATUS		DATE		Indicates the Current Status Date of the Case.
DT_OPENED		DATE		Indicates the Date on which the Case is Opened.
CD_REQUESTING_COUNTRY		VARCHAR2	2	Indicates the requesting country for the Case
NO_REQUESTING_INTERNAL_REF1		VARCHAR2	22	Indicates the requesting country reference number(1) for the Case
NO_REQUESTING_INTERNAL_REF2		VARCHAR2	22	Indicates the requesting country reference number(2) for the Case
NO_REQUESTING_INTERNAL_REF3		VARCHAR2	22	Indicates the requesting country reference number(3) for the Case

ID_REQUESTING_CONTACT_WORKER		VARCHAR2	30	Indicates the requesting country case worker for this Case';
CD_REQUESTED_COUNTRY		VARCHAR2	2	Indicates the requested country for the Case
NO_REQUESTED_INTERNAL_REF1		VARCHAR2	22	Indicates the requested country reference number(1) for the Case
NO_REQUESTED_INTERNAL_REF2		VARCHAR2	22	Indicates the requested country reference number(2) for the Case
NO_REQUESTED_INTERNAL_REF3		VARCHAR2	22	Indicates the requested country reference number(3) for the Case
ID_REQUESTED_CONTACT_WORKER		VARCHAR2	30	Indicates the requested country case worker for this Case
ADDR_CCRT_COUNTRY		VARCHAR2	20	Indicates the country where the Case has been created
ADDR_CCRT_TERRITORIAL_UNIT		VARCHAR2	20	Indicates the territorial information for case created country
ID_WORKER		VARCHAR2	30	Indicates the Worker ID who created the Case
CD_RESPOND_INIT		VARCHAR2	3	Indicates whether the Case is Initiation or Responding.
DESC_COMMENTS		VARCHAR2	200	Any other Additional comments for the Case.
DT_BEG_VALIDITY		DATE		The information in any record is Valid only between the dates DT_BEG_VALIDITY and DT_END_VALIDITY. When any information is changed, then a new record is inserted with changed information and the DT_BEG_VALIDITY is the date from when the change will be effective. DT_END_VALIDITY of the old record should have the DT_BEG_VALIDITY of the new record.
TS_UPDATE		DATE		Stores the effective Date with Time at which this record was inserted / modified in this table.
ID_WORKER_UPDATE		VARCHAR2	30	Stores the worker ID who created/modified this record.

SEQ_TXN_EVENT		NUMBER	19	Unique Sequence Number that will be generated for any given Transaction on the Table. This field is used for checking concurrency at the time of online transaction updates.
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(10)

Table Name : CASE_DETAILS_HIST

Synonym Name : HCASE

Table Description : This table stores the History information of all the Case Details for a given ID_Case.

COLUMN NAME	PRIMARY KEY	DATA TYPE	LENGTH	COMMENTS
ID_CASE	1	VARCHAR2	34	Unique ID generated for the iSupport Case.
CD_STATUS_CASE		CHAR	1	Indicates the Status of the Case.
CD_RSN_STATUS_CASE		CHAR	1	Indicates the Status Case Reason.
CD_TYPE_CASE		CHAR	1	Indicates the Type of the Case.
CD_SUB_STATUS		VARCHAR2	3	Indicates the additional information for the Status Case.
CD_CASE_CATEGORY		VARCHAR2	2	Indicates the Case Category.
DT_STATUS		DATE		Indicates the Current Status Date of the Case.
DT_OPENED		DATE		Indicates the Date on which the Case is Opened.
CD_REQUESTING_COUNTRY		VARCHAR2	2	Indicates the requesting country for the Case
NO_REQUESTING_INTERNAL_REF1		VARCHAR2	22	Indicates the requesting country reference number(1) for the Case
NO_REQUESTING_INTERNAL_REF2		VARCHAR2	22	Indicates the requesting country reference number(2) for the Case
NO_REQUESTING_INTERNAL_REF3		VARCHAR2	22	Indicates the requesting country reference number(3) for the Case
ID_REQUESTING_CONTACT_WORKER		VARCHAR2	30	Indicates the requesting country case worker for this Case

CD_REQUESTED_COUNTRY		VARCHAR2	2	Indicates the requested country for the Case
NO_REQUESTED_INTERNAL_REF1		VARCHAR2	22	Indicates the requested country reference number(1) for the Case
NO_REQUESTED_INTERNAL_REF2		VARCHAR2	22	Indicates the requested country reference number(2) for the Case
NO_REQUESTED_INTERNAL_REF3		VARCHAR2	22	Indicates the requested country reference number(3) for the Case
ID_REQUESTED_CONTACT_WORKER		VARCHAR2	30	Indicates the requested country case worker for this Case
ADDR_CCRT_COUNTRY		VARCHAR2	20	Indicates the country where the Case has been created
ADDR_CCRT_TERRITORIAL_UNIT		VARCHAR2	20	Indicates the territorial information for case created country
ID_WORKER		VARCHAR2	30	Indicates the Worker ID who created the Case.
CD_RESPOND_INIT		VARCHAR2	3	Indicates whether the Case is Initiation or Responding.
DESC_COMMENTS		VARCHAR2	200	Any other Additional comments for the Case.
DT_BEG_VALIDITY	2	DATE		The information in any record is Valid only between the dates DT_BEG_VALIDITY and DT_END_VALIDITY. When any information is changed, then a new record is inserted with changed information and the DT_BEG_VALIDITY is the date from when the change will be effective. DT_END_VALIDITY of the old record should have the DT_BEG_VALIDITY of the new record.

DT_END_VALIDITY		DATE		The information in any record is Valid only between the dates DT_BEG_VALIDITY and DT_END_VALIDITY. When any information is changed, then a new record is inserted with changed information and the DT_BEG_VALIDITY is the date from when the change will be effective. DT_END_VALIDITY of the old record should have the DT_BEG_VALIDITY of the new record. DT_END_VALIDITY of the new record should have a high date (12/31/9999).
TS_UPDATE		DATE		Stores the effective Date with Time at which this record was inserted / modified in this table.
ID_WORKER_UPDATE		VARCHAR2	30	Stores the worker ID who created/modified this record.
SEQ_TXN_EVENT	3	NUMBER	19	Unique Sequence Number that will be generated for any given Transaction on the Table. This field is used for checking concurrency at the time of online transaction updates.

(11)

Table Name : CASE_MEMBERS

Synonym Name : VCMEM

Table Description : This table stores the Actor ID associated to a given case along with the relationship and actor's status to the case. All Records in this table are valid rows. The end-dated records are stored in a separate history table.

COLUMN NAME	PRIMARY KEY	DATA TYPE	LENGTH	COMMENTS
ID_CASE	1	VARCHAR2	34	Unique ID generated for the Isupport Case.
ID_MEMBER	2	VARCHAR2	9	Unique ID Assigned to the Actor.
CD_RELATION_CASE		CHAR	1	Indicate the Actor Relation to the Case.
CD_MEM_RELATION		CHAR	1	Indicate the Member Relation(particular from Case relation)
CD_STATUS_CASE_MBR		CHAR	1	Indicates the Actor Status on the Case.

CD_MAINTENANCE_BASIS		VARCHAR2	2	Indicates the Maintenance basis for the Actor on the Case.
DESC_OTHERS		VARCHAR2	400	Indicates the Other optional Maintenance basis for If any for the Actor on the Case.
IND_APPLICANT		CHAR	1	Indicator to know whether the Actor associated with the Case is the Applicant.
DT_BEG_VALIDITY		DATE		The information in any record is Valid only between the dates DT_BEG_VALIDITY and DT_END_VALIDITY. When any information is changed, then a new record is inserted with changed information and the DT_BEG_VALIDITY is the date from when the change will be effective. DT_END_VALIDITY of the old record should have the DT_BEG_VALIDITY of the new record.
ID_WORKER_UPDATE		VARCHAR2	30	Stores the worker ID who created/modified this record.
SEQ_TXN_EVENT		NUMBER	19	Unique Sequence Number that will be generated for any given Transaction on the Table. This field is used for checking concurrency at the time of online transaction updates.
TS_UPDATE		DATE		Stores the effective Date with Time at which this record was inserted / modified in this table.

(12)

Table Name : CASE_MEMBERS_HIST

Synonym Name : HCMEM

Table Description : This table stores the History information of all the Actor(s) cases.

COLUMN NAME	PRIMARY KEY	DATA TYPE	LENGTH	COMMENTS
ID_CASE	1	VARCHAR2	34	Unique ID generated for the Isupport Case.
ID_MEMBER	2	VARCHAR2	9	Unique ID Assigned to the Actor.
CD_RELATION_CASE		CHAR	1	Indicate the Actor Relation to the Case.

CD_MEM_RELATION		CHAR	1	Indicate the Member Relation(particular from Case relation).
CD_STATUS_CASE_MBR		CHAR	1	Indicates the Actor Status on the Case.
CD_MAINTENANCE_BASIS		VARCHAR2	2	Indicates the Maintenance basis for the Actor on the Case.
DESC_OTHERS		VARCHAR2	400	Indicates the Other optional Maintenance basis for If any for the Actor on the Case.
IND_APPLICANT		CHAR	1	Indicator to know whether the Actor associated with the Case is the Applicant.
DT_BEG_VALIDITY		DATE		The information in any record is Valid only between the dates DT_BEG_VALIDITY and DT_END_VALIDITY. When any information is changed, then a new record is inserted with changed information and the DT_BEG_VALIDITY is the date from when the change will be effective. DT_END_VALIDITY of the old record should have the DT_BEG_VALIDITY of the new record.
DT_END_VALIDITY		DATE		The information in any record is Valid only between the dates DT_BEG_VALIDITY and DT_END_VALIDITY. When any information is changed, then a new record is inserted with changed information and the DT_BEG_VALIDITY is the date from when the change will be effective. DT_END_VALIDITY of the old record should have the DT_BEG_VALIDITY of the new record. DT_END_VALIDITY of the new record should have a high date (12/31/9999).
ID_WORKER_UPDATE		VARCHAR2	30	Stores the worker ID who created/modified this record.
SEQ_TXN_EVENT	3	NUMBER	19	Unique Sequence Number that will be generated for any given Transaction on the Table. This field is used for checking concurrency at the time of online transaction updates.
TS_UPDATE		DATE		Stores the effective Date with Time at which this record was inserted / modified in this table.

(13)

Table Name : CASE_WORKER

Synonym Name : VCWRK

Table Description : This table stores the case workers who are assigned to work on the given IV-D cases. This table stores valid records as well as history records which follows the temporal model structure.

COLUMN NAME	PRIMARY KEY	DATA TYPE	LENGTH	COMMENTS
ID_WORKER	1	VARCHAR2	30	ID of the worker, the case assigned to.
ID_CASE		VARCHAR2	34	Case Id, the worker was assigned for processing it.
CD_OFFICE		VARCHAR2	3	Unique Office code, where the case is being processed.
DT_EFFECTIVE		DATE		Date from Which worker effectively working on the case.
DT_EXPIRE		DATE		Date on which the worker case assignment period will Expire.
IND_EXCLUDE_MANUALLY		CHAR	1	Indicator Field which tells whether to exclude manual intervention.
IND_INCLUDE_MANUALLY		CHAR	1	Indicator Field which tells whether to include manual intervention or to exclude manual intervention. Valid values are Y and N. Y indicates to include manual intervention and N indicates to exclude manual intervention.
DT_BEG_VALIDITY		DATE		The information in any record is Valid only between the dates DT_BEG_VALIDITY and DT_END_VALIDITY. When any information is changed, then a new record is inserted with changed information and the DT_BEG_VALIDITY is the date from when the change will be effective. DT_END_VALIDITY of the old record should have the DT_BEG_VALIDITY of the new record.

DT_END_VALIDITY		DATE		The information in any record is Valid only between the dates DT_BEG_VALIDITY and DT_END_VALIDITY. When any information is changed, then a new record is inserted with changed information and the DT_BEG_VALIDITY is the date from when the change will be effective. DT_END_VALIDITY of the old record should have the DT_BEG_VALIDITY of the new record. DT_END_VALIDITY of the new record should have a high date (12/31/9999).
SEQ_TXN_EVENT	2	NUMBER	19	Unique Sequence Number that will be generated for any given Transaction on the Table. This field is used for checking concurrency at the time of online transaction updates.
TS_UPDATE		DATE		Stores the effective Date with Time at which this record was inserted / modified in this table.
ID_WORKER_UPDATE		VARCHAR2	30	Stores the worker ID who created/modified this record.
WORKER_TYPE		CHAR	1	Stores the type of the worker(P-Primary/S-Secondary) on the Case.
ID_ROLE		VARCHAR2	10	Role of the worker, on the assigned case.

(14)

Table Name : CHEQUE_TRANSFER

Synonym Name : VCHTR

Table Description : This table stores the details of the bank account number and status for the disbursement recipient. The recipient can be either a Member DCN Other state FIPS. This table stores valid records as well as history records which follows the temporal model structure.

COLUMN NAME	PRIMARY KEY	DATA TYPE	LENGTH	COMMENTS
ID_MEMBER	1	VARCHAR2	9	Unique ID Assigned to the Actor.
NAME_PAYABLE		VARCHAR2	50	Indicates the name of the actor.
NAME_SENT		VARCHAR2	50	Indicates the address of the actor.

ADDR_STREET		VARCHAR2	40	Indicates the actors street name.
ADDR_NO		VARCHAR2	10	Indicates the apartment number or suite number.
ADDR_PO_BOX		VARCHAR2	30	Indicates the Post Box Location.
ADDR_ADDITION		VARCHAR2	20	Used to Display the additional contact information about the actor.
ADDR_CITY		VARCHAR2	28	Indicates the City of the actor's address.
ADDR_ZIP		VARCHAR2	15	Indicates the postal code of the actor's address.
ADDR_COUNTRY		VARCHAR2	3	Indicates the Country of the actor's address.
ADDR_TERRITORIAL_UNIT		VARCHAR2	5	Used to display the Territorial Unit.
ID_REFERENCE		VARCHAR2	50	Indicates the Reference ID.
DT_BEG_VALIDITY		DATE		The information in any record is Valid only between the dates DT_BEG_VALIDITY and DT_END_VALIDITY. When any information is changed, then a new record is inserted with changed information and the DT_BEG_VALIDITY is the date from when the change will be effective. DT_END_VALIDITY of the old record should have the DT_BEG_VALIDITY of the new record.
TS_UPDATE		DATE		Stores the effective Date with Time at which this record was inserted / modified in this table.
ID_WORKER_UPDATE		VARCHAR2	30	Stores the worker ID who created/modified this record.
SEQ_TXN_EVENT	2	NUMBER	19	Unique Sequence Number that will be generated for any given Transaction on the Table. This field is used for checking concurrency at the time of online transaction updates.

(15)

Table Name : CHEQUE_TRANSFER_HIST

Synonym Name : HCHTR

Table Description : This table stores the details of the bank account number and status for the disbursement recipient. The recipient can be either a Member DCN Other state FIPS. This table stores valid records as well as history records which follows the temporal model structure.

COLUMN NAME	PRIMARY KEY	DATA TYPE	LENGTH	COMMENTS
ID_MEMBER	1	VARCHAR2	9	Unique ID Assigned to the Actor.
NAME_PAYABLE		VARCHAR2	50	Indicates the name of the actor.
NAME_SENT		VARCHAR2	50	Indicates the address of the actor.
ADDR_STREET		VARCHAR2	40	Indicates the actors street name.
ADDR_NO		VARCHAR2	10	Indicates the apartment number or suite number.
ADDR_PO_BOX		VARCHAR2	30	Indicates the Post Box Location.
ADDR_ADDITION		VARCHAR2	20	Used to Display the additional contact information about the actor.
ADDR_CITY		VARCHAR2	28	Indicates the City of the actor's address.
ADDR_ZIP		VARCHAR2	15	Indicates the postal code of the actor's address.
ADDR_COUNTRY		VARCHAR2	3	Indicates the Country of the actor's address.
ADDR_TERRITORIAL_UNIT		VARCHAR2	5	Used to display the Territorial Unit.
ID_REFERENCE		VARCHAR2	50	Indicates the Reference ID.
DT_BEG_VALIDITY		DATE		The information in any record is Valid only between the dates DT_BEG_VALIDITY and DT_END_VALIDITY. When any information is changed, then a new record is inserted with changed information and the DT_BEG_VALIDITY is the date from when the change will be effective. DT_END_VALIDITY of the old record should have the DT_BEG_VALIDITY of the new record.

DT_END_VALIDITY		DATE		The information in any record is Valid only between the dates DT_BEG_VALIDITY and DT_END_VALIDITY. When any information is changed, then a new record is inserted with changed information and the DT_BEG_VALIDITY is the date from when the change will be effective. DT_END_VALIDITY of the old record should have the DT_BEG_VALIDITY of the new record. DT_END_VALIDITY of the new record should have a high date (12/31/9999).
TS_UPDATE		DATE		Stores the effective Date with Time at which this record was inserted / modified in this table.
ID_WORKER_UPDATE		VARCHAR2	30	Stores the worker ID who created/modified this record.
SEQ_TXN_EVENT	2	NUMBER	19	Unique Sequence Number that will be generated for any given Transaction on the Table. This field is used for checking concurrency at the time of online transaction updates.

(16)

Table Name : CSENET_ATTACHMENT_INFO

Synonym Name : VCAIN

Table Description : This table hold data for Attachment Information Data Block for incoming and outgoing CSENET transactions. This table stores valid records as well as history records which follows the temporal model structure.

COLUMN NAME	PRIMARY KEY	DATA TYPE	LENGTH	COMMENTS
ID_TRANS_HEADER	1	VARCHAR2	12	A unique ID generated by the system to indicate the record. This is the key value by which the record will be identified.
CD_OTH_STATE_FIPS	2	VARCHAR2	2	State FIPS for the state with which you are communicating.
DT_TRANSACTION	3	DATE		Transaction Date.
ID_NOTICE	4	VARCHAR2	8	Indicates the name of the forms that is expected to receive for a given FAR combination.
IND_RECEIVED		CHAR	1	Indicates the forms received or not.

IND_SEND		CHAR	1	Indicates the form send to other state.
DT_BEG_VALIDITY		DATE		The information in any record is Valid only between the dates DT_BEG_VALIDITY and DT_END_VALIDITY. When any information is changed, then a new record is inserted with changed information and the DT_BEG_VALIDITY is the date from when the change will be effective. DT_END_VALIDITY of the old record should have the DT_BEG_VALIDITY of the new record.
DT_END_VALIDITY		DATE		The information in any record is Valid only between the dates DT_BEG_VALIDITY and DT_END_VALIDITY. When any information is changed, then a new record is inserted with changed information and the DT_BEG_VALIDITY is the date from when the change will be effective. DT_END_VALIDITY of the old record should have the DT_BEG_VALIDITY of the new record. DT_END_VALIDITY of the new record should have a high date (12/31/9999).
ID_WORKER_UPDATE		VARCHAR2	30	Stores the worker ID who created/modified this record.
SEQ_TXN_EVENT	5	NUMBER	19	Unique Sequence Number that will be generated for any given Transaction on the Table. This field is used for checking concurrency at the time of online transaction updates.
TS_UPDATE		DATE		Stores the effective Date with Time at which this record was inserted / modified in this table.
NO_BARCODE		NUMBER	12	A unique no. stored in this field which is generated in the process of notice generation.
ID_DOCUMENT		NUMBER	19	Unique id generated for each document.
DOCUMENT_TYPE		VARCHAR2	5	Indicates the Type of documents Uploaded.

(17)

Table Name : CSENET_PENDING_REQUESTS

Synonym Name : VCSPR

Table Description : This table collects the transactions to be processed by Outbound CSENET Batch. This table stores valid records as well as history records which follows the temporal model structure.

COLUMN NAME	PRIMARY KEY	DATA TYPE	LENGTH	COMMENTS
ID_REQUEST	1	NUMBER	19	An Unique request number created in this table for each request.
DT_GENERATED		DATE		Stores the date on which this request was generated.
ID_CASE		VARCHAR2	34	Stores the lsupport case ID for which this request is created for CSENET communications.
CD_OTH_STATE_FIPS		VARCHAR2	2	The Other-FIPS-State must contain valid FIPS Code numbers based on the jurisdiction table downloaded from the IRG. This always refers to the first two digits of the State with which you are communicating. The CSENet 2000 host will convert the Local-FIPS-State and Other-FIPS-State on incoming transactions to keep the appropriate point of reference. You must have communications enabled with the State in which you are communicating. The exchange of information agreement must be established in the FIPS Communication Matrix on the CSENet 2000 host.
CD_OTH_COUNTY_FIPS		VARCHAR2	3	See above.
CD_OTH_OFFICE_FIPS		VARCHAR2	2	See above.
ID_CASE_OTHERSTATE		VARCHAR2	15	Stores the interstate case ID for this corresponding lsupport case ID.
IND_EXCHANGE_MODE		CHAR	1	Exchange mode for the request: CSENet/Paper.

CD_STATUS_REQUEST		VARCHAR2	2	Stores the status of this request as to whether the CSENET request is pending or processed.
ID_FORM		NUMBER	15	Unique Form Id returned back by Forms component.
FORM_WEB_URL		VARCHAR2	1000	WEB URL returned back from Forms API.
ID_TRANS_HEADER		VARCHAR2	12	The link to the TRANSACTION_HEADER_BLOCK record that holds the corresponding CSENet Transaction.
CD_FUNCTION		VARCHAR2	3	Stores the Function code for which this request is made. This is one of the components in the FAR combination. Valid value are available in REFM.
CD_ACTION		CHAR	1	Stores the Action code for which this request is made. This is one of the components in the FAR combination. Valid value are available in REFM.
CD_REASON		VARCHAR2	5	Stores the Reason code for which this request is made. This is one of the components in the FAR combination. Valid value are available in REFM.
DESC_COMMENTS		VARCHAR2	1000	Holds the comments from interstate send correspondence.
ID_CASE_FORMER		VARCHAR2	11	Holds the former case ID.
INS_CARRIER		VARCHAR2	30	Holds the name of the Insurance Carrier.
INS_POLICY_NO		VARCHAR2	30	Holds the Insurance Policy number.
DT_HEARING		DATE		Holds the date for hearing.
DT_DISMISSAL		DATE		Holds the date for hearing dismissal.
DT_GENETIC_TEST		DATE		Holds the date for genetic test.
IND_ATTACHMENT		CHAR	1	Holds the Attachment Indicator.

DT_BEG_VALIDITY		DATE		The information in any record is Valid only between the dates DT_BEG_VALIDITY and DT_END_VALIDITY. When any information is changed, then a new record is inserted with changed information and the DT_BEG_VALIDITY is the date from when the change will be effective. DT_END_VALIDITY of the old record should have the DT_BEG_VALIDITY of the new record.
DT_END_VALIDITY	2	DATE		The information in any record is Valid only between the dates DT_BEG_VALIDITY and DT_END_VALIDITY. When any information is changed, then a new record is inserted with changed information and the DT_BEG_VALIDITY is the date from when the change will be effective. DT_END_VALIDITY of the old record should have the DT_BEG_VALIDITY of the new record. DT_END_VALIDITY of the new record should have a high date (12/31/9999).
ID_WORKER_UPDATE		VARCHAR2	30	Stores the worker ID who created/modified this record.
TS_UPDATE		DATE		Stores the effective Date with Time at which this record was inserted / modified in this table.
SEQ_TXN_EVENT	3	NUMBER	19	Unique Sequence Number that will be generated for any given Transaction on the Table. This field is used for checking concurrency at the time of online transaction updates.
ID_DOCKET		VARCHAR2	15	Docket ID.
DT_PF_NO_SHOW		DATE		To store the date when Plaintiff attended the Genetic Test.

(18)

Table Name : CSENET_TRANS_HEADER_BLOCKS

Synonym Name : VCTHB

Table Description : This table hold data for Main Header Data Block for incoming and outgoing transactions

COLUMN NAME	PRIMARY KEY	DATA TYPE	LENGTH	COMMENTS
ID_TRANS_HEADER	1	VARCHAR2	12	A unique ID generated by the system to indicate the record. This is the key value by which the record will be identified.
ID_TOPIC		NUMBER	10	Unique ID created by the system while inserting an Activity in VDMNR.
DT_TRANSACTION	3	DATE		Transaction Date.
CD_OTH_STATE_FIPS	2	VARCHAR2	2	State FIPS for the state with which you are communicating.
ID_CASE		VARCHAR2	34	Stores the support case ID for which this request is created for CSENET communications.
DESC_COMMENTS		VARCHAR2	1000	Indicates the description of Major Activity of the Notices
IND_EXCHANGE_MODE		CHAR	1	Indicates the Mode of Transmission(Paper P/ECODEX E)
CD_TRANSACTION_TYPE		VARCHAR2	10	Indicates the Transaction Type of the case (Incoming I/Outgoing O)
ADDR_REQUESTING_STATE		VARCHAR2	10	Indicates the code Requesting State
ADDR_REQUESTED_STATE		VARCHAR2	10	Indicates the code Requested State
CD_TYPE_APPLICATION		VARCHAR2	4	Indicates the Type of Application
NO_SEQUENCE		VARCHAR2	2	Indicates the Number Sequence of the Case. If the Multiple application received for the same case the Number sequence gets Incremented.

DT_BEG_VALIDITY		DATE		The information in any record is Valid only between the dates DT_BEG_VALIDITY and DT_END_VALIDITY. When any information is changed, then a new record is inserted with changed information and the DT_BEG_VALIDITY is the date from when the change will be effective. DT_END_VALIDITY of the old record should have the DT_BEG_VALIDITY of the new record.
TS_UPDATE		DATE		Stores the effective Date with Time at which this record was inserted / modified in this table.
ID_WORKER_UPDATE		VARCHAR2	30	Stores the worker ID who created/modified this record.
SEQ_TXN_EVENT		NUMBER	19	Unique Sequence Number that will be generated for any given Transaction on the Table. This field is used for checking concurrency at the time of online transaction updates.
CD_TRANSACTION_STATUS		VARCHAR2	2	Indicates the Status of the Transaction.
DT_END_VALIDITY		DATE		The information in any record is Valid only between the dates DT_BEG_VALIDITY and DT_END_VALIDITY. When any information is changed, then a new record is inserted with changed information and the DT_BEG_VALIDITY is the date from when the change will be effective. DT_END_VALIDITY of the old record should have the DT_BEG_VALIDITY of the new record. DT_END_VALIDITY of the new record should have a high date (12/31/9999).
CREDITOR_NAME		VARCHAR2	60	Indicates the Creditor Surname of the case
DEBTOR_NAME		VARCHAR2	60	Indicates the Debtor Surname of the case

(19)

Table Name : DOCUMENT_STORE

Synonym Name : VDOST

Table Description : This Table is used to store the documents which uploaded from the Outgoing (CPRO to ICOR) and incoming transaction also.

COLUMN NAME	PRIMARY KEY	DATA TYPE	LENGTH	COMMENTS
ID_DOCUMENT		NUMBER	19	Unique id generated for each document.
NAME_SERVER		VARCHAR2	500	Represents the Name of the server where the document will store.
FILE_NAME		VARCHAR2	250	Indicates the name of the file.
CD_TYPE_REQUEST		VARCHAR2	1	Indicates the request type(I - Incoming/O - Outgoing)
CD_TYPE_CONTENT		VARCHAR2	40	Indicates the type of the file.
FILE_SIZE		NUMBER	10	Indicates the File size.
DT_CREATED		DATE		Indicates the date when the document is created.
ID_WORKER_UPDATE		VARCHAR2	100	Stores the worker ID who created/modified this record.
SEQ_TXN_EVENT		NUMBER	19	Unique Sequence Number that will be generated for any given Transaction on the Table. This field is used for checking concurrency at the time of online transaction updates.

(20)

Table Name : ECODEX_XML_NOTICES

Synonym Name : VEXML

Table Description : This table stores the values of the data elements in an XML format that have to be displayed for each notice that are in pending status or waiting to be printed. This table is tied to NOTICE_PRINT_REQUEST table using the no_barcode column. All rows in this table are valid

COLUMN NAME	PRIMARY KEY	DATA TYPE	LENGTH	COMMENTS
NO_BARCODE		NUMBER	12	A unique no. stored in this field which is generated in the process of notice generation.

XML_TEXT		CLOB		Object to store the notice generation data in the XML format.
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(21)

Table Name : ELECTRONIC_FUND_TRANSFER

Synonym Name : VEFTR

Table Description : This table stores the details of the bank account number and status for the disbursement recipient. The recipient can be either a Member DCN Other state FIPS or the NJ state agencies. This table stores valid records as well as history records which follows the temporal model structure.

COLUMN NAME	PRIMARY KEY	DATA TYPE	LENGTH	COMMENTS
ID_MEMBER	1	VARCHAR2	9	Unique number assigned by the system to the participant.
IND_DEFAULT		CHAR	1	Stores the indication of Default Address (Y/N) for Member Payment information.
BANK_NAME		VARCHAR2	50	Indicates the Bank Name where the participant has the account
NO_ACCOUNT		VARCHAR2	15	Indicates the Account Number.
ADDR_DETAILS		VARCHAR2	50	Indicates the Address Details of the Participant
NAME_ACCT_PRIMARY		VARCHAR2	40	Indicates the name of the person who hold the account.
CD_OTHER_BANK		VARCHAR2	25	Indicates the other bank code informations for that member.
NO_ACCOUNT_BANK		VARCHAR2	32	Indicates the bank Account number.
ID_REFERENCE		VARCHAR2	40	To hold the reference number like no_licence, no_account_asset,bank_account_no etc.
DT_BEG_VALIDITY		DATE		The information in any record is Valid only between the dates DT_BEG_VALIDITY and DT_END_VALIDITY. When any information is changed, then a new record is inserted with changed information and the DT_BEG_VALIDITY is the date from when the change will be effective. DT_END_VALIDITY of the old record should have the DT_BEG_VALIDITY of the new record.

SEQ_TXN_EVENT	2	NUMBER	19	Unique Sequence Number that will be generated for any given Transaction on the Table. This field is used for checking concurrency at the time of online transaction updates.
TS_UPDATE		DATE		Stores the effective Date with Time at which this record was inserted / modified in this table.
ID_WORKER_UPDATE		VARCHAR2	30	Stores the worker ID who created/modified this record.

(22)

Table Name : ELECTRONIC_FUND_TRANSFER_HIST

Synonym Name : HEFTR

Table Description : This table is used to store the history information of the electronic fund transfer. The end dated records of the VEFTR will stores in HEFTR.

COLUMN NAME	PRIMARY KEY	DATA TYPE	LENGTH	COMMENTS
ID_MEMBER	1	VARCHAR2	9	Unique number assigned by the system to the participant.
BANK_NAME		VARCHAR2	50	Indicates the Bank Name where the participant has the account
NO_ACCOUNT		VARCHAR2	15	Indicates the Account Number.
ADDR_DETAILS		VARCHAR2	50	Indicates the Address Details of the Participant
NAME_ACCT_PRIMARY		VARCHAR2	40	Indicates the name of the person who hold the account.
CD_OTHER_BANK		VARCHAR2	25	Indicates the code of the Bank.
NO_ACCOUNT_BANK		VARCHAR2	32	Indicates the bank Account number.
ID_REFERENCE		VARCHAR2	40	To hold the reference number like no_licence, no_account_asset,bank_account_no etc.

DT_BEG_VALIDITY		DATE		The information in any record is Valid only between the dates DT_BEG_VALIDITY and DT_END_VALIDITY. When any information is changed, then a new record is inserted with changed information and the DT_BEG_VALIDITY is the date from when the change will be effective. DT_END_VALIDITY of the old record should have the DT_BEG_VALIDITY of the new record.
DT_END_VALIDITY		DATE		The information in any record is Valid only between the dates DT_BEG_VALIDITY and DT_END_VALIDITY. When any information is changed, then a new record is inserted with changed information and the DT_BEG_VALIDITY is the date from when the change will be effective. DT_END_VALIDITY of the old record should have the DT_BEG_VALIDITY of the new record. DT_END_VALIDITY of the new record should have a high date (12/31/9999).
SEQ_TXN_EVENT	2	NUMBER	19	Unique Sequence Number that will be generated for any given Transaction on the Table. This field is used for checking concurrency at the time of online transaction updates.
TS_UPDATE		DATE		Stores the effective Date with Time at which this record was inserted / modified in this table.
ID_WORKER_UPDATE		VARCHAR2	30	Stores the worker ID who created/modified this record.
IND_DEFAULT		CHAR	1	Stores the indication of Default Address (Y/N) for Member Payment information.

(23)

Table Name : EVENT_SEQ_MATRIX

Synonym Name : VESEM

Table Description : This is a log table stores the key entities such as case, order, receipt key, obligation key etc. for a financial transactions recorded in the application along with the seq_event_global for each case.

COLUMN NAME	PRIMARY KEY	DATA TYPE	LENGTH	COMMENTS
ID_CASE	1	VARCHAR2	34	Unique ID generated for the Isupport Case.
SEQ_EVENT_GLOBAL	3	NUMBER	19	Global Event Sequence number of the Event that caused this transaction.
SEQ_EVENT_FUNCTIONAL	2	VARCHAR2	4	This is the identification no to find the type of Transaction / Function that generated this Seq_Event_Global.
ID_ENTITY_ELEMENTS		VARCHAR2	300	This is the concatenation of Key elements of the Function.
DT_EFF_EVENT		DATE		The effective date for the Event. For example, when an adjustment is made in the previous month, this field will contain the month for which the adjustment was made.

(24)

Table Name : GLOBAL_EVENT

Synonym Name : VGLEV

Table Description : This is a log table that stores audit information of all financial transactions with an unique global identifier to track the details in the corresponding transaction tables.

COLUMN NAME	PRIMARY KEY	DATA TYPE	LENGTH	COMMENTS
SEQ_EVENT_GLOBAL	1	NUMBER	19	Global Event Sequence number of the Event that caused this transaction.
DT_EFF_EVENT		DATE		The effective date for the Event. For example, when an adjustment is made in the previous month, this field will contain the month for which the adjustment was made.
TS_EVENT		DATE		This is the date-time on which the event took place.
IND_NOTE		CHAR	1	If the user enters any notes for this event, this field will be set to Y and the actual Notes will be stored in the NOTE table against the SEQ_EVENT_GLOBAL.

ID_WORKER		VARCHAR2	30	This is the ID of the user who requested this event to occur. If the event is requested by the system, as in accruals, it will be so recorded.
ID_PROCESS		VARCHAR2	10	Contains the Identification of the Process which created this event. It can be a screen name or the batch process name.
SEQ_EVENT_FUNCTIONAL		NUMBER	4	This is the identification no to find the type of Transaction / Function that generated this Seq_Event_Global.

(25)

Table Name : GLOBAL_EVENT_CM

Synonym Name : VGLEC

Table Description : This is a log table that stores audit information of all Non-financial transactions with an unique global identifier to track the details in the corresponding transaction tables.

COLUMN NAME	PRIMARY KEY	DATA TYPE	LENGTH	COMMENTS
SEQ_TXN_EVENT	1	NUMBER		Unique Sequence Number that will be generated for any given Transaction on the Table. This field is used for checking concurrency at the time of online transaction updates.
DT_EFF_EVENT		DATE		The effective date for the Event. For example, when an adjustment is made in the previous month, this field will contain the month for which the adjustment was made.
TS_EVENT		DATE		This is the date-time on which the event took place.
IND_NOTE		CHAR	1	Indicates Note field. Always N values will be stored in this column.
ID_WORKER		VARCHAR2	30	This is the ID of the user who requested this event to occur. If the event is requested by the system, as in accruals, it will be so recorded.

ID_PROCESS		VARCHAR2	100	Contains the Identification of the Process which created this event. It can be a screen name or the batch process name.
SEQ_EVENT_FUNCTIONAL		NUMBER	4	This is the identification no to find the type of Transaction / Function that generated this Seq_Event_Global.

(26)

Table Name : INCOME_EXPENSE

Synonym Name : VINEX

Table Description : This table stores the Source of Income and Expense details for a given DCN in the system. This table stores valid records as well as history records which follows the temporal model structure.

COLUMN NAME	PRIMARY KEY	DATA TYPE	LENGTH	COMMENTS
ID_MEMBER	1	VARCHAR2	9	Unique Assigned by the System to the Member.
CD_INCOME_EXPENSE	2	CHAR	1	Indicates the Type of Income / Expense.
AMT_INCOME_EXPENSE		NUMBER	11,2	Indicates the Income or Expense Amount.
CD_FREQ_INC_EXP		CHAR	1	Indicates the Frequency of the Income/Expense.
CD_SOURCE_INC_EXP	3	VARCHAR2	2	Indicates the Source of Income/Expense.
ID_OTHER_PARTY		VARCHAR2	9	Indicates the Other Party ID.
DT_BEGIN		DATE		Indicates the Income or Expense Begin Date.
DT_END		DATE		Indicates the Income or Expense End Date.
DT_BEG_VALIDITY		DATE		The information in any record is Valid only between the dates DT_BEG_VALIDITY and DT_END_VALIDITY. When any information is changed, then a new record is inserted with changed information and the DT_BEG_VALIDITY is the date from when the change will be effective. DT_END_VALIDITY of the old record should have the DT_BEG_VALIDITY of the new record.

DT_END_VALIDITY		DATE		The information in any record is Valid only between the dates DT_BEG_VALIDITY and DT_END_VALIDITY. When any information is changed, then a new record is inserted with changed information and the DT_BEG_VALIDITY is the date from when the change will be effective. DT_END_VALIDITY of the old record should have the DT_BEG_VALIDITY of the new record. DT_END_VALIDITY of the new record should have a high date (12/31/9999).
ID_WORKER_UPDATE		VARCHAR2	30	Stores the worker ID who created/modified this record.
SEQ_TXN_EVENT	4	NUMBER	19	Unique Sequence Number that will be generated for any given Transaction on the Table. This field is used for checking concurrency at the time of online transaction updates.
TS_UPDATE		DATE		Stores the effective Date with Time at which this record was inserted / modified in this table.
CD_TYPE_INC_EXP		VARCHAR2	3	This is the identifier to know the type of Income source like Employer pay, IRS or Unemployment Compensation etc..
CD_RELATION	6	VARCHAR2	3	Indicate the Member Relation(particular from Case relation).
CD_CURRENCY	5	VARCHAR2	3	Identifies the currency code.

(27)

Table Name : INCOMING_NOTES

Synonym Name : VINOT

Table Description : This table hold data for Notes Information incoming ECODEX transactions. This table stores valid records as well as history records which follows the temporal model structure.

COLUMN NAME	PRIMARY KEY	DATA TYPE	LENGTH	COMMENTS
ID_TRANS_HEADER	1	VARCHAR2	12	A unique ID generated by the system to indicate the record. This is the key value by which the record will be identified.

DESC_NOTE		VARCHAR2	4000	This field stores any Notes provided by the worker.
DT_BEG_VALIDITY		DATE		The information in any record is Valid only between the dates DT_BEG_VALIDITY and DT_END_VALIDITY. When any information is changed, then a new record is inserted with changed information and the DT_BEG_VALIDITY is the date from when the change will be effective. DT_END_VALIDITY of the old record should have the DT_BEG_VALIDITY of the new record.
DT_END_VALIDITY		DATE		The information in any record is Valid only between the dates DT_BEG_VALIDITY and DT_END_VALIDITY. When any information is changed, then a new record is inserted with changed information and the DT_BEG_VALIDITY is the date from when the change will be effective. DT_END_VALIDITY of the old record should have the DT_BEG_VALIDITY of the new record. DT_END_VALIDITY of the new record should have a high date (12/31/9999).
ID_WORKER_UPDATE		VARCHAR2	30	Stores the worker ID who created/modified this record.
SEQ_TXN_EVENT	2	NUMBER	19	Unique Sequence Number that will be generated for any given Transaction on the Table. This field is used for checking concurrency at the time of online transaction updates.

(28)

Table Name : INT_OWIZ_LOG_SUPPORT

Synonym Name : PLSUP

Table Description : This is an intermediate table used to store all the LOG_SUPPORT information for a Case ID, associated with a OWIZ screen modification. This information is used to show the results temporarily in the preview pop up.

COLUMN NAME	PRIMARY KEY	DATA TYPE	LENGTH	COMMENTS
ID_CASE	1	VARCHAR2	11	Unique ID generated for the Support Case.
SEQ_ORDER	2	NUMBER	2	This is a system generated Internal order sequence number created for a support order for a given case. Each SEQ_ORDER corresponds to a Support Order from the SUPPORT_ORDER table for a given Case ID.
SEQ_OBLIGATION	3	NUMBER	2	Internal Obligation Sequence of the Obligation for which this Support Log is created.
MTH_SUPPORT	4	NUMBER	6	Identifies the Year-Month YYYYMM for which the transaction has been adjusted or applied.
CD_TYPE_WELFARE		CHAR	1	Identifies the welfare type of the member. Valid Values are stored in REFM with id_table as CTYP and id_table_sub as CTYP.
AMT_TXN_CUR_SUP		NUMBER	11,2	Amount accrued, adjusted or applied towards Current Support for this transaction.
AMT_OWE_TOT_CUR_SUP		NUMBER	11,2	Total Current Support amount owed.
AMT_APP_TOT_CUR_SUP		NUMBER	11,2	Total Current Support amount paid.
MTD_CUR_SUP_OWED		NUMBER	11,2	The Current Support owed for the month.
AMT_TXN_EXPT_PAY		NUMBER	11,2	Amount accrued, adjusted or applied towards Expect To Pay for this transaction.
AMT_OWE_TOT_EXPT_PAY		NUMBER	11,2	Total Expect to Pay amount owed.
AMT_APP_TOT_EXPT_PAY		NUMBER	11,2	Total Expect To Pay Amount Paid.
AMT_TXN_NAA		NUMBER	11,2	Amount accrued, adjusted or applied towards Never Assigned Arrears for this transaction.
AMT_OWE_TOT_NAA		NUMBER	11,2	Total Never Assigned Arrears amount owed.

AMT_APP_TOT_NAA		NUMBER	11,2	Total Never Assigned Arrears amount paid.
AMT_TXN_PAA		NUMBER	11,2	Amount accrued, adjusted or applied towards Permanently Assigned Arrears for this transaction.
AMT_OWE_TOT_PAA		NUMBER	11,2	Total Permanently Assigned Arrears amount owed.
AMT_APP_TOT_PAA		NUMBER	11,2	Total Permanently Assigned Arrears amount paid.
AMT_TXN_TAA		NUMBER	11,2	Amount adjusted or applied towards Temporarily Assigned Arrears for this transaction.
AMT_OWE_TOT_TAA		NUMBER	11,2	Total Temporarily Assigned Arrears amount owed.
AMT_APP_TOT_TAA		NUMBER	11,2	Total Temporarily Assigned Arrears amount paid.
AMT_TXN_CAA		NUMBER	11,2	Amount adjusted or applied towards Conditionally Assigned Arrears for this transaction.
AMT_OWE_TOT_CAA		NUMBER	11,2	Total Conditionally Assigned Arrears amount owed.
AMT_APP_TOT_CAA		NUMBER	11,2	Total Conditionally Assigned Arrears amount paid.
AMT_TXN_UPA		NUMBER	11,2	Amount adjusted or applied towards Unassigned Prior to Assistance Arrears for this transaction.
AMT_OWE_TOT_UPA		NUMBER	11,2	Total Unassigned Prior to Assistance arrears amount owed.
AMT_APP_TOT_UPA		NUMBER	11,2	Total Unassigned Prior to Assistance arrears amount paid.
AMT_TXN_UDA		NUMBER	11,2	Amount adjusted or applied towards Unassigned During Assistance Arrears for this transaction.
AMT_OWE_TOT_UDA		NUMBER	11,2	Total Unassigned During Assistance arrears amount owed.
AMT_APP_TOT_UDA		NUMBER	11,2	Total Unassigned During Assistance arrears amount paid.
AMT_TXN_IVEF		NUMBER	11,2	Amount accrued, adjusted or applied towards IV-E Foster Care for this transaction.

AMT_OWE_TOT_IVEF		NUMBER	11,2	Total IV-E Foster Care amount owed.
AMT_APP_TOT_IVEF		NUMBER	11,2	Total IV-E Foster Care amount paid.
AMT_TXN_MEDI		NUMBER	11,2	Amount accrued, adjusted or applied towards Medicaid for this transaction.
AMT_OWE_TOT_MEDI		NUMBER	11,2	Total Medicaid amount owed.
AMT_APP_TOT_MEDI		NUMBER	11,2	Total Medicaid amount paid.
AMT_TXN_FUTURE		NUMBER	11,2	Total Futures amount owed.
AMT_APP_TOT_FUTURE		NUMBER	11,2	Total non_TANF Futures amount paid.
AMT_TXN_NFFC		NUMBER	11,2	Amount accrued, adjusted or applied towards Non Federal Foster Care for this transaction.
AMT_OWE_TOT_NFFC		NUMBER	11,2	Total Non Federal Foster Care amount owed.
AMT_APP_TOT_NFFC		NUMBER	11,2	Total Non Federal Foster Care amount paid.
AMT_TXN_NIVD		NUMBER	11,2	Amount accrued, adjusted or applied towards Non IV-D for this transaction.
AMT_OWE_TOT_NIVD		NUMBER	11,2	Total Non IV-D amount owed.
AMT_APP_TOT_NIVD		NUMBER	11,2	Total Non IV-D amount paid.
ID_CHECK_RECIPIENT		VARCHAR2	9	PIN of the participant who received the disbursement check when the CD_TYPE_RECIPIENT = 1, OR the State Payment FIPS Code of the State that received the disbursement check when the CD_TYPE_RECIPIENT = 2, OR the OTHP ID of the entity that received the disb.
CD_CHECK_RECIPIENT		CHAR	1	Identifies the check recipient type.Valid Values are as follows:1 - DCN of the member 2 - State Payment FIPS Code of the State 3 - Other Party ID.
DT_BATCH		DATE		Batch Date of the receipt that was applied in this transaction. This is 1st part of the Receipt number.

CD_SOURCE_BATCH		VARCHAR2	3	Identifies the source of the batch for which the receipt is created. Valid values are stored in REFM with id_table as RCTB and id_table_sub as RCTB. This is 2nd part of the receipt number.
NO_BATCH		NUMBER	4	Batch Number of the receipt that was applied in this transaction. This is 3rd part of the Receipt number.
SEQ_RECEIPT		VARCHAR2	6	The first three digits of the Receipt Sequence is the Transaction Sequence and the next three digits of the Receipt Sequence is the Posting Sequence. Each payment transaction (for example, a wage payment from an employer containing payment for three payers is a Transaction) is identified by a Transaction Sequence within the batch. For each Transaction Sequence, the Posting Sequence will start from 001 and is incremented by one for each additional posting. The first three digits of the Receipt Sequence is the Transaction Sequence and the next three digits of the Receipt Sequence is the Posting Sequence. Each payment transaction (for example, a wage payment from an employer containing payment for three payers is a Transaction) is identified by a Transaction Sequence within the batch. For each Transaction Sequence, the Posting Sequence will start from 001 and is incremented by one for each additional posting. The Transaction Sequence enables the user to search and reverse all the receipts.
DT_RECEIPT		DATE		Identifies the state name.
DT_DISTRIBUTE		DATE		Identifies the FIPS state code.
CD_TYPE_RECORD		CHAR	1	Identifies the original transaction records. Valid Values are: O - Original Transaction Records, P - Carried Forward Transaction Records, C - Circular Rule.
SEQ_EVENT_FUNCTIONAL		NUMBER	4	Indicates the event which creates this record. Possible Events are: Accrual, Accrual Adjustment, Arrear Adjustment, Distribution, and Back out.

SEQ_EVENT_GLOBA L	5	NUMBER	19	Global Event Sequence number of the Event that caused this transaction.
ID_WORKER		VARCHAR2	30	Identifies the Lsupport worker.
ID_SESSION	6	VARCHAR2	30	Unique session ID to identify the records associated with the particular transaction.

(29)

Table Name : INT_OWIZ_OBLIGATION

Synonym Name : POBLE

Table Description : This is an intermediate table used to store all the OBLIGATION information for a Case ID, associated with a OWIZ screen modification. This information is used to show the results temporarily in the preview pop up.

COLUMN NAME	PRIMARY KEY	DATA TYPE	LENG TH	COMMENTS
ID_CASE	1	VARCHAR2	11	Unique ID generated for the Lsupport Case.
SEQ_ORDER	2	NUMBER	2	This is a system generated Internal order sequence number created for a support order for a given case. Each SEQ_ORDER corresponds to a Support Order from the SUPPORT_ORDER table for a given Case ID.
SEQ_OBLIGATION	3	NUMBER	2	This is the Internal Key value for the Case and Order to distinguish different Obligations.
ID_MEMBER		VARCHAR2	8	This is the Member who get benefits from this Obligation.
CD_TYPE_DEBT		VARCHAR2	2	This is the Deby type of the Obligation.
ID_FIPS		VARCHAR2	7	This is the Id of the FIPS for this obligation to identify In State or Other State Obligation.
CD_FREQ_PERIODIC		CHAR	1	This the Time period of the frequency of Obligation Payment.
AMT_PERIODIC		NUMBER	11,2	This is the Amount to be paid by the NCP for this Obligation.
AMT_ARREAR_INIT		NUMBER	11,2	This is the Initial Arrear Amount need to be paid by the NCP.
AMT_EXPECT_TO_PA Y		NUMBER	11,2	This is the Amount Expected to be paid by NCP.

CD_REASON_CHNG		VARCHAR2	2	The reason code to make changes in the Obligation.
DT_BEG_OBLIGATION	4	DATE		This is the actual BEGIN date of obligation begin from which the NCP need to pay support.
DT_END_OBLIGATION		DATE		This is the actual END date of obligation to which the NCP need to pay support.
DT_ACCRUAL_LAST		DATE		This is the Date when Accrual occurred for this Obligation recently.
DT_ACCRUAL_NEXT		DATE		This is the Date when Accrual is due next time.
ID_CHECK_RECIPIENT		VARCHAR2	9	DCN of the member who received the disbursement check when the CD_TYPE_RECIPIENT = 1, OR the State Payment FIPS Code of the State that received the disbursement check when the CD_TYPE_RECIPIENT = 2, OR the OTHP ID of the entity that received the disbursement.
CD_CHECK_RECIPIENT		CHAR	1	Identifies the check recipient type. Valid Values are as follows: 1 - DCN of the member 2 - State Payment FIPS Code of the State 3 - Other Party ID.
SEQ_EVENT_GLOBAL_BEG	5	NUMBER	19	The Global Event Sequence number for the corresponding DT_BEG_VALIDITY.
SEQ_EVENT_GLOBAL_END		NUMBER	19	The Global Event Sequence number for the corresponding DT_END_VALIDITY. This should be zero when the corresponding DT_END_VALIDITY is a high date.
DT_BEG_VALIDITY		DATE		The information in any record is Valid only between the dates DT_BEG_VALIDITY and DT_END_VALIDITY. When any information is changed, then a new record is inserted with changed information and the DT_BEG_VALIDITY is the date from when the change will be effective. DT_END_VALIDITY of the old record should have the DT_BEG_VALIDITY of the new record.

DT_END_VALIDITY		DATE		The information in any record is Valid only between the dates DT_BEG_VALIDITY and DT_END_VALIDITY. When any information is changed, then a new record is inserted with changed information and the DT_BEG_VALIDITY is the date from when the change will be effective. DT_END_VALIDITY of the old record should have the DT_BEG_VALIDITY of the new record. DT_END_VALIDITY of the new record should have a high date (12/31/9999).
CD_EXPECT_TO_PAY		CHAR	1	Court Ordered type specified for this obligation.
ID_WORKER		VARCHAR2	30	Identifies the lsupport worker.
ID_SESSION	6	VARCHAR2	30	Unique session ID to identify the records associated with the particular transaction.

(30)

Table Name : LANGUAGE_RESOURCE_DETAILS

Synonym Name : VLANG

Table Description : This table is used to show the other language description for the mentioned key fields.

COLUMN NAME	PRIMARY KEY	DATA TYPE	LENGTH	COMMENTS
KEY_FIELD	1	VARCHAR2	100	Indicates the key for that particular word.
CD_LANGUAGE	2	VARCHAR2	2	Indicates the language.
DESC_LANGUAGE		VARCHAR2	4000	Indicates the description.
DT_BEG_VALIDITY		DATE		The information in any record is Valid only between the dates DT_BEG_VALIDITY and DT_END_VALIDITY. When any information is changed, then a new record is inserted with changed information and the DT_BEG_VALIDITY is the date from when the change will be

				effective. DT_END_VALIDITY of the old record should have the DT_BEG_VALIDITY of the new record.
DT_END_VALIDITY		DATE		The information in any record is Valid only between the dates DT_BEG_VALIDITY and DT_END_VALIDITY. When any information is changed, then a new record is inserted with changed information and the DT_BEG_VALIDITY is the date from when the change will be effective. DT_END_VALIDITY of the old record should have the DT_BEG_VALIDITY of the new record. DT_END_VALIDITY of the new record should have a high date (12/31/9999).
SEQ_TXN_EVENT	3	NUMBER	19	Unique Sequence Number that will be generated for any given Transaction on the Table. This field is used for checking concurrency at the time of online transaction updates.
TS_UPDATE		DATE		Stores the effective Date with Time at which this record was inserted / modified in this table.
ID_WORKER_UPDATE		VARCHAR2	30	Stores the worker ID who created/modified this record.

(31)

Table Name : LOG_SUPPORT

Synonym Name : VLSUP

Table Description : This is a log table table that stores all Owed and Applied amounts on Current Support and Arrears for all assigned / non-assigned bucket for each case - obligation. The current support balances are maintained for each month and arrears are rolled forward to the current month. All transactions affecting current support and Arrears are stored in this table and maintained as Support log.

COLUMN NAME	PRIMARY KEY	DATA TYPE	LENGTH	COMMENTS
ID_CASE	1	VARCHAR2	34	Case ID of the CASE to which the Support Order is created.

SEQ_ORDER	2	NUMBER	2	This is a system generated Internal order sequence number created for a support order for a given case. Each SEQ_ORDER corresponds to a Support Order from the SUPPORT_ORDER table for a given Case ID.
SEQ_OBLIGATION	3	NUMBER	2	Internal Obligation Sequence of the Obligation for which this Support Log is created.
ID_MEMBER		VARCHAR2	9	Unique number assigned by the system to the member.
MTH_SUPPORT	4	NUMBER	6	Identifies the Year-Month YYYYMM for which the transaction has been adjusted or applied.
AMT_TXN_CUR_SUP		NUMBER	11,2	Amount accrued, adjusted or applied towards Current Support for this transaction.
AMT_OWE_TOT_CUR_SUP		NUMBER	11,2	Total Current Support amount owed.
AMT_APP_TOT_CUR_SUP		NUMBER	11,2	Total Current Support amount paid.
MTD_CUR_SUP_OWED		NUMBER	11,2	The Current Support owed for the month.
AMT_TXN_OWE_NAA		NUMBER	11,2	Amount accrued, adjusted or applied towards Never Assigned Arrears for this transaction.
AMT_OWE_TOT_NAA		NUMBER	11,2	Total Never Assigned Arrears amount owed.
AMT_TXN_APP_NAA		NUMBER	11,2	Amount accrued, adjusted or applied towards Never Assigned Arrears for this transaction.
AMT_APP_TOT_NAA		NUMBER	11,2	Total Never Assigned Arrears amount paid.
CD_REASON		VARCHAR2	2	This column identifies reason details of this record update
CD_OTHER_CURRENCY		VARCHAR2	3	This column identifies currency code of other currencies where debtor paid.
EXCHANG_RATE_AMT_TXN_OTH		NUMBER	11,2	This column identifies the exchange rate between ordered currency and currencies where debtor paid.

AMT_TXN_OTH_CUR		NUMBER	11,2	This column identifies transaction amount in other currencies where debtor paid.
AMT_APP_TOT_OTH_CUR		NUMBER	11,2	This column identifies total of transaction amount in other currencies where debtor paid.
DT_PAYMENT		DATE		
DT_DISTRIBUTE		DATE		This is the date on which the check was distributed.
CD_TYPE_RECORD		CHAR	1	Identifies the original transaction records. Valid Values are: O - Original Transaction Records, P - Carried Forward Transaction Records.
SEQ_EVENT_FUNCTIONAL		NUMBER	4	Indicates the event which creates this record. Possible Events are: Accrual, Accrual Adjustment, Arrear Adjustment, Distribution, and Back out.
SEQ_EVENT_GLOBAL		NUMBER	19	Global Event Sequence number of the Event that caused this transaction.
ID_CHECK_RECIPIENT		VARCHAR2	9	ID of the actor who received the disbursement when the CD_TYPE_RECIPIENT = 1, OR the State Payment FIPS Code of the State that received the disbursement when the CD_TYPE_RECIPIENT = 2, OR the OTHP ID of the entity that received the disbursement.
CD_CHECK_RECIPIENT		CHAR	1	Identifies the check recipient type. Valid Values are as follows: 1 - ID of an Actor 2 - State Payment FIPS Code of the State 3 - Other Party ID.

(32)

Table Name : MAJOR_ACTIVITY_DIARY

Synonym Name : VDMJR

Table Description : This table stores all the establishment and enforcement remedy details (major activity information) that were initiated on a case along with its current status. All rows in this table are valid.

COLUMN NAME	PRIMARY KEY	DATA TYPE	LENGTH	COMMENTS
ID_CASE	1	VARCHAR2	34	The Case ID of the member for whom the Remedy is being enforced.

SEQ_ORDER	3	NUMBER	2	This is a system generated Internal order sequence number created for a support order for a given case. Each SEQ_ORDER corresponds to a Support Order from the SUPPORT_ORDER table for a given Case ID.
SEQ_MAJOR_INT	2	NUMBER	5	The system generated sequence number for the Remedy and Case / Order combination. This number is incremented programmatically (maximum + 1).
ID_MEMBER		VARCHAR2	9	The Member ID for whom the Remedy was enforced.
CD_ACTIVITY_MAJOR		VARCHAR2	4	The Code with in the system for the Major Activity.
CD_SUBSYSTEM		VARCHAR2	3	Represents the Subsystem of the Child Support system.
CD_TYPE_OTHP_SOURCE		CHAR	1	The Source Type of the Source ID.
ID_OTHP_SOURCE		VARCHAR2	9	The Source ID (Other Party ID) where the Remedy is being enforced.
DT_ENTERED		DATE		The date on which the Remedy has been Initiated.
DT_STATUS		DATE		The date on which the Remedy has been updated.
CD_STATUS		VARCHAR2	4	The Status of the Remedy.
CD_REASON_STATUSES		VARCHAR2	2	The Reason for updating the Remedy.
DT_BEG_EXEMPT		DATE		Holds the value which represents when the exemption starts/started.
DT_END_EXEMPT		DATE		Holds the value which represents the exemption end date.
ID_FORUM		NUMBER	10	The System Generated ID for the Forum.
NO_TOTAL_TOPICS		NUMBER	10	Represents number of Topics for the Forum View in Process History.
ID_POST_LASTPOSTER		NUMBER	10	The Post ID of the Last Post from VNOTE table.
ID_USER_LASTPOSTER		VARCHAR2	30	The User who posted the Last Post in VNOTE table.

SUBJECT_LASTPOSTER		VARCHAR2	300	The Subject of the Last Post.
TS_LASTPOST		DATE		The Date and Time when the Last Post was inserted in VNOTE table.
DT_BEG_VALIDITY		DATE		The information in any record is Valid only between the dates DT_BEG_VALIDITY and DT_END_VALIDITY. When any information is changed, then a new record is inserted with changed information and the DT_BEG_VALIDITY is the date from when the change will be effective. DT_END_VALIDITY of the old record should have the DT_BEG_VALIDITY of the new record.
ID_WORKER_UPDATE		VARCHAR2	30	Stores the worker ID who created/modified this record.
TS_UPDATE		DATE		Stores the effective Date with Time at which this record was inserted / modified in this table.
SEQ_TXN_EVENT		NUMBER	19	Unique Sequence Number that will be generated for any given Transaction on the Table. This field is used for checking concurrency at the time of online transaction updates.
CD_TYPE_REFERENCE		VARCHAR2	4	To hold what type of reference it holds like cd_asset, cd_type_licence, etc.
ID_REFERENCE		VARCHAR2	30	To hold the reference number like no_licence, no_account_asset, etc.

(33)

Table Name : MAJOR_ACTIVITY_DIARY_HIST

Synonym Name : HDMJR

Table Description : This table stores the history records of the Major activity Diary table.

COLUMN NAME	PRIMARY KEY	DATA TYPE	LENGTH	COMMENTS
ID_CASE	1	VARCHAR2	34	The Case ID of the member for whom the Remedy is being enforced.

SEQ_ORDER	2	NUMBER	2	This is a system generated Internal order sequence number created for a support order for a given case. Each SEQ_ORDER corresponds to a Support Order from the SUPPORT_ORDER table for a given Case ID.
SEQ_MAJOR_INT	3	NUMBER	5	The system generated sequence number for the Remedy and Case / Order combination. This number is incremented programmatically (maximum + 1).
ID_MEMBER		VARCHAR2	9	The Member ID for whom the Remedy was enforced.
CD_ACTIVITY_MAJOR		VARCHAR2	4	The Code with in the system for the Major Activity.
CD_SUBSYSTEM		VARCHAR2	3	Represents the Subsystem of the Child Support system.
CD_TYPE_OTHP_SOURCE		CHAR	1	The Source Type of the Source ID.
ID_OTHP_SOURCE		VARCHAR2	9	The Source ID (Other Party ID) where the Remedy is being enforced.
DT_ENTERED		DATE		The date on which the Remedy has been Initiated.
DT_STATUS		DATE		The date on which the Remedy has been updated.
CD_STATUS		VARCHAR2	4	The Status of the Remedy.
CD_REASON_STATUSES		VARCHAR2	2	The Reason for updating the Remedy.
DT_BEG_EXEMPT		DATE		Holds the value which represents when the exemption starts/started.
DT_END_EXEMPT		DATE		Holds the value which represents the exemption end date.
ID_FORUM		NUMBER	10	The System Generated ID for the Forum.
NO_TOTAL_TOPICS		NUMBER	10	Represents number of Topics for the Forum View in Process History.
ID_POST_LASTPOSTER		NUMBER	10	The Post ID of the Last Post from VNOTE table.
ID_USER_LASTPOSTER		VARCHAR2	30	The User who posted the Last Post in VNOTE table.

SUBJECT_LASTPOSTER		VARCHAR2	300	The Subject of the Last Post.
TS_LASTPOST		DATE		The Date and Time when the Last Post was inserted in VNOTE table.
DT_BEG_VALIDITY		DATE		The information in any record is Valid only between the dates DT_BEG_VALIDITY and DT_END_VALIDITY. When any information is changed, then a new record is inserted with changed information and the DT_BEG_VALIDITY is the date from when the change will be effective. DT_END_VALIDITY of the old record should have the DT_BEG_VALIDITY of the new record.
DT_END_VALIDITY		DATE		The information in any record is Valid only between the dates DT_BEG_VALIDITY and DT_END_VALIDITY. When any information is changed, then a new record is inserted with changed information and the DT_BEG_VALIDITY is the date from when the change will be effective. DT_END_VALIDITY of the old record should have the DT_BEG_VALIDITY of the new record. DT_END_VALIDITY of the new record should have a high date (12/31/9999).
ID_WORKER_UPDATE		VARCHAR2	30	Stores the worker ID who created/modified this record.
TS_UPDATE		DATE		Stores the effective Date with Time at which this record was inserted / modified in this table.
SEQ_TXN_EVENT	4	NUMBER	19	Unique Sequence Number that will be generated for any given Transaction on the Table. This field is used for checking concurrency at the time of online transaction updates.
CD_TYPE_REFERENCE		VARCHAR2	4	To hold what type of reference it holds like cd_asset, cd_type_licence, etc.
ID_REFERENCE		VARCHAR2	30	To hold the reference number like no_licence, no_account_asset, etc.

(34)

Table Name : MEMBER_ASSETS

Synonym Name : VASST

Table Description : This table stores the Asset Information of the Members. This table stores valid records as well as history records which follows the temporal model structure.

COLUMN NAME	PRIMARY KEY	DATA TYPE	LENGTH	COMMENTS
ID_MEMBER	1	VARCHAR2	9	Unique number assigned by the System to the Participants.
CD_RELATION		VARCHAR2	3	Indicates relation of the Actor to the Applicant
CD_ASSET_TYPE	2	VARCHAR2	3	Indicates Type of Asset.
SEQ_ASSET		NUMBER	3	Unique number generated for Each Asset.
AMT_VALUE_ASSET		NUMBER	11,2	Indicates the Asset Balance Amount.
CD_OWNERSHIP		VARCHAR2	3	Indicates Ownership Of assets for the Actor
DT_BEGIN		DATE		Indicates the Assets Begin Date.
DT_END		DATE		Indicates the Assets End Date.
DT_BEG_VALIDITY		DATE		The information in any record is Valid only between the dates DT_BEG_VALIDITY and DT_END_VALIDITY. When any information is changed, then a new record is inserted with changed information and the DT_BEG_VALIDITY is the date from when the change will be effective. DT_END_VALIDITY of the old record should have the DT_BEG_VALIDITY of the new record.

DT_END_VALIDITY		DATE		The information in any record is Valid only between the dates DT_BEG_VALIDITY and DT_END_VALIDITY. When any information is changed, then a new record is inserted with changed information and the DT_BEG_VALIDITY is the date from when the change will be effective. DT_END_VALIDITY of the old record should have the DT_BEG_VALIDITY of the new record. DT_END_VALIDITY of the new record should have a high date (12/31/9999).
ID_WORKER_UPDATE		VARCHAR2	30	Stores the worker ID who created/modified this record.
TS_UPDATE		DATE		Stores the effective Date with Time at which this record was inserted / modified in this table.
SEQ_TXN_EVENT	4	NUMBER	19	Unique Sequence Number that will be generated for any given Transaction on the Table. This field is used for checking concurrency at the time of online transaction updates.
ADDITIONAL_TEXT		VARCHAR2	150	Identifies the additional information about the asset details.
CD_CURRENCY	3	VARCHAR2	3	Identifies the currency code.
NAME_JOINT_OWNERSHIP		VARCHAR2	40	Specify the joint Ownership Details of assets for the Actor

(35)

Table Name : MEMBER_CURRENCY

Synonym Name : VCURR

Table Description : This table stores the member of currency details. This table stores valid records as well as history records which follows the temporal model structure.

COLUMN NAME	PRIMARY KEY	DATA TYPE	LENGTH	COMMENTS
ID_MEMBER	1	VARCHAR2	9	Unique Assigned by the System to the Member.
CD_CURRENCY	3	VARCHAR2	3	Indicates the Type of currency

DT_BEG_VALIDITY		DATE		The information in any record is Valid only between the dates DT_BEG_VALIDITY and DT_END_VALIDITY. When any information is changed, then a new record is inserted with changed information and the DT_BEG_VALIDITY is the date from when the change will be effective. DT_END_VALIDITY of the old record should have the DT_BEG_VALIDITY of the new record.
DT_END_VALIDITY		DATE		The information in any record is Valid only between the dates DT_BEG_VALIDITY and DT_END_VALIDITY. When any information is changed, then a new record is inserted with changed information and the DT_BEG_VALIDITY is the date from when the change will be effective. DT_END_VALIDITY of the old record should have the DT_BEG_VALIDITY of the new record. DT_END_VALIDITY of the new record should have a high date (12/31/9999).
ID_WORKER_UPDATE		VARCHAR2	30	Stores the worker ID who created/modified this record.
SEQ_TXN_EVENT	2	NUMBER	19	Unique Sequence Number that will be generated for any given Transaction on the Table. This field is used for checking concurrency at the time of online transaction updates.
TS_UPDATE		DATE		Stores the effective Date with Time at which this record was inserted / modified in this table.

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Table Name : MEMBER_DEMOGRAPHICS

Synonym Name : VDEMO

Table Description : This Table Stores the Actors Demographic Information. All records in this Table are valid rows, the End-dated records are stored in a Separate history Table.

COLUMN NAME	PRIMARY KEY	DATA TYPE	LENGTH	COMMENTS
ID_MEMBER	1	VARCHAR2	9	Unique number assigned by the system to the participant.

NAME_LAST		VARCHAR2	30	Identifies the last name of the Actor.
NAME_FIRST		VARCHAR2	30	Identifies the first name of the Actor.
NAME_ALIAS		VARCHAR2	20	Identifies the alias name of the Actor.
NAME_BIRTH		VARCHAR2	20	Identifies the birth name of the Actor.
DT_BIRTH		DATE		Identifies the Actors date of birth.
IND_NON_DISCLOSURE		CHAR	1	Indicates the Family Violence Indicator.
ID_PERSONAL		VARCHAR2	30	Identifies the Identification Number for the Actor.
CD_TYPE_IDENTIFICATION		CHAR	1	Identifies Type of Identification Number for the Actor.
DESC_OTHER_ID		VARCHAR2	100	Identifies the Other Identification Numbers for the Actor.
IND_CONFIDENTIAL		CHAR	1	Indicates whether the Actor Information is Confidential or not.
ADDR_RES_STATE		VARCHAR2	2	Indicates State of residence of actor.
NO_WORK_PHONE1		VARCHAR2	3	Identifies the work phone number country code of the actor.
NO_WORK_PHONE2		VARCHAR2	6	Identifies the work phone number Regional code of the actor.
NO_WORK_PHONE3		VARCHAR2	15	Identifies the work phone number of the actor.
NO_HOME_PHONE1		VARCHAR2	3	Identifies the home phone number country code of the actor.
NO_HOME_PHONE2		VARCHAR2	6	Identifies the home phone number Regional code of the actor.
NO_HOME_PHONE3		VARCHAR2	15	Identifies the home phone number of the actor.
NO_CELL_PHONE1		VARCHAR2	3	Identifies the cell phone number country code of the actor.
NO_CELL_PHONE2		VARCHAR2	6	Identifies the cell phone number Regional code of the actor.
NO_CELL_PHONE3		VARCHAR2	15	Identifies the cell phone number of the actor.
NO_FAX1		VARCHAR2	3	Indicates the Fax Number country code of the actor.

NO_FAX2		VARCHAR2	6	Indicates the Fax Number Regional code of the actor.
NO_FAX3		VARCHAR2	15	Indicates the Fax Number of the actor.
ADDR_EMAIL		VARCHAR2	100	Indicates the Email Address of the actor.
MEM_SEX		CHAR	1	Indicates the Gender of the actor.
DESC_HEIGHT		VARCHAR2	3	Identifies the height of the actor.
DESC_BIRTH_PLACE		VARCHAR2	40	Identifies the actor's Birth Place.
DESC_OCCUPATION		VARCHAR2	40	Indicates the Actors Occupation (Type of Work Performed).
DESC_WEIGHT_LBS		VARCHAR2	3	Identifies the weight of the actor.
DESC_IDENTIFYING_MARKS		VARCHAR2	400	Indicates the Identifying Marks of the actor like Scar, Tattoo.
CD_FACIAL_HAIR		VARCHAR2	2	Indicates whether the actor has got Facial Hair like Beard or Moustache.
CD_COLOR_HAIR		VARCHAR2	3	Identifies the hair color of the actor.
CD_LANGUAGE1		VARCHAR2	3	Indicates the Spoken Language of the actor.
CD_LANGUAGE2		VARCHAR2	3	Indicates the Spoken Language of the actor.
CD_COLOR_EYES		VARCHAR2	3	Identifies the eye color of the actor.
CD_NATIONALITY1		VARCHAR2	2	Indicates the Nationality of the actor.
CD_NATIONALITY2		VARCHAR2	2	Indicates the Nationality of the actor.
CD_STATUS_MARITAL		VARCHAR2	2	Identifies the Marital Status of the actor.
DT_LAST_MARRIAGE		DATE		Indicates the Last Marriage Date of the actor.
DT_STATUS		DATE		Indicates the Last Divorce Date of the actor.
DT_GRADUATION		DATE		Indicates the Graduation Date of the actor.
DT_EFFECTIVE		DATE		Indicates the Effective Date of Non-Disclosure.
CD_EDUCATION_LEVEL		VARCHAR2	2	Indicates the Education Level of the actor.

DT_EMANCIPATION		DATE	250	Identifies the date the actor emancipates.
DESC_LOC_PERSON		VARCHAR2		Identifies the information to locate the debtor.
DT_BEG_VALIDITY		DATE		The information in any record is Valid only between the dates DT_BEG_VALIDITY and DT_END_VALIDITY. When any information is changed, then a new record is inserted with changed information and the DT_BEG_VALIDITY is the date from when the change will be effective. DT_END_VALIDITY of the old record should have the DT_BEG_VALIDITY of the new record.
TS_UPDATE		DATE		Stores the effective Date with Time at which this record was inserted / modified in this table.
ID_WORKER_UPDATE		VARCHAR2	30	Stores the worker ID who created/modified this record.
SEQ_TXN_EVENT		NUMBER	19	Unique Sequence Number that will be generated for any given Transaction on the Table. This field is used for checking concurrency at the time of online transaction updates.
IND_RESTRICT		CHAR	1	Stores the indication for that member has any restrion.
CD_ISSUED_STATE		VARCHAR2	2	Stores the country where the Identification number was issued.
NAME_OTHER_PARTY		VARCHAR2	60	Stores the Employer name for the actor.
DESC_ADDRESS		VARCHAR2	250	Stores the Employer address information for the actor.
IND_PARENTAGE_EST		CHAR	1	Stores the indication for that paarentage or Not.
IND_LEGAL_AID		CHAR	1	Indicator of actor has benfited by any legal aid.
IND_EXEMPTION		CHAR	1	Stores the Indicaton of Exemption from cost and expenses.
IND_FREE_PROCEEDINGS		CHAR	1	Stores the indication for free Proceedings for the benfited actor.

REP_NAME_LAST		VARCHAR2	30	Stores the Representative last name for the actor.
REP_NAME_FIRST		VARCHAR2	30	Stores the Representative first name for the actor.
REP_NO_TELEPHONE1		VARCHAR2	3	Stores the Representative contact telephone no (country code) for the actor.
REP_NO_TELEPHONE2		VARCHAR2	6	Stores the Representative contact telephone no (regional code) for the actor.
REP_NO_TELEPHONE3		VARCHAR2	15	Stores the Representative contact telephone no (phone no) for the actor.
REP_DESC_ADDRESSES		VARCHAR2	200	Stores the Representative address info for the actor.
REP_NO_FAX1		VARCHAR2	3	Stores the Representative fax no (country code) for the actor.
REP_NO_FAX2		VARCHAR2	6	Stores the Representative fax no (regional code) for the actor.
REP_NO_FAX3		VARCHAR2	15	Stores the Representative fax no (phone no) for the actor.
REP_ADDR_EMAIL		VARCHAR2	100	Stores the Representative E-mail information.

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Table Name : MEMBER_DEMOGRAPHICS_HIST

Synonym Name : HDEMO

Table Description : This table stores the history of the Actors Demographihc Information.

COLUMN NAME	PRIMARY KEY	DATA TYPE	LENGTH	COMMENTS
ID_MEMBER	1	VARCHAR2	9	Unique number assigned by the system to the participant.
NAME_LAST		VARCHAR2	30	Identifies the last name of the Actor.
NAME_FIRST		VARCHAR2	30	Identifies the first name of the Actor.
NAME_ALIAS		VARCHAR2	20	Identifies the alias name of the Actor.
NAME_BIRTH		VARCHAR2	20	Identifies the birth name of the Actor.

DT_BIRTH		DATE		Identifies the Actors date of birth.
IND_NON_DISCLOSURE		CHAR	1	Indicates the Family Violence Indicator.
ID_PERSONAL		VARCHAR2	30	Identifies the Identification Number for the Actor.
CD_TYPE_IDENTIFICATION		CHAR	1	Identifies Type of Identification Number for the Actor.
DESC_OTHER_ID		VARCHAR2	100	Identifies the Other Identification Numbers for the Actor.
IND_CONFIDENTIAL		CHAR	1	Indicates whether the Actor Information is Confidential or not.
ADDR_RES_STATE		VARCHAR2	2	Indicates State of residence of actor.
NO_WORK_PHONE1		VARCHAR2	3	Identifies the work phone number country code of the actor.
NO_WORK_PHONE2		VARCHAR2	6	Identifies the work phone number Regional code of the actor.
NO_WORK_PHONE3		VARCHAR2	15	Identifies the work phone number of the actor.
NO_HOME_PHONE1		VARCHAR2	3	Identifies the home phone number country code of the actor.
NO_HOME_PHONE2		VARCHAR2	6	Identifies the home phone number Regional code of the actor.
NO_HOME_PHONE3		VARCHAR2	15	Identifies the home phone number of the actor.
NO_CELL_PHONE1		VARCHAR2	3	Identifies the cell phone number country code of the actor.
NO_CELL_PHONE2		VARCHAR2	6	Identifies the cell phone number Regional code of the actor.
NO_CELL_PHONE3		VARCHAR2	15	Identifies the cell phone number of the actor.
NO_FAX1		VARCHAR2	3	Indicates the Fax Number country code of the actor.
NO_FAX2		VARCHAR2	6	Indicates the Fax Number Regional code of the actor.
NO_FAX3		VARCHAR2	15	Indicates the Fax Number of the actor.
ADDR_EMAIL		VARCHAR2	100	Indicates the Email Address of the actor.
MEM_SEX		CHAR	1	Indicates the Gender of the actor.

DESC_HEIGHT		VARCHAR2	3	Identifies the height of the actor.
DESC_BIRTH_PLACE		VARCHAR2	40	Identifies the actor's Birth Place.
DESC_OCCUPATION		VARCHAR2	40	Indicates the Actors Occupation (Type of Work Performed).
DESC_WEIGHT_LBS		VARCHAR2	3	Identifies the weight of the actor.
DESC_IDENTIFYING_MARKS		VARCHAR2	400	Indicates the Identifying Marks of the actor like Scar, Tattoo.
CD_FACIAL_HAIR		VARCHAR2	2	Indicates whether the actor has got Facial Hair like Beard or Moustache.
CD_COLOR_HAIR		VARCHAR2	3	Identifies the hair color of the actor.
CD_LANGUAGE1		VARCHAR2	3	Indicates the Spoken Language of the actor.
CD_LANGUAGE2		VARCHAR2	3	Indicates the Spoken Language of the actor.
CD_COLOR_EYES		VARCHAR2	3	Identifies the eye color of the actor.
CD_NATIONALITY1		VARCHAR2	2	Indicates the Nationality of the actor.
CD_NATIONALITY2		VARCHAR2	2	Indicates the Nationality of the actor.
CD_STATUS_MARITAL		VARCHAR2	2	Identifies the Marital Status of the actor.
DT_LAST_MARRIAGE		DATE		Indicates the Last Marriage Date of the actor.
DT_STATUS		DATE		Indicates the Last Divorce Date of the actor.
DT_GRADUATION		DATE		Indicates the Graduation Date of the actor.
DT_EFFECTIVE		DATE		Indicates the Effective Date of Non-Disclosure.
CD_EDUCATION_LEVEL		VARCHAR2	2	Indicates the Education Level of the actor.
DT_EMANCIPATION		DATE		Identifies the date the actor emancipates.
DESC_LOC_PERSON		VARCHAR2	250	Identifies the information to locate the debtor.

DT_BEG_VALIDITY		DATE		The information in any record is Valid only between the dates DT_BEG_VALIDITY and DT_END_VALIDITY. When any information is changed, then a new record is inserted with changed information and the DT_BEG_VALIDITY is the date from when the change will be effective.
DT_END_VALIDITY		DATE		The information in any record is Valid only between the dates DT_BEG_VALIDITY and DT_END_VALIDITY. When any information is changed, then a new record is inserted with changed information and the DT_BEG_VALIDITY is the date from when the change will be effective. DT_END_VALIDITY of the old record should have the DT_BEG_VALIDITY of the new record.
TS_UPDATE		DATE		Stores the effective Date with Time at which this record was inserted / modified in this table.
ID_WORKER_UPDATE		VARCHAR2	30	Stores the worker ID who created/modified this record.
SEQ_TXN_EVENT	2	NUMBER	19	Unique Sequence Number that will be generated for any given Transaction on the Table. This field is used for checking concurrency at the time of online transaction updates.
IND_RESTRICT		CHAR	1	Stores the indication for that member has any restrion.
CD_ISSUED_STATE		VARCHAR2	2	Stores the country where the Identification number was issued.
NAME_OTHER_PARTY		VARCHAR2	60	Stores the Employer name for the actor.
DESC_ADDRESS		VARCHAR2	250	Stores the Employer address information for the actor.
IND_PARENTAGE_EST		CHAR	1	Stores the indication for that paarentage or Not.
IND_LEGAL_AID		CHAR	1	Indicator of actor has benfited by any legal aid.
IND_EXEMPTION		CHAR	1	Stores the Indicaton of Exemption from cost and expenses.

IND_FREE_PROCEEDINGS		CHAR	1	Stores the indication for free Proceedings for the benefited actor.
REP_NAME_LAST		VARCHAR2	30	Stores the Representative last name for the actor.
REP_NAME_FIRST		VARCHAR2	20	Stores the Representative first name for the actor.
REP_NO_TELEPHONE1		VARCHAR2	3	Stores the Representative contact telephone no (country code) for the actor.
REP_NO_TELEPHONE2		VARCHAR2	6	Stores the Representative contact telephone no (regional code) for the actor.
REP_NO_TELEPHONE3		VARCHAR2	15	Stores the Representative contact telephone no (phone no) for the actor.
REP_DESC_ADDRESS		VARCHAR2	200	Stores the Representative address info for the actor.
REP_NO_FAX1		VARCHAR2	3	Stores the Representative fax no (country code) for the actor.
REP_NO_FAX2		VARCHAR2	6	Stores the Representative fax no (regional code) for the actor.
REP_NO_FAX3		VARCHAR2	15	Stores the Representative fax no (phone no) for the actor.
REP_ADDR_EMAIL		VARCHAR2	100	Stores the Representative E-mail information.

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Table Name : MINOR_ACTIVITY_DIARY

Synonym Name : VDMNR

Table Description : This table stores the details of the minor activities for each major activity happening on the case. All records are valid in this table. The History records are stored in a separate table.

COLUMN NAME	PRIMARY KEY	DATA TYPE	LENGTH	COMMENTS
ID_CASE	1	VARCHAR2	34	The Case ID of the member The Case ID of the member for whom the Minor Activity has been inserted for the Remedy enforced.

SEQ_ORDER	4	NUMBER	2	This is a system generated Internal order sequence number created for a support order for a given case. Each SEQ_ORDER corresponds to a Support Order from the SUPPORT_ORDER table for a given Case ID.
SEQ_MAJOR_INT	2	NUMBER	5	The system generated sequence number for every new Minor Activity within the same SEQ_MAJOR_INT. It's the occurrence of this major activity.
SEQ_MINOR_INT	3	NUMBER	5	The system generated number for every new Minor Activity within the same SEQ_MAJOR_INT.
ID_MEMBER		VARCHAR2	9	The Member ID for whom the Minor Activity has been inserted for the Remedy enforced.
CD_ACTIVITY_MINOR		VARCHAR2	5	The Code with in the system for the Minor Activity.
CD_ACTIVITY_MINOR_NEXT		VARCHAR2	5	The Code of the Next Minor Activity to follow.
DT_ENTERED		DATE		The date on which the Minor Activity was inserted.
DT_DUE		DATE		The date on which the Minor Activity is expected to be updated.
DT_STATUS		DATE		The Date on which the Minor Activity has actually been updated.
CD_STATUS		VARCHAR2	4	The Current Status of the Minor Activity.
CD_REASON_STATU S		VARCHAR2	2	The Reason for updating the current Minor Activity.
NO_SCHEDULE		NUMBER	10	The Appointment Number associated with the Minor Activity.
ID_FORUM		NUMBER	10	The System Generated ID for the Forum view in Process History.
ID_TOPIC		NUMBER	10	The system generated Topic ID for the Forum view in Process History.
NO_TOTAL_REPLIES		NUMBER	10	The number of replies for the topic in VNOTE table. The message for the original topic in VNOTE should not be included for incrementing the count.
NO_TOTAL_VIEWS		NUMBER	10	the number of times the post has been viewed.

ID_POST_LASTPOSTER		NUMBER	10	The Post ID of the Last Post from VNOTE table.
ID_USER_LASTPOSTER		VARCHAR2	30	The User who posted the Last Post in VNOTE table.
TS_LASTPOST		DATE		The Date and Time when the Last Post was inserted in VNOTE table.
DT_ALERT_PRIOR		DATE		The Date on which the Alert has to be started showing.
DT_BEG_VALIDITY		DATE		The information in any record is Valid only between the dates DT_BEG_VALIDITY and DT_END_VALIDITY. When any information is changed, then a new record is inserted with changed information and the DT_BEG_VALIDITY is the date from when the change will be effective. DT_END_VALIDITY of the old record should have the DT_BEG_VALIDITY of the new record.
ID_WORKER_UPDATE		VARCHAR2	30	Stores the worker ID who created/modified this record.
TS_UPDATE		DATE		Stores the effective Date with Time at which this record was inserted / modified in this table.
SEQ_TXN_EVENT		NUMBER	19	Unique Sequence Number that will be generated for any given Transaction on the Table. This field is used for checking concurrency at the time of online transaction updates.
ID_WORKER_DELEGATE		VARCHAR2	30	Holds the Worker ID to whom the Activity has been Delegated to for Updating the Status of the Activity.
SEQ_USSO		NUMBER	2	USSO Sequence No.
CD_ACTIVITY_MAJOR		VARCHAR2	4	The Code with in the system for the Major Activity.
CD_SUBSYSTEM		VARCHAR2	3	Represents the Subsystem of the Child Support system.
DT_DUE_MANAGER		DATE		Identifies the due date of the worker for the particular activity.
DT_DUE_WORKER		DATE		Identifies the due date of the manager for the particular activity.

NO_DAY_TO_COMPL ETE_WORKER		NUMBER	3	Identifies the total number of days remains to complete the particular activity.
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(39)

Table Name : MINOR_ACTIVITY_DIARY_ARCH

Synonym Name : ADMNR

Table Description : This table stores the details of the minor activities for each major activity happening on the case. All records are valid in this table. The History records are stored in a separate table.

COLUMN NAME	PRIMARY KEY	DATA TYPE	LENGTH	COMMENTS
ID_CASE	1	VARCHAR2	34	The Case ID of the member The Case ID of the member for whom the Minor Activity has been inserted for the Remedy enforced.
SEQ_ORDER	4	NUMBER	2	This is a system generated Internal order sequence number created for a support order for a given case. Each SEQ_ORDER corresponds to a Support Order from the SUPPORT_ORDER table for a given Case ID.
SEQ_MAJOR_INT	2	NUMBER	5	The system generated sequence number for every new Minor Activity within the same SEQ_MAJOR_INT. It's the occurrence of this major activity.
SEQ_MINOR_INT	3	NUMBER	5	The system generated number for every new Minor Activity within the same SEQ_MAJOR_INT.
ID_MEMBER		VARCHAR2	9	The Member ID for whom the Minor Activity has been inserted for the Remedy enforced.
CD_ACTIVITY_MINOR		VARCHAR2	5	The Code with in the system for the Minor Activity.
CD_ACTIVITY_MINOR_NEXT		VARCHAR2	5	The Code of the Next Minor Activity to follow.
DT_ENTERED		DATE		The date on which the Minor Activity was inserted.
DT_DUE		DATE		The date on which the Minor Activity is expected to be updated.

DT_STATUS		DATE		The Date on which the Minor Activity has actually been updated.
CD_STATUS		VARCHAR2	4	The Current Status of the Minor Activity.
CD_REASON_STATU S		VARCHAR2	2	The Reason for updating the current Minor Activity.
NO_SCHEDULE		NUMBER	10	The Appointment Number associated with the Minor Activity.
ID_FORUM		NUMBER	10	The System Generated ID for the Forum view in Process History.
ID_TOPIC		NUMBER	10	The system generated Topic ID for the Forum view in Process History.
NO_TOTAL_REPLIES		NUMBER	10	The number of replies for the topic in VNOTE table. The message for the original topic in VNOTE should not be included for incrementing the count.
NO_TOTAL_VIEWS		NUMBER	10	the number of times the post has been viewed.
ID_POST_LASTPOST ER		NUMBER	10	The Post ID of the Last Post from VNOTE table.
ID_USER_LASTPOST ER		VARCHAR2	30	The User who posted the Last Post in VNOTE table.
TS_LASTPOST		DATE		The Date and Time when the Last Post was inserted in VNOTE table.
DT_ALERT_PRIOR		DATE		The Date on which the Alert has to be started showing.
DT_BEG_VALIDITY		DATE		The information in any record is Valid only between the dates DT_BEG_VALIDITY and DT_END_VALIDITY. When any information is changed, then a new record is inserted with changed information and the DT_BEG_VALIDITY is the date from when the change will be effective. DT_END_VALIDITY of the old record should have the DT_BEG_VALIDITY of the new record.
ID_WORKER_UPDAT E		VARCHAR2	30	Stores the worker ID who created/modified this record.
TS_UPDATE		DATE		Stores the effective Date with Time at which this record was inserted / modified in this table.

SEQ_TXN_EVENT		NUMBER	19	Unique Sequence Number that will be generated for any given Transaction on the Table. This field is used for checking concurrency at the time of online transaction updates.
ID_WORKER_DELEGATE		VARCHAR2	30	Holds the Worker ID to whom the Activity has been Delegated to for Updating the Status of the Activity.
SEQ_USSO		NUMBER	2	USSO Sequence No.
CD_ACTIVITY_MAJOR		VARCHAR2	4	The Code with in the system for the Major Activity.
CD_SUBSYSTEM		VARCHAR2	3	Represents the Subsystem of the Child Support system.

(40)

Table Name : MINOR_ACTIVITY_DIARY_FORMS

Synonym Name : VFORM

Table Description : This table stores the notices that were generated for each minor activity step processed along with the recipients for which the forms were generated.

COLUMN NAME	PRIMARY KEY	DATA TYPE	LENGTH	COMMENTS
ID_TOPIC	1	NUMBER	10	Unique ID created by the system while inserting an Activity in VDMNR.
ID_NOTICE	2	VARCHAR2	8	Unique ID given for each notice.
CD_RECIPIENT	3	VARCHAR2	2	Code given for each recipient.
CD_PRINT_STATUS	4	VARCHAR2	2	Code given for print status.
ID_WORKER_RQST		VARCHAR2	30	The id of the worker who has requested the notice generation.
TS_CREATE_FMRQ		DATE		The notice created Date and Time.
TS_PRINTED_FRRQ	5	DATE		The notice printed Date and Time.
NO_BARCODE	6	NUMBER	12	Unique ID created by the system while each notice was generated.
ID_DOCUMENT	7	NUMBER	19	Unique id generated for each document.

(41)

Table Name : MINOR_ACTIVITY_DIARY_HIST

Synonym Name : HDMNR

Table Description : This table stores the history records of the Minor Activity Diary table. This table stores valid records as well as history records which follows the temporal model structure.

COLUMN NAME	PRIMARY KEY	DATA TYPE	LENGTH	COMMENTS
ID_CASE	1	VARCHAR2	34	The Case ID of the member The Case ID of the member for whom the Minor Activity has been inserted for the Remedy enforced.
SEQ_ORDER	2	NUMBER	2	This is a system generated Internal order sequence number created for a support order for a given case. Each SEQ_ORDER corresponds to a Support Order from the SUPPORT_ORDER table for a given Case ID.
SEQ_MAJOR_INT	3	NUMBER	5	The system generated sequence number for every new Minor Activity within the same SEQ_MAJOR_INT. It's the occurrence of this major activity.
SEQ_MINOR_INT	4	NUMBER	5	The system generated number for every new Minor Activity within the same SEQ_MAJOR_INT.
ID_MEMBER		VARCHAR2	9	The Member ID for whom the Minor Activity has been inserted for the Remedy enforced.
CD_ACTIVITY_MINOR		VARCHAR2	5	The Code with in the system for the Minor Activity.
CD_ACTIVITY_MINOR_NEXT		VARCHAR2	5	The Code of the Next Minor Activity to follow.
DT_ENTERED		DATE		The date on which the Minor Activity was inserted.
DT_DUE		DATE		The date on which the Minor Activity is expected to be updated.
DT_STATUS		DATE		The Date on which the Minor Activity has actually been updated.
CD_STATUS		VARCHAR2	4	The Current Status of the Minor Activity.

CD_REASON_STATU S		VARCHAR2	2	The Reason for updating the current Minor Activity.
NO_SCHEDULE		NUMBER	10	The Appointment Number associated with the Minor Activity.
ID_FORUM		NUMBER	10	The System Generated ID for the Forum view in Process History.
ID_TOPIC		NUMBER	10	The system generated Topic ID for the Forum view in Process History.
NO_TOTAL_REPLIES		NUMBER	10	The number of replies for the topic in VNOTE table. The message for the original topic in VNOTE should not be included for incrementing the count.
NO_TOTAL_VIEWS		NUMBER	10	the number of times the post has been viewed.
ID_POST_LASTPOST ER		NUMBER	10	The Post ID of the Last Post from VNOTE table.
ID_USER_LASTPOST ER		VARCHAR2	30	The User who posted the Last Post in VNOTE table.
TS_LASTPOST		DATE		The Date and Time when the Last Post was inserted in VNOTE table.
DT_ALERT_PRIOR		DATE		The Date on which the Alert has to be started showing.
DT_BEG_VALIDITY		DATE		The information in any record is Valid only between the dates DT_BEG_VALIDITY and DT_END_VALIDITY. When any information is changed, then a new record is inserted with changed information and the DT_BEG_VALIDITY is the date from when the change will be effective. DT_END_VALIDITY of the old record should have the DT_BEG_VALIDITY of the new record.

DT_END_VALIDITY		DATE		The information in any record is Valid only between the dates DT_BEG_VALIDITY and DT_END_VALIDITY. When any information is changed, then a new record is inserted with changed information and the DT_BEG_VALIDITY is the date from when the change will be effective. DT_END_VALIDITY of the old record should have the DT_BEG_VALIDITY of the new record. DT_END_VALIDITY of the new record should have a high date (12/31/9999).
ID_WORKER_UPDATE		VARCHAR2	30	Stores the worker ID who created/modified this record.
TS_UPDATE		DATE		Stores the effective Date with Time at which this record was inserted / modified in this table.
SEQ_TXN_EVENT	5	NUMBER	19	Unique Sequence Number that will be generated for any given Transaction on the Table. This field is used for checking concurrency at the time of online transaction updates.
ID_WORKER_DELEGATE		VARCHAR2	30	Holds the Worker ID to whom the Activity has been Delegated to for Updating the Status of the Activity.
SEQ_USSO		NUMBER	2	USSO Sequence No.
CD_ACTIVITY_MAJOR		VARCHAR2	4	The Code with in the system for the Major Activity.
CD_SUBSYSTEM		VARCHAR2	3	Represents the Subsystem of the Child Support system.
DT_DUE_MANAGER		DATE		Identifies the due date of the worker for the particular activity.
DT_DUE_WORKER		DATE		Identifies the due date of the manager for the particular activity.
NO_DAY_TO_COMPLETE_WORKER		NUMBER	3	Identifies the total number of days remains to complete the particular activity.

(42)

Table Name : NOTES

Synonym Name : VNOTE

Table Description : This table stores the description and status of the Case Notes entered for a Case ID. There can be multiple post for each Topic of the note. This table stores valid records as well as history records which follows the temporal model structure.

COLUMN NAME	PRIMARY KEY	DATA TYPE	LENGTH	COMMENTS
ID_CASE	1	VARCHAR2	34	Unique ID generated for the Isupport Case.
ID_TOPIC	2	NUMBER	10	The system generated Topic ID to uniquely identify a Note item and view its History. This is generated using the sequence SEQ_POST.
ID_POST	3	NUMBER	19	The system generated Post ID for each message.
SEQ_MAJOR_INT		NUMBER	5	The system generated sequence number for the Remedy and Case / Order combination. This number is incremented programmatically (maximum + 1) It's the occurrence of this major activity.
SEQ_MINOR_INT		NUMBER	5	The system generated number for every new Minor Activity within the same SEQ_MAJOR_INT.
CD_OFFICE		VARCHAR2	3	This field indicates the Notes assigned office
CD_CATEGORY		VARCHAR2	2	This field Indicates the type of unit/area entering the note. Categories are: Case Initiation, Case Management, Customer Service, Enforcement, Establishment, Financial, and Interstate Values are obtained from REFM(WRKL/CATG).
CD_SUBJECT		VARCHAR2	5	This field Indicates the Subject would be selected based on the Category and the worker would see the Adjustment Type table or Referral Type table. Values are obtained from REFM(FNOT/FNOT) and (WRKL/REFI).
IND_CALL_BACK		CHAR	1	This field Indicates the Call back is required or not.

IND_NOTIFY_SENDE R		CHAR	1	This field Indicates need to notify the sender anytime the status is updated.
CD_TYPE_CONTACT		VARCHAR2	2	This field indicates how the information was received, i.e. phone call, call center, correspondence or a walk-in. REFM(NOTE/CONT).
CD_SOURCE_CONTA CT		VARCHAR2	2	This field will identify who provided the information, i.e. NCP, CP, Attorney, Employer, Governor Office, and Legislature.
CD_METHOD_CONTA CT		VARCHAR2	2	This field will identify how the information is received. i.e. commissioner referral, direct letter, e-mail, federal referral and governor referral. Values are obtained from REFM(NOTE/CONM).
CD_STATUS		CHAR	1	This field identifies the status of the note.
CD_TYPE_ASSIGNED		CHAR	1	This field will be used to identify worker or role should receive the work list item.
ID_WORKER_ASSIGN ED		VARCHAR2	30	This field shows name of the worker or role receive work list item.
ID_ROLE_ASSIGNED		VARCHAR2	10	Stores the role ID, if this alert is assigned to a specified role.
ID_WORKER_CREAT ED		VARCHAR2	30	The worker ID who initiated a Note request.
DT_START		DATE		The date on which the Note was inserted. Default it is current date.
DT_DUE		DATE		The date the work list will be due.
DT_ACTION		DATE		The date of the last action taken by a Worker.
DT_RECEIVED		DATE		Date Received is completed by the worker recording the correspondence.
CD_OPEN_CASES		VARCHAR2	31	This will have either C-CP or A-NCP or null. Note will be created for either all CPs open cases or NCPs open cases according to the selection made.
DESC_NOTE		VARCHAR2	4000	This field stores any Notes provided by the worker.

DT_BEG_VALIDITY		DATE		The information in any record is Valid only between the dates DT_BEG_VALIDITY and DT_END_VALIDITY. When any information is changed, then a new record is inserted with changed information and the DT_BEG_VALIDITY is the date from when the change will be effective. DT_END_VALIDITY of the old record should have the DT_BEG_VALIDITY of the new record.
DT_END_VALIDITY		DATE		The information in any record is Valid only between the dates DT_BEG_VALIDITY and DT_END_VALIDITY. When any information is changed, then a new record is inserted with changed information and the DT_BEG_VALIDITY is the date from when the change will be effective. DT_END_VALIDITY of the old record should have the DT_BEG_VALIDITY of the new record. DT_END_VALIDITY of the new record should have a high date (12/31/9999).
ID_WORKER_UPDATE		VARCHAR2	30	Stores the worker ID who created/modified this record.
SEQ_TXN_EVENT	4	NUMBER	19	Unique Sequence Number that will be generated for any given Transaction on the Table. This field is used for checking concurrency at the time of online transaction updates.
SEQ_EVENT_GLOBAL		NUMBER	19	Global Event Sequence number of the Event that caused this transaction. This is the Global event value generated for Financial request. Needed for financial transactions only.
TS_UPDATE		DATE		Stores the effective Date with Time at which this record was inserted / modified in this table.
NO_TOTAL_REPLIES		NUMBER	10	Holds the number of replies for a post.
NO_TOTAL_VIEWS		NUMBER	10	Holds the number of times a post has been viewed.
DT_FIRST_DRAFT		DATE		This field is used to store the First Draft Date of the letter.

LETTER_WRITER_NAME		VARCHAR2	30	This field is a free form text, used to capture the name of the person who wrote the letter.
DT_SIGNATURE		DATE		This field identifies when the signature for the response letter was done. This is applied when responding to a correspondence.
CD_OFFICE_CREATEID		VARCHAR2	3	This field indicates the Notes created office
ID_REFERRAL		VARCHAR2	30	This field indicates the correspondence referral ID.

(43)

Table Name : NOTICE_PRINT_REQUEST

Synonym Name : VNMRQ

Table Description : This table stores all the notice print information that are still pending and waiting to be actually generated and printed. All rows in this table are valid.

COLUMN NAME	PRIMARY KEY	DATA TYPE	LENGTH	COMMENTS
ID_NOTICE	1	VARCHAR2	8	Unique id assigned to the notices.
ID_CASE	2	VARCHAR2	34	Case Id for which notice generation is requested.
ID_RECIPIENT	3	VARCHAR2	11	Field stores the id of the recipient.
NO_BARCODE	4	NUMBER	12	A unique no. stored in this field which is generated in the process of notice generation.
CD_RECIPIENT		VARCHAR2	2	Field stores the Recipient code of the notice.
NO_NOTICE_VERSION		NUMBER	5	Indicates the version number of the notice.
CD_STATUS_NOTICE		CHAR	1	Indicates the status of the Notice: Pending, Generated, Failure.
DT_GENERATE		DATE		Field stores the date of the notice generation request.
ID_WORKER_REQUEST		VARCHAR2	30	Field stores the id of the worker who has requested the notice generation.
ID_JOB		VARCHAR2	7	This column stores unique ID associated with the Batch job.

NO_COPIES		NUMBER	5	Indicates how many copies have to be printed for this recipient. This is the default value. User is allowed to change at the time of printing online.
ID_PACKAGE		NUMBER	10	Stores a unique identifier value for each set of notices that have to be printed as a package. The set of forms are determined by the activity that generates it.
SEQ_TXN_EVENT	5	NUMBER	19	Unique Sequence Number that will be generated for any given Transaction on the Table. This field is used for checking concurrency at the time of online transaction updates.
TS_UPDATE		DATE		Stores the Date and Time when this record was inserted / modified in this table.
ID_DOCKET		VARCHAR2	15	Docket Id for which the notice generation is requested.
TLE_LOGIN_WRK_ADDR_ATTEN		VARCHAR2	155	Login Worker's Address Attention used for Central Printing.
TLE_LOGIN_WRK_FML_NAME		VARCHAR2	60	Login Worker's First Middle Last Name used for Central Printing.
TLE_LOGIN_WRK_STREET		VARCHAR2	40	Login Worker's Address Street used for Central Printing.
TLE_LOGIN_WRK_ADDR_NO		VARCHAR2	10	Login Worker's Address No used for Central Printing.
TLE_LOGIN_WRK_ADDR_PO_BOX		VARCHAR2	30	Login Worker's Address Post Box used for Central Printing.
TLE_LOGIN_WRK_ADDITION		VARCHAR2	20	Login Worker's Address Addition used for Central Printing.
TLE_LOGIN_WRK_ADDR_CITY		VARCHAR2	28	Login Worker's Address City used for Central Printing.
TLE_LOGIN_WRK_ADDR_ZIP		VARCHAR2	15	Login Worker's Address Zip used for Central Printing.
TLE_LOGIN_WRK_ADDR_CTRY_CODE		VARCHAR2	2	Login Worker's Address Country Code used for Central Printing.
TLE_LOGIN_WRK_COUNTRY		VARCHAR2	70	The Country Name of the OFIC Address.
TLE_LOGIN_WRK_ADDR_TERR_UNIT		VARCHAR2	5	Login Worker's Address Country used for Central Printing.

TLE_RECIPIENT_ADD R_ATTEN		VARCHAR2	155	Recipient's Address Attention used for Central Printing.
TLE_RECIPIENT_FML _NAME		VARCHAR2	60	Recipient's First Middle Last Name used for Central Printing.
TLE_RECIPIENT_ADD R_STREET		VARCHAR2	40	Recipient's Address Street used for Central Printing.
TLE_RECIPIENT_ADD R_NO		VARCHAR2	10	Recipient's Address No used for Central Printing.
TLE_RECIPIENT_ADD R_PO_BOX		VARCHAR2	30	Recipient's Address Post Box used for Central Printing.
TLE_RECIPIENT_ADD ITION		VARCHAR2	20	Recipient's Address Addition used for Central Printing.
TLE_RECIPIENT_ADD R_CITY		VARCHAR2	28	Recipient's Address City used for Central Printing.
TLE_RECIPIENT_ADD R_ZIP		VARCHAR2	15	Recipient's Address Zip used for Central Printing.
TLE_RECIPIENT_ADD R_CTRY_CODE		VARCHAR2	2	Recipient's Address Country Code used for Central Printing.
TLE_RECIPIENT_ADD R_COUNTRY		VARCHAR2	70	Recipient's Address Country used for Central Printing.
TLE_RECIPIENT_ADD R_TERR_UNIT		VARCHAR2	5	Recipient's Address Territorial Unit used for Central Printing.
CD_PRINT_METHOD		VARCHAR2	2	Indicates whether the print method is done in a local printer or done centrally through a batch.
CD_TYPE_SERVICE		VARCHAR2	2	Indicates type of mailing service. Regular, Certified.
TLE_CERTIFIED_MAI L_ARTICLENUM		VARCHAR2	22	To generate and persist the Article number for certified mail.
NO_PAGES		NUMBER	5	Stores the version number of the notice that was used to generate this notice.
SEQ_TXN_EVENT_AD DR		NUMBER	19	Stores the seq_txn_event of the Recipients address. This value will be populated from the corresponding table.
DT_EFF_GENERATE		DATE		Stores the effective date of notice generation.

(44)

Table Name : NOTICE_REPRINT_REQUEST

Synonym Name : VNNRQ

Table Description : This table stores the notice print information that are processed and printed, which can be further used for re-printing purposes. All rows in this table are valid.

COLUMN NAME	PRIMARY KEY	DATA TYPE	LENGTH	COMMENTS
ID_NOTICE	1	VARCHAR2	8	Unique id assigned to the notices.
ID_CASE	2	VARCHAR2	34	Case Id for which notice generation is requested.
ID_RECIPIENT	3	VARCHAR2	11	Field stores the id of the recipient.
NO_BARCODE	4	NUMBER	12	A unique no. stored in this field which is generated in the process of notice generation.
CD_RECIPIENT		VARCHAR2	2	Field stores the Recipient code of the notice.
NO_NOTICE_VERSION		NUMBER	5	Stores the version number of the notice that was used to generate this notice.
CD_STATUS_NOTICE		CHAR	1	Indicates the status of the Notice: Pending, Generated, Failure.
ID_WORKER_REQUEST		VARCHAR2	30	Field stores the id of the worker requested for the notice generation.
ID_WORKER_PRINTED		VARCHAR2	30	Field stores the id of the worker requested for the notice print.
DT_GENERATE		DATE		Stores the date on which this form was re-created for printing.
ID_JOB		VARCHAR2	7	This column stores unique ID associated with the Batch job.
NO_COPIES		NUMBER	5	Indicates how many copies have to be printed for this recipient. This is the default value. User is allowed to change at the time of printing online.
ID_PACKAGE		NUMBER	10	Stores a unique identifier value for each set of notices that have to be printed as a package. The set of forms are determined by the activity that generates it.

SEQ_TXN_EVENT	5	NUMBER	19	Unique Sequence Number that will be generated for any given Transaction on the Table. This field is used for checking concurrency at the time of online transaction updates.
TS_UPDATE		DATE		Stores the effective Date with Time at which this record was inserted / modified in this table.
ID_DOCKET		VARCHAR2	15	Docket Id for which the notice generation is requested.
TLE_LOGIN_WRK_ADDR_ATT		VARCHAR2	155	Login Worker's Address Attention used for Central Printing.
TLE_LOGIN_WRK_FML_NAME		VARCHAR2	60	Login Worker's First Middle Last Name used for Central Printing.
TLE_LOGIN_WRK_STREET		VARCHAR2	40	Login Worker's Address Street used for Central Printing.
TLE_LOGIN_WRK_ADDR_NO		VARCHAR2	10	Login Worker's Address No used for Central Printing.
TLE_LOGIN_WRK_ADDR_PO_BOX		VARCHAR2	30	Login Worker's Address Post Box used for Central Printing.
TLE_LOGIN_WRK_ADDR_ADDITION		VARCHAR2	20	Login Worker's Address Addition used for Central Printing.
TLE_LOGIN_WRK_ADDR_CITY		VARCHAR2	28	Login Worker's Address City used for Central Printing.
TLE_LOGIN_WRK_ADDR_ZIP		VARCHAR2	15	Login Worker's Address Zip used for Central Printing.
TLE_LOGIN_WRK_ADDR_CTRY_CODE		VARCHAR2	2	Login Worker's Address Country Code used for Central Printing.
TLE_LOGIN_WRK_COUNTRY		VARCHAR2	70	Login Worker's Address Country used for Central Printing.
TLE_LOGIN_WRK_ADDR_TERR_UNIT		VARCHAR2	5	Login Worker's Address Country Territorial unit used for Central Printing.
TLE_RECIPIENT_ADDR_ATT		VARCHAR2	155	Recipient's Address Attention used for Central Printing.
TLE_RECIPIENT_FML_NAME		VARCHAR2	60	Recipient's First Middle Last Name used for Central Printing.
TLE_RECIPIENT_ADDR_STREET		VARCHAR2	40	Recipient's Address Street used for Central Printing.
TLE_RECIPIENT_ADDR_NO		VARCHAR2	10	Recipient's Address Number used for Central Printing.

TLE_RECIPIENT_ADD R_PO_BOX		VARCHAR2	30	Recipient's Address Country used for Central Printing.
TLE_RECIPIENT_ADD ITION		VARCHAR2	20	Recipient's Address Addition used for Central Printing.
TLE_RECIPIENT_ADD R_CITY		VARCHAR2	28	Recipient's Address City used for Central Printing.
TLE_RECIPIENT_ADD R_ZIP		VARCHAR2	15	Recipient's Address Zip used for Central Printing.
TLE_RECIPIENT_ADD R_CTRY_CODE		VARCHAR2	2	Recipient's Address Country code used for Central Printing.
TLE_RECIPIENT_ADD R_COUNTRY		VARCHAR2	70	Recipient's Address Country used for Central Printing.
TLE_RECIPIENT_ADD R_TERR_UNIT		VARCHAR2	5	Recipient's Address Territorial unit used for Central Printing.
CD_PRINT_METHOD		VARCHAR2	2	Indicates whether the print method is done in a local printer or done centrally through a batch.
CD_TYPE_SERVICE		VARCHAR2	2	Indicates type of mailing service. Regular, Certified.
TLE_CERTIFIED_MAI L_ARTICLENUM		VARCHAR2	22	To generate and persist the Article number for certified mail.
CD_STATUS_DELIVE RED		VARCHAR2	2	Stores the delivery status of certified mail. Possible values are stored in VREFM with id_table as NRRQ and id_table_sub as CERT.
DT_STATUS_CERT_D ELIVERY		DATE		Stores the date on which certified mail was delivered. The default date will be high date 31-DEC-9999.
NO_PAGES		NUMBER	5	Stores the total number of pages generated for the notice document.
SEQ_TXN_EVENT_AD DR		NUMBER	19	Stores the seq_txn_event of the Recipients address. This value will be populated from the corresponding table.
DT_EFF_GENERATE		DATE		Stores the effective date of notice generation.

(45)

Table Name : NOTICE_REPRINT_XREF

Synonym Name : VNRRX

Table Description : This table stores the cross reference information of the Primary NO_BARCODE with the Child NO_BARCODE. This table stores valid records which follows the temporal model structure.

COLUMN NAME	PRIMARY KEY	DATA TYPE	LENGTH	COMMENTS
NO_BARCODE	1	NUMBER	12	This column identifies the new NO_BARCODE that was printed.
NO_BARCODE_ORIG		NUMBER	12	This column identifies the original NO_BARCODE that was reprinted.
SEQ_TXN_EVENT		NUMBER	19	Unique Sequence Number that will be generated for any given Transaction on the Table. This field is used for checking concurrency at the time of online transaction updates.
TS_UPDATE		DATE		Stores the effective Date with Time at which this record was inserted / modified in this table.

(46)

Table Name : OBLIGATION

Synonym Name : VOBLE

Table Description : This table stores the Obligation details such as the debt type the obligated member, periodic amount etc. for a given Case. This table stores valid records as well as history records which follows the temporal model structure.

COLUMN NAME	PRIMARY KEY	DATA TYPE	LENGTH	COMMENTS
ID_CASE	1	VARCHAR2	34	This is the Case ID of the member for whom the obligation is created.
SEQ_ORDER	3	NUMBER	2	This is a system generated Internal order sequence number created for a support order for a given case. Each SEQ_ORDER corresponds to a Support Order from the SUPPORT_ORDER table for a given Case ID.
SEQ_OBLIGATION		NUMBER	2	Internal Sequence number generated for each Obligation under each order.

ID_MEMBER		VARCHAR2	9	Unique number assigned by the system to the member.
CD_TYPE_DEBT		VARCHAR2	2	Identifies the type of debt. Valid Values are store in REFM with id_table as DBTP and id_table_sub as DBTP.
CD_FREQ_PERIODIC		CHAR	1	Code assigned to indicate how often the support amount must be paid.
AMT_PERIODIC		NUMBER	11,2	This field specifies the obligation amount to be collected for a given time period.
AMT_ARREAR_INIT		NUMBER	11,2	Initial Arrear amount during the time Obligation is Created.
CD_REASON_CHANGE		VARCHAR2	2	Code assigned to the reason for which the obligation was changed. Values are queried in REFM with ID_TABLE OBLM, ID_TABLE_SUB OBLM.
CD_CURRENCY		VARCHAR2	3	Specifies the currency code.
DT_BEG_OBLIGATION	4	DATE		This is the effective start date for the obligation.
DT_END_OBLIGATION		DATE		This is the effective End date for the obligation. The periodic amount/ Frequency for this obligation is always same between the dates DT_BEG_OBLIGATION and DT_END_OBLIGATION.
DT_ACCRUAL_LAST		DATE		Date in which last accrual happened.
DT_ACCRUAL_NEXT		DATE		Date in which the next accrual will occur.
ID_CHECK_RECIPIENT		VARCHAR2	9	DCN of the member who received the disbursement check when the CD_TYPE_RECIPIENT = 1, OR the State Payment FIPS Code of the State that received the disbursement check when the CD_TYPE_RECIPIENT = 2, OR the OTHP ID of the entity that received the disbursement.
CD_CHECK_RECIPIENT		CHAR	1	Identifies the check recipient type. Valid Values are as follows: 1 - DCN of the Member 2 - State Payment FIPS Code of the State 3 - Other Party ID.
SEQ_EVENT_GLOBAL_BEG	5	NUMBER	19	The Global Event Sequence number for the corresponding DT_BEG_VALIDITY.

SEQ_EVENT_GLOBAL_END		NUMBER	19	The Global Event Sequence number for the corresponding DT_END_VALIDITY. This should be zero when the corresponding DT_END_VALIDITY is a high date.
DT_BEG_VALIDITY		DATE		The information in any record is Valid only between the dates DT_BEG_VALIDITY and DT_END_VALIDITY. When any information is changed, then a new record is inserted with changed information and the DT_BEG_VALIDITY is the date from when the change will be effective. DT_END_VALIDITY of the old record should have the DT_BEG_VALIDITY of the new record.
DT_END_VALIDITY		DATE		The information in any record is Valid only between the dates DT_BEG_VALIDITY and DT_END_VALIDITY. When any information is changed, then a new record is inserted with changed information and the DT_BEG_VALIDITY is the date from when the change will be effective. DT_END_VALIDITY of the old record should have the DT_BEG_VALIDITY of the new record. DT_END_VALIDITY of the new record should have a high date (12/31/9999).

(47)

Table Name : OTHER_PARTY

Synonym Name : VOTHP

Table Description : This table contains the other party information such as the physical location.

COLUMN NAME	PRIMARY KEY	DATA TYPE	LENGTH	COMMENTS
ID_OTHER_PARTY	1	VARCHAR2	9	Unique System Assigned number for the Other Party.
CD_TYPE_OTHP	2	CHAR	1	Stores the Other Party Type.
NAME_OTHER_PARTY		VARCHAR2	60	Stores the Other Party Name.

NAME_ABBREVIATION		VARCHAR2	20	Stores the abbreviation of the Other Party Name.
NAME_AKA		VARCHAR2	30	Stores the Other Party Alias Name.
ADDR_STREET		VARCHAR2	40	Indicates the Participants Street Address.
ADDR_NO		VARCHAR2	10	Indicates the Participants Address NO.
ADDR_PO_BOX		VARCHAR2	30	Indicates the Participants PO BOX Address.
ADDR_ADDITION		VARCHAR2	20	Indicates the Participants ADDITION Address.
ADDR_CITY		VARCHAR2	28	Address City.
ADDR_ZIP		VARCHAR2	15	Indicates the Participants Zip Code.
ADDR_COUNTRY		VARCHAR2	3	Indicates the Participants Country.
ADDR_TERRITORIAL_UNIT		VARCHAR2	15	Indicates the Participants TERRITORIAL UNIT ADDRESS.
NAME_CONTACT_LAST		VARCHAR2	30	Stores the Other Party Contact Person Last Name
NAME_CONTACT_FIRST		VARCHAR2	30	Stores the Other Party Contact Person First Name
NO_PHONE1_C		VARCHAR2	3	Stores the phone number country code
NO_PHONE1_A		VARCHAR2	6	Stores the phone number regional code
NO_PHONE1_P		VARCHAR2	15	Stores the phone number
NO_PHONE2_C		VARCHAR2	3	Stores the additional phone number country code
NO_PHONE2_A		VARCHAR2	6	Stores the additional phone number regional code
NO_PHONE2_P		VARCHAR2	15	Stores the additional phone number
NO_PHONE3_C		VARCHAR2	3	Stores the toll free phone number country code
NO_PHONE3_A		VARCHAR2	6	Stores the toll free phone number regional code
NO_PHONE3_P		VARCHAR2	15	Stores the toll free phone number
NO_CONTACT_PHONE1_C		VARCHAR2	3	Stores the contact person phone1 number country code

NO_CONTACT_PHONE1_A		VARCHAR2	6	Stores the contact person phone1 number regional code
NO_CONTACT_PHONE1_P		VARCHAR2	15	Stores the contact person phone1 number
NO_CONTACT_PHONE2_C		VARCHAR2	3	Stores the contact person phone2 number country code
NO_CONTACT_PHONE2_A		VARCHAR2	6	Stores the contact person phone2 number regional code
NO_CONTACT_PHONE2_P		VARCHAR2	15	Stores the contact person phone2 number
NO_FAX1		VARCHAR2	3	Stores the Other Party Address Fax Number country code
NO_FAX2		VARCHAR2	6	Stores the Other Party Address Fax Number regional code
NO_FAX3		VARCHAR2	15	Stores the Other Party Address Fax Number
IND_VERIFIED		CHAR	1	Indicates whether the other party is verified or not.
ADDR_EMAIL		VARCHAR2	100	Email ID of the Other Party.
CONTACT_EMAIL		VARCHAR2	100	Email ID of the Other Party contact person.
ADDR_WEBSITE		VARCHAR2	250	Website address of the Other Party.
NO_BAR_ATTYS		VARCHAR2	10	Unique number assigned by bar for each attorney.
ID_REFERENCE_OTHER_P		VARCHAR2	10	Reference Id of the Other Party.
DESC_NOTES		VARCHAR2	250	To store the notes.
DT_BEG_VALIDITY		DATE		The information in any record is Valid only between the dates DT_BEG_VALIDITY and DT_END_VALIDITY. When any information is changed, then a new record is inserted with changed information and the DT_BEG_VALIDITY is the date from when the change will be effective. DT_END_VALIDITY of the old record should have the DT_BEG_VALIDITY of the new record.

DT_END_VALIDITY		DATE		The information in any record is Valid only between the dates DT_BEG_VALIDITY and DT_END_VALIDITY. When any information is changed, then a new record is inserted with changed information and the DT_BEG_VALIDITY is the date from when the change will be effective. DT_END_VALIDITY of the old record should have the DT_BEG_VALIDITY of the new record. DT_END_VALIDITY of the new record should have a high date (12/31/9999).
TS_UPDATE		DATE		Stores the effective Date with Time at which this record was inserted / modified in this table.
ID_WORKER_UPDATE		VARCHAR2	30	Stores the worker ID who created/modified this record.
SEQ_TXN_EVENT	3	NUMBER	19	Unique Sequence Number that will be generated for any given Transaction on the Table. This field is used for checking concurrency at the time of online transaction updates.

Reference Data Tables:

(48)

Table Name : REF_ACTIVITY_CAT_ROLE

Synonym Name : VACRL

Table Description : This is a reference table that stores the link between the roles and the Activities that are used for generating the alerts accordingly. This table stores valid records as well as history records which follows the temporal model structure.

COLUMN NAME	PRIMARY KEY	DATA TYPE	LENGTH	COMMENTS
CD_ACTIVITY_MINOR	1	VARCHAR2	5	The Code with in the system for the Minor Activity.
CD_CATEGORY	2	VARCHAR2	2	This field Indicates the type of unit/area entering the note. Categories are: Case Initiation, Case Management, Customer Service, Enforcement, Establishment, Financial, and Interstate Values are obtained from REFM(WRKL/CATG).

CD_SUB_CATEGORY	3	VARCHAR2	4	This field Indicates the sub category selected based on the Category. Values are obtained from REFM (WRKL/CATS).
ID_ROLE	4	VARCHAR2	10	Stores the role ID for which this alert has to be sent.
DT_BEG_VALIDITY		DATE		The information in any record is Valid only between the dates DT_BEG_VALIDITY and DT_END_VALIDITY. When any information is changed, then a new record is inserted with changed information and the DT_BEG_VALIDITY is the date from when the change will be effective. DT_END_VALIDITY of the old record should have the DT_BEG_VALIDITY of the new record.
DT_END_VALIDITY		DATE		The information in any record is Valid only between the dates DT_BEG_VALIDITY and DT_END_VALIDITY. When any information is changed, then a new record is inserted with changed information and the DT_BEG_VALIDITY is the date from when the change will be effective. DT_END_VALIDITY of the old record should have the DT_BEG_VALIDITY of the new record. DT_END_VALIDITY of the new record should have a high date (12/31/9999).
ID_WORKER_UPDATE		VARCHAR2	30	Stores the worker ID who created/modified this record.
SEQ_TXN_EVENT	5	NUMBER	19	Unique Sequence Number that will be generated for any given Transaction on the Table. This field is used for checking concurrency at the time of online transaction updates.
TS_UPDATE		DATE		Stores the effective Date with Time at which this record was inserted/modified in this table.
CD_SCREEN_FUNCTION		VARCHAR2	10	Holds data about the individual functionality of the screen.
IND_WORKER_ASSIGN		CHAR	1	Indicates alerts assigned to worker or role. valid values are as follows: Y,N.

CD_TYPE_OFFICE_ASSIGN		CHAR	1	Stores the type of the office to which this activity should be assigned.
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(49)

Table Name : REF_ACTIVITY_FORM_MASTER

Synonym Name : VAFMS

Table Description : This is a reference table that indicates what notices have to be generated for each minor activity along with additional attributes. This table stores valid records as well as history records which follows the temporal model structure.

COLUMN NAME	PRIMARY KEY	DATA TYPE	LENGTH	COMMENTS
CD_ACTIVITY_MINOR	2	VARCHAR2	5	The Minor Activity for which the forms has to be generated.
ID_NOTICE	6	VARCHAR2	8	The code given for the form.
DT_BEG_VALIDITY		DATE		The information in any record is Valid only between the dates DT_BEG_VALIDITY and DT_END_VALIDITY. When any information is changed, then a new record is inserted with changed information and the DT_BEG_VALIDITY is the date from when the change will be effective. DT_END_VALIDITY of the old record should have the DT_BEG_VALIDITY of the new record.
DT_END_VALIDITY		DATE		The information in any record is Valid only between the dates DT_BEG_VALIDITY and DT_END_VALIDITY. When any information is changed, then a new record is inserted with changed information and the DT_BEG_VALIDITY is the date from when the change will be effective. DT_END_VALIDITY of the old record should have the DT_BEG_VALIDITY of the new record. DT_END_VALIDITY of the new record should have a high date (12/31/9999).

ID_WORKER_UPDATE		VARCHAR2	30	Stores the worker ID who created/modified this record.
TS_UPDATE		DATE		Stores the effective Date with Time at which this record was inserted / modified in this table.
SEQ_TXN_EVENT	9	NUMBER	19	Unique Sequence Number that will be generated for any given Transaction on the Table. This field is used for checking concurrency at the time of online transaction updates.
IND_APPROVAL_REQUIRED		CHAR	1	Holds data about whether this Notice is required Approval or Not.
CD_TYPE_EDIT_NOTICE		CHAR	1	Holds data about who can edit this notice (Worker / Supervisor / Hearing Officer / Judge) which is in the approval process.
CD_ACTIVITY_MAJOR	1	VARCHAR2	4	The Major Activity for which the forms has to be generated.
CD_REASON	3	VARCHAR2	2	The code which represents the Reason to update the current Minor Activity.
CD_ACTIVITY_MAJOR_NEXT	4	VARCHAR2	4	The code of the Major Activity to follow next.
CD_ACTIVITY_MINOR_NEXT	5	VARCHAR2	5	The Code of the Next Minor Activity to follow.
NO_NOTICE_ORDER		NUMBER	3	This column holds the number which is used while displaying the notices on the screen.
CD_RECIPIENT	7	VARCHAR2	2	Code given for each recipient.
NO_RECIPIENT_SEQ		NUMBER	3	This column holds the number which is used while displaying the recipients on the screen.
CD_TYPE_SERVICE	8	VARCHAR2	2	Indicates type of mailing service. Regular, Certified.
CD_PRINT_METHOD		VARCHAR2	2	Indicates whether the print method is done in a local printer or done centrally through a batch.
IND_MASK		CHAR	1	Indicates whether the confidential data has to be masked (redacted) on the form sent to this recipient, if the case is a Family violence case.

(50)

Table Name : REF_ASSOCIATED_SCREEN

Synonym Name : VSCAS

Table Description : This table stores the associated screens for a given screen. This information will be used to display the associated screen tab in the ISUPPORT application. This table stores valid records as well as history records which follows the temporal model structure.

COLUMN NAME	PRIMARY KEY	DATA TYPE	LENGTH	COMMENTS
ID_SCREEN	1	VARCHAR2	4	Four letter unique Identification code of each screen.
ID_SCREEN_ASSOCIATED	2	VARCHAR2	4	This field identifies the associated screen for the main screen.
DT_BEG_VALIDITY		DATE		The information in any record is Valid only between the dates DT_BEG_VALIDITY and DT_END_VALIDITY. When any information is changed, then a new record is inserted with changed information and the DT_BEG_VALIDITY is the date from when the change will be effective. DT_END_VALIDITY of the old record should have the DT_BEG_VALIDITY of the new record.
DT_END_VALIDITY		DATE		The information in any record is Valid only between the dates DT_BEG_VALIDITY and DT_END_VALIDITY. When any information is changed, then a new record is inserted with changed information and the DT_BEG_VALIDITY is the date from when the change will be effective. DT_END_VALIDITY of the old record should have the DT_BEG_VALIDITY of the new record. DT_END_VALIDITY of the new record should have a high date (12/31/9999).
SEQ_TXN_EVENT	3	NUMBER	19	Unique Sequence Number that will be generated for any given Transaction on the Table. This field is used for checking concurrency at the time of online transaction updates.
TS_UPDATE		DATE		Stores the effective Date with Time at which this record was inserted / modified in this table.

ID_WORKER_UPDATE		VARCHAR2	30	Stores the worker ID who created/modified this record.
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(51)

Table Name : REF_CROSS_REASON_CODES

Synonym Name : VRESF

Table Description : This table is used as reference table to list a subset of REFM values in online screens based on certain user selection.

COLUMN NAME	PRIMARY KEY	DATA TYPE	LENGTH	COMMENTS
ID_PROCESS	1	VARCHAR2	10	identifies the process for which this type and reason is cross referenced.
CD_TYPE	2	VARCHAR2	5	identifies the code type value for the corresponding process.
CD_REASON	3	VARCHAR2	5	identifies the reason code for the corresponding code type value.
ID_TABLE		VARCHAR2	4	Identifies the cross Ref reason code Table that is being utilized.
ID_TABLE_SUB		VARCHAR2	4	Identifies the subtype within the cross Ref reason code Table.
TS_UPDATE		DATE		Stores the effective Date with Time at which this record was inserted / modified in this table.
ID_WORKER_UPDATE		VARCHAR2	30	Stores the worker ID who created/modified this record.

(52)

Table Name : REF_CURRENCY_EXCHANGE_RATE

Synonym Name : VCEXR

Table Description : This is a reference table to maintain Currency Exchange Rate

COLUMN NAME	PRIMARY KEY	DATA TYPE	LENGTH	COMMENTS
CD_CURRENCY_FROM	1	VARCHAR2	3	This field contains the currency code, that ordered amount currency
CD_CURRENCY_TO	2	VARCHAR2	3	This field contains the currency code, that paid amount currency

CURR_EXCHANGE_RATE		NUMBER	11,2	This field contains the Currency Exchange rate between ordered amount currency and paid amount currency
DT_BEG_VALIDITY		DATE		The information in any record is Valid only between the dates DT_BEG_VALIDITY and DT_END_VALIDITY. When any information is changed, then a new record is inserted with changed information and the DT_BEG_VALIDITY is the date from when the change will be effective. DT_END_VALIDITY of the old record should have the DT_BEG_VALIDITY of the new record.
DT_END_VALIDITY		DATE		The information in any record is Valid only between the dates DT_BEG_VALIDITY and DT_END_VALIDITY. When any information is changed, then a new record is inserted with changed information and the DT_BEG_VALIDITY is the date from when the change will be effective. DT_END_VALIDITY of the old record should have the DT_BEG_VALIDITY of the new record. DT_END_VALIDITY of the new record should have a high date (12/31/9999).
ID_WORKER_UPDATE		VARCHAR2	30	This field Stores the worker ID who created/modified this record.
TS_UPDATE		DATE		This field Stores the effective Date with Time at which this record was inserted / modified in this table.
SEQ_TXN_EVENT	3	NUMBER	19	This field Stores Unique Sequence Number that will be generated for any given Transaction on the Table. This field is used for checking concurrency at the time of online transaction updates.

(53)

Table Name : REF_ENV_GROUP_TBL

Synonym Name : VENVG

Table Description : This is a reference table which has the virtual oracle directory for Input and output files.

COLUMN NAME	PRIMARY KEY	DATA TYPE	LENGTH	COMMENTS
NAME_DATABASE		VARCHAR2	10	Identifies the Name of the current Database.
CD_ENV		VARCHAR2	3	Identifies the three character associated with the current database environment DEV, CNV, PRD, TST.
DESCRIPTION		VARCHAR2	50	Stores significant information about the database used.
INPUT_PATH		VARCHAR2	80	Identifies the oracle directory name where the inputs files will be residing.
OUTPUT_PATH		VARCHAR2	80	Identifies the oracle directory name where the output files will be created.

(54)

Table Name : REF_ERROR_MESSAGE

Synonym Name : VEMSG

Table Description : This table stores all the error codes with its type and description that is used to display system messages in the online screen.

COLUMN NAME	PRIMARY KEY	DATA TYPE	LENGTH	COMMENTS
CD_ERROR	1	VARCHAR2	18	Error Identification code that uniquely identifies each error.
DESC_ERROR		VARCHAR2	300	The description of the error associated with the CD_ERROR.
TYPE_ERROR		CHAR	1	The type of error that is associated with the CD_ERROR.
TS_UPDATE		DATE		Stores the effective Date with Time at which this record was inserted / modified in this table.
ID_WORKER_UPDATE		VARCHAR2	30	Stores the worker ID who created/modified this record.

DT_BEG_VALIDITY		DATE		The information in any record is Valid only between the dates DT_BEG_VALIDITY and DT_END_VALIDITY. When any information is changed, then a new record is inserted with changed information and the DT_BEG_VALIDITY is the date from when the change will be effective. DT_END_VALIDITY of the old record should have the DT_BEG_VALIDITY of the new record.
SEQ_TXN_EVENT		NUMBER	19	Unique Sequence Number that will be generated for any given Transaction on the Table. This field is used for checking concurrency at the time of online transaction updates.
CD_LANGUAGE	2	VARCHAR2	2	Indicate Language Code for MultiLanguage

(55)

Table Name : REF_ERROR_MESSAGE_HIST

Synonym Name : HEMSG

Table Description : This table stores the history of all the error codes.

COLUMN NAME	PRIMARY KEY	DATA TYPE	LENGTH	COMMENTS
CD_ERROR	1	VARCHAR2	18	Error Identification code that uniquely identifies each error.
DESC_ERROR		VARCHAR2	300	The description of the error associated with the CD_ERROR.
TYPE_ERROR		CHAR	1	The type of error that is associated with the CD_ERROR.
DT_BEG_VALIDITY		DATE		The information in any record is Valid only between the dates DT_BEG_VALIDITY and DT_END_VALIDITY. When any information is changed, then a new record is inserted with changed information and the DT_BEG_VALIDITY is the date from when the change will be effective. DT_END_VALIDITY of the old record should have the DT_BEG_VALIDITY of the new record.

DT_END_VALIDITY		DATE		The information in any record is Valid only between the dates DT_BEG_VALIDITY and DT_END_VALIDITY. When any information is changed, then a new record is inserted with changed information and the DT_BEG_VALIDITY is the date from when the change will be effective. DT_END_VALIDITY of the old record should have the DT_BEG_VALIDITY of the new record. DT_END_VALIDITY of the new record should have a high date (12/31/9999).
SEQ_TXN_EVENT	2	NUMBER	19	Unique Sequence Number that will be generated for any given Transaction on the Table. This field is used for checking concurrency at the time of online transaction updates.
TS_UPDATE		DATE		Stores the effective Date with Time at which this record was inserted / modified in this table.
ID_WORKER_UPDATE		VARCHAR2	30	Stores the worker ID who created/modified this record.
CD_LANGUAGE	3	VARCHAR2	2	Indicate Language Code for MultiLanguage

(56)

Table Name : REF_EVENT_MASTER

Synonym Name : VEVMA

Table Description : This is a reference master table that stores the description of all the financial functional events. All rows in this table are valid.

COLUMN NAME	PRIMARY KEY	DATA TYPE	LENGTH	COMMENTS
SEQ_EVENT_FUNCTIONAL	1	NUMBER	4	Indicates the event which creates this record. Possible Events are: Accrual, Accrual Adjustment, Arrear Adjustment, and Distribution Back out.

DESC_EVENT		VARCHAR2	50	Description of the event associated with each seq_event_Functional.
CD_LANGUAGE	2	VARCHAR2	2	Indicates the language

(57)

Table Name : REF_FIPS_CODES

Synonym Name : VFIPS

Table Description : This table stores the details on the Central authority details (CADS) code for all the state and international child support offices. This table stores valid records as well as history records which follows the temporal model structure.

COLUMN NAME	PRIMARY KEY	DATA TYPE	LENGTH	COMMENTS
ID_FIPS	1	VARCHAR2	7	Stores Federal Information Processing Standard code of the state.
CD_STATE_FIPS		VARCHAR2	2	Stores the FIPS state/Country code.
CD_TERRITORIAL_UNIT		VARCHAR2	5	Stores the territorial unit details for the FIPS State/Country.
NAME_FIPS		VARCHAR2	70	Indicates the FIPS Name.
ADDR_ATTN		VARCHAR2	155	Identifies the Name to whom the Letter is directed to.
ADDR_STREET		VARCHAR2	40	Indicates the Street Address.
ADDR_NO		VARCHAR2	10	Indicates the Address NO.
ADDR_PO_BOX		VARCHAR2	30	Indicates the PO BOX Address.
ADDR_ADDITION		VARCHAR2	20	Indicates the ADDITION Address.
ADDR_ZIP		VARCHAR2	15	Indicates the Residing Zip Code.
ADDR_COUNTRY		VARCHAR2	2	Indicates the Residing Country.
ADDR_TERRITORIAL_UNIT		VARCHAR2	5	Indicates the Residing Country territorial unit
NO_PHONE1		VARCHAR2	3	Identifies the phone number country code.
NO_PHONE2		VARCHAR2	6	Identifies the phone number regional code.
NO_PHONE3		VARCHAR2	15	Identifies the phone number.

NO_FAX1		VARCHAR2	3	Identifies the Fax number country code.
NO_FAX2		VARCHAR2	6	Identifies the Fax number regional code.
NO_FAX3		VARCHAR2	15	Identifies the Fax number.
ADDR_EMAIL		VARCHAR2	100	Identifies the email address
ADDR_WEBSITE		VARCHAR2	150	Identifies the website address.
CD_CURRENCY		VARCHAR2	5	Identifies the currency code.
NAME_CONTACT_TITLE		VARCHAR2	40	Identifies the contact person information for the central authority.
NO_PHONE_CONTACT1		VARCHAR2	3	Identifies the contact person phone number country code.
NO_PHONE_CONTACT2		VARCHAR2	6	Identifies the contact person phone number regional code.
NO_PHONE_CONTACT3		VARCHAR2	15	Identifies the contact person phone number.
NO_FAX_CONTACT1		VARCHAR2	3	Identifies the Contact Person Fax number country code.
NO_FAX_CONTACT2		VARCHAR2	6	Identifies the Contact Person Fax number regional code.
NO_FAX_CONTACT3		VARCHAR2	15	Identifies the Contact Person Fax number.
ADDR_EMAIL_CONTACT		VARCHAR2	100	Identifies the contact person email address
CD_LANGUAGE1		VARCHAR2	20	Indicates the language
CD_LANGUAGE2		VARCHAR2	20	Indicates the language
CD_LANGUAGE3		VARCHAR2	20	Indicates the language
DT_BEG_VALIDITY		DATE		The information in any record is Valid only between the dates DT_BEG_VALIDITY and DT_END_VALIDITY. When any information is changed, then a new record is inserted with changed information and the DT_BEG_VALIDITY is the date from when the change will be effective. DT_END_VALIDITY of the old record should have the DT_BEG_VALIDITY of the new record.

DT_END_VALIDITY		DATE		The information in any record is Valid only between the dates DT_BEG_VALIDITY and DT_END_VALIDITY. When any information is changed, then a new record is inserted with changed information and the DT_BEG_VALIDITY is the date from when the change will be effective. DT_END_VALIDITY of the old record should have the DT_BEG_VALIDITY of the new record. DT_END_VALIDITY of the new record should have a high date (12/31/9999).
ID_WORKER_UPDATE		VARCHAR2	30	Stores the worker ID who created/modified this record.
SEQ_TXN_EVENT	2	NUMBER	19	Unique Sequence Number that will be generated for any given Transaction on the Table. This field is used for checking concurrency at the time of online transaction updates.
TS_UPDATE		DATE		Stores the effective Date with Time at which this record was inserted / modified in this table.
IND_ISUPPORT		CHAR	1	identifies the Central Authority is using iSupport and E-codex
IND_ECODEX		CHAR	1	identifies the Central Authority is using e-codex

(58)

Table Name : REF_INITIATE_WORK_FLOW

Synonym Name : VRIWF

Table Description : This table is used to show the initial work flow details for the case which created newly.

COLUMN NAME	PRIMARY KEY	DATA TYPE	LENGTH	COMMENTS
CD_TYPE_APPLICATION	1	VARCHAR2	4	Indicates the Type of Application
CD_TYPE_FORM	2	CHAR	1	Indicates the Type of Form
CD_RESPOND_INIT	3	CHAR	1	Indicates whether the Case is Initiation or Responding.

CD_ACTIVITY_MAJOR		VARCHAR2	4	The code which represents the Major Activity.
CD_SUBSYSTEM		VARCHAR2	3	Represents the Subsystem of the Child Support system.

(59)

Table Name : REF_JOB_PARM

Synonym Name : VPARAM

Table Description : This is a reference table for I support Jobs and used to store the job's parameters like frequency of the job, input/output file name and etc. This table stores valid records as well as history records which follows the temporal model structure.

COLUMN NAME	PRIMARY KEY	DATA TYPE	LENGTH	COMMENTS
ID_JOB	1	VARCHAR2	7	This column stores unique ID associated with the Batch job.
PACKAGE_NAME		VARCHAR2	30	Identifies the package name associated with the job.
PROCEDURE_NAME		VARCHAR2	30	Identifies the procedure name associated with the job.
DESC_JOB		VARCHAR2	50	Description of the job.
CD_JOB_FREQ		CHAR	1	This column stores the running frequency for a job. Valid values are: D for Daily, W for Weekly, M for Monthly.
DT_RUN		DATE		This column stores the last run date of the job.
NO_COMMIT_FREQ		NUMBER	5	This Column indicated the commit frequency count for a job. For Example, If it has a value 1000, The batch should commit for every 1000 records processed.
DAY_RUN		VARCHAR2	3	This column stores the day of the week when the job is executed. Ex: SUN, MON, TUE etc.
NO_EXCEPTION_THRESHOLD		NUMBER	5	This column stores the exception threshold value for a job.
CD_FILE_IO		CHAR	1	This column indicates if the file is an Input or an Output file. Valid values are I, O or N. N means not available.
FILE_NAME		VARCHAR2	50	Stores the name of the file (input/output) used in a job.

AGENCY_IP_ADDRESSES		VARCHAR2	50	Identifies the IP address associated with the Interfacing Agency.
AGENCY_NAME		VARCHAR2	50	Identifies the Interface Agency Name.
NO_THREAD		NUMBER	2	Identifies the maximum number of multiple threads associated with the batch process.
NO_START_SEQ		NUMBER	5	Identifies the starting sequence number for a multi threading process.
NO_TOTAL_SEQ		NUMBER	5	Identifies the ending sequence number for a multi threading process.
SEQ_TXN_EVENT	2	NUMBER	19	Unique Sequence Number that will be generated for any given Transaction on the Table. This field is used for checking concurrency at the time of online transaction updates.
DT_BEG_VALIDITY		DATE		The information in any record is Valid only between the dates DT_BEG_VALIDITY and DT_END_VALIDITY. When any information is changed, then a new record is inserted with changed information and the DT_BEG_VALIDITY is the date from when the change will be effective. DT_END_VALIDITY of the old record should have the DT_BEG_VALIDITY of the new record.
DT_END_VALIDITY		DATE		The information in any record is Valid only between the dates DT_BEG_VALIDITY and DT_END_VALIDITY. When any information is changed, then a new record is inserted with changed information and the DT_BEG_VALIDITY is the date from when the change will be effective. DT_END_VALIDITY of the old record should have the DT_BEG_VALIDITY of the new record. DT_END_VALIDITY of the new record should have a high date (12/31/9999).
TS_UPDATE		DATE		Stores the effective Date with Time at which this record was inserted / modified in this table.

NO_RESPONSE_TIME		NUMBER	6	Number of days required by the interface process to wait for the response from the external locate agency.
ID_WORKER_UPDATE		VARCHAR2	30	Stores the worker ID who created/modified this record.
DESC_MISC		VARCHAR2	100	used to store package name and procedure name for address normalization jobs.
NO_ARCHIVAL		NUMBER	5	This column stores the number of iterations of the job executions that has to be stored in VBATE. Rest of the records will be moved to the archival table ABATE
EMAIL_DIST_LIST		VARCHAR2	1000	Stores the email distribution list to which an email has to be sent when the output files are transferred/pushed from Isupport to vendor.
IND_CONTROL_FILE		CHAR	1	Indicates whether the job creates/expects control file or not. Y - Create/Expect Control File, N - No Control File Created/Expected.
IND_SUFFIX_TIMESTAMP		CHAR	1	Indicates whether the job suffixes/expects timestamp in filename or not. Y - Suffix / Expect Timestamp in File Name, N - No Timestamp Suffixed/Expected in File Name.
IND_ACTIVE		CHAR	1	Indicates whether the job is active or obsolete. Y - Active, N - Obsolete.
EXTERNAL_ATTRIBUTES		VARCHAR2	100	Stores the IBM mainframe attribute values.

(60)

Table Name : REF_MAINTENANCE

Synonym Name : VREFM

Table Description : This is a master reference table that stores the code values used in Isupport application along with the descriptions. All rows in this table are valid.

COLUMN NAME	PRIMARY KEY	DATA TYPE	LENGTH	COMMENTS
ID_TABLE	1	VARCHAR2	4	Identifies the Reference Table that is being utilized.

ID_TABLE_SUB	2	VARCHAR2	4	Identifies the subtype within the Reference Table.
DESC_TABLE		VARCHAR2	30	Description of the Reference Table that is being used.
CD_VALUE	4	VARCHAR2	5	Identifies the value within the Reference Table.
DESC_VALUE		VARCHAR2	120	Identifies the value's description within the Reference Table.
NO_DISP_ORDER		NUMBER	3	Identifies the REFM display order.
DT_BEG_VALIDITY		DATE		The information in any record is Valid only between the dates DT_BEG_VALIDITY and DT_END_VALIDITY. When any information is changed, then a new record is inserted with changed information and the DT_BEG_VALIDITY is the date from when the change will be effective. DT_END_VALIDITY of the old record should have the DT_BEG_VALIDITY of the new record.
ID_WORKER_UPDATE		VARCHAR2	30	Stores the worker ID who created/modified this record.
SEQ_TXN_EVENT		NUMBER	19	Unique Sequence Number that will be generated for any given Transaction on the Table. This field is used for checking concurrency at the time of online transaction updates.
TS_UPDATE		DATE		Stores the effective Date with Time at which this record was inserted / modified in this table.
CD_LANGUAGE	3	VARCHAR2	2	Indicate Language Code for MultiLanguage

(61)

Table Name : REF_MAINTENANCE_HIST

Synonym Name : HREFM

Table Description : This is a history table for the master reference table that stores the history information.

COLUMN NAME	PRIMARY KEY	DATA TYPE	LENGTH	COMMENTS
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ID_TABLE	1	VARCHAR2	4	Identifies the Reference Table that is being utilized.
ID_TABLE_SUB	2	VARCHAR2	4	Identifies the subtype within the Reference Table.
DESC_TABLE		VARCHAR2	30	Description of the Reference Table that is being used.
CD_VALUE	3	VARCHAR2	5	Identifies the value within the Reference Table.
DESC_VALUE		VARCHAR2	120	Identifies the values description within the Reference Table.
NO_DISP_ORDER		NUMBER	3	Stores the order for displaying the cd_value on screen for each id_table and id_table_sub combination.
DT_BEG_VALIDITY		DATE		The information in any record is Valid only between the dates DT_BEG_VALIDITY and DT_END_VALIDITY. When any information is changed, then a new record is inserted with changed information and the DT_BEG_VALIDITY is the date from when the change will be effective. DT_END_VALIDITY of the old record should have the DT_BEG_VALIDITY of the new record.
DT_END_VALIDITY		DATE		The information in any record is Valid only between the dates DT_BEG_VALIDITY and DT_END_VALIDITY. When any information is changed, then a new record is inserted with changed information and the DT_BEG_VALIDITY is the date from when the change will be effective. DT_END_VALIDITY of the old record should have the DT_BEG_VALIDITY of the new record. DT_END_VALIDITY of the new record should have a high date (12/31/9999).
ID_WORKER_UPDATE		VARCHAR2	30	Stores the worker ID who created/modified this record.
SEQ_TXN_EVENT	4	NUMBER	19	Unique Sequence Number that will be generated for any given Transaction on the Table. This field is used for checking concurrency at the time of online transaction updates.

TS_UPDATE		DATE		Stores the effective Date with Time at which this record was inserted / modified in this table.
CD_LANGUAGE	5	VARCHAR2	2	Indicate Language Code for MultiLanguage

(62)

Table Name : REF_MAJOR_ACTIVITY

Synonym Name : VAMJR

Table Description : This table stores the attributes for all the major activities from all the sub-systems. This table stores valid records as well as history records which follows the temporal model structure.

COLUMN NAME	PRIMARY KEY	DATA TYPE	LENGTH	COMMENTS
CD_ACTIVITY_MAJOR	1	VARCHAR2	4	The Code with in the system for the Major Activity.
CD_SUBSYSTEM	4	VARCHAR2	3	Represents the Subsystem of the Child Support system.
DESC_ACTIVITY		VARCHAR2	75	The Description of the Activity.
PR_ACTIVITY_MAJOR		NUMBER	1	Indicates whether this remedy can be initiated systematically of semi-systematic or a totally manual process.
IND_AHIS		CHAR	1	The Indicator for Address History.
IND_EHIS		CHAR	1	The Indicator for Employment History.
IND_SSN		CHAR	1	The Indicator for Social Security Number.
IND_PLIC		CHAR	1	The Indicator for Professional Licenses.
IND_SSI		CHAR	1	The Indicator for SSI.
IND_AHIS_CP		CHAR	1	The Indicator for CP Address History.
IND_AHIS_NCP		CHAR	1	The Indicator for NCP Address History.
IND_BKRPCY_07		CHAR	1	The Indicator for Bankruptcy 07.
IND_BKRPCY_11		CHAR	1	The Indicator for Bankruptcy 11.
IND_BKRPCY_13		CHAR	1	The Indicator for Bankruptcy 13.

IND_FIN_ASSET		CHAR	1	The Indicator for Financial Asset.
IND_NON_FIN_ASSET		CHAR	1	The Indicator for Non-Financial Asset.
IND_INCARCERATION		CHAR	1	The Indicator for Incarceration.
DT_BEG_VALIDITY		DATE		The information in any record is Valid only between the dates DT_BEG_VALIDITY and DT_END_VALIDITY. When any information is changed, then a new record is inserted with changed information and the DT_BEG_VALIDITY is the date from when the change will be effective. DT_END_VALIDITY of the old record should have the DT_BEG_VALIDITY of the new record.
DT_END_VALIDITY		DATE		The information in any record is Valid only between the dates DT_BEG_VALIDITY and DT_END_VALIDITY. When any information is changed, then a new record is inserted with changed information and the DT_BEG_VALIDITY is the date from when the change will be effective. DT_END_VALIDITY of the old record should have the DT_BEG_VALIDITY of the new record. DT_END_VALIDITY of the new record should have a high date (12/31/9999).
ID_WORKER_UPDATE		VARCHAR2	30	Stores the worker ID who created/modified this record.
TS_UPDATE		DATE		Stores the effective Date with Time at which this record was inserted / modified in this table.
SEQ_TXN_EVENT	3	NUMBER	19	Unique Sequence Number that will be generated for any given Transaction on the Table. This field is used for checking concurrency at the time of online transaction updates.
IND_STOP		CHAR	1	Comment as "Value Y means the Remedy has been deleted by the user, N, means the Remedy has not been deleted by the user i.e. allowed to create New instances from CPRO screen, batches, etc.". Default value is N.

CD_TYPE_OTHP_SOURCE		CHAR	1	The Default Source Type of the Remedy.
CD_SCREEN_FUNCTION		VARCHAR2	2	Identifies the major activity reason code.
CD_LANGUAGE	2	VARCHAR2	2	Indicate Language Code for MultiLanguage

(63)

Table Name : REF_MINOR_ACTIVITY

Synonym Name : VAMNR

Table Description : This table stores the attributes for all the minor activities from all the sub-systems. This table stores valid records as well as history records which follows the temporal model structure.

COLUMN NAME	PRIMARY KEY	DATA TYPE	LENGTH	COMMENTS
CD_ACTIVITY_MINOR	1	VARCHAR2	5	The Code with in the system for the Minor Activity.
CD_TYPE_ACTIVITY		CHAR	1	Code which represents the Type of Activity. Scheduling or Non-scheduling activity.
NO_DAY_TO_COMPLETE		NUMBER	3	The number which represents duration after which the Minor Activity has to be updated.
IND_ACTION_ALERT		CHAR	1	This indicates whether this activity is an action alert or not. If it is not an action alert, then it is informational.
ID_ELEMENT		VARCHAR2	10	The system given ID for the Minor Activity for use in Alert Management System.
NO_DAY_ALERT_WARN		NUMBER	3	The number which represents the duration before which the Alert has to be shown for Minor Activity.
CD_MEMBER_COMBINATIONS		CHAR	1	The code which represents the Case Members who are the participants of the Appointment.
CD_TYPE_LOCATION 1		CHAR	1	The Primary Location type where the Appointment has to be conducted.
CD_TYPE_LOCATION 2		CHAR	1	The secondary Location type where the Appointment has to be conducted.

DT_BEG_VALIDITY		DATE		The information in any record is Valid only between the dates DT_BEG_VALIDITY and DT_END_VALIDITY. When any information is changed, then a new record is inserted with changed information and the DT_BEG_VALIDITY is the date from when the change will be effective. DT_END_VALIDITY of the old record should have the DT_BEG_VALIDITY of the new record.
DT_END_VALIDITY		DATE		The information in any record is Valid only between the dates DT_BEG_VALIDITY and DT_END_VALIDITY. When any information is changed, then a new record is inserted with changed information and the DT_BEG_VALIDITY is the date from when the change will be effective. DT_END_VALIDITY of the old record should have the DT_BEG_VALIDITY of the new record. DT_END_VALIDITY of the new record should have a high date (12/31/9999).
ID_WORKER_UPDATE		VARCHAR2	30	Stores the worker ID who created/modified this record.
TS_UPDATE		DATE		Stores the effective Date with Time at which this record was inserted / modified in this table.
SEQ_TXN_EVENT	2	NUMBER	19	Unique Sequence Number that will be generated for any given Transaction on the Table. This field is used for checking concurrency at the time of online transaction updates.
CD_SCREEN_FUNCTION		VARCHAR2	10	Holds data about the individual Functionality of the screen.
IND_BUSINESS_DAYS		CHAR	1	This column is used to indicate whether the duaration specified in NO_DAY_TO_COMPLETE is business days or calendar days. Y indicates business days and N indicates calendar days.
IND_CASE_JOURNAL		CHAR	1	This column indicates whether the specified minor activity needs to be inserted into VCJNR or VDMNR.If the value is set to Y, then the minor activity

				is inserted into VCJNR. Or Else it is inserted into VDMNR.
NO_DAY_TO_COMPLETE_MANAGER		NUMBER	3	Identifies the total number of days remains to complete the particular activity.

(64)

Table Name : REF_MINOR_ACTIVITY_DESC

Synonym Name : VANRD

Table Description : This table is used to store the minor activity description.

COLUMN NAME	PRIMARY KEY	DATA TYPE	LENGTH	COMMENTS
CD_ACTIVITY_MINOR	1	VARCHAR2	5	The code which represents the Minor Activity.
DESC_ACTIVITY		VARCHAR2	95	Description of the minor activity
DT_BEG_VALIDITY		DATE		The information in any record is Valid only between the dates DT_BEG_VALIDITY and DT_END_VALIDITY. When any information is changed, then a new record is inserted with changed information and the DT_BEG_VALIDITY is the date from when the change will be effective. DT_END_VALIDITY of the old record should have the DT_BEG_VALIDITY of the new record.
DT_END_VALIDITY		DATE		The information in any record is Valid only between the dates DT_BEG_VALIDITY and DT_END_VALIDITY. When any information is changed, then a new record is inserted with changed information and the DT_BEG_VALIDITY is the date from when the change will be effective. DT_END_VALIDITY of the old record should have the DT_BEG_VALIDITY of the new record. DT_END_VALIDITY of the new record should have a high date (12/31/9999).
ID_WORKER_UPDATE		VARCHAR2	30	Stores the worker ID who created/modified this record.

TS_UPDATE		DATE		Stores the effective Date with Time at which this record was inserted / modified in this table.
SEQ_TXN_EVENT	2	NUMBER	19	Unique Sequence Number that will be generated for any given Transaction on the Table. This field is used for checking concurrency at the time of online transaction updates.
CD_LANGUAGE	3	VARCHAR2	2	Indicates the Language.

(65)

Table Name : REF_NEXT_ACTIVITY

Synonym Name : VANXT

Table Description : This table indicates what is the next activity for each minor activity. This table stores valid records as well as history records which follows the temporal model structure.

COLUMN NAME	PRIMARY KEY	DATA TYPE	LENGTH	COMMENTS
CD_ACTIVITY_MAJOR	1	VARCHAR2	4	The code which represents the Major Activity.
CD_ACTIVITY_MINOR	2	VARCHAR2	5	The code which represents the Minor Activity.
NO_ACTIVITY_ORDER		NUMBER	3	The sequence of order of Minor Activities with in the Remedy.
CD_REASON	3	VARCHAR2	2	The code which represents the Reason to update the current Minor Activity.
NO_REASON_ORDER		NUMBER	3	The sequence number representing the order of Reason Codes to be shown.
NO_PARALLEL_SEQ	4	NUMBER	3	If more than one Activity is involved this field represents the sequence order of Minor Activities.
CD_RESP_MAN_SYS		CHAR	1	The code to represent whether the Minor Activity will be updated Manually or Automatically.
CD_ACTIVITY_MAJOR_NEXT		VARCHAR2	4	The code of the Major Activity to follow next.
CD_ACTIVITY_MINOR_NEXT		VARCHAR2	5	The code of the Minor Activity to follow next with in the next Major Activity.
ID_GROUP		VARCHAR2	5	The ID given for the Group.

ID_GROUP_NEXT		VARCHAR2	5	Identify the Next Activity Group.
DT_BEG_VALIDITY		DATE		The information in any record is Valid only between the dates DT_BEG_VALIDITY and DT_END_VALIDITY. When any information is changed, then a new record is inserted with changed information and the DT_BEG_VALIDITY is the date from when the change will be effective. DT_END_VALIDITY of the old record should have the DT_BEG_VALIDITY of the new record.
DT_END_VALIDITY		DATE		The information in any record is Valid only between the dates DT_BEG_VALIDITY and DT_END_VALIDITY. When any information is changed, then a new record is inserted with changed information and the DT_BEG_VALIDITY is the date from when the change will be effective. DT_END_VALIDITY of the old record should have the DT_BEG_VALIDITY of the new record. DT_END_VALIDITY of the new record should have a high date (12/31/9999).
ID_WORKER_UPDATE		VARCHAR2	30	Stores the worker ID who created/modified this record.
TS_UPDATE		DATE		Stores the effective Date with Time at which this record was inserted / modified in this table.
SEQ_TXN_EVENT	5	NUMBER	19	Unique Sequence Number that will be generated for any given Transaction on the Table. This field is used for checking concurrency at the time of online transaction updates.
CD_FUNCTION1		VARCHAR2	3	Function in the CSENET Trigger1.
CD_ACTION1		CHAR	1	Action in the CSENET Trigger1.
CD_REASON1		VARCHAR2	5	Reason in the CSENET Trigger1.
NAME_PROCEDURE1		VARCHAR2	75	To check the Condition for the first CSENET Trigger1.
CD_FUNCTION2		VARCHAR2	3	Function in the CSENET Trigger2.
CD_ACTION2		CHAR	1	Action in the CSENET Trigger2.

CD_REASON2		VARCHAR2	5	Reason in the CSENET Trigger2.
NAME_PROCEDURE2		VARCHAR2	75	To check the Condition for the first CSENET Trigger2.
CD_ERROR		VARCHAR2	18	Warning Code to show the warning Pop Up.
NAME_PROCEDURE		VARCHAR2	75	To check the Condition for the warning Pop up.
NAVIGATE_TO		VARCHAR2	4	This represents the screen which will be opened as popup.
CSENET_COMMENT1		VARCHAR2	300	Used to store the comment that needs to be send to the other state, while sending the CSENET trigger.
CSENET_COMMENT2		VARCHAR2	300	Used to store the comment that needs to be send to the other state, while sending the CSENET trigger.
CD_ALERT		VARCHAR2	5	This column stores the code of the Alert that has to be generated when the chain is advanced.
IND_BROWSER		CHAR	1	Stores the indication of the browser(Y/N).
IND_CONFIRMATION		CHAR	1	Stores the indication of the Confirmation(Y/N).

(66)

Table Name : REF_NOTICES

Synonym Name : VNREF

Table Description : This is a reference table to store the attribute information for each notice template. This table stores valid records as well as history records which follows the temporal model structure.

COLUMN NAME	PRIMARY KEY	DATA TYPE	LENGTH	COMMENTS
ID_NOTICE	1	VARCHAR2	8	Unique id assigned to the notices.
CD_CATEGORY_FORM		VARCHAR2	3	Indicates category of the notice like Establishment, Enforcement, Locate, Financial and Case Initiation.
CD_BATCH_ONLINE		CHAR	1	Indicates whether the notice will be printed Online - O or Batch - B.

CD_TYPE_NOTICE		CHAR	1	Stores the type of the form, whether Legal, or regular etc. One of the filters in NPRO, NREF.
CD_TYPE_ENVELOPE		CHAR	1	Indicates type of the envelope to be used for sending the notice. Standard Self Mailer, Large Self Mailer, Window. This information will be sent to OIT (batch printer process).
CD_ADDRESS_HIERARCHY		CHAR	1	Stores the hierarchy indicator: Probation, CWA, Family.
IND_LEGAL_ADDRESSES_ONLY		CHAR	1	This indicates if the form should use only a legal address.
IND_VERIFIED_ADDRESS_ONLY		CHAR	1	This indicates, if this should use only a verified address.
IND_RECENT_ENDDATED_ADDRESS		CHAR	1	This indicates, if a form can use the most recent end dated address, if we do not have any open address.
IND_BUSINESS_ADDRESS		CHAR	1	This indicates, if a form can be sent to the employer if there is no open address exist for the individual.
IND_DUPLEX		CHAR	1	This indicates if the form has to be printed on both sides or not.
CD_PAPER_STYLE		VARCHAR2	2	Stores the code for the style of paper like A4, legal or any other sheet style. This information will be sent to OIT (batch printer process).
IND_FRTX		CHAR	1	Indicates if it has a free form text.
DESC_NOTICE		VARCHAR2	400	Field stores the description or Name of the notice.
DT_BEG_VALIDITY		DATE		The information in any record is Valid only between the dates DT_BEG_VALIDITY and DT_END_VALIDITY. When any information is changed, then a new record is inserted with changed information and the DT_BEG_VALIDITY is the date from when the change will be effective. DT_END_VALIDITY of the old record should have the DT_BEG_VALIDITY of the new record.

DT_END_VALIDITY		DATE		The information in any record is Valid only between the dates DT_BEG_VALIDITY and DT_END_VALIDITY. When any information is changed, then a new record is inserted with changed information and the DT_BEG_VALIDITY is the date from when the change will be effective. DT_END_VALIDITY of the old record should have the DT_BEG_VALIDITY of the new record. DT_END_VALIDITY of the new record should have a high date (12/31/9999).
ID_WORKER_UPDATE		VARCHAR2	30	Stores the worker ID who created/modified this record.
SEQ_TXN_EVENT	3	NUMBER	19	Unique Sequence Number that will be generated for any given Transaction on the Table. This field is used for checking concurrency at the time of online transaction updates.
TS_UPDATE		DATE		Stores the effective Date with Time at which this record was inserted / modified in this table.
CD_CATEGORY		VARCHAR2	2	Use this column to notify which category the notice belongs to.
ID_OTHP_SENDER		VARCHAR2	9	Identifies the OTHP ID of the senders return address to be printed in the cover page of the documents mailed.
IND_EDIT		CHAR	1	Indicates whether the notice template is available for online updates or not.
IND_LEGAL		CHAR	1	Identifies whether the document is Legal or Non-Legal document.
IND_RESPONSE		CHAR	1	Identifies whether the document requires a response from the recipient or not.
CD_LANGUAGE	2	VARCHAR2	2	Indicate Language Code for MultiLanguage

(67)

Table Name : REF_NOTICE_DATA_ELEMENT

Synonym Name : VNDEL

Table Description : This is a reference table to store the data elements used or derived for a given notice. All rows in this table are valid.

COLUMN NAME	PRIMARY KEY	DATA TYPE	LENGTH	COMMENTS
ID_NOTICE	1	VARCHAR2	8	Unique id assigned to the notices.
NAME_ELEMENT	2	VARCHAR2	100	Name of the data elements related to the notices.
CD_TYPE_ELEMENT	3	VARCHAR2	5	Shows type of the name element like whether member is CP or NCP.
NO_SEQ		NUMBER	5	Used to get the data element values by calling name_procedures.
NO_POINTER_DP_KEY		NUMBER	5	Used to derive the values for the particular name_element from another name_element. That is Mapped with seq no.
IND_REQUIRED		CHAR	1	Indicates whether particular data element is needed to generate notice or not with Y or N values.
IND_MASK		CHAR	1	Indicates whether this data element has to be masked (redacted) on the form sent to this recipient, if the case is a Family violence case.
CD_FORMAT		VARCHAR2	10	shows display format of the name element like if name element is of type DATE then format is DD/MM/YYYY OR MM/DD/YYYY like wise.
NO_PAGE		NUMBER	5	Used to decide whether the particular element shown in the notice or not.
NAME_PROCEDURE		VARCHAR2	75	Contains the name of the procedure from which the respective data element values are coming.
IND_INPUT	4	CHAR	1	Indicator used to specify whether the data element is a IN parameter or OUT parameter with O or I values.
TS_UPDATE		DATE		Stores the effective Date with Time at which this record was inserted / modified in this table.
PARENTSEQ_NUMB		NUMBER	5	Its indicates the Parent Sequence number.
ELEMENTGROUP_NUMB		NUMBER	5	Its indicates the Element Group number.
ELEMENTGROUPMIN_REQUIRED_NUMB		NUMBER	5	Its indicates the Element Group minimum required number.

ELEMENTGROUPMAXREQUIRED_NUMB		NUMBER	5	Its indicates the Element Group maximum required number.
OPTIONPARENTSEQ_NUMB		NUMBER	5	Its indicates the Options Parent Sequence number.

(68)

Table Name : REF_NOTICE_RECIPIENT

Synonym Name : VNREP

Table Description : This is a reference table to store the recipients types for each notice, so that the corresponding recipients can be picked up for the actual notice to be sent to. This table stores valid records as well as history records which follows the temporal model structure.

COLUMN NAME	PRIMARY KEY	DATA TYPE	LENGTH	COMMENTS
ID_NOTICE	1	VARCHAR2	8	Field to store the notice ID.
CD_RECIPIENT	2	VARCHAR2	2	Field to store the Recipient type for whom the notice should be generated. REFM values: Id_table = RECP, id_table_sub = RECP.
IND_MASK		CHAR	1	Indicates whether the confidential data has to be masked (redacted) on the form sent to this recipient, if the case is a Family violence case.
CD_TYPE_SERVICE	3	VARCHAR2	2	Indicates type of mailing service. Regular, Certified.
CD_PRINT_METHOD		VARCHAR2	2	Indicates whether the print method is done in a local printer or done centrally through a batch.
NO_COPIES		NUMBER	5	Indicates how many copies have to be printed for this recipient. This is the default value. User is allowed to change at the time of printing online.

DT_BEG_VALIDITY		DATE		The information in any record is Valid only between the dates DT_BEG_VALIDITY and DT_END_VALIDITY. When any information is changed, then a new record is inserted with changed information and the DT_BEG_VALIDITY is the date from when the change will be effective. DT_END_VALIDITY of the old record should have the DT_BEG_VALIDITY of the new record.
DT_END_VALIDITY		DATE		The information in any record is Valid only between the dates DT_BEG_VALIDITY and DT_END_VALIDITY. When any information is changed, then a new record is inserted with changed information and the DT_BEG_VALIDITY is the date from when the change will be effective. DT_END_VALIDITY of the old record should have the DT_BEG_VALIDITY of the new record. DT_END_VALIDITY of the new record should have a high date (12/31/9999).
ID_WORKER_UPDATE		VARCHAR2	30	Stores the worker ID who created/modified this record.
SEQ_TXN_EVENT	4	NUMBER	19	Unique Sequence Number that will be generated for any given Transaction on the Table. This field is used for checking concurrency at the time of online transaction updates.
TS_UPDATE		DATE		Stores the effective Date with Time at which this record was inserted / modified in this table.

(69)

Table Name : REF_NOTICE_VERSIONS

Synonym Name : VNVER

Table Description : This table stores the versions of each notice that were modified along with the latest version and the XSL teamplate associated to each version.

COLUMN NAME	PRIMARY KEY	DATA TYPE	LENGTH	COMMENTS
ID_NOTICE	1	VARCHAR2	8	Unique id assigned to the notices.

NO_NOTICE_VERSION	2	NUMBER	5	Indicates the version number of the notice.
XSL_TEMPLATE		CLOB		Stores the XSL boilerplate form for each version.
DT_EFFECTIVE		DATE		Stores the date from which this version is effective.
DT_END		DATE		Stores the date until which this version is effective.
ID_WORKER_UPDATE		VARCHAR2	30	Stores the worker ID who created/modified this record.
SEQ_TXN_EVENT		NUMBER	19	Unique Sequence Number that will be generated for any given Transaction on the Table. This field is used for checking concurrency at the time of online transaction updates.
TS_UPDATE		DATE		Stores the effective Date with Time at which this record was inserted / modified in this table.
CD_LANGUAGE	3	VARCHAR2	2	Indicates the language of the Notice.

(70)

Table Name : REF_OFFICES

Synonym Name : VOFIC

Table Description : VOFIC will also be used as a cross reference table to get the County associated with the office as well as the OTHP id for the office which is used as the third party id recipient in disbursement screens. This table stores valid records as well as history records. VOFIC will also be used as a cross reference table to get the County associated with the office as well as the OTHP id for the office which is used as the third party id recipient in disbursement screens. This table stores valid records as well as history records which follows the temporal model structure.

COLUMN NAME	PRIMARY KEY	DATA TYPE	LENGTH	COMMENTS
CD_OFFICE	1	VARCHAR2	3	Identifies the unique office code of the state agencies.
CD_TYPE_OFFICE		CHAR	1	Identifies the type of Office.
NAME_OFFICE		VARCHAR2	60	Identified the name of the Office.
CD_COUNTY		VARCHAR2	3	Identifies the County associated with the office.
ID_OTHER_PARTY		VARCHAR2	9	Identifies the corresponding OTHP ID for the CD_OFFICE.

IND_COURT_LOCATION		CHAR	1	To indicate whether the location is a Court.
DT_BEG_VALIDITY		DATE		The information in any record is Valid only between the dates DT_BEG_VALIDITY and DT_END_VALIDITY. When any information is changed, then a new record is inserted with changed information and the DT_BEG_VALIDITY is the date from when the change will be effective. DT_END_VALIDITY of the old record should have the DT_BEG_VALIDITY of the new record.
DT_END_VALIDITY		DATE		The information in any record is Valid only between the dates DT_BEG_VALIDITY and DT_END_VALIDITY. When any information is changed, then a new record is inserted with changed information and the DT_BEG_VALIDITY is the date from when the change will be effective. DT_END_VALIDITY of the old record should have the DT_BEG_VALIDITY of the new record. DT_END_VALIDITY of the new record should have a high date (12/31/9999).
SEQ_TXN_EVENT	2	NUMBER	19	Unique Sequence Number that will be generated for any given Transaction on the Table. This field is used for checking concurrency at the time of online transaction updates.
ID_WORKER_UPDATE		VARCHAR2	30	Stores the worker ID who created/modified this record.
TS_UPDATE		DATE		Stores the effective Date with Time at which this record was inserted / modified in this table.
TM_START_OFFICE		DATE		The start time for office (Hours and minutes).
TM_CLOSE_OFFICE		DATE		The closing time for office (Hours and minutes).

(71)

Table Name : REF_ROLES

Synonym Name : VROLE

Table Description : This table stores the roles created in this application along with the description. This table stores valid records as well as history records which follows the temporal model structure.

COLUMN NAME	PRIMARY KEY	DATA TYPE	LENGTH	COMMENTS
ID_ROLE	1	VARCHAR2	10	Unique Identification code of Each Role.
ROLE_NAME		VARCHAR2	30	Name / Description of a Role.
IND_ROLE_SPECIALIST		CHAR	1	Indicator field which says whether the role whether Specialist or Non-Specialist role.
DT_EFFECTIVE		DATE		Date from which Role is Effectively used.
DT_EXPIRE		DATE		Date on which the Role will Expire.
DT_BEG_VALIDITY		DATE		The information in any record is Valid only between the dates DT_BEG_VALIDITY and DT_END_VALIDITY. When any information is changed, then a new record is inserted with changed information and the DT_BEG_VALIDITY is the date from when the change will be effective. DT_END_VALIDITY of the old record should have the DT_BEG_VALIDITY of the new record.
DT_END_VALIDITY		DATE		The information in any record is Valid only between the dates DT_BEG_VALIDITY and DT_END_VALIDITY. When any information is changed, then a new record is inserted with changed information and the DT_BEG_VALIDITY is the date from when the change will be effective. DT_END_VALIDITY of the old record should have the DT_BEG_VALIDITY of the new record. DT_END_VALIDITY of the new record should have a high date (12/31/9999).

SEQ_TXN_EVENT	2	NUMBER	19	Unique Sequence Number that will be generated for any given Transaction on the Table. This field is used for checking concurrency at the time of online transaction updates.
TS_UPDATE		DATE		Stores the effective Date with Time at which this record was inserted / modified in this table.
ID_WORKER_UPDATE		VARCHAR2	30	Stores the worker ID who created/modified this record.
PROFILE_XML		CLOB		Stores the XML data of the left menu structure that is created for each role.
IND_STATE_ROLE		CHAR	1	Indicates whether state role or not. If it is Y means state role, else if it is N, not a state role.
IND_SUPERVISOR_ROLE		CHAR	1	Indicates whether supervisor role or not. If it is Y means supervisor role, else if it is N, not a supervisor role.

(72)

Table Name : REF_ROLE_SCREEN_ACCESS

Synonym Name : VRLSA

Table Description : This table stores the access indicator for the each screen vs. role. This table stores valid records as well as history records which follows the temporal model structure.

COLUMN NAME	PRIMARY KEY	DATA TYPE	LENGTH	COMMENTS
ID_SCREEN	1	VARCHAR2	4	Unique Identification code of each screen.
ID_ROLE	2	VARCHAR2	10	Role IDs associated with the screen.
CD_SCREEN_FUNCTION	3	VARCHAR2	10	Holds data about the individual Functionality of the screen.
IND_ACCESS		CHAR	1	Indicates whether the role has access to this function.

DT_BEG_VALIDITY		DATE		The information in any record is Valid only between the dates DT_BEG_VALIDITY and DT_END_VALIDITY. When any information is changed, then a new record is inserted with changed information and the DT_BEG_VALIDITY is the date from when the change will be effective. DT_END_VALIDITY of the old record should have the DT_BEG_VALIDITY of the new record.
DT_END_VALIDITY		DATE		The information in any record is Valid only between the dates DT_BEG_VALIDITY and DT_END_VALIDITY. When any information is changed, then a new record is inserted with changed information and the DT_BEG_VALIDITY is the date from when the change will be effective. DT_END_VALIDITY of the old record should have the DT_BEG_VALIDITY of the new record. DT_END_VALIDITY of the new record should have a high date (12/31/9999).
SEQ_TXN_EVENT	4	NUMBER	19	Unique Sequence Number that will be generated for any given Transaction on the Table. This field is used for checking concurrency at the time of online transaction updates.
TS_UPDATE		DATE		Stores the effective Date with Time at which this record was inserted / modified in this table.
ID_WORKER_UPDATE		VARCHAR2	30	Stores the worker ID who created/modified this record.

(73)

Table Name : REF_SCREEN_FUNCTIONS

Synonym Name : VSCFN

Table Description : This is a reference table to store the screen function and its access information for each screens. This table stores valid records as well as history records which follows the temporal model structure.

COLUMN NAME	PRIMARY KEY	DATA TYPE	LENGTH	COMMENTS
ID_SCREEN	1	VARCHAR2	4	Unique Identification code of each screen.
CD_SCREEN_FUNCTION	2	VARCHAR2	10	Holds data about the individual Functionality of the screen.
NAME_SCREEN_FUNCTION		VARCHAR2	100	The name of the screen function that will be available for display in UI.
IND_ACCESS_ADD		CHAR	1	Indicator field which says whether that particular role has the add privilege on the particular screen for the particular functionality.
IND_ACCESS_DELETE		CHAR	1	Indicator field which tells whether that particular role has the delete privilege on the particular screen for the particular functionality.
IND_ACCESS_VIEW		CHAR	1	Indicator field which tells whether that particular role has the view privilege on the particular screen for the particular functionality.
IND_ACCESS_MODIFY		CHAR	1	Indicator field which tells whether that particular role has the update privilege on the particular screen for the particular functionality.
DT_BEG_VALIDITY		DATE		The information in any record is Valid only between the dates DT_BEG_VALIDITY and DT_END_VALIDITY. When any information is changed, then a new record is inserted with changed information and the DT_BEG_VALIDITY is the date from when the change will be effective. DT_END_VALIDITY of the old record should have the DT_BEG_VALIDITY of the new record.
DT_END_VALIDITY		DATE		The information in any record is Valid only between the dates DT_BEG_VALIDITY and DT_END_VALIDITY. When any information is changed, then a new record is inserted with changed information and the DT_BEG_VALIDITY is the date from when the change will be effective. DT_END_VALIDITY of the old record should have the

				DT_BEG_VALIDITY of the new record. DT_END_VALIDITY of the new record should have a high date (12/31/9999).
SEQ_TXN_EVENT	4	NUMBER	19	Unique Sequence Number that will be generated for any given Transaction on the Table. This field is used for checking concurrency at the time of online transaction updates.
TS_UPDATE		DATE		Stores the effective Date with Time at which this record was inserted / modified in this table.
ID_WORKER_UPDATE		VARCHAR2	30	Stores the worker ID who created/modified this record.
NO_POSITION		NUMBER	3	Stores the number position function that is displayed in UI.
DESC_SCREEN_FUNCTION		VARCHAR2	4000	Description about the screen function.
CD_LANGUAGE	3	VARCHAR2	2	Indicate Language Code for MultiLanguage

(74)

Table Name : REF_SCREEN_LOOKUP

Synonym Name : VRSC

Table Description : This is a reference table that stores the code value attributes to be used for each field in a screen to automatically populate the code values a combo box when the user navigates to the a given screen. This table stores valid records as well as history records which follows the temporal model structure.

COLUMN NAME	PRIMARY KEY	DATA TYPE	LENGTH	COMMENTS
ID_SCREEN	1	VARCHAR2	4	Refers to the Screen Id that is being used.
ID_SYSTEM_TABLE		VARCHAR2	70	Refers to the System Table to which the column belongs.
ID_COLUMN		VARCHAR2	70	Refers to the Column name used in the System table for which the REFM is mapped.
ID_REF_TYPE		VARCHAR2	20	Refers to the Reference type like REFM, UDC, FIPS, etc.,.
ID_TABLE		VARCHAR2	4	Identifies the Reference Table that is being utilized.
ID_TABLE_SUB		VARCHAR2	4	Identifies the subtype within the Reference Table.

DT_BEG_VALIDITY		DATE		The information in any record is Valid only between the dates DT_BEG_VALIDITY and DT_END_VALIDITY. When any information is changed, then a new record is inserted with changed information and the DT_BEG_VALIDITY is the date from when the change will be effective. DT_END_VALIDITY of the old record should have the DT_BEG_VALIDITY of the new record.
DT_END_VALIDITY		DATE		The information in any record is Valid only between the dates DT_BEG_VALIDITY and DT_END_VALIDITY. When any information is changed, then a new record is inserted with changed information and the DT_BEG_VALIDITY is the date from when the change will be effective. DT_END_VALIDITY of the old record should have the DT_BEG_VALIDITY of the new record. DT_END_VALIDITY of the new record should have a high date (12/31/9999).
SEQ_TXN_EVENT		NUMBER	19	Unique Sequence Number that will be generated for any given Transaction on the Table. This field is used for checking concurrency at the time of online transaction updates.
TS_UPDATE		DATE		Stores the effective Date with Time at which this record was inserted / modified in this table.
ID_WORKER_UPDATE		VARCHAR2	30	Stores the worker ID who created/modified this record.
ID_FIELD	2	VARCHAR2	70	Refers to the parameter being referred in the UI.

(75)

Table Name : REF_SCREEN_REFM_STORE

Synonym Name : VREST

Table Description : This is a master reference table for COMBO and LOV objects shown in the UI of Isupport. This table stores ID_TABLE, ID_TABLE_SUB related to the VREFM entries. All rows in this table are valid.

COLUMN NAME	PRIMARY KEY	DATA TYPE	LENGTH	COMMENTS
ID_TABLE	1	VARCHAR2	4	Identifies the Reference Table that is being utilized.
ID_TABLE_SUB	2	VARCHAR2	4	Identifies the subtype within the Reference Table.
SEQ_TXN_EVENT		NUMBER	19	Unique Sequence Number that will be generated for any given Transaction on the Table. This field is used for checking concurrency at the time of online transaction updates.
TS_UPDATE		DATE		Stores the effective Date with Time at which this record was inserted / modified in this table.
ID_WORKER_UPDATE		VARCHAR2	30	Stores the worker ID who created/modified this record.

(76)

Table Name : SCREEN_NAVIGATION_TRACKER

Synonym Name : VSCNT

Table Description : Used to Track the list of screens Navigated in that session by the user.

COLUMN NAME	PRIMARY KEY	DATA TYPE	LENGTH	COMMENTS
ID_SESSION	1	VARCHAR2	30	Identifies the user session.
ID_SCREEN		VARCHAR2	4	Identifies the UI screen corresponding to the sequence of navigation.
SEQ_NAVIGATION	2	NUMBER	5	Used to identify the sequence.

(77)

Table Name : SCREEN_SEARCHKEY

Synonym Name : VSKEY

Table Description : Used to store the set of Key values used by each user for searching on the screen. This will store only the latest information for each user per screen

COLUMN NAME	PRIMARY KEY	DATA TYPE	LENGTH	COMMENTS
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ID_SCREEN		VARCHAR2	4	Identifies the UI screen corresponding to the sequence of navigation.
ID_WORKER		VARCHAR2	30	Identifies the lsupport worker.
TS_WORK		DATE		The time at which the search performed.
XML_SEARCH		VARCHAR2	4000	The list of keys in xml format.
CD_SCREEN_FUNCTION		VARCHAR2	10	Code for the individual Functionality of the screen.
ID_DESKTOP		VARCHAR2	30	Stores the desktop id of the application user.
TS_WORK_UI		DATE		Stores the system time at the client's location from where the application is accessed.
ID_UI_SESSION		VARCHAR2	100	Stores the id of application session.
ID_JSESSION		VARCHAR2	100	Stores the encrypted session id information.

(78)

Table Name : SENDER_RECEIVER_CONTACT_INFO

Synonym Name : VSRCI

Table Description : This table hold data of sender and receiver contact information for incoming and outgoing transactions.

COLUMN NAME	PRIMARY KEY	DATA TYPE	LENGTH	COMMENTS
INCOMING_ID_TRANSACTION_HEADER		VARCHAR2	12	A unique ID generated by the system to indicate the record. This is the key value by which the record will be identified.
DT_TRANSACTION		DATE		Transaction Date.
ID_CASE		VARCHAR2	34	Unique ID generated for the ISUPPORT Case.
ADDR_COUNTRY_SENDER		VARCHAR2	10	Indicates the sender country code.
ADDR_TERRITORIAL_UNIT_SENDER		VARCHAR2	5	Indicates the sender TERRITORIAL UNIT ADDRESS.

ADDR_COUNTRY_RECEIVER		VARCHAR2	10	Indicates the receiver country code.
ADDR_TERRITORIAL_UNIT_RECEIVER		VARCHAR2	5	Indicates the receiver TERRITORIAL UNIT ADDRESS.
NAME_CONTACT_TITLE_SENDER		VARCHAR2	100	Indicates the sender name.
ADDR_MAIL_SENDER		VARCHAR2	100	Indicates the sender mail address.
NO_FAX_SENDER		VARCHAR2	24	Indicates the sender fax number.
NO_PHONE_SENDER		VARCHAR2	24	Indicates the sender phone number.
CNTCT_TYPE_IDENTIFIER_SENDER		VARCHAR2	50	Indicates the sender type identifier.
NAME_CONTACT_TITLE_RECEIVER		VARCHAR2	100	Indicates the receiver name.
ADDR_MAIL_RECEIVER		VARCHAR2	100	Indicates the receiver mail address.
NO_FAX_RECEIVER		VARCHAR2	24	Indicates the receiver fax number.
NO_PHONE_RECEIVER		VARCHAR2	24	Indicates the receiver phone number.
CNTCT_TYPE_IDENTIFIER_RECEIVER		VARCHAR2	50	Indicates the receiver type identifier.
DT_BEG_VALIDITY		DATE		The information in any record is Valid only between the dates DT_BEG_VALIDITY and DT_END_VALIDITY. When any information is changed, then a new record is inserted with changed information and the DT_BEG_VALIDITY is the date from when the change will be effective. DT_END_VALIDITY of the old record should have the DT_BEG_VALIDITY of the new record.

DT_END_VALIDITY		DATE		The information in any record is Valid only between the dates DT_BEG_VALIDITY and DT_END_VALIDITY. When any information is changed, then a new record is inserted with changed information and the DT_BEG_VALIDITY is the date from when the change will be effective. DT_END_VALIDITY of the old record should have the DT_BEG_VALIDITY of the new record.
ID_WORKER_UPDATE		VARCHAR2	30	Stores the worker ID who created/modified this record.
SEQ_TXN_EVENT		NUMBER	19	Unique Sequence Number that will be generated for any given Transaction on the Table. This field is used for checking concurrency at the time of online transaction updates.

(79)

Table Name : STICKY_DATA

Synonym Name : VSDAT

Table Description : This table is Used to store the sticky data for each user per session.

COLUMN NAME	PRIMARY KEY	DATA TYPE	LENGTH	COMMENTS
ID_SESSION		VARCHAR2	30	Identifies the user session.
ID_SCREEN		VARCHAR2	4	Identifies the UI screen corresponding to the sequence of navigation.
ID_WORKER		VARCHAR2	30	Identifies the Isupport worker.
TS_CREATE		DATE		Identifies the date and time the record was created.
ID_CASE		VARCHAR2	34	Unique ID generated for the Isupport Case.
ID_CASE_WELFARE		VARCHAR2	10	Welfare Case ID, Created at CP level when any one dependant of the CP is in welfare program.
ID_MEMBER		VARCHAR2	8	Unique number assigned by the system to the participant.

CD_RELATION_CASE		CHAR	1	Indicate the Members Case Relation.
NAME_LAST		VARCHAR2	20	Identifies the last name of the participant.
NAME_FIRST		VARCHAR2	15	Identifies the first name of the participant.
NAME_MI		VARCHAR2	20	Identifies the middle initial of the participant.
ID_MEMBER_WELFARE		VARCHAR2	10	Welfare Identification of the Member.
MEM_SSN		VARCHAR2	9	Identifies the participant social security number.
NCP_ID_MEMBER		VARCHAR2	8	Unique number assigned by the system to the ncp.
NCP_SSN		VARCHAR2	9	Identifies the ncp social security number.
CP_ID_MEMBER		VARCHAR2	8	Unique number assigned by the system to the cp.
CP_SSN		VARCHAR2	9	Identifies the cp social security number.
ID_ORDER		VARCHAR2	15	Court Order Number for this participant.
SEQ_ORDER		NUMBER	2	This is a system generated Internal order sequence number created for a support order for a given case. Each SEQ_ORDER corresponds to a Support Order from the SUPPORT_ORDER table for a given Case ID.
ID_DOCKET		VARCHAR2	15	specifies the docket(with county).
SEQ_OBLIGATION		NUMBER	2	Internal Obligation Sequence of the Obligation for which this Disbursement Detail log is created. If the Check is issued to other party then SEQ_OBLIGATION will be 0 as there is no obligation for other party.
DT_BEG_OBLIGATION		DATE		This is the effective start date for the obligation.
CD_TYPE_DEBT		VARCHAR2	2	Identifies the debt type.
DT_BATCH		DATE		Identifies the date of the batch

CD_SOURCE_BATCH		VARCHAR2	3	Identifies the source of the batch for which the receipt is created. Valid values are stored in REFM with id_table as RCTB and id_table_sub as RCTB. This is 2nd part of the receipt number.
NO_BATCH		NUMBER	4	Batch Number of the receipt that was applied in this transaction. This is 3rd part of the Receipt number. When a batch is created by a user, with all the required information, the system will automatically assign a batch number in the range of 8000-9999. Batch numbers for all batches created by the system, range from 0001-7999.
SEQ_RECEIPT		VARCHAR2	6	The first three digits of the Receipt Sequence is the Transaction Sequence and the next three digits of the Receipt Sequence is the Posting Sequence. Each payment transaction (for example, a wage payment from an employer containing payment for three payers is a Transaction) is identified by a Transaction Sequence within the batch. For each Transaction Sequence, the Posting Sequence will start from 001 and is incremented by one for each additional posting. The first three digits of the Receipt Sequence is the Transaction Sequence and the next three digits of the Receipt Sequence is the Posting Sequence. Each payment transaction (for example, a wage payment from an employer containing payment for three payers is a Transaction) is identified by a Transaction Sequence within the batch. For each Transaction Sequence, the Posting Sequence will start from 001 and is incremented by one for each additional posting. The Transaction Sequence enables the user to search and reverse all the receipts.

CD_SOURCE_RECEIPT		VARCHAR2	2	Identifies the source of the receipt: RE - REGULAR PAYMENT FROM NCP EW - EMPLOYER WAGEIR - FEDERAL TAXSOIL (STATE TAX REFUND)SOIL (HOMESTEAD REBATE)SOIL (SAVER REBATE)ADMINISTRATIVE OFFSET (RETIREMENT)ADMINISTRATIVE OFFSET (SALARY)ADMINISTRATIVE.
DT_RECEIPT		DATE		Identifies the receipt date.
ID_PAYOR		VARCHAR2	8	The Payor DCN. The DCN of the person from whom the payment is received.
CD_TYPE_REMITTANCE		VARCHAR2	3	Identifies the type of remittance: Possible values will be stored in the VREFM table as Reference Values with Id_Table as RCTP.
ID_CHECK_RECIPIENT		VARCHAR2	9	PIN of the participant who received the disbursement check when the CD_TYPE_RECIPIENT = 1, OR the State Payment FIPS Code of the State that received the disbursement check when the CD_TYPE_RECIPIENT = 2, OR the OTHP ID of the entity that received the disbursement.
CD_CHECK_RECIPIENT		CHAR	1	Identifies the check recipient type. Valid Values are as follows:1 - DCN of the member 2 - State Payment FIPS Code of the State 3 - Other Party ID.
DT_DISBURSE		DATE		Date on which the check is sent to check recipient.
MTH_WELFARE		NUMBER	6	Month for which the welfare record is being created.
NO_CHECK		VARCHAR2	11	This field will record the check number or any other financial instrument identifying number.
SEQ_MAJOR_INT		NUMBER	5	The system generated sequence number for the Remedy and Case / Order combination. This number is incremented programmatically (maximum + 1) It is the occurrence of this major activity.

SEQ_MINOR_INT		NUMBER	5	The system generated number for every new Minor Activity within the same SEQ_MAJOR_INT.
CD_ACTIVITY		VARCHAR2	5	Activity code.
CD_ACTIVITY_MAJOR		VARCHAR2	4	The code which represents the Major Activity.
CD_ACTIVITY_MINOR		VARCHAR2	5	The code which represents the Minor Activity.
CD_STATE_FIPS		VARCHAR2	2	State FIPS for the state with which you are communicating.
CD_TYPE_ADDRESS		CHAR	1	Identifies the Type of Address.
ID_OTHER_PARTY		VARCHAR2	9	Stores the Other Party ID, if the receipt is refunded to an other party.
ID_FIPS		VARCHAR2	7	This is the FIPS (Federal Information Processing Standard) code of the state from which the money is received.
ID_NOTICE		VARCHAR2	8	Field to store the notice ID.
DT_FROM		DATE		This is an Internal reference indicator to store the records to be searched from.
DT_TO		DATE		This is an Internal reference indicator to store the records to be searched TO.
ID_TRANS_HEADER		VARCHAR2	12	A unique ID generated by the system to indicate the record. This is the key value by which the record will be identified.
CD_OTH_STATE_FIPS		VARCHAR2	2	State FIPS for the state with which you are communicating.
DT_TRANSACTION		DATE		Transaction Date.
CD_COUNTY		VARCHAR2	3	To hold the County Number in Sticky Data between the screens.
CD_OFFICE		VARCHAR2	3	To hold the Office Code in Sticky Data between the screens.
CD_CASH_LOCATION		VARCHAR2	9	To hold the Cash Location Code in Sticky Data between the screens.
ID_PLAINTIFF		VARCHAR2	9	Identifies the plaintiff ID.

(80)

Table Name : SUPPORT_ORDER

Synonym Name : VSORD

Table Description : This table stores the Support order details for a Case ID. It will have the Court order information for a NCP for the defendant. This table stores valid records as well as history records which follows the temporal model structure.

COLUMN NAME	PRIMARY KEY	DATA TYPE	LENGTH	COMMENTS
ID_CASE	1	VARCHAR2	34	This is the Case ID of the member for whom the obligation is created.
SEQ_ORDER	2	NUMBER	3	This is a system generated Internal order sequence number created for a support order for a given case. Each SEQ_ORDER corresponds to a Support Order from the SUPPORT_ORDER table for a given Case ID.
ID_ORDER		VARCHAR2	30	This column identifies the Decision reference number
DT_ORDER_ENT		DATE		This column identifies the date of the Decision issued by concerned authority
ID_OTHP_AUTHORITY_ISSUED		VARCHAR2	9	This column identifies the other party id of authority that issued the decision
CD_CURRENCY		VARCHAR2	3	Identifies the currency code of the Order.
DT_BEG_VALIDITY		DATE		The information in any record is Valid only between the dates DT_BEG_VALIDITY and DT_END_VALIDITY. When any information is changed, then a new record is inserted with changed information and the DT_BEG_VALIDITY is the date from when the change will be effective. DT_END_VALIDITY of the old record should have the DT_BEG_VALIDITY of the new record.
DT_END_VALIDITY		DATE		The information in any record is Valid only between the dates DT_BEG_VALIDITY and DT_END_VALIDITY. When any information is changed, then a new record is inserted with changed information and the DT_BEG_VALIDITY is the date from when the change will be effective. DT_END_VALIDITY of the old record should have the DT_BEG_VALIDITY of the new record.

				DT_END_VALIDITY of the new record should have a high date (12/31/9999).
ID_WORKER_UPDATE		VARCHAR2	30	This column identifies the worker id who updated this record
TS_UPDATE		DATE		This column identifies the worker updated date and time for this record
SEQ_EVENT_GLOBAL_BEG	3	NUMBER	19	The Global Event Sequence number for the corresponding DT_BEG_VALIDITY.
SEQ_EVENT_GLOBAL_END		NUMBER	19	The Global Event Sequence number for the corresponding DT_END_VALIDITY. This should be zero when the corresponding DT_END_VALIDITY is a high date.
DT_ORDER_EFFECTIVE		DATE		Date from which the order is effective.
CD_TYPE_DECISION		VARCHAR2	2	Stores the decision type code. Possible values are available in VREFM with id_table SORD and id_table_sub TYPE.
CD_STATE_ORIGIN		VARCHAR2	2	indicates country code in which decision was created
CD_TERRITORIAL_UNIT		VARCHAR2	5	Stores the territorial unit details for the FIPS State/Country.
IND_ENF_IN_STATE_OF_ORIGIN		CHAR	1	Indicates whether the decision is enforceable in the state of origin or not.
CD_TYPE_OF_AUTHORITY		CHAR	1	This column identifies the type of authority that issued the decision
NAME_AUTHORITY_MADE_ORDER		VARCHAR2	100	This column identifies name of the authority that issued the decision
ADDR_AUTHORITY_MADE_ORDER		VARCHAR2	300	This column identifies address of the authority that issued the decision
CD_TYPE_MAINTENANCE		CHAR	1	Stores maintenance type of the decisions. Possible values are available in VREFM with id_table SORD and id_table_sub MAIN.
DESC_TYPE_MAINTENANCE_OTHER		VARCHAR2	30	Stores other maintenance type.

CD_NATURE_OF_ORDER		CHAR	1	Store the nature of decision. Possible values are available in VREFM with id_table SORD and id_table
CD_STATUS		CHAR	1	indicates status of the decision. Possible values are available in VREFM with id_table SORD and id_table_sub STUS.
DESC_STATUS_OTHER		VARCHAR2	30	Stores other status of the decision.
DT_ORDER_RECOGNIZED		DATE		Date in which decision is recognized or enforceable.
NAME_DEBTOR		VARCHAR2	65	Indicates the name of the Debtor.
IND_ORDER_MADE_DEFAULT		CHAR	1	indicates whether the Decision was made by Default or not
IND_PAYOR_APPEARED		CHAR	1	Indicates if the Payor for this case/order appeared to the court or not.
CD_TYPE_DECISION_RESULT		VARCHAR2	2	Store the cause of decisions. Possible values are available in VREFM with id_table SORD and id_table_sub REST.
DESC_TYPE_DECISION_RESULT_OTR		VARCHAR2	100	store other cause of decision.
IND_BLANKET		CHAR	1	Indicates whether the maintenance payable for group or not.
DESC_COMMENTS		VARCHAR2	4000	Indicates any other comments about the Support Order.
DT_ORDER_END		DATE		Date in which Support Order ends. Will Default to 12/31/2999.
ID_REFERENCE		VARCHAR2	30	Stores the Application Reference.

Intermediate tables

(81)

Table Name : TMP_MINORVIEW

Synonym Name : TMNRV

Table Description : This is an intermediate table used by the online Case processor screen to process the activity chains.

COLUMN NAME	PRIMARY KEY	DATA TYPE	LENGTH	COMMENTS
GROUPDESC		VARCHAR2	255	Holds the Group description of the minor activity.

ACTION		VARCHAR2	255	Holds the minor activity description for the given instance of the remedy.
RESULT		VARCHAR2	255	Holds the next minor activity.
WAITTIME		NUMBER	5	Holds the days elapsed from the minor activity started date until now.
STATUS		VARCHAR2	25	Holds the current status of an minor activity.
ACTIONCODE		CHAR	5	Holds the minor activity code or the given instance of the remedy.
STARTDATE		DATE		Holds the start date of the minor activity.
ACTIONDATE		DATE		Holds the Date on which the Minor Activity has actually been updated.
DUEDATE		DATE		Date on which the activity is due to be completed.
BUDGETDATE		NUMBER	3	Holds the days within which the step should be completed.
SEQEVENTGLOBALBEG		NUMBER	19	Holds the Sequence transaction event.
SEQIDMINOR		NUMBER	5	The Sequence number for the minor activity from which this member is excluded.
ACTIVITYSEQ		NUMBER	3	Holds the Sequence of minor activity in the current activity chain instance.
EXECUTION_ORDER		VARCHAR2	255	HOLDS THE VALUES TO SHOW IN THE SEQUENCE COLUMN OF LISTVIEW OF ENFORCEMENT DASHBOARD.

(82)

Table Name : TMP_TOTALVIEW

Synonym Name : TTOTV

Table Description : This is an intermediate table used by the online Case processor screen to process the activity chains.

COLUMN NAME	PRIMARY KEY	DATA TYPE	LENGTH	COMMENTS
GROUPDESC		VARCHAR2	255	Holds the Group description of the minor activity.

ACTION		VARCHAR2	255	Holds the minor activity description for the given instance of the remedy.
RESULT		VARCHAR2	255	Holds the next minor activity.
WAITTIME		NUMBER	5	Holds the days elapsed from the minor activity started date until now.
STATUS		VARCHAR2	25	Holds the current status of an minor activity.
ACTIONCODE		CHAR	5	Holds the minor activity code or the given instance of the remedy.
STARTDATE		DATE		Holds the start date of the minor activity.
ACTIONDATE		DATE		Holds the Date on which the Minor Activity has actually been updated.
DUEDATE		DATE		Holds to date on which the minor activity should be completed.
BUDGETDATE		NUMBER	3	Holds the days within which the step should be completed.
SEQ_EVENT_GLOBAL_BEG		NUMBER	19	The Global Event Sequence number for the corresponding DT_BEG_VALIDITY.
SEQ_ID_MINOR		NUMBER	5	Holds to show the Sequence of minor activity ID in list view.
SEQ_ACTIVITY		NUMBER	3	Holds the Sequence of minor activity in the current activity chain instance.
IND_IS_BOLD		CHAR	1	holds the value which is used to show the minor activity in bold which represents the next activity.
EXECUTION_ORDER		VARCHAR2	255	HOLDS THE VALUES TO SHOW IN THE SEQUENCE COLUMN OF LISTVIEW OF ENFORCEMENT DASHBOARD.

(83)

Table Name : USER_MASTER

Synonym Name : VUSEM

Table Description : This table stores the User master information such as name, SSO ID, Pin, email etc. This table stores valid records as well as history records which follows the temporal model structure.

COLUMN NAME	PRIMARY KEY	DATA TYPE	LENGTH	COMMENTS
ID_WORKER	1	VARCHAR2	30	Unique ID assigned for each worker. It is the Network Login ID, this unique worker id will be used in the application. This field itself is the SSO ID.
NAME_FIRST		VARCHAR2	30	First Name of the Worker.
NAME_MI		VARCHAR2	20	Middle Name of the Worker.
NAME_LAST		VARCHAR2	30	Last Name of the Worker.
NAME_SUFFIX		VARCHAR2	10	Suffix Name of the worker.
ADDR_EMAIL		VARCHAR2	100	Contact Email Id of the Worker.
CD_WORKER_TITLE		VARCHAR2	2	Title which the Worker holds.
CD_WORKER_SUB_TITLE		VARCHAR2	2	Sub title the Worker holds, it may be the alternate title used by the Worker.
NAME_ORGANIZATION		VARCHAR2	25	Name of the Vendor, if he is a Worker.
ID_BAR_CODE		VARCHAR2	15	Bar code of the Worker, if he/she is an Attorney.
ESIGN		VARCHAR2	4000	Stores the digital signature of the corresponding user to be used in printing in Forms. E-signature is captured only to a very small subset of users such as Hearing Officers, Law clerks and importantly the Judges.
DT_BEG_EMPLOYMENT		DATE		Employment Begin Date of the Worker.
DT_END_EMPLOYMENT		DATE		Employment End Date of the Worker.
DT_BEG_VALIDITY		DATE		The information in any record is Valid only between the dates DT_BEG_VALIDITY and DT_END_VALIDITY. When any information is changed, then a new record is inserted with changed information and the DT_BEG_VALIDITY is the date from when the change will be effective. DT_END_VALIDITY of the old record should have the DT_BEG_VALIDITY of the new record.

DT_END_VALIDITY		DATE		The information in any record is Valid only between the dates DT_BEG_VALIDITY and DT_END_VALIDITY. When any information is changed, then a new record is inserted with changed information and the DT_BEG_VALIDITY is the date from when the change will be effective. DT_END_VALIDITY of the old record should have the DT_BEG_VALIDITY of the new record. DT_END_VALIDITY of the new record should have a high date (12/31/9999).
SEQ_TXN_EVENT	2	NUMBER	19	Unique Sequence Number that will be generated for any given Transaction on the Table. This field is used for checking concurrency at the time of online transaction updates.
TS_UPDATE		DATE		Stores the effective Date with Time at which this record was inserted / modified in this table.
ID_WORKER_UPDATE		VARCHAR2	30	Stores the worker ID who created/modified this record.
PROFILE_XML		CLOB		Stores the XML data of the left menu structure that is customizable for each worker.
ID_FACTS_OPERATOR		VARCHAR2	8	Indicates the FACTS OPERATOR ID.
PIN		VARCHAR2	255	The Pin value that is validated during login.
DT_LAST_LOGGED_ON		DATE		Stores the time, which the worker last logged on into the system.

(84)

Table Name : USER_OFFICES

Synonym Name : VUASM

Table Description : This table stores the offices to which the user is assigned to work. This table stores valid records as well as history records which follows the temporal model structure

COLUMN NAME	PRIMARY KEY	DATA TYPE	LENGTH	COMMENTS
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ID_WORKER	1	VARCHAR2	30	Unique ID for Each Resource (Worker).
CD_OFFICE	2	VARCHAR2	3	Unique Identification code for each office.
NO_WORK_PHONE1		VARCHAR2	3	Work Phone number of the worker at a particular office.
NO_WORK_PHONE2		VARCHAR2	6	Work Phone number of the worker at a particular office.
NO_WORK_PHONE3		VARCHAR2	15	Work Phone number of the worker at a particular office.
DT_EFFECTIVE		DATE		Date from which worker effectively assigned to the office.
DT_EXPIRE		DATE		Date on which the worker association with that office will Expire.
DT_BEG_VALIDITY		DATE		The information in any record is Valid only between the dates DT_BEG_VALIDITY and DT_END_VALIDITY. When any information is changed, then a new record is inserted with changed information and the DT_BEG_VALIDITY is the date from when the change will be effective. DT_END_VALIDITY of the old record should have the DT_BEG_VALIDITY of the new record.
DT_END_VALIDITY		DATE		The information in any record is Valid only between the dates DT_BEG_VALIDITY and DT_END_VALIDITY. When any information is changed, then a new record is inserted with changed information and the DT_BEG_VALIDITY is the date from when the change will be effective. DT_END_VALIDITY of the old record should have the DT_BEG_VALIDITY of the new record. DT_END_VALIDITY of the new record should have a high date (12/31/9999).
SEQ_TXN_EVENT	3	NUMBER	19	Unique Sequence Number that will be generated for any given Transaction on the Table. This field is used for checking concurrency at the time of online transaction updates.

TS_UPDATE		DATE		Stores the effective Date with Time at which this record was inserted / modified in this table.
ID_WORKER_UPDATE		VARCHAR2	30	Stores the worker ID who created/modified this record.

(85)

Table Name : USER_OFFICE_ROLES

Synonym Name : VUSRL

Table Description : This table stores the roles assigned to each user and Office. This table stores valid records as well as history records which follows the temporal model structure

COLUMN NAME	PRIMARY KEY	DATA TYPE	LENGTH	COMMENTS
ID_WORKER	1	VARCHAR2	30	Unique ID for Each Resource (Worker).
CD_OFFICE	2	VARCHAR2	3	Unique Identification code for each office.
ID_ROLE	3	VARCHAR2	10	Role to which the Resource is associated.
DT_EFFECTIVE		DATE		Date from which worker effectively assigned to the role for a particular office.
DT_EXPIRE		DATE		Date which role assignment to a worker at a particular office will expire.
DT_BEG_VALIDITY		DATE		The information in any record is Valid only between the dates DT_BEG_VALIDITY and DT_END_VALIDITY. When any information is changed, then a new record is inserted with changed information and the DT_BEG_VALIDITY is the date from when the change will be effective. DT_END_VALIDITY of the old record should have the DT_BEG_VALIDITY of the new record.

DT_END_VALIDITY		DATE		The information in any record is Valid only between the dates DT_BEG_VALIDITY and DT_END_VALIDITY. When any information is changed, then a new record is inserted with changed information and the DT_BEG_VALIDITY is the date from when the change will be effective. DT_END_VALIDITY of the old record should have the DT_BEG_VALIDITY of the new record. DT_END_VALIDITY of the new record should have a high date (12/31/9999).
SEQ_TXN_EVENT	4	NUMBER	19	Unique Sequence Number that will be generated for any given Transaction on the Table. This field is used for checking concurrency at the time of online transaction updates.
TS_UPDATE		DATE		Stores the effective Date with Time at which this record was inserted / modified in this table.
ID_WORKER_UPDATE		VARCHAR2	30	Stores the worker ID who created/modified this record.
ALPHA_RANGE_FROM		VARCHAR2	5	Specifies the Alphabet Starting Point for a Particular Range. This is the alpha assignment range provided to this worker.
ALPHA_RANGE_TO		VARCHAR2	5	Specifies the Alphabet Ending Point for a Particular Range. This is the alpha assignment range provided to this worker.
ID_WORKER_SUB		VARCHAR2	30	Stores the substitute's worker ID who will work for this primary worker in his/her absence. This is used to re-direct the alerts.
ID_SUPERVISOR		VARCHAR2	30	Supervisor Id for that worker for that role in an office.
NO_CASES_ASSIGNED		NUMBER	10	Total number of Cases Assigned to the User to Work.
NO_NOTES_ASSIGNED		NUMBER	10	Stores the total number of notes assigned to the worker.

(86)

Table Name : XML_EXTRACT_VALUE

Synonym Name :

Table Description : This table holds the extract value from the XML.

COLUMN NAME	PRIMARY KEY	DATA TYPE	LENGTH	COMMENTS
ECODEX_COLUMN_NAME		VARCHAR2	150	Indicates the column name which in load_e codex.
EXTRACT_VALUES		VARCHAR2	500	Used to Store the values Temporarily for the Particular notice.
NAME_ELEMENT		VARCHAR2	150	Indicates the name element of each notice.
NO_SEQ		NUMBER	10	Indicates the unique number for each name element.
ID_NOTICE		VARCHAR2	8	Indicates the name of the form.
DATA_TYPE		VARCHAR2	10	Indicates the sender TERRITORIAL UNIT ADDRESS.

(87)

Table Name : XML_NOTICES

Synonym Name : VNXML

Table Description : This table stores the values of the data elements in an XML format that have to be displayed for each notice that are in pending status or waiting to be printed. This table is tied to NOTICE_PRINT_REQUEST table using the no_barcode column. All rows in this table are valid.

COLUMN NAME	PRIMARY KEY	DATA TYPE	LENGTH	COMMENTS
NO_BARCODE	1	NUMBER	12	A unique no. stored in this field which is generated in the process of notice generation.
XML_TEXT		CLOB		Object to store the notice generation data in the XML format.

(88)

Table Name : XML_NOTICES_HIST

Synonym Name : VAXML

Table Description : This table stores the values of the data elements in an XML format for the notices that were generated and printed. This table is tied to NOTICE_REPRINT_REQUEST table using the no_barcode column. All rows in this table are valid.

COLUMN NAME	PRIMARY KEY	DATA TYPE	LENGTH	COMMENTS
NO_BARCODE	1	NUMBER	12	A unique no. stored in this field which is generated in the process of notice generation.
XML_TEXT		CLOB		Object to store the notice generation data in the XML format.

(89)

Table Name : TEMP_NOTICEELEMENTSDATA

Synonym Name :

Table Description : This is an intermediate table used in notice to store the Validation errors.

COLUMN NAME	PRIMARY KEY	DATA TYPE	LENGTH	COMMENTS
NAME_ELEMENT		VARCHAR2	100	Holds the element name.
VALUE_ELEMENT		VARCHAR2	4000	Holds the value of the element

(90)

Table Name : TEMP_NOTICEERRORS

Synonym Name :

Table Description : This is an intermediate table used in notice to store the Validation errors

COLUMN NAME	PRIMARY KEY	DATA TYPE	LENGTH	COMMENTS
NAME_ELEMENT		VARCHAR2	150	Holds the element name.
ERROR_CODE		VARCHAR2	18	Holds the Error code.
ERROR_DESC		VARCHAR2	300	Holds the Error desc.

(91)

Table Name : TMP_MAINTAIN_TRANSACTION

Synonym Name : TTRAN

Table Description : This is an intermediate table used by the online Case processor screen to process the activity chains.

COLUMN NAME	PRIMARY KEY	DATA TYPE	LENGTH	COMMENTS
CD_ACTIVITY_MAJOR		VARCHAR2	10	The Code with in the system for the Major Activity.
CD_ACTIVITY_MINOR		VARCHAR2	10	The Code with in the system for the Minor Activity.
ID_FORUM_MINOR		NUMBER	10	Holds the Forum ID while updating the current minor activity.
ID_POST_MINOR		NUMBER	10	Holds the post ID while updating current Minor activity.
NO_SCHEDULE		NUMBER	10	Holds the schedule no ; while updating the Minor activity.
SEQ_ID_MAJOR		VARCHAR2	10	Internal Sequence number that uniquely identifies the major activity for the case.
ID_FORM		VARCHAR2	8	The ID of the form sent out for correspondence.
NO_BARCODEOUT		NUMBER		Holds the barcode while generating the Forms.
NO_SEQ_EVENT_GLOBAL_BEG		NUMBER	19	Holds the current Sequence transaction event.

(92)

Table Name : DOCUMENT_STORE_DETAILS

Synonym Name : VDOSD

Table Description : This table is used to store the history of the documents which we have uploaded.

COLUMN NAME	PRIMARY KEY	DATA TYPE	LENGTH	COMMENTS
ID_CASE		VARCHAR2	34	Unique ID generated for the iSupport Case.
ID_DOCUMENT		NUMBER	19	Unique id generated for each document.

NAME_SERVER		VARCHAR2	500	Represents the Name of the server where the document will store.
FILE_NAME		VARCHAR2	250	Indicates the name of the file.
CD_TYPE_CONTENT		VARCHAR2	40	Indicates the type of the file.
FILE_SIZE		NUMBER	10	Indicates the File size.
DT_CREATED		DATE		Indicates the date when the document is created.
ID_WORKER_UPDATE		VARCHAR2	100	Stores the worker ID who created/modified this record.
SEQ_TXN_EVENT		NUMBER	19	Unique Sequence Number that will be generated for any given Transaction on the Table. This field is used for checking concurrency at the time of online transaction updates.
DT_BEG_VALIDITY		DATE		The information in any record is Valid only between the dates DT_BEG_VALIDITY and DT_END_VALIDITY. When any information is changed, then a new record is inserted with changed information and the DT_BEG_VALIDITY is the date from when the change will be effective. DT_END_VALIDITY of the old record should have the DT_BEG_VALIDITY of the new record.
DT_END_VALIDITY		DATE		The information in any record is Valid only between the dates DT_BEG_VALIDITY and DT_END_VALIDITY. When any information is changed, then a new record is inserted with changed information and the DT_BEG_VALIDITY is the date from when the change will be effective. DT_END_VALIDITY of the old record should have the DT_BEG_VALIDITY of the new record. DT_END_VALIDITY of the new record should have a high date (12/31/9999).
TS_UPDATE		DATE		Stores the effective Date with Time at which this record was inserted / modified in this table.

(93)

Table Name : LOAD_CHILD_INFO

Synonym Name :

Table Description : This table is used to load the child information.

COLUMN NAME	PRIMARY KEY	DATA TYPE	LENGTH	COMMENTS
ID_TRANS_HEADER		VARCHAR2	12	A unique ID generated by the system to indicate the record. This is the key value by which the record will be identified.
CHILD_FAMILY_NAME		VARCHAR2	30	Indicates the Last name of the child.
CHILD_GIVEN_NAME		VARCHAR2	30	Indicates the First name of the child.
CHILD_DOB		DATE		Indicates the date of birth of the child.
CHILD_PARENTAGE_EST		VARCHAR2	2	Indicates the parentage EST of the child.
CHILD_PLACE_BIRTH		VARCHAR2	40	Indicates the place of birth of the child.
CHILD_SSN		VARCHAR2	30	Indicates the SSN of the child.
CHILD_SSN_TYPE		CHAR	1	Indicates the SSN type of the child.
CHILD_NATIONALITY		VARCHAR2	2	Indicates the Nationality of the child.
CHILD_OCCUPATION		VARCHAR2	40	Indicates the Occupation of the child.
CHILD_CIVIL_STATUSES		VARCHAR2	2	Indicates the civil status of the child.
CHILD_MEM_SEX		CHAR	1	Indicates the child gender.
MAINTENANCE_CHILD_CHECK1_IND		CHAR	1	Indicates the maintenance of the child.
MAINTENANCE_CHILD_CHECK2_IND		CHAR	1	Indicates the maintenance of the child.
MAINTENANCE_CHILD_CHECK3_IND		CHAR	1	Indicates the maintenance of the child.
MAINTENANCE_CHILD_CHECK4_IND		CHAR	1	Indicates the maintenance of the child.
MAINTENANCE_CHILD_CHECK5_IND		CHAR	1	Indicates the maintenance of the child.

MAINTENANCE_CHILD_CHECK6_IND		CHAR	1	Indicates the maintenance of the child.
MAINTENANCE_CHILD_CHECK7_IND		CHAR	1	Indicates the maintenance of the child.
MAINTENANCE_CHILD_CHECK8_IND		CHAR	1	Indicates the maintenance of the child.
CHILD_STATE_OF_ISSUE		VARCHAR2	2	Indicates the child state of Issue.

(94)

Table Name : LOAD_ECODEX

Synonym Name :

Table Description : This table hold data of incoming ecodex details.

COLUMN NAME	PRIMARY KEY	DATA TYPE	LENGTH	COMMENTS
CD_TYPE_APPLICATION		VARCHAR2	4	This column used to store the type of the application.
CD_TYPE_FORM		CHAR	1	This column used to store form type from the application XML.
ID_NOTICE		VARCHAR2	8	This column used to store Notice id of the application form.
ID_TRANS_HEADER	1	VARCHAR2	12	This column used to store unique id trans header value to identify the transaction in ICOR screen.
IND_NON_DISCLOSURE		CHAR	1	This column used to store non disclosure indicator.
REQUESTING_CASE_REF_NUM	2	VARCHAR2	75	This column used to store case id of the requesting state along with application type.
CD_APPLICANT_CHECK1_IND		VARCHAR2	3	This column used to store 1st applicant indicator.
CD_APPLICANT_CHECK2_IND		VARCHAR2	3	This column used to store 2nd applicant indicator.

CD_APPLICANT_CHECK3_IND		VARCHAR2	3	This column used to store 3rd applicant indicator.
CD_APPLICANT_CHECK4_IND		VARCHAR2	3	This column used to store 4th applicant indicator.
APPLICANT_FAMILY_NAME		VARCHAR2	30	This column used to store applicant family name.
APPLICANT_GIVEN_NAME		VARCHAR2	30	This column used to store applicant given name.
APPLICANT_DOB		DATE		This column used to store applicant date of birth.
NAME_PUBLIC_BODY		VARCHAR2	60	This column used to store public body name.
FAMILY_NAME_CONTACT_PERSON		VARCHAR2	30	This column used to store public body family name of the contact person.
GIVEN_NAME_CONTACT_PERSON		VARCHAR2	30	This column used to store public body given name of the contact person.
APPLICANT_ADDR_ATTEN		VARCHAR2	150	This column used to store address details of the applicant.
APPLICANT_ADDR_STREET		VARCHAR2	40	This column used to store address details of the applicant.
APPLICANT_ADDR_PO_BOX		VARCHAR2	30	This column used to store address details of the applicant.
APPLICANT_ADDR_CITY		VARCHAR2	28	This column used to store address details of the applicant.
APPLICANT_ADDR_POST_CODE		VARCHAR2	15	This column used to store address details of the applicant.
APPLICANT_EMAIL		VARCHAR2	100	This column used to store email id of the applicant.
MAINTENANCE_APPLICANT_CHECK		CHAR	1	This column used to store whether the applicant is in the part of case.
MAINTENANCE_APPLICANT_CHECK1_IND		CHAR	1	This column used to store maintenance basis parentage check box information.
MAINTENANCE_APPLICANT_CHECK2_IND		CHAR	1	This column used to store maintenance basis in loco parentis or equivalent relationship check box information.
MAINTENANCE_APPLICANT_CHECK3_IND		CHAR	1	This column used to store maintenance basis marriage check box information.

MAINTENANCE_APPL_CHECK4_IND		CHAR	1	This column used to store maintenance basis analogous relationship to marriage check box information.
MAINTENANCE_APPL_CHECK5_IND		CHAR	1	This column used to store maintenance basis affinity check box information.
OPTION_1		VARCHAR2	400	This column used to store maintenance basis information.
MAINTENANCE_APPL_CHECK6_IND		CHAR	1	This column used to store maintenance basis affinity check box information.
MAINTENANCE_APPL_CHECK7_IND		CHAR	1	This column used to store maintenance basis sibling check box information.
MAINTENANCE_APPL_CHECK8_IND		CHAR	1	This column used to store maintenance basis grandchild check box information.
MAINTENANCE_APPL_CHECK9_IND		CHAR	1	This column used to store maintenance basis other check box information.
OPTION_2		VARCHAR2	400	This column used to store maintenance basis information.
MAINTENANCE_CHIL_D_CHECK		CHAR	1	This column used to store Maintenance is sought or payable for the following child(ren).
MAINTENANCE_REP_CHECK		CHAR	1	This column used to store Maintenance is sought or payable for the following person.
REP_FAMILY_NAME		VARCHAR2	30	This column used to store representative child family name.
REP_GIVEN_NAME		VARCHAR2	30	This column used to store representative child given name.
REP_DOB		DATE		This column used to store representative date of birth.
REP_CHECK1_IND		CHAR	1	This column used to store maintenance basis marriage check box information.
REP_CHECK2_IND		CHAR	1	This column used to store maintenance basis analogous relations.
REP_CHECK3_IND		CHAR	1	Indication of the Representative.
OPTION_3		VARCHAR2	400	Text box to stores the description about the representative.
REP_CHECK4_IND		CHAR	1	Indication of the Representative.

REP_CHECK5_IND		CHAR	1	Indication of the Representative.
REP_CHECK6_IND		CHAR	1	Indication of the Representative.
REP_CHECK7_IND		CHAR	1	Indication of the Representative.
OPTION_4		VARCHAR2	400	Text box to stores the description about the representative.
MAINTENANCE_OTHER_CHECK		CHAR	1	Indication of the others maintenance.
DEBTOR_APPLICANT_CHECK		CHAR	1	Indication of the debtor applicant.
DEBTOR_FAMILY_NAME		VARCHAR2	30	Indicates the last name of the debtor.
DEBTOR_GIVEN_NAME		VARCHAR2	30	Indicates the first name of the debtor.
DEBTOR_DOB		DATE		Indicates the date of birth of the debtor.
DEBTOR_RESIDENTIAL_ADDR_ATTEN		VARCHAR2	150	Indicates the debtor residential address ATTN.
DEBTOR_RESIDENTIAL_ADDR_STREET		VARCHAR2	40	Indicates the debtor residential address street.
DEBTOR_RESIDENTIAL_ADDR_PO_BOX		VARCHAR2	30	Indicates the debtor residential Post Box number.
DEBTOR_RESIDENTIAL_ADDR_CITY		VARCHAR2	28	Indicates the debtor residential city.
DEBTOR_RESI_ADDR_POST_CODE		VARCHAR2	15	Indicates the debtor residential post code.
DEBTOR_POSTAL_ADDR_ATTEN		VARCHAR2	150	Indicates the debtor postal address ATTN.
DEBTOR_POSTAL_ADDR_STREET		VARCHAR2	40	Indicates the debtor postal address street .
DEBTOR_POSTAL_ADDR_PO_BOX		VARCHAR2	30	Indicates the debtor postal Post Box number.
DEBTOR_POSTAL_ADDR_CITY		VARCHAR2	28	Indicates the debtor postal city.
DEBTOR_POSTAL_ADDR_POST_CODE		VARCHAR2	15	Indicates the debtor postal post code.
REPRESENTATIVE_FAMILY_NAME		VARCHAR2	30	Indicates the representative last name.

REPRESENTATIVE_GIVEN_NAME		VARCHAR2	30	Indicates the representative first name.
REPRESENTATIVE_ADDRESS_ATTENTION		VARCHAR2	150	Indicates the representative address ATTN.
REPRESENTATIVE_ADDRESS_STREET		VARCHAR2	40	Indicates the representative street.
REPRESENTATIVE_ADDRESS_POST_BOX		VARCHAR2	30	Indicates the representative Post box number.
REPRESENTATIVE_ADDRESS_CITY		VARCHAR2	28	Indicates the representative city.
REPRESENTATIVE_ADDRESS_POST_CODE		VARCHAR2	15	Indicates the representative post code.
REPRESENTATIVE_EMAIL		VARCHAR2	100	Indicates the representative mail id.
DEBTOR_PID		VARCHAR2	30	Indicates the debtor Postal Identification number.
DEBTOR_LOC		VARCHAR2	100	Indicates the debtor location.
BANK_NAME		VARCHAR2	50	Name of the Bank.
NBIC		VARCHAR2	25	Indicates the other bank number.
SWIFT_ADDR		VARCHAR2	50	Indicates SWIFT Address.
IBAN		VARCHAR2	32	Indicates the other bank name.
ACCOUNT_NUM		VARCHAR2	15	Indicates the Account Number.
ACCOUNT_HOLDER_NAME		VARCHAR2	40	Indicates the Account holder name.
BANK_REFERENCE		VARCHAR2	40	Indicates the reference id.
CHEQUE_PAYABLE_TO		VARCHAR2	50	Indicates the name of the person the cheque to send.
CHEQUE_SENT_TO		VARCHAR2	50	Indicates the address of the person to whom the cheque send.
CHEQUE_ADDRESS_ATTENTION		VARCHAR2	150	Indicates the cheque transfer address ATTN.
CHEQUE_ADDRESS_STREET		VARCHAR2	40	Indicates the cheque transfer address street.
CHEQUE_ADDRESS_POST_BOX		VARCHAR2	30	Indicates the cheque transfer address Post box number.

CHEQUE_ADDR_CITY		VARCHAR2	28	Indicates the cheque transfer address street.
CHEQUE_ADDR_ZIP		VARCHAR2	15	Indicates the cheque transfer pin code.
CHEQUE_ADDR_COUNTRY		VARCHAR2	70	Indicates the cheque transfer country.
CHEQUE_TERR_UNIT		VARCHAR2	50	Indicates the cheque transfer territorial unit.
CHEQUE_REFERENCE		VARCHAR2	50	Indicates the reference of the cheque.
AUTH_REP_CA_NAME		VARCHAR2	40	Indicates the name of the authorized representative central authority.
AUTH_REP_CA_DATE		DATE		Indicates the date of the authorized representative central authority.
APPLICANT_ADDR_NO		VARCHAR2	10	Indicates the address number of the applicant.
APPLICANT_ADDR_ADDITION		VARCHAR2	20	Indicates the address addition of the applicant.
DEBTOR_RESIDENTIAL_ADDR_NO		VARCHAR2	10	Indicates the address number of the debtor residential.
DEBTOR_RESI_ADDR_ADDITION		VARCHAR2	20	Indicates the address addition of the debtor residential.
DEBTOR_POSTAL_ADDR_NO		VARCHAR2	10	Indicates the address number of the debtor postal.
DEBTOR_POSTAL_ADDR_ADDITION		VARCHAR2	20	Indicates the address addition of the debtor postal.
REPRESENTATIVE_ADDR_NO		VARCHAR2	10	Indicates the address number of the representative.
REPRESENTATIVE_ADDR_ADDITION		VARCHAR2	20	Indicates the address addition of the representative.
CHEQUE_ADDR_NO		VARCHAR2	10	Indicates the address number of the cheque transfer.
CHEQUE_ADDR_ADDITION		VARCHAR2	20	Indicates the address addition of the cheque transfer.
APPLICANT_MEM_RELATION		CHAR	1	Indicates the applicant relationship.
APPLICANT_MEM_SEX		CHAR	1	Indicates the applicant gender.
APPLICANT_TEL_NUM1_PHONE1		VARCHAR2	3	Indicates the applicant phone number1.

APPLICANT_TEL_NUM1_PHONE2		VARCHAR2	6	Indicates the applicant phone number2.
APPLICANT_TEL_NUM1_PHONE3		VARCHAR2	15	Indicates the applicant phone number3.
APPLICANT_TEL_NUM2_PHONE1		VARCHAR2	3	Indicates the applicant cell number1.
APPLICANT_TEL_NUM2_PHONE2		VARCHAR2	6	Indicates the applicant cell number2.
APPLICANT_TEL_NUM2_PHONE3		VARCHAR2	15	Indicates the applicant cell number3.
APPLICANT_FAX_NUM1		VARCHAR2	3	Indicates the applicant fax number1.
APPLICANT_FAX_NUM2		VARCHAR2	6	Indicates the applicant fax number2.
APPLICANT_FAX_NUM3		VARCHAR2	15	Indicates the applicant fax number3.
APPLICANT_CD_COUNTRY		VARCHAR2	2	Indicates the applicant country code.
APPLICANT_CD_TERRI_UNIT		VARCHAR2	5	Indicates the applicant territorial unit.
REP_MEM_RELATION		CHAR	1	Indicates the rep member relation.
REP_MEM_SEX		CHAR	1	Indicates the rep member gender.
DEBTOR_MEM_SEX		CHAR	1	Indicates the debtor member gender.
DEBTOR_PID_NUM_TYPE		CHAR	1	Indicates the debtor personal identification number.
DEBTOR_RESI_CD_COUNTRY		VARCHAR2	2	Indicates the debtor residential country code.
DEBTOR_RESI_CD_TERRI_UNIT		VARCHAR2	5	Indicates the debtor residential territorial unit.
DEBTOR_POSTAL_CD_COUNTRY		VARCHAR2	2	Indicates the debtor postal country code.
DEBTOR_POSTAL_CD_TERRI_UNIT		VARCHAR2	5	Indicates the debtor postal territorial unit code.
REPRESENTATIVE_MEMBER_RELATION		CHAR	1	Indicates the representative member relation.
REPRESENTATIVE_MEMBER_SEX		CHAR	1	Indicates the representative member gender.
REPRESENTATIVE_CD_COUNTRY		VARCHAR2	2	Indicates the representative country code.

REPRESENTATIVE_CD_TERRI_UNIT		VARCHAR2	5	Indicates the representative territorial unit code.
REPRESENTATIVE_TEL_NUM1_PHONE1		VARCHAR2	3	Indicates the representative phone number 1.
REPRESENTATIVE_TEL_NUM1_PHONE2		VARCHAR2	6	Indicates the representative phone number 2.
REPRESENTATIVE_TEL_NUM1_PHONE3		VARCHAR2	15	Indicates the representative phone number 3.
REPRESENTATIVE_TEL_NUM2_PHONE1		VARCHAR2	3	Indicates the representative cell number 1.
REPRESENTATIVE_TEL_NUM2_PHONE2		VARCHAR2	6	Indicates the representative cell number 2.
REPRESENTATIVE_TEL_NUM2_PHONE3		VARCHAR2	15	Indicates the representative cell number 3.
REPRESENTATIVE_FAX_NUM1		VARCHAR2	3	Indicates the representative fax number 1.
REPRESENTATIVE_FAX_NUM2		VARCHAR2	6	Indicates the representative fax number 2.
REPRESENTATIVE_FAX_NUM3		VARCHAR2	15	Indicates the representative fax number 3.
NAME_CASE_WORKER		VARCHAR2	30	Indicates the name of the case worker.
PUBLIC_BODY_ADDR_ATTN		VARCHAR2	150	Indicates the public body address ATTN.
PUBLIC_BODY_ADDR_STREET		VARCHAR2	40	Indicates the public body address street.
PUBLIC_BODY_ADDR_NO		VARCHAR2	10	Indicates the public body address number.
PUBLIC_BODY_ADDR_PO_BOX		VARCHAR2	30	Indicates the public body address post box number.
PUBLIC_BODY_ADDR_ADDITION		VARCHAR2	20	Indicates the public body address addition.
PUBLIC_BODY_ADDR_CITY		VARCHAR2	28	Indicates the public body address city.
PUBLIC_BODY_ADDR_POST_CODE		VARCHAR2	15	Indicates the public body address post code.
PUBLIC_BODY_CD_COUNTRY		VARCHAR2	2	Indicates the public body country code.

PUBLIC_BODY_CD_TERRI_UNIT		VARCHAR2	5	Indicates the public body territorial unit code.
PUBLIC_BODY_TEL_NUM1_PHONE1		VARCHAR2	3	Indicates the public body phone number 1.
PUBLIC_BODY_TEL_NUM1_PHONE2		VARCHAR2	6	Indicates the public body phone number 2.
PUBLIC_BODY_TEL_NUM1_PHONE3		VARCHAR2	15	Indicates the public body phone number 3.
PUBLIC_BODY_FAX_NUM1		VARCHAR2	3	Indicates the public body phone number 1.
PUBLIC_BODY_FAX_NUM2		VARCHAR2	6	Indicates the public body phone number 2.
PUBLIC_BODY_FAX_NUM3		VARCHAR2	15	Indicates the public body phone number 3.
PUBLIC_BODY_EMAIL		VARCHAR2	100	Indicates the public body mail address.
NATURAL_PERSON_PID		VARCHAR2	30	Indicates the natural person identification number.
NATURAL_PERSON_PID_TYPE		VARCHAR2	1	Indicates the natural person identification number type.
DEFENDANT_PID		VARCHAR2	30	Indicates the defendant identification number.
DEFENDANT_PID_TYPE		VARCHAR2	1	Indicates the defendant identification number type.
NATURAL_PERSON_NATIONALITY		VARCHAR2	2	Indicates the natural person nationality.
DEFENDANT_NATIONALITY		VARCHAR2	2	Indicates the defendant nationality.
DEBTOR_NATIONALITY		VARCHAR2	2	Indicates the debtor nationality.
NATURAL_BIRTH_PLACE		VARCHAR2	40	Indicates the birth place of the natural person.
DEFENDANT_BIRTH_PLACE		VARCHAR2	40	Indicates the birth place of the defendant.
DEBTOR_BIRTH_PLACE		VARCHAR2	40	Indicates the birth place of the debtor.
CD_APPLICANT_TYPE_ADDRESS		CHAR	1	Indicates the applicant address type.

CD_REPRESENTATIVE_TYPE_ADDRESS		CHAR	1	Indicates the representative address type.
CD_DEFENDANT_TYPE_ADDRESS		CHAR	1	Indicates the defendant address type.
IND_PROCESS		CHAR	1	Indicates the process status 'Y' or 'N'.
DEBTOR_STATE_OF_ISSUE		VARCHAR2	2	Indicates the Debtor State of Issue.
DEFENDANT_STATE_OF_ISSUE		VARCHAR2	2	Indicates the Defendant State of Issue
APPLICANT_STATE_OF_ISSUE		VARCHAR2	2	Indicates the Applicant State of Issue
PUBLIC_BODY_TEL_NUM2_PHONE1		VARCHAR2	3	Indicates the public body phone number 1.
PUBLIC_BODY_TEL_NUM2_PHONE2		VARCHAR2	6	Indicates the public body phone number 2.
PUBLIC_BODY_TEL_NUM2_PHONE3		VARCHAR2	15	Indicates the public body phone number 3.

(95)

Table Name : USER_LOGIN_PASSWORD

Synonym Name : VUPWD

Table Description : This table is used to store the login password for the worker.

COLUMN NAME	PRIMARY KEY	DATA TYPE	LENGTH	COMMENTS
ID_WORKER	1	VARCHAR2	30	Identifies the name of the worker.
PASSWORD_RAW		RAW	2000	Identifies the password in the raw type.
IND_RESET_PASSWORD		CHAR	1	Indicates whether the password reset(Y/N).

DT_BEG_VALIDITY		DATE		The information in any record is Valid only between the dates DT_BEG_VALIDITY and DT_END_VALIDITY. When any information is changed, then a new record is inserted with changed information and the DT_BEG_VALIDITY is the date from when the change will be effective. DT_END_VALIDITY of the old record should have the DT_BEG_VALIDITY of the new record.
DT_END_VALIDITY		DATE		The information in any record is Valid only between the dates DT_BEG_VALIDITY and DT_END_VALIDITY. When any information is changed, then a new record is inserted with changed information and the DT_BEG_VALIDITY is the date from when the change will be effective. DT_END_VALIDITY of the old record should have the DT_BEG_VALIDITY of the new record. DT_END_VALIDITY of the new record should have a high date (12/31/9999).
ID_WORKER_UPDATE		VARCHAR2	30	Stores the worker ID who created/modified this record.
TS_UPDATE				Stores the effective Date with Time at which this record was inserted / modified in this table.
SEQ_TXN_EVENT	2	NUMBER	19	Unique Sequence Number that will be generated for any given Transaction on the Table. This field is used for checking concurrency at the time of online transaction updates.

(96)

Table Name : EXPORT_API_COLUMN_DESC

Synonym Name :

Table Description : Used to store the column descriptions of API export interface.

COLUMN NAME	PRIMARY KEY	DATA TYPE	LENGTH	COMMENTS
TABLE_NAME		VARCHAR2	50	Identifies the name of the table used for API export.
SYNONYM_NAME		VARCHAR2	50	Identifies the synonym name of the table used in API export.
COLUMN_NAME		VARCHAR2	50	Identifies the column name of the Table used in API export.
COMMENTS		VARCHAR2	1000	Stores the column descriptions used in API export.

(97)

Table Name : EXPORT_API_REQUEST_QUEUE

Synonym Name :

Table Description : This table stores the valid details to Export API Request information.

COLUMN NAME	PRIMARY KEY	DATA TYPE	LENGTH	COMMENTS
REQUEST_ID		VARCHAR2	35	This column stores unique request id generated for each requests.
REQUESTTYPE_CODE		VARCHAR2	30	This column stores code value type of requesting process.
REQUEST_KEY		VARCHAR2	50	This column stores the key value for each the API request.
REQUESTED_DTTM		DATE		This column stores date on which API transaction requested.
RESPONDED_DTTM		DATE		This column stores the responded date for the request.
REQUESTEDWORKER_ID		VARCHAR2	30	This column stores users ID, the worker who requested.
SERVED_INDC		CHAR		This column stores the indication value for this request service, as Y/N.
SERVICEERROR_DESC		VARCHAR2	4000	This column stores error description if any request response failed.

98. IMPORT_API_COLUMN_DESC

Table Name : IMPORT_API_COLUMN_DESC

Synonym Name :

Table Description : Used to store the column descriptions of API Import interface

COLUMN NAME	PRIMARY KEY	DATA TYPE	LENGTH	COMMENTS
TABLE_NAME		VARCHAR2	50	This column Identifies the name of the table used for API Import.
SYNONYM_NAME		VARCHAR2	50	Identifies the synonym name of the table used in API Import.
COLUMN_NAME		VARCHAR2	50	This column Identifies the column name of the Table used in API Import.
COMMENTS		DATE		This column Stores the column descriptions used in API Import.

99. IMPORT_REQUEST_QUEUE

Table Name : IMPORT_REQUEST_QUEUE

Synonym Name :

Table Description : This table stores the valid details to Import API Request queue information

COLUMN NAME	PRIMARY KEY	DATA TYPE	LENGTH	COMMENTS
REQUEST_ID		VARCHAR2	35	This column stores unique request id generated for each requests.
REQUESTTYPE_CODE		VARCHAR2	30	This column stores code value type of requesting process.
REQUEST_KEY		VARCHAR2	50	This column stores the key value for each the API request.
REQUESTED_DTTM		DATE		This column stores date on which API transaction requested.
RESPONDED_DTTM		DATE		This column stores the responded date for the request.
REQUESTEDWORKER_ID		VARCHAR2	30	This column stores users ID, the worker who requested.
SERVED_INDC		CHAR		This column stores the indication value for this request service, as Y/N.

SERVICEERROR_DE SC		VARCHAR2	4000	This column stores error description if any request response failed.
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100. CASE_COMPETENT_AUTHORITY

Table Name : CASE_COMPETENT_AUTHORITY

Synonym Name :

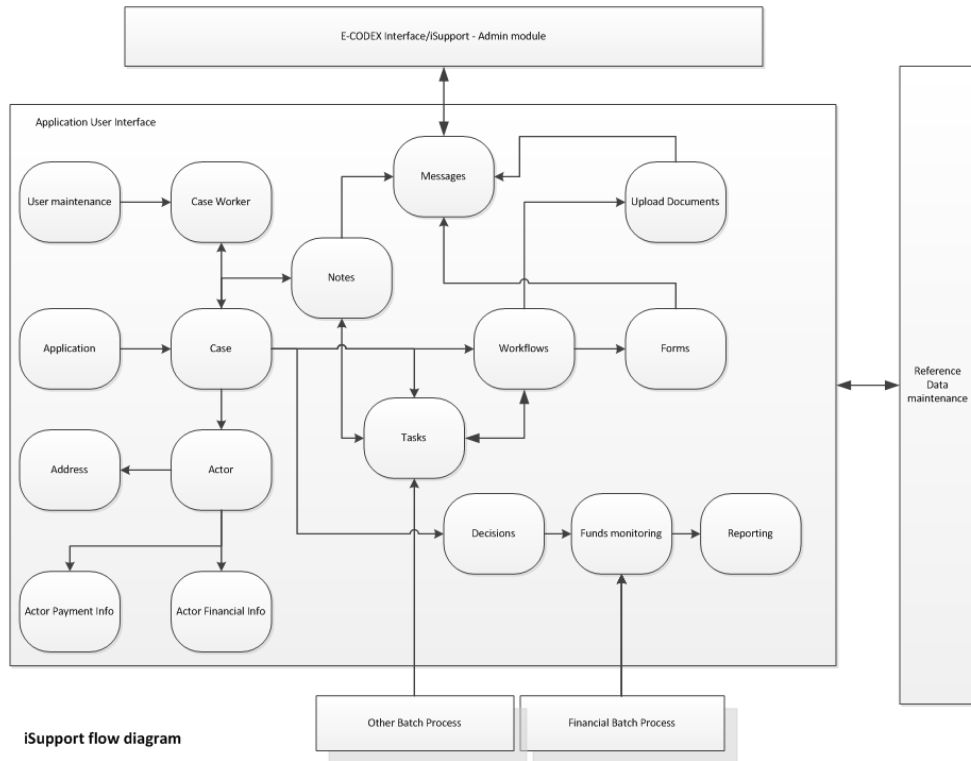
Table Description : This table stores the details of the competent authority. All records are valid in this table.

COLUMN NAME	PRIMARY KEY	DATA TYPE	LENGTH	COMMENTS
ID_CASE	1	VARCHAR2	34	Case Id, the worker was assigned for processing it.
ID_OTHP_COMPTE NT	2	VARCHAR2	9	Assigned number for the competent other Party.
DESC_OTHP_COMPTE NT		VARCHAR2	2000	This field stores any Notes provided by the worker.
DT_BEGIN		DATE		Date from Which worker effectively working on the case.
DT_END		DATE		Date on which the worker case period will End.
DT_BEG_VALIDITY		DATE		The information in any record is Valid only between the dates DT_BEG_VALIDITY and DT_END_VALIDITY. When any information is changed, then a new record is inserted with changed information and the DT_BEG_VALIDITY is the date from when the change will be effective. DT_END_VALIDITY of the old record should have the DT_BEG_VALIDITY of the new record.
DT_END_VALIDITY		DATE		The information in any record is Valid only between the dates DT_BEG_VALIDITY and DT_END_VALIDITY. When any information is changed, then a new record is inserted with changed information and the DT_BEG_VALIDITY is the date from when the change will

				be effective. DT_END_VALIDITY of the old record should have the DT_BEG_VALIDITY of the new record. DT_END_VALIDITY of the new record should have a high date (12/31/9999).
ID_WORKER_UPDATE		VARCHAR2	30	Stores the worker ID who modified this record.
TS_UPDATE		DATE		Stores the effective Date with Time at which this record was inserted in this table.
SEQ_TXN_EVENT	3	NUMBER	19	Unique Sequence Number that will be generated for any given Transaction on the Table. This field is used for checking concurrency at the time of online transaction updates.

iSupport flow diagram

2.



iSupport Archival Database

Physical Data model

(1)

Table Name : ADDRESS_DETAILS_ARCH

Synonym Name : AVAHIS

Table Description : This table stores the address details of a member DCN that are archived in the system. No processing happens on these cases. It is stored only for reference purposes.

COLUMN NAME	PRIMARY KEY	DATA TYPE	LENGTH	COMMENTS
ID_MEMBER	1	VARCHAR2	9	Unique number assigned by the system to the participant. DCN of the DEMO table.
CD_TYPE_ADDRESS	2	CHAR	1	Identifies the Type of Address.
CD_ADDR_CATEGORY	3	CHAR	1	Identifies the Address Category.
ADDR_ATTN		VARCHAR2	50	Identifies the Name to whom the Letter is directed to.
ADDR_STREET		VARCHAR2	40	Indicates the Participants Street Address.
ADDR_NO		VARCHAR2	10	Indicates the Participants Address NO.
ADDR_PO_BOX		VARCHAR2	30	Indicates the Participants PO BOX Address.
ADDITION		VARCHAR2	20	Indicates the Participants ADDITION Address.
ADDR_CITY		VARCHAR2	28	Indicates the Participants Residing City.
ADDR_ZIP		VARCHAR2	15	Indicates the Participants Residing Zip Code.
ADDR_COUNTRY		VARCHAR2	2	Indicates the Participants Residing Country.

ADDR_TERRITORIAL_UNIT		VARCHAR2	5	Indicates the Participants TERRITORIAL UNIT ADDRESS.
ADDR_COMMUNICATION		VARCHAR2	30	Indicates the Participants Preferred means of Communication.
DT_BEGIN		DATE		Date from which the Participant started staying at this Address.
DT_EFFECTIVE		DATE		Date from which the Address is effective.
DT_END		DATE		Date up to which the Participant stayed at this Address.
CD_SOURCE_LOC		VARCHAR2	3	Indicates the Code of the Address Source.
ID_SOURCE		VARCHAR2	30	Indicates the Source ID.
CD_STATUS		CHAR	1	Indicates the Verification Status.
DT_STATUS		DATE		Indicates the Date on which the Address was Verified.
DESC_COMMENTS		VARCHAR2	1000	Indicates any other comments about the Address of the Member.
DT_BEG_VALIDITY		DATE		The information in any record is Valid only between the dates DT_BEG_VALIDITY and DT_END_VALIDITY. When any information is changed, then a new record is inserted with changed information and the DT_BEG_VALIDITY is the date from when the change will be effective. DT_END_VALIDITY of the old record should have the DT_BEG_VALIDITY of the new record.
SEQ_TXN_EVENT	4	NUMBER	19	Unique Sequence Number that will be generated for any given Transaction on the Table. This field is used for checking concurrency at the time of online transaction updates.
ID_WORKER_UPDATE		VARCHAR2	30	Stores the worker ID who created/modified this record.

TS_UPDATE		DATE		Stores the effective Date with Time at which this record was inserted / modified in this table.
ID_ADDR		NUMBER	19	The unique sequence number assigned by the system for each record.

(2)

Table Name : ADDRESS_DETAILS_HIST_ARCH

Synonym Name : AHAHIS

Table Description : This table stores the History information of all the address detail records of a member DCN that are archived in the system. No processing happens on these cases. It is stored only for reference purposes.

COLUMN NAME	PRIMARY KEY	DATA TYPE	LENGTH	COMMENTS
ID_MEMBER	1	VARCHAR2	9	Unique number assigned by the system to the participant. DCN of the DEMO table.
CD_TYPE_ADDRESS	2	CHAR	1	Identifies the Type of Address.
CD_ADDR_CATEGORY	3	CHAR	1	Identifies the Address Category.
ADDR_ATTN		VARCHAR2	50	Identifies the Name to whom the Letter is directed to.
ADDR_STREET		VARCHAR2	40	Indicates the Participants Street Address.
ADDR_NO		VARCHAR2	10	Indicates the Participants Address NO.
ADDR_PO_BOX		VARCHAR2	30	Indicates the Participants PO BOX Address.
ADDITION		VARCHAR2	20	Indicates the Participants ADDITION Address.
ADDR_CITY		VARCHAR2	28	Indicates the Participants Residing City.
ADDR_ZIP		VARCHAR2	15	Indicates the Participants Residing Zip Code.

ADDR_COUNTRY		VARCHAR2	2	Indicates the Participants Residing Country.
ADDR_TERRITORIAL_UNIT		VARCHAR2	5	Indicates the Participants TERRITORIAL UNIT ADDRESS.
ADDR_COMMUNICATION		VARCHAR2	30	Indicates the Participants Preferred means of Communication.
DT_BEGIN		DATE		Date from which the Participant started staying at this Address.
DT_EFFECTIVE		DATE		Date from which the Address is effective.
DT_END		DATE		Date up to which the Participant stayed at this Address.
CD_SOURCE_LOC		VARCHAR2	3	Indicates the Code of the Address Source.
ID_SOURCE		VARCHAR2	30	Indicates the Source ID.
CD_STATUS		CHAR	1	Indicates the Verification Status.
DT_STATUS		DATE		Indicates the Date on which the Address was Verified.
DESC_COMMENTS		VARCHAR2	1000	Indicates any other comments about the Address of the Member.
DT_BEG_VALIDITY		DATE		The information in any record is Valid only between the dates DT_BEG_VALIDITY and DT_END_VALIDITY. When any information is changed, then a new record is inserted with changed information and the DT_BEG_VALIDITY is the date from when the change will be effective. DT_END_VALIDITY of the old record should have the DT_BEG_VALIDITY of the new record.
DT_END_VALIDITY		DATE		The information in any record is Valid only between the dates DT_BEG_VALIDITY and DT_END_VALIDITY. When any information is changed, then a new record is inserted with changed

				information and the DT_BEG_VALIDITY is the date from when the change will be effective. DT_END_VALIDITY of the old record should have the DT_BEG_VALIDITY of the new record. DT_END_VALIDITY of the new record should have a high date (12/31/9999).
SEQ_TXN_EVENT	4	NUMBER	19	Unique Sequence Number that will be generated for any given Transaction on the Table. This field is used for checking concurrency at the time of online transaction updates.
ID_WORKER_UPDATE		VARCHAR2	30	Stores the worker ID who created/modified this record.
TS_UPDATE		DATE		Stores the effective Date with Time at which this record was inserted / modified in this table.
ID_ADDR		NUMBER	19	The unique sequence number assigned by the system for each record.

(3)

Table Name : APRE_AHIS_ARCH

Synonym Name : AVAPAH

Table Description : This table is used to store the address details for the actor's based on the application id that are archived in the system. No processing happens on these cases. It is stored only for reference purposes.

COLUMN NAME	PRIMARY KEY	DATA TYPE	LENGTH	COMMENTS
ID_APPLICATION	1	VARCHAR2	42	Unique number assigned by the system for the each application
CD_TYPE_ADDRESS	3	CHAR	1	Identifies the Type of Address.
ID_MEMBER	2	VARCHAR2	9	Unique number assigned by the system to the participant.
ADDR_STREET		VARCHAR2	40	Indicates the Participants Street Address.

ADDR_NO		VARCHAR2	10	Indicates the Participants Address NO.
ADDR_PO_BOX		VARCHAR2	30	Indicates the Participants PO BOX Address.
ADDR_ADDITION		VARCHAR2	20	Indicates the Participants ADDITION Address.
ADDR_CITY		VARCHAR2	28	Indicates the Participants Residing City.
ADDR_ZIP		VARCHAR2	15	Indicates the Participants Residing Zip Code.
ADDR_COUNTRY		VARCHAR2	2	Indicates the Participants Residing Country.
ADDR_TERRITORIAL_UNIT		VARCHAR2	15	Indicates the Participants TERRITORIAL UNIT ADDRESS.
DT_BEG_VALIDITY		DATE		The information in any record is Valid only between the dates DT_BEG_VALIDITY and DT_END_VALIDITY. When any information is changed, then a new record is inserted with changed information and the DT_BEG_VALIDITY is the date from when the change will be effective. DT_END_VALIDITY of the old record should have the DT_BEG_VALIDITY of the new record.
DT_END_VALIDITY		DATE		The information in any record is Valid only between the dates DT_BEG_VALIDITY and DT_END_VALIDITY. When any information is changed, then a new record is inserted with changed information and the DT_BEG_VALIDITY is the date from when the change will be effective. DT_END_VALIDITY of the old record should have the DT_BEG_VALIDITY of the new record. DT_END_VALIDITY of the new record should have a high date (12/31/9999).
TS_UPDATE		DATE		Stores the effective Date with Time at which this record was inserted / modified in this table.

ID_WORKER_UPDATE		VARCHAR2	30	Stores the worker ID who created/modified this record.
SEQ_TXN_EVENT	4	NUMBER	19	Unique Sequence Number that will be generated for any given Transaction on the Table. This field is used for checking concurrency at the time of online transaction updates.

(4)

Table Name : APRE_CASE_ARCH

Synonym Name : AVAPCS

Table Description : This table stores the case details for a given id application that are archived in the system. No processing happens on these cases. It is stored only for reference purposes.

COLUMN NAME	PRIMARY KEY	DATA TYPE	LENGTH	COMMENTS
ID_APPLICATION	1	VARCHAR2	42	Unique number assigned by the system for the each application
CD_TYPE_APPLICATION		VARCHAR2	4	Indicates the Type of Application
CD_TYPE_FORM		CHAR	1	Indicates the Type of Form
DESC_FORM_OTHERS		VARCHAR2	40	Description about the type of Form
ID_CASE		VARCHAR2	34	Unique ID generated for the iSupport Case.
ID_OTHER_PARTY		VARCHAR2	9	Indicates the other party id.
NAME_LAST		VARCHAR2	30	Identifies the last name of the Applicant
NAME_FIRST		VARCHAR2	30	identifies the first name of the Applicant
DT_BIRTH		DATE		identifies the Birth Date of the Applicant

CD_APPLN_STATUS		CHAR	1	Indicates the status of the application
CD_REASON_STATUS		VARCHAR2	2	Indicates the Status Case Reason.
DT_SUBMITTED		DATE		Indicates the date on which the application is submitted.
NO_SEQUENCE		VARCHAR2	2	Indicates the Sequence Number
ADDR_REQUESTING_COUNTRY		VARCHAR2	2	Indicates the Requesting Country
ADDR_REQUESTING_TERR_UNIT		VARCHAR2	5	Indicates the Requesting Country Territorial Unit
NO_REQUESTING_INTERNAL_REF1		VARCHAR2	22	Indicates the requesting country reference number(1) for the Case
NO_REQUESTING_INTERNAL_REF2		VARCHAR2	22	Indicates the requesting country reference number(2) for the Case
NO_REQUESTING_INTERNAL_REF3		VARCHAR2	22	Indicates the requesting country reference number(3) for the Case
ID_REQUESTING_CASE_WORKER		VARCHAR2	30	Indicates the requesting country case worker for this Case
ADDR_REQUESTED_COUNTRY		VARCHAR2	2	Indicates the Requested Country
ADDR_REQUESTED_TERR_UNIT		VARCHAR2	5	Indicates the Requested Country Territorial Unit
NO_REQUESTED_INTERNAL_REF1		VARCHAR2	22	Indicates the requested country reference number(1) for the Case
NO_REQUESTED_INTERNAL_REF2		VARCHAR2	22	Indicates the requested country reference number(2) for the Case
NO_REQUESTED_INTERNAL_REF3		VARCHAR2	22	Indicates the requested country reference number(3) for the Case
ID_REQUESTED_CASE_WORKER		VARCHAR2	30	Indicates the requested country case worker for this Case
CD_APPLICANT		VARCHAR2	3	Indicates the applicant code.

NAME_PUBLIC_BODY		VARCHAR2	60	Indicates the name of the Public body
NAME_LAST_CONTACT		VARCHAR2	30	Indicates the contact person last name
NAME_FIRST_CONTACT		VARCHAR2	30	indicates the contact person first name
CD_TYPE_ADDRESS		CHAR	1	Identifies the Type of Address.
ADDR_STREET		VARCHAR2	40	Indicates the Participants Street Address.
ADDR_NO		VARCHAR2	10	Indicates the Participants Address NO.
ADDR_PO_BOX		VARCHAR2	30	Indicates the Participants PO BOX Address.
ADDR_ADDITION		VARCHAR2	20	Indicates the Participants ADDITION Address.
ADDR_CITY		VARCHAR2	28	Indicates the Participants Residing City.
ADDR_ZIP		VARCHAR2	15	Indicates the Participants Residing Zip Code.
ADDR_COUNTRY		VARCHAR2	2	Indicates the Participants Residing Country.
ADDR_TERRITORIAL_UNIT		VARCHAR2	50	Indicates the Participants TERRITORIAL UNIT ADDRESS.
NO_WORK_PHONE1		VARCHAR2	3	Identifies the work phone number country code of the applicant.
NO_WORK_PHONE2		VARCHAR2	6	Identifies the work phone number Regional code of the applicant.
NO_WORK_PHONE3		VARCHAR2	15	Identifies the work phone number of the applicant.
NO_HOME_PHONE1		VARCHAR2	3	Identifies the home phone number country code of the applicant.
NO_HOME_PHONE2		VARCHAR2	6	Identifies the home phone number Regional code of the applicant.

NO_HOME_PHONE3		VARCHAR2	15	Identifies the home phone number of the applicant.
NO_CELL_PHONE1		VARCHAR2	3	Identifies the cell phone number country code of the applicant.
NO_CELL_PHONE2		VARCHAR2	6	Identifies the cell phone number Regional code of the applicant.
NO_CELL_PHONE3		VARCHAR2	15	Identifies the cell phone number of the applicant.
NO_FAX1		VARCHAR2	3	Indicates the Fax Number country code of the applicant.
NO_FAX2		VARCHAR2	6	Indicates the Fax Number Regional code of the applicant.
NO_FAX3		VARCHAR2	15	Indicates the Fax Number of the applicant.
ADDR_EMAIL		VARCHAR2	100	Indicates the Email Address of the applicant.
CD_TYPE_CASE		CHAR	1	Indicates the Type of the Case.
CD_CASE_CATEGORY		VARCHAR2	2	Indicates the Case Category.
CD_STATUS_CASE		CHAR	1	Indicates the Status of the Case.
CD_SUB_STATUS		VARCHAR2	3	Indicates the additional information for the Status Case.
DT_STATUS		DATE		Indicates the Current Status Date of the Case.
DT_OPENED		DATE		Indicates the Date on which the Case is Opened.
ADDR_CCRT_COUNTRY		VARCHAR2	2	Indicates the country where the Case has been created
ADDR_CCRT_TERRITORIAL_UNIT		VARCHAR2	5	Indicates the territorial information for case created country
ID_WORKER		VARCHAR2	30	Indicates the Worker ID who created the Case

CD_RESPOND_INIT		VARCHAR2	3	Indicates whether the Case is Initiation or Responding.
DT_BEG_VALIDITY		DATE		The information in any record is Valid only between the dates DT_BEG_VALIDITY and DT_END_VALIDITY. When any information is changed, then a new record is inserted with changed information and the DT_BEG_VALIDITY is the date from when the change will be effective. DT_END_VALIDITY of the old record should have the DT_BEG_VALIDITY of the new record.
DT_END_VALIDITY		DATE		The information in any record is Valid only between the dates DT_BEG_VALIDITY and DT_END_VALIDITY. When any information is changed, then a new record is inserted with changed information and the DT_BEG_VALIDITY is the date from when the change will be effective. DT_END_VALIDITY of the old record should have the DT_BEG_VALIDITY of the new record. DT_END_VALIDITY of the new record should have a high date (12/31/9999).
TS_UPDATE		DATE		Stores the effective Date with Time at which this record was inserted / modified in this table.
ID_WORKER_UPDATE		VARCHAR2	30	Stores the worker ID who created/modified this record.
SEQ_TXN_EVENT	2	NUMBER	19	Unique Sequence Number that will be generated for any given Transaction on the Table. This field is used for checking concurrency at the time of online transaction updates.
DESC_COMMENTS		VARCHAR2	200	Any other Additional comments for the Case.
CD_TRANSMISSION_MODE		CHAR	1	Indicates the Mode of Transmission(Paper P/ECODEX E)

IND_NATURAL_PUBLIC		CHAR	1	The code to indicates whether the applicant is the natural person or public body
NO_REQUESTING_WORK_PHONE1		VARCHAR2	3	Identifies the work phone number country code of the requesting country
NO_REQUESTING_WORK_PHONE2		VARCHAR2	6	Identifies the work phone number regional code of the requesting country
NO_REQUESTING_WORK_PHONE3		VARCHAR2	15	Identifies the work phone number of the requesting country
ADDR_REQUESTING_EMAIL		VARCHAR2	100	Identifies the requesting country email address
NO_REQUESTED_WORK_PHONE1		VARCHAR2	3	Identifies the work phone number country code of the requested country
NO_REQUESTED_WORK_PHONE2		VARCHAR2	6	Identifies the work phone number regional code of the requested country
NO_REQUESTED_WORK_PHONE3		VARCHAR2	15	Identifies the work phone number of the requested country
ADDR_REQUESTED_EMAIL		VARCHAR2	100	Identifies the requested country email address

(5)

Table Name : APRE_CMEM_ARCH

Synonym Name : AVAPCM

Table Description : This table stores the Actor ID associated to a given application along with the relationship and actor's status to the case that are archived in the system. No processing happens on these cases. It is stored only for reference purposes.

COLUMN NAME	PRIMARY KEY	DATA TYPE	LENGTH	COMMENTS
ID_APPLICATION	1	VARCHAR2	42	Unique number assigned by the system for the each application
ID_MEMBER	2	VARCHAR2	9	Unique number assigned by the system to the participant.
CD_RELATION_CASE		CHAR	1	Indicate the Actor Relation to the Case.

CD_MEM_RELATION		CHAR	1	Indicate the Member Relation(particular from Case relation)
IND_CREATE_MEMBER		CHAR	1	Indicates whether the member is already existing in the Isupport system or Newly created.
CD_MAINTENANCE_BASIS		VARCHAR2	2	Indicates the Maintenance basis for the Actor on the Case.
DESC_OTHERS		VARCHAR2	400	Indicates the Other optional Maintenance basis for If any for the Actor on the Case.
IND_APPLICANT		CHAR	1	Indicator to know whether the Actor associated with the Case is the Applicant.
DT_BEG_VALIDITY		DATE		The information in any record is Valid only between the dates DT_BEG_VALIDITY and DT_END_VALIDITY. When any information is changed, then a new record is inserted with changed information and the DT_BEG_VALIDITY is the date from when the change will be effective. DT_END_VALIDITY of the old record should have the DT_BEG_VALIDITY of the new record.
DT_END_VALIDITY		DATE		The information in any record is Valid only between the dates DT_BEG_VALIDITY and DT_END_VALIDITY. When any information is changed, then a new record is inserted with changed information and the DT_BEG_VALIDITY is the date from when the change will be effective. DT_END_VALIDITY of the old record should have the DT_BEG_VALIDITY of the new record. DT_END_VALIDITY of the new record should have a high date (12/31/9999).
TS_UPDATE		DATE		Stores the effective Date with Time at which this record was inserted / modified in this table.
ID_WORKER_UPDATE		VARCHAR2	30	Stores the worker ID who created/modified this record.

SEQ_TXN_EVENT	3	NUMBER	19	Unique Sequence Number that will be generated for any given Transaction on the Table. This field is used for checking concurrency at the time of online transaction updates.
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(6)

Table Name : APRE_DEMO_ARCH

Synonym Name : AVAPDM

Table Description : This Table Stores the Actors Information for the given application that are archived in the system. No processing happens on these cases. It is stored only for reference purposes.

COLUMN NAME	PRIMARY KEY	DATA TYPE	LENGTH	COMMENTS
ID_APPLICATION	1	VARCHAR2	42	Unique number assigned by the system for the each application
ID_MEMBER	2	VARCHAR2	9	Unique number assigned by the system to the participant.
NAME_LAST		VARCHAR2	30	Identifies the last name of the Actor.
NAME_FIRST		VARCHAR2	30	Identifies the first name of the Actor.
NAME_ALIAS		VARCHAR2	20	Identifies the alias name of the Actor.
NAME_BIRTH		VARCHAR2	20	Identifies the birth name of the Actor.
ID_PERSONAL		VARCHAR2	30	Identifies the Identification Number for the Actor.
CD_TYPE_IDENTIFICATION		CHAR	1	Identifies Type of Identification Number for the Actor.
DESC_OTHER_ID		VARCHAR2	100	Identifies the Other Identification Numbers for the Actor.
CD_ISSUED_STATE		VARCHAR2	2	Stores the country where the Identification number was issued.

DT_BIRTH		DATE		Identifies the Actors date of birth.
MEM_SEX		CHAR	1	Indicates the Gender of the actor.
DESC_BIRTH_PLACE		VARCHAR2	40	Identifies the actor's Birth Place.
CD_NATIONALITY		VARCHAR2	2	Indicates the Nationality of the actor.
ADDR_RES_STATE		VARCHAR2	2	Indicates State of residence of actor.
IND_NON_DISCLOSURE		CHAR	1	Indicates the Family Violence Indicator.
NO_WORK_PHONE1		VARCHAR2	3	Identifies the work phone number country code of the actor.
NO_WORK_PHONE2		VARCHAR2	6	Identifies the work phone number Regional code of the actor.
NO_WORK_PHONE3		VARCHAR2	15	Identifies the work phone number of the actor.
NO_HOME_PHONE1		VARCHAR2	3	Identifies the home phone number country code of the actor.
NO_HOME_PHONE2		VARCHAR2	6	Identifies the home phone number Regional code of the actor.
NO_HOME_PHONE3		VARCHAR2	15	Identifies the home phone number of the actor.
NO_CELL_PHONE1		VARCHAR2	3	Identifies the cell phone number country code of the actor.
NO_CELL_PHONE2		VARCHAR2	6	Identifies the cell phone number Regional code of the actor.
NO_CELL_PHONE3		VARCHAR2	15	Identifies the cell phone number of the actor.
NO_FAX1		VARCHAR2	3	Indicates the Fax Number country code of the actor.
NO_FAX2		VARCHAR2	6	Indicates the Fax Number Regional code of the actor.

NO_FAX3		VARCHAR2	15	Indicates the Fax Number of the actor.
ADDR_EMAIL		VARCHAR2	100	Indicates the Email Address of the actor.
DT_BEG_VALIDITY		DATE		The information in any record is Valid only between the dates DT_BEG_VALIDITY and DT_END_VALIDITY. When any information is changed, then a new record is inserted with changed information and the DT_BEG_VALIDITY is the date from when the change will be effective. DT_END_VALIDITY of the old record should have the DT_BEG_VALIDITY of the new record.
DT_END_VALIDITY		DATE		The information in any record is Valid only between the dates DT_BEG_VALIDITY and DT_END_VALIDITY. When any information is changed, then a new record is inserted with changed information and the DT_BEG_VALIDITY is the date from when the change will be effective. DT_END_VALIDITY of the old record should have the DT_BEG_VALIDITY of the new record. DT_END_VALIDITY of the new record should have a high date (12/31/9999).
TS_UPDATE		DATE		Stores the effective Date with Time at which this record was inserted / modified in this table.
ID_WORKER_UPDATE		VARCHAR2	30	Stores the worker ID who created/modified this record.
SEQ_TXN_EVENT	3	NUMBER	19	Unique Sequence Number that will be generated for any given Transaction on the Table. This field is used for checking concurrency at the time of online transaction updates.

(7)

Table Name : AUDIT_USR_ACCESS_LOG_HIST_ARCH

Synonym Name : AHACLG

Table Description : This table is used to log the User details on every SERVICE call. This is History table have valid records that are archived. Its stored for reference only.

COLUMN NAME	PRIMARY KEY	DATA TYPE	LENGTH	COMMENTS
SEQ_NO	1	NUMBER	19	Unique ID Generated for Each record.
ID_UNIQUE		VARCHAR2	100	Stores the unique id for each user record.
ID_SESSION		VARCHAR2	256	Stores the session Id for the worker
CD_OFFICE		VARCHAR2	3	Indicates the Office in which the Case is created.
ID_USER_ACTION		VARCHAR2	50	Stores the user action for the screen
NAME_SERVICE		VARCHAR2	256	Stores the name of the service call
NAME_METHOD		VARCHAR2	100	Stores the method name of the service call
ID_SCREEN		VARCHAR2	4	Unique Identification code of each screen.
CD_SCREEN_FUNCTION		VARCHAR2	10	Holds data about the individual Functionality of the screen. This column defines the abbreviated code for the text provided in column ScreenFunction_NAME.
ID_CASE		VARCHAR2	34	Unique ID generated for the Case.
ID_MEMBER		VARCHAR2	9	Unique ID Assigned to the Member.
INPUT_TEXT		CLOB		stores the worker input text

STATUS_TEXT		CLOB		Stores the user
IP_SERVER		VARCHAR2	50	Stores the server ip text
IP_CLIENT		VARCHAR2	50	Client Machine Name Detail / IP
DESC_BROWSER_DETAILS		VARCHAR2	50	Stores the browser name
DESC_BROWSER_VERSION		VARCHAR2	50	Stores the browser name version number
TS_TIME_START		TIMESTAMP(6)		Start time the Procedure ran recorded Here.
TS_TIME_END		TIMESTAMP(6)		End time the Procedure ran recorded Here.
DT_BEG_VALIDITY		DATE		The Effective date from when the changed information is valid.
DT_END_VALIDITY		DATE		The information in any record is Valid only between the dates DT_BEG_VALIDITY and DT_END_VALIDITY. When any information is changed, then a new record is inserted with changed information and the DT_BEG_VALIDITY is the date from when the change will be effective. DT_END_VALIDITY of the old record should have the DT_BEG_VALIDITY of the new record. DT_END_VALIDITY of the new record should have a high date (12/31/9999).
ID_WORKER_UPDATE		VARCHAR2	30	Stores the worker ID who created/modified this record.
TS_UPDATE		TIMESTAMP(6)		Stores the effective Date with Time at which this record was inserted / modified in this table.

(8)

Table Name : CASE_DETAILS_ARCH

Synonym Name : AVCASE

Table Description : This table stores the case details for a given ID_Case that are archived in the system. No processing happens on these cases. It is stored only for reference purposes. The end-dated records are stored in a separate history table.

COLUMN NAME	PRIMARY KEY	DATA TYPE	LENGTH	COMMENTS
ID_CASE	1	VARCHAR2	34	Unique ID generated for the iSupport Case.
CD_STATUS_CASE		CHAR	1	Indicates the Status of the Case.
CD_RSN_STATUS_CASE		CHAR	1	Indicates the Status Case Reason.
CD_TYPE_CASE		CHAR	1	Indicates the Type of the Case.
CD_SUB_STATUS		VARCHAR2	3	Indicates the additional information for the Status Case.
CD_CASE_CATEGORY		VARCHAR2	2	Indicates the Case Category.
DT_STATUS		DATE		Indicates the Current Status Date of the Case.
DT_OPENED		DATE		Indicates the Date on which the Case is Opened.
CD_REQUESTING_COUNTRY		VARCHAR2	2	Indicates the requesting country for the Case
NO_REQUESTING_INTEGRAL_REF1		VARCHAR2	22	Indicates the requesting country reference number(1) for the Case
NO_REQUESTING_INTEGRAL_REF2		VARCHAR2	22	Indicates the requesting country reference number(2) for the Case
NO_REQUESTING_INTEGRAL_REF3		VARCHAR2	22	Indicates the requesting country reference number(3) for the Case
ID_REQUESTING_CONTACT_WORKER		VARCHAR2	30	Indicates the requesting country case worker for this Case';

CD_REQUESTED_COUNTRY		VARCHAR2	2	Indicates the requested country for the Case
NO_REQUESTED_INTEGRAL_REF1		VARCHAR2	22	Indicates the requested country reference number(1) for the Case
NO_REQUESTED_INTEGRAL_REF2		VARCHAR2	22	Indicates the requested country reference number(2) for the Case
NO_REQUESTED_INTEGRAL_REF3		VARCHAR2	22	Indicates the requested country reference number(3) for the Case
ID_REQUESTED_CONTACT_WORKER		VARCHAR2	30	Indicates the requested country case worker for this Case
ADDR_CCRT_COUNTRY		VARCHAR2	20	Indicates the country where the Case has been created
ADDR_CCRT_TERRITORIAL_UNIT		VARCHAR2	20	Indicates the territorial information for case created country
ID_WORKER		VARCHAR2	30	Indicates the Worker ID who created the Case
CD_RESPOND_INIT		VARCHAR2	3	Indicates whether the Case is Initiation or Responding.
DESC_COMMENTS		VARCHAR2	200	Any other Additional comments for the Case.
DT_BEG_VALIDITY		DATE		The information in any record is Valid only between the dates DT_BEG_VALIDITY and DT_END_VALIDITY. When any information is changed, then a new record is inserted with changed information and the DT_BEG_VALIDITY is the date from when the change will be effective. DT_END_VALIDITY of the old record should have the DT_BEG_VALIDITY of the new record.
TS_UPDATE		DATE		Stores the effective Date with Time at which this record was inserted / modified in this table.
ID_WORKER_UPDATE		VARCHAR2	30	Stores the worker ID who created/modified this record.
SEQ_TXN_EVENT		NUMBER	19	Unique Sequence Number that will be generated for any given Transaction on the Table. This field is used for checking

				concurrency at the time of online transaction updates.
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(9)

Table Name : CASE_DETAILS_HIST_ARCH

Synonym Name : AHCASE

Table Description : This table stores the History information of all the Case Details for a given ID_Case that are archived in the system. No processing happens on these cases. It is stored only for reference purposes.

COLUMN NAME	PRIMARY KEY	DATA TYPE	LENGTH	COMMENTS
ID_CASE	1	VARCHAR2	34	Unique ID generated for the iSupport Case.
CD_STATUS_CASE		CHAR	1	Indicates the Status of the Case.
CD_RSN_STATUS_CASE		CHAR	1	Indicates the Status Case Reason.
CD_TYPE_CASE		CHAR	1	Indicates the Type of the Case.
CD_SUB_STATUS		VARCHAR2	3	Indicates the additional information for the Status Case.
CD_CASE_CATEGORY		VARCHAR2	2	Indicates the Case Category.
DT_STATUS		DATE		Indicates the Current Status Date of the Case.
DT_OPENED		DATE		Indicates the Date on which the Case is Opened.
CD_REQUESTING_COUNTRY		VARCHAR2	2	Indicates the requesting country for the Case
NO_REQUESTING_INTERNAL_REF1		VARCHAR2	22	Indicates the requesting country reference number(1) for the Case
NO_REQUESTING_INTERNAL_REF2		VARCHAR2	22	Indicates the requesting country reference number(2) for the Case

NO_REQUESTING_INTE RNAL_REF3		VARCHAR2	22	Indicates the requesting country reference number(3) for the Case
ID_REQUESTING_CONT ACT_WORKER		VARCHAR2	30	Indicates the requesting country case worker for this Case
CD_REQUESTED_COUN TRY		VARCHAR2	2	Indicates the requested country for the Case
NO_REQUESTED_INTE RNAL_REF1		VARCHAR2	22	Indicates the requested country reference number(1) for the Case
NO_REQUESTED_INTE RNAL_REF2		VARCHAR2	22	Indicates the requested country reference number(2) for the Case
NO_REQUESTED_INTE RNAL_REF3		VARCHAR2	22	Indicates the requested country reference number(3) for the Case
ID_REQUESTED_CONT ACT_WORKER		VARCHAR2	30	Indicates the requested country case worker for this Case
ADDR_CCRT_COUNTRY		VARCHAR2	20	Indicates the country where the Case has been created
ADDR_CCRT_TERRITOR IAL_UNIT		VARCHAR2	20	Indicates the territorial information for case created counry
ID_WORKER		VARCHAR2	30	Indicates the Worker ID who created the Case.
CD_RESPOND_INIT		VARCHAR2	3	Indicates whether the Case is Initiation or Responding.
DESC_COMMENTS		VARCHAR2	200	Any other Additional comments for the Case.
DT_BEG_VALIDITY	2	DATE		The information in any record is Valid only between the dates DT_BEG_VALIDITY and DT_END_VALIDITY. When any information is changed, then a new record is inserted with changed information and the DT_BEG_VALIDITY is the date from when the change will be effective. DT_END_VALIDITY of the old record should have the DT_BEG_VALIDITY of the new record.
DT_END_VALIDITY		DATE		The information in any record is Valid only between the dates DT_BEG_VALIDITY and DT_END_VALIDITY. When any

				information is changed, then a new record is inserted with changed information and the DT_BEG_VALIDITY is the date from when the change will be effective. DT_END_VALIDITY of the old record should have the DT_BEG_VALIDITY of the new record. DT_END_VALIDITY of the new record should have a high date (12/31/9999).
TS_UPDATE		DATE		Stores the effective Date with Time at which this record was inserted / modified in this table.
ID_WORKER_UPDATE		VARCHAR2	30	Stores the worker ID who created/modified this record.
SEQ_TXN_EVENT	3	NUMBER	19	Unique Sequence Number that will be generated for any given Transaction on the Table. This field is used for checking concurrency at the time of online transaction updates.

(10)

Table Name : CASE_MEMBERS_ARCH

Synonym Name : AVCMEM

Table Description : This table stores the Actor ID associated to a given case along with the relationship and actor's status to the case . All Records in this table are valid rows that are archived in the system. No processing happens on these cases. It is stored only for reference purposes.

COLUMN NAME	PRIMARY KEY	DATA TYPE	LENGTH	COMMENTS
ID_CASE	1	VARCHAR2	34	Unique ID generated for the Isupport Case.
ID_MEMBER	2	VARCHAR2	9	Unique ID Assigned to the Actor.
CD_RELATION_CASE		CHAR	1	Indicate the Actor Relation to the Case.
CD_MEM_RELATION		CHAR	1	Indicate the Member Relation(particular from Case relation)

CD_STATUS_CASE_MB R		CHAR	1	Indicates the Actor Status on the Case.
CD_MAINTENANCE_BA SIS		VARCHAR2	2	Indicates the Maintenance basis for the Actor on the Case.
DESC_OTHERS		VARCHAR2	400	Indicates the Other optional Maintenance basis for If any for the Actor on the Case.
IND_APPLICANT		CHAR	1	Indicator to know whether the Actor associated with the Case is the Applicant.
DT_BEG_VALIDITY		DATE		The information in any record is Valid only between the dates DT_BEG_VALIDITY and DT_END_VALIDITY. When any information is changed, then a new record is inserted with changed information and the DT_BEG_VALIDITY is the date from when the change will be effective. DT_END_VALIDITY of the old record should have the DT_BEG_VALIDITY of the new record.
ID_WORKER_UPDATE		VARCHAR2	30	Stores the worker ID who created/modified this record.
SEQ_TXN_EVENT		NUMBER	19	Unique Sequence Number that will be generated for any given Transaction on the Table. This field is used for checking concurrency at the time of online transaction updates.
TS_UPDATE		DATE		Stores the effective Date with Time at which this record was inserted / modified in this table.

(11)

Table Name : CASE_MEMBERS_HIST_ARCH

Synonym Name : AHCMEM

Table Description : This table stores the History information of all the Actor(s) cases that are archived in the system. No processing happens on these cases. It is stored only for reference purposes.

COLUMN NAME	PRIMARY KEY	DATA TYPE	LENGTH	COMMENTS
ID_CASE	1	VARCHAR2	34	Unique ID generated for the Isupport Case.
ID_MEMBER	2	VARCHAR2	9	Unique ID Assigned to the Actor.
CD_RELATION_CASE		CHAR	1	Indicate the Actor Relation to the Case.
CD_MEM_RELATION		CHAR	1	Indicate the Member Relation(particular from Case relation).
CD_STATUS_CASE_MEMBER		CHAR	1	Indicates the Actor Status on the Case.
CD_MAINTENANCE_BASIS		VARCHAR2	2	Indicates the Maintenance basis for the Actor on the Case.
DESC_OTHERS		VARCHAR2	400	Indicates the Other optional Maintenance basis for If any for the Actor on the Case.
IND_APPLICANT		CHAR	1	Indicator to know whether the Actor associated with the Case is the Applicant.
DT_BEG_VALIDITY		DATE		The information in any record is Valid only between the dates DT_BEG_VALIDITY and DT_END_VALIDITY. When any information is changed, then a new record is inserted with changed information and the DT_BEG_VALIDITY is the date from when the change will be effective. DT_END_VALIDITY of the old record should have the DT_BEG_VALIDITY of the new record.
DT_END_VALIDITY		DATE		The information in any record is Valid only between the dates DT_BEG_VALIDITY and DT_END_VALIDITY. When any information is changed, then a new record is inserted with changed information and the DT_BEG_VALIDITY is the date from when the change will be effective. DT_END_VALIDITY of the old record should have the

				DT_BEG_VALIDITY of the new record. DT_END_VALIDITY of the new record should have a high date (12/31/9999).
ID_WORKER_UPDATE		VARCHAR2	30	Stores the worker ID who created/modified this record.
SEQ_TXN_EVENT	3	NUMBER	19	Unique Sequence Number that will be generated for any given Transaction on the Table. This field is used for checking concurrency at the time of online transaction updates.
TS_UPDATE		DATE		Stores the effective Date with Time at which this record was inserted / modified in this table.

(12)

Table Name : CASE_WORKER_ARCH

Synonym Name : AVCWRK

Table Description : This table stores the case workers who are assigned to work on the given IV-D cases that are archived in the system. No processing happens on these cases. It is stored only for reference purposes.

COLUMN NAME	PRIMARY KEY	DATA TYPE	LENGTH	COMMENTS
ID_WORKER		VARCHAR2	30	ID of the worker, the case assigned to.
ID_CASE	1	VARCHAR2	34	Case Id, the worker was assigned for processing it.
CD_OFFICE		VARCHAR2	3	Unique Office code, where the case is being processed.
DT_EFFECTIVE		DATE		Date from Which worker effectively working on the case.
DT_EXPIRE		DATE		Date on which the worker case assignment period will Expire.
IND_EXCLUDE_MANUALLY		CHAR	1	Indicator Field which tells whether to exclude manual intervention.

IND_INCLUDE_MANUALLY		CHAR	1	Indicator Field which tells whether to include manual intervention or to exclude manual intervention. Valid values are Y and N. Y indicates to include manual intervention and N indicates to exclude manual intervention.
DT_BEG_VALIDITY		DATE		The information in any record is Valid only between the dates DT_BEG_VALIDITY and DT_END_VALIDITY. When any information is changed, then a new record is inserted with changed information and the DT_BEG_VALIDITY is the date from when the change will be effective. DT_END_VALIDITY of the old record should have the DT_BEG_VALIDITY of the new record.
DT_END_VALIDITY		DATE		The information in any record is Valid only between the dates DT_BEG_VALIDITY and DT_END_VALIDITY. When any information is changed, then a new record is inserted with changed information and the DT_BEG_VALIDITY is the date from when the change will be effective. DT_END_VALIDITY of the old record should have the DT_BEG_VALIDITY of the new record. DT_END_VALIDITY of the new record should have a high date (12/31/9999).
SEQ_TXN_EVENT	2	NUMBER	19	Unique Sequence Number that will be generated for any given Transaction on the Table. This field is used for checking concurrency at the time of online transaction updates.
TS_UPDATE		DATE		Stores the effective Date with Time at which this record was inserted / modified in this table.
ID_WORKER_UPDATE		VARCHAR2	30	Stores the worker ID who created/modified this record.
WORKER_TYPE		CHAR	1	Stores the type of the worker(P-Primary/S-Secondary) on the Case.

ID_ROLE		VARCHAR2	10	Role of the worker, on the assigned case.
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(13)

Table Name : CHEQUE_TRANSFER_ARCH

Synonym Name : AVCHTR

Table Description : This table stores the details of the bank account number and status for the disbursement recipient. The recipient can be either a Member DCN Other state FIPS. This table stores valid records that are archived in the system. No processing happens on these cases. It is stored only for reference purposes.

COLUMN NAME	PRIMARY KEY	DATA TYPE	LENGTH	COMMENTS
ID_MEMBER	1	VARCHAR2	9	Unique ID Assigned to the Actor.
NAME_PAYABLE		VARCHAR2	50	Indicates the name of the actor.
NAME_SENT		VARCHAR2	50	Indicates the address of the actor.
ADDR_STREET		VARCHAR2	40	Indicates the actors street name.
ADDR_NO		VARCHAR2	10	Indicates the apartment number or suite number.
ADDR_PO_BOX		VARCHAR2	30	Indicates the Post Box Location.
ADDR_ADDITION		VARCHAR2	20	Used to Display the additional contact information about the actor.
ADDR_CITY		VARCHAR2	28	Indicates the City of the actor's address.
ADDR_ZIP		VARCHAR2	15	Indicates the postal code of the actor's address.
ADDR_COUNTRY		VARCHAR2	3	Indicates the Country of the actor's address.

ADDR_TERRITORIAL_UNIT		VARCHAR2	5	Used to display the Territorial Unit.
ID_REFERENCE		VARCHAR2	50	Indicates the Reference ID.
DT_BEG_VALIDITY		DATE		The information in any record is Valid only between the dates DT_BEG_VALIDITY and DT_END_VALIDITY. When any information is changed, then a new record is inserted with changed information and the DT_BEG_VALIDITY is the date from when the change will be effective. DT_END_VALIDITY of the old record should have the DT_BEG_VALIDITY of the new record.
TS_UPDATE		DATE		Stores the effective Date with Time at which this record was inserted / modified in this table.
ID_WORKER_UPDATE		VARCHAR2	30	Stores the worker ID who created/modified this record.
SEQ_TXN_EVENT	2	NUMBER	19	Unique Sequence Number that will be generated for any given Transaction on the Table. This field is used for checking concurrency at the time of online transaction updates.

(14)

Table Name : CHEQUE_TRANSFER_HIST_ARCH

Synonym Name : AHCHTR

Table Description : This table stores the details of the bank account number and status for the disbursement recipient. The recipient can be either a Member DCN Other state FIPS. This table stores history records that are archived in the system. No processing happens on these cases. It is stored only for reference purposes.

COLUMN NAME	PRIMARY KEY	DATA TYPE	LENGTH	COMMENTS
ID_MEMBER	1	VARCHAR2	9	Unique ID Assigned to the Actor.

NAME_PAYABLE		VARCHAR2	50	Indicates the name of the actor.
NAME_SENT		VARCHAR2	50	Indicates the address of the actor.
ADDR_STREET		VARCHAR2	40	Indicates the actors street name.
ADDR_NO		VARCHAR2	10	Indicates the apartment number or suite number.
ADDR_PO_BOX		VARCHAR2	30	Indicates the Post Box Location.
ADDR_ADDITION		VARCHAR2	20	Used to Display the additional contact information about the actor.
ADDR_CITY		VARCHAR2	28	Indicates the City of the actor's address.
ADDR_ZIP		VARCHAR2	15	Indicates the postal code of the actor's address.
ADDR_COUNTRY		VARCHAR2	3	Indicates the Country of the actor's address.
ADDR_TERRITORIAL_UNIT		VARCHAR2	5	Used to display the Territorial Unit.
ID_REFERENCE		VARCHAR2	50	Indicates the Reference ID.
DT_BEG_VALIDITY		DATE		The information in any record is Valid only between the dates DT_BEG_VALIDITY and DT_END_VALIDITY. When any information is changed, then a new record is inserted with changed information and the DT_BEG_VALIDITY is the date from when the change will be effective. DT_END_VALIDITY of the old record should have the DT_BEG_VALIDITY of the new record.
DT_END_VALIDITY		DATE		The information in any record is Valid only between the dates DT_BEG_VALIDITY and DT_END_VALIDITY. When any information is changed, then a new record is inserted with changed

				information and the DT_BEG_VALIDITY is the date from when the change will be effective. DT_END_VALIDITY of the old record should have the DT_BEG_VALIDITY of the new record. DT_END_VALIDITY of the new record should have a high date (12/31/9999).
TS_UPDATE		DATE		Stores the effective Date with Time at which this record was inserted / modified in this table.
ID_WORKER_UPDATE		VARCHAR2	30	Stores the worker ID who created/modified this record.
SEQ_TXN_EVENT	2	NUMBER	19	Unique Sequence Number that will be generated for any given Transaction on the Table. This field is used for checking concurrency at the time of online transaction updates.

(15)

Table Name : CSENET_ATTACHMENT_INFO_ARCH

Synonym Name : AVCAIN

Table Description : This table hold data for Attachment Information Data Block for incoming and outgoing CSENET transactions. This table stores valid records as well as history records that are archived in the system. No processing happens on these cases. It is stored only for reference purposes.

COLUMN NAME	PRIMARY KEY	DATA TYPE	LENGTH	COMMENTS
ID_TRANS_HEADER	1	VARCHAR2	12	A unique ID generated by the system to indicate the record. This is the key value by which the record will be identified.
CD_OTH_STATE_FIPS	2	VARCHAR2	2	State FIPS for the state with which you are communicating.
DT_TRANSACTION	3	DATE		Transaction Date.
ID_NOTICE	4	VARCHAR2	8	Indicates the name of the forms that is expected to receive for a given FAR combination.

IND_RECEIVED		CHAR	1	Indicates the forms received or not.
IND_SEND		CHAR	1	Indicates the form send to other state.
DT_BEG_VALIDITY		DATE		The information in any record is Valid only between the dates DT_BEG_VALIDITY and DT_END_VALIDITY. When any information is changed, then a new record is inserted with changed information and the DT_BEG_VALIDITY is the date from when the change will be effective. DT_END_VALIDITY of the old record should have the DT_BEG_VALIDITY of the new record.
DT_END_VALIDITY		DATE		The information in any record is Valid only between the dates DT_BEG_VALIDITY and DT_END_VALIDITY. When any information is changed, then a new record is inserted with changed information and the DT_BEG_VALIDITY is the date from when the change will be effective. DT_END_VALIDITY of the old record should have the DT_BEG_VALIDITY of the new record. DT_END_VALIDITY of the new record should have a high date (12/31/9999).
ID_WORKER_UPDATE		VARCHAR2	30	Stores the worker ID who created/modified this record.
SEQ_TXN_EVENT	5	NUMBER	19	Unique Sequence Number that will be generated for any given Transaction on the Table. This field is used for checking concurrency at the time of online transaction updates.
TS_UPDATE		DATE		Stores the effective Date with Time at which this record was inserted / modified in this table.
NO_BARCODE		NUMBER	12	A unique no. stored in this field which is generated in the process of notice generation.

ID_DOCUMENT		NUMBER	19	Unique id generated for each document.
DOCUMENT_TYPE		VARCHAR2	5	Indiates the Type of documents Uploaded.

(16)

Table Name : CSENET_TRANS_HEADER_BLK_ARCH

Synonym Name : AVCTHB

Table Description : This table hold data for Main Header Data Block for incoming and outgoing transactions that are archived in the system. No processing happens on these cases. It is stored only for reference purposes.

COLUMN NAME	PRIMARY KEY	DATA TYPE	LENGTH	COMMENTS
ID_TRANS_HEADER	1	VARCHAR2	12	A unique ID generated by the system to indicate the record. This is the key value by which the record will be identified.
ID_TOPIC		NUMBER	10	Unique ID created by the system while inserting an Activity in VDMNR.
DT_TRANSACTION	3	DATE		Transaction Date.
CD_OTH_STATE_FIPS	2	VARCHAR2	2	State FIPS for the state with which you are communicating.
ID_CASE		VARCHAR2	34	Stores the Isupport case ID for which this request is created for CSENET communications.
DESC_COMMENTS		VARCHAR2	1000	Indiates the description of Major Activity of the Notices
IND_EXCHANGE_MODE		CHAR	1	Indicates the Mode of Transmission(Paper P/ECODEX E)
CD_TRANSACTION_TYPE		VARCHAR2	10	Indicates the Transaction Type of the case (Incoming I/Outgoing O)

ADDR_REQUESTING_STATE		VARCHAR2	10	Indicates the code Requesting State
ADDR_REQUESTED_STATE		VARCHAR2	10	Indicates the code Requested State
CD_TYPE_APPLICATION		VARCHAR2	4	Indicates the Type of Application
NO_SEQUENCE		VARCHAR2	2	Indicates the Number Sequence of the Case. If the Mutiple application received for the same case the Number sequence gets Incremented.
DT_BEG_VALIDITY		DATE		The information in any record is Valid only between the dates DT_BEG_VALIDITY and DT_END_VALIDITY. When any information is changed, then a new record is inserted with changed information and the DT_BEG_VALIDITY is the date from when the change will be effective. DT_END_VALIDITY of the old record should have the DT_BEG_VALIDITY of the new record.
TS_UPDATE		DATE		Stores the effective Date with Time at which this record was inserted / modified in this table.
ID_WORKER_UPDATE		VARCHAR2	30	Stores the worker ID who created/modified this record.
SEQ_TXN_EVENT		NUMBER	19	Unique Sequence Number that will be generated for any given Transaction on the Table. This field is used for checking concurrency at the time of online transaction updates.
CD_TRANSACTION_STATUS		VARCHAR2	2	Indicates the Status of the Transaction.
DT_END_VALIDITY		DATE		The information in any record is Valid only between the dates DT_BEG_VALIDITY and DT_END_VALIDITY. When any information is changed, then a new record is inserted with changed information and the DT_BEG_VALIDITY is the date from when the change will

				be effective. DT_END_VALIDITY of the old record should have the DT_BEG_VALIDITY of the new record. DT_END_VALIDITY of the new record should have a high date (12/31/9999).
CREDITOR_NAME		VARCHAR2	60	Indicates the Creditor Surname of the case
DEBTOR_NAME		VARCHAR2	60	Indicates the Debtor Surname of the case

(17)

Table Name : DOCUMENT_STORE_ARCH

Synonym Name : AVDOST

Table Description : This Table is used to store the documents which uploaded from the Outgoing (CPRO to ICOR) and incoming transaction also that are archived in the system. No processing happens on these cases. It is stored only for reference purposes.

COLUMN NAME	PRIMARY KEY	DATA TYPE	LENGTH	COMMENTS
ID_DOCUMENT		NUMBER	19	Unique id generated for each document.
NAME_SERVER		VARCHAR2	500	Represents the Name of the server where the document will store.
FILE_NAME		VARCHAR2	250	Indicates the name of the file.
CD_TYPE_REQUEST		VARCHAR2	1	Indicates the request type(I - Incoming/O - Outgoing)
CD_TYPE_CONTENT		VARCHAR2	40	Indicates the type of the file.
FILE_SIZE		NUMBER	10	Indicates the File size.
DT_CREATED		DATE		Indicates the date when the document is created.
ID_WORKER_UPDATE		VARCHAR2	100	Stores the worker ID who created/modified this record.

SEQ_TXN_EVENT		NUMBER	19	Unique Sequence Number that will be generated for any given Transaction on the Table. This field is used for checking concurrency at the time of online transaction updates.
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(18)

Table Name : DOCUMENT_STORE_DETAILS_ARCH

Synonym Name : AVDOSD

Table Description : This table is used to store the history of the documents which we have uploaded that are archived in the system. No processing happens on these records. It is stored only for reference purposes.

COLUMN NAME	PRIMARY KEY	DATA TYPE	LENGTH	COMMENTS
ID_CASE		VARCHAR2	34	Unique ID generated for the iSupport Case.
ID_DOCUMENT		NUMBER	19	Unique id generated for each document.
NAME_SERVER		VARCHAR2	500	Represents the Name of the server where the document will store.
FILE_NAME		VARCHAR2	250	Indicates the name of the file.
CD_TYPE_CONTENT		VARCHAR2	40	Indicates the type of the file.
FILE_SIZE		NUMBER	10	Indicates the File size.
DT_CREATED		DATE		Indicates the date when the document is created.
ID_WORKER_UPDATE		VARCHAR2	100	Stores the worker ID who created/modified this record.
SEQ_TXN_EVENT		NUMBER	19	Unique Sequence Number that will be generated for any given Transaction on the Table. This field is used for checking concurrency at the time of online transaction updates.
DT_BEG_VALIDITY		DATE		The information in any record is Valid only between the dates DT_BEG_VALIDITY and

				DT_END_VALIDITY. When any information is changed, then a new record is inserted with changed information and the DT_BEG_VALIDITY is the date from when the change will be effective. DT_END_VALIDITY of the old record should have the DT_BEG_VALIDITY of the new record.
DT_END_VALIDITY		DATE		The information in any record is Valid only between the dates DT_BEG_VALIDITY and DT_END_VALIDITY. When any information is changed, then a new record is inserted with changed information and the DT_BEG_VALIDITY is the date from when the change will be effective. DT_END_VALIDITY of the old record should have the DT_BEG_VALIDITY of the new record. DT_END_VALIDITY of the new record should have a high date (12/31/9999).
TS_UPDATE		DATE		Stores the effective Date with Time at which this record was inserted / modified in this table.

(19)

Table Name : ECODEX_XML_NOTICES_ARCH

Synonym Name : AVEXML

Table Description : This table stores the values of the data elements in an XML format that have to be displayed for each notice that are in pending status or waiting to be printed that are archived in the system. No processing happens on these cases. It is stored only for reference purposes.

COLUMN NAME	PRIMARY KEY	DATA TYPE	LENGTH	COMMENTS
NO_BARCODE		NUMBER	12	A unique no. stored in this field which is generated in the process of notice generation.
XML_TEXT		CLOB		Object to store the notice generation data in the XML format.

(20)

Table Name : ELECTRONIC_FUND_TRANS_ARCH

Synonym Name : AVEFTR

Table Description : This table stores the details of the bank account number and status for the disbursement recipient. The recipient can be either a Member DCN Other state FIPS that are archived in the system. No processing happens on these cases. It is stored only for reference purposes.

COLUMN NAME	PRIMARY KEY	DATA TYPE	LENGTH	COMMENTS
ID_MEMBER	1	VARCHAR2	9	Unique number assigned by the system to the participant.
IND_DEFAULT		CHAR	1	Stores the indication of Default Address (Y/N) for Member Payment information.
BANK_NAME		VARCHAR2	50	Indicates the Bank Name where the participant has the account
NO_ACCOUNT		VARCHAR2	15	Indicates the Account Number.
ADDR_DETAILS		VARCHAR2	50	Indicates the Address Details of the Participant
NAME_ACCT_PRIMARY		VARCHAR2	40	Indicates the name of the person who hold the account.
CD_OTHER_BANK		VARCHAR2	25	Indicates the other bank code informations for that member.
NO_ACCOUNT_BANK		VARCHAR2	32	Indicates the bank Account number.
ID_REFERENCE		VARCHAR2	40	To hold the reference number like no_licence, no_account_asset,bank_account_no etc.
DT_BEG_VALIDITY		DATE		The information in any record is Valid only between the dates DT_BEG_VALIDITY and DT_END_VALIDITY. When any information is changed, then a new record is inserted with changed

				information and the DT_BEG_VALIDITY is the date from when the change will be effective. DT_END_VALIDITY of the old record should have the DT_BEG_VALIDITY of the new record.
SEQ_TXN_EVENT	2	NUMBER	19	Unique Sequence Number that will be generated for any given Transaction on the Table. This field is used for checking concurrency at the time of online transaction updates.
TS_UPDATE		DATE		Stores the effective Date with Time at which this record was inserted / modified in this table.
ID_WORKER_UPDATE		VARCHAR2	30	Stores the worker ID who created/modified this record.

(21)

Table Name : ELECTRONIC_FUND_TRNS_HIST_ARCH

Synonym Name : AHEFTR

Table Description : This table is used to store the history information of the electronic fund transfer that are archived in the system. No processing happens on these cases. It is stored only for reference purposes.

COLUMN NAME	PRIMARY KEY	DATA TYPE	LENGTH	COMMENTS
ID_MEMBER	1	VARCHAR2	9	Unique number assigned by the system to the participant.
BANK_NAME		VARCHAR2	50	Indicates the Bank Name where the participant has the account
NO_ACCOUNT		VARCHAR2	15	Indicates the Account Number.
ADDR_DETAILS		VARCHAR2	50	Indicates the Address Details of the Participant
NAME_ACCT_PRIMARY		VARCHAR2	40	Indicates the name of the person who hold the account.
CD_OTHER_BANK		VARCHAR2	25	Indicates the code of the Bank.

NO_ACCOUNT_BANK		VARCHAR2	32	Indicates the bank Account number.
ID_REFERENCE		VARCHAR2	40	To hold the reference number like no_licence, no_account_asset,bank_account_no etc.
DT_BEG_VALIDITY		DATE		The information in any record is Valid only between the dates DT_BEG_VALIDITY and DT_END_VALIDITY. When any information is changed, then a new record is inserted with changed information and the DT_BEG_VALIDITY is the date from when the change will be effective. DT_END_VALIDITY of the old record should have the DT_BEG_VALIDITY of the new record.
DT_END_VALIDITY		DATE		The information in any record is Valid only between the dates DT_BEG_VALIDITY and DT_END_VALIDITY. When any information is changed, then a new record is inserted with changed information and the DT_BEG_VALIDITY is the date from when the change will be effective. DT_END_VALIDITY of the old record should have the DT_BEG_VALIDITY of the new record. DT_END_VALIDITY of the new record should have a high date (12/31/9999).
SEQ_TXN_EVENT	2	NUMBER	19	Unique Sequence Number that will be generated for any given Transaction on the Table. This field is used for checking concurrency at the time of online transaction updates.
TS_UPDATE		DATE		Stores the effective Date with Time at which this record was inserted / modified in this table.
ID_WORKER_UPDATE		VARCHAR2	30	Stores the worker ID who created/modified this record.
IND_DEFAULT		CHAR	1	Stores the indication of Default Address (Y/N) for Member Payment information.

(22)

Table Name : INCOME_EXPENSE_ARCH

Synonym Name : AVINEX

Table Description : This table stores the Source of Income and Expense details for a given DCN in the system. This table stores valid records as well as history records that are archived in the system. No processing happens on these records. It is stored only for reference purposes.

COLUMN NAME	PRIMARY KEY	DATA TYPE	LENGTH	COMMENTS
ID_MEMBER	1	VARCHAR2	9	Unique Assigned by the System to the Member.
CD_INCOME_EXPENSE	2	CHAR	1	Indicates the Type of Income / Expense.
AMT_INCOME_EXPENSE		NUMBER	11,2	Indicates the Income or Expense Amount.
CD_FREQ_INC_EXP		CHAR	1	Indicates the Frequency of the Income/Expense.
CD_SOURCE_INC_EXP	3	VARCHAR2	2	Indicates the Source of Income/Expense.
ID_OTHER_PARTY		VARCHAR2	9	Indicates the Other Party ID.
DT_BEGIN		DATE		Indicates the Income or Expense Begin Date.
DT_END		DATE		Indicates the Income or Expense End Date.
DT_BEG_VALIDITY		DATE		The information in any record is Valid only between the dates DT_BEG_VALIDITY and DT_END_VALIDITY. When any information is changed, then a new record is inserted with changed information and the DT_BEG_VALIDITY is the date from when the change will be effective. DT_END_VALIDITY of the

				old record should have the DT_BEG_VALIDITY of the new record.
DT_END_VALIDITY		DATE		The information in any record is Valid only between the dates DT_BEG_VALIDITY and DT_END_VALIDITY. When any information is changed, then a new record is inserted with changed information and the DT_BEG_VALIDITY is the date from when the change will be effective. DT_END_VALIDITY of the old record should have the DT_BEG_VALIDITY of the new record. DT_END_VALIDITY of the new record should have a high date (12/31/9999).
ID_WORKER_UPDATE		VARCHAR2	30	Stores the worker ID who created/modified this record.
SEQ_TXN_EVENT	4	NUMBER	19	Unique Sequence Number that will be generated for any given Transaction on the Table. This field is used for checking concurrency at the time of online transaction updates.
TS_UPDATE		DATE		Stores the effective Date with Time at which this record was inserted / modified in this table.
CD_TYPE_INC_EXP		VARCHAR2	3	This is the identifier to know the type of Income source like Empliyer pay, IRS or Unemployment Compensation etc..
CD_RELATION	6	VARCHAR2	3	Indicate the Member Relation(particular from Case relation).
CD_CURRENCY	5	VARCHAR2	3	Identifies the currency code.

(23)

Table Name : INCOMING_NOTES_ARCH

Synonym Name : AVINOT

Table Description : This table hold data for Archived Cases related Notes Information of incoming ECODEX transactions. This table stores archived records. No processing happens on these records.

COLUMN NAME	PRIMARY KEY	DATA TYPE	LENGTH	COMMENTS
ID_TRANS_HEADER	1	VARCHAR2	12	A unique ID generated by the system to indicate the record. This is the key value by which the record will be identified.
DESC_NOTE		VARCHAR2	4000	This field stores any Notes provided by the worker.
DT_BEG_VALIDITY		DATE		The information in any record is Valid only between the dates DT_BEG_VALIDITY and DT_END_VALIDITY. When any information is changed, then a new record is inserted with changed information and the DT_BEG_VALIDITY is the date from when the change will be effective. DT_END_VALIDITY of the old record should have the DT_BEG_VALIDITY of the new record.
DT_END_VALIDITY		DATE		The information in any record is Valid only between the dates DT_BEG_VALIDITY and DT_END_VALIDITY. When any information is changed, then a new record is inserted with changed information and the DT_BEG_VALIDITY is the date from when the change will be effective. DT_END_VALIDITY of the old record should have the DT_BEG_VALIDITY of the new record. DT_END_VALIDITY of the new record should have a high date (12/31/9999).
ID_WORKER_UPDATE		VARCHAR2	30	Stores the worker ID who created/modified this record.
SEQ_TXN_EVENT	2	NUMBER	19	Unique Sequence Number that will be generated for any given Transaction on the Table. This field is used for checking concurrency at the time of online transaction updates.

(24)

Table Name : LOG_SUPPORT_ARCH

Synonym Name : AVLSUP

Table Description : This is a log table that stores all Owed and Applied amounts on Current Support and Arrears for all assigned / non-assigned bucket for each case - obligation. All transactions affecting current support and Arrears are stored in this table and maintained as Support log that are archived in the system. No processing happens on these records. It is stored only for reference purposes.

COLUMN NAME	PRIMARY KEY	DATA TYPE	LENGTH	COMMENTS
ID_CASE	1	VARCHAR2	34	Case ID of the CASE to which the Support Order is created.
SEQ_ORDER	2	NUMBER	2	This is a system generated Internal order sequence number created for a support order for a given case. Each SEQ_ORDER corresponds to a Support Order from the SUPPORT_ORDER table for a given Case ID.
SEQ_OBLIGATION	3	NUMBER	2	Internal Obligation Sequence of the Obligation for which this Support Log is created.
ID_MEMBER		VARCHAR2	9	Unique number assigned by the system to the member.
MTH_SUPPORT	4	NUMBER	6	Identifies the Year-Month YYYYMM for which the transaction has been adjusted or applied.
AMT_TXN_CUR_SUP		NUMBER	11,2	Amount accrued, adjusted or applied towards Current Support for this transaction.
AMT_OWE_TOT_CUR_SUP		NUMBER	11,2	Total Current Support amount owed.
AMT_APP_TOT_CUR_SUP		NUMBER	11,2	Total Current Support amount paid.
MTD_CUR_SUP_OWED		NUMBER	11,2	The Current Support owed for the month.
AMT_TXN_OWE_NAA		NUMBER	11,2	Amount accrued, adjusted or applied towards Never Assigned Arrears for this transaction.
AMT_OWE_TOT_NAA		NUMBER	11,2	Total Never Assigned Arrears amount owed.

AMT_TXN_APP_NAA		NUMBER	11,2	Amount accrued, adjusted or applied towards Never Assigned Arrears for this transaction.
AMT_APP_TOT_NAA		NUMBER	11,2	Total Never Assigned Arrears amount paid.
CD_REASON		VARCHAR2	2	This column identifies reason details of this record update
CD_OTHER_CURRENCY		VARCHAR2	3	This column identifies currency code of other currencies where debtor paid.
EXCHANG_RATE_AMT_TXN_OTH		NUMBER	11,2	This column identifies the exchange rate between ordered currency and currencies where debtor paid.
AMT_TXN_OTH_CUR		NUMBER	11,2	This column identifies transaction amount in other currencies where debtor paid.
AMT_APP_TOT_OTH_CUR		NUMBER	11,2	This column identifies total of transaction amount in other currencies where debtor paid.
DT_PAYMENT		DATE		
DT_DISTRIBUTE		DATE		This is the date on which the check was distributed.
CD_TYPE_RECORD		CHAR	1	Identifies the original transaction records. Valid Values are: O - Original Transaction Records, P - Carried Forward Transaction Records.
SEQ_EVENT_FUNCTIONAL		NUMBER	4	Indicates the event which creates this record. Possible Events are: Accrual, Accrual Adjustment, Arrear Adjustment, Distribution, and Back out.
SEQ_EVENT_GLOBAL	5	NUMBER	19	Global Event Sequence number of the Event that caused this transaction.
ID_CHECK_RECIPIENT		VARCHAR2	9	ID of the actor who received the disbursement when the CD_TYPE_RECIPIENT = 1, OR the State Payment FIPS Code of the State that received the disbursement when the CD_TYPE_RECIPIENT = 2, OR the OTHP

				ID of the entity that received the disbursement.
CD_CHECK_RECIPIENT		CHAR	1	Identifies the check recipient type. Valid Values are as follows: 1 - ID of an Actor 2 - State Payment FIPS Code of the State 3 - Other Party ID.

(25)

Table Name : MAJOR_ACTIVITY_DIARY_ARCH

Synonym Name : AVDMJR

Table Description : This table stores all the establishment and enforcement remedy details (major activity information) that were initiated on a case along with its current status. All rows in this table are valid that are archived in the system. No processing happens on these records. It is stored only for reference purposes.

COLUMN NAME	PRIMARY KEY	DATA TYPE	LENGTH	COMMENTS
ID_CASE	1	VARCHAR2	34	The Case ID of the member for whom the Remedy is being enforced.
SEQ_ORDER	3	NUMBER	2	This is a system generated Internal order sequence number created for a support order for a given case. Each SEQ_ORDER corresponds to a Support Order from the SUPPORT_ORDER table for a given Case ID.
SEQ_MAJOR_INT	2	NUMBER	5	The system generated sequence number for the Remedy and Case / Order combination. This number is incremented programmatically (maximum + 1).
ID_MEMBER		VARCHAR2	9	The Member ID for whom the Remedy was enforced.
CD_ACTIVITY_MAJOR		VARCHAR2	4	The Code with in the system for the Major Activity.
CD_SUBSYSTEM		VARCHAR2	3	Represents the Subsystem of the Child Support system.
CD_TYPE_OTHP_SOURCE		CHAR	1	The Source Type of the Source ID.

ID_OTHP_SOURCE		VARCHAR2	9	The Source ID (Other Party ID) where the Remedy is being enforced.
DT_ENTERED		DATE		The date on which the Remedy has been Initiated.
DT_STATUS		DATE		The date on which the Remedy has been updated.
CD_STATUS		VARCHAR2	4	The Status of the Remedy.
CD_REASON_STATUS		VARCHAR2	2	The Reason for updating the Remedy.
DT_BEG_EXEMPT		DATE		Holds the value which represents when the exemption starts/started.
DT_END_EXEMPT		DATE		Holds the value which represents the exemption end date.
ID_FORUM		NUMBER	10	The System Generated ID for the Forum.
NO_TOTAL_TOPICS		NUMBER	10	Represents number of Topics for the Forum View in Process History.
ID_POST_LASTPOSTER		NUMBER	10	The Post ID of the Last Post from VNOTE table.
ID_USER_LASTPOSTER		VARCHAR2	30	The User who posted the Last Post in VNOTE table.
SUBJECT_LASTPOSTER		VARCHAR2	300	The Subject of the Last Post.
TS_LASTPOST		DATE		The Date and Time when the Last Post was inserted in VNOTE table.
DT_BEG_VALIDITY		DATE		The information in any record is Valid only between the dates DT_BEG_VALIDITY and DT_END_VALIDITY. When any information is changed, then a new record is inserted with changed information and the DT_BEG_VALIDITY is the date from when the change will be effective. DT_END_VALIDITY of the old record should have the DT_BEG_VALIDITY of the new record.

ID_WORKER_UPDATE		VARCHAR2	30	Stores the worker ID who created/modified this record.
TS_UPDATE		DATE		Stores the effective Date with Time at which this record was inserted / modified in this table.
SEQ_TXN_EVENT		NUMBER	19	Unique Sequence Number that will be generated for any given Transaction on the Table. This field is used for checking concurrency at the time of online transaction updates.
CD_TYPE_REFERENCE		VARCHAR2	4	To hold what type of reference it holds like cd_asset, cd_type_licence, etc.
ID_REFERENCE		VARCHAR2	30	To hold the reference number like no_licence, no_account_asset, etc.

(26)

Table Name : MAJOR_ACTIVITY_DIARY_HIST_ARCH

Synonym Name : AHDMJR

Table Description : This table stores the history records of the Major activity Diary table that are archived in the system. No processing happens on these records. It is stored only for reference purposes.

COLUMN NAME	PRIMARY KEY	DATA TYPE	LENGTH	COMMENTS
ID_CASE	1	VARCHAR2	34	The Case ID of the member for whom the Remedy is being enforced.
SEQ_ORDER	2	NUMBER	2	This is a system generated Internal order sequence number created for a support order for a given case. Each SEQ_ORDER corresponds to a Support Order from the SUPPORT_ORDER table for a given Case ID.
SEQ_MAJOR_INT	3	NUMBER	5	The system generated sequence number for the Remedy and Case / Order combination. This number is incremented programmatically (maximum + 1).
ID_MEMBER		VARCHAR2	9	The Member ID for whom the Remedy was enforced.

CD_ACTIVITY_MAJOR		VARCHAR2	4	The Code with in the system for the Major Activity.
CD_SUBSYSTEM		VARCHAR2	3	Represents the Subsystem of the Child Support system.
CD_TYPE_OTHP_SOURCE		CHAR	1	The Source Type of the Source ID.
ID_OTHP_SOURCE		VARCHAR2	9	The Source ID (Other Party ID) where the Remedy is being enforced.
DT_ENTERED		DATE		The date on which the Remedy has been Initiated.
DT_STATUS		DATE		The date on which the Remedy has been updated.
CD_STATUS		VARCHAR2	4	The Status of the Remedy.
CD_REASON_STATUS		VARCHAR2	2	The Reason for updating the Remedy.
DT_BEG_EXEMPT		DATE		Holds the value which represents when the exemption starts/started.
DT_END_EXEMPT		DATE		Holds the value which represents the exemption end date.
ID_FORUM		NUMBER	10	The System Generated ID for the Forum.
NO_TOTAL_TOPICS		NUMBER	10	Represents number of Topics for the Forum View in Process History.
ID_POST_LASTPOSTER		NUMBER	10	The Post ID of the Last Post from VNOTE table.
ID_USER_LASTPOSTER		VARCHAR2	30	The User who posted the Last Post in VNOTE table.
SUBJECT_LASTPOSTER		VARCHAR2	300	The Subject of the Last Post.
TS_LASTPOST		DATE		The Date and Time when the Last Post was inserted in VNOTE table.
DT_BEG_VALIDITY		DATE		The information in any record is Valid only between the dates DT_BEG_VALIDITY and DT_END_VALIDITY. When any information is changed, then a new

				record is inserted with changed information and the DT_BEG_VALIDITY is the date from when the change will be effective. DT_END_VALIDITY of the old record should have the DT_BEG_VALIDITY of the new record.
DT_END_VALIDITY		DATE		The information in any record is Valid only between the dates DT_BEG_VALIDITY and DT_END_VALIDITY. When any information is changed, then a new record is inserted with changed information and the DT_BEG_VALIDITY is the date from when the change will be effective. DT_END_VALIDITY of the old record should have the DT_BEG_VALIDITY of the new record. DT_END_VALIDITY of the new record should have a high date (12/31/9999).
ID_WORKER_UPDATE		VARCHAR2	30	Stores the worker ID who created/modified this record.
TS_UPDATE		DATE		Stores the effective Date with Time at which this record was inserted / modified in this table.
SEQ_TXN_EVENT	4	NUMBER	19	Unique Sequence Number that will be generated for any given Transaction on the Table. This field is used for checking concurrency at the time of online transaction updates.
CD_TYPE_REFERENCE		VARCHAR2	4	To hold what type of reference it holds like cd_asset, cd_type_licence, etc.
ID_REFERENCE		VARCHAR2	30	To hold the reference number like no_licence, no_account_asset, etc.

(27)

Table Name : MEMBER_ASSETS_ARCH

Synonym Name : AVASST

Table Description : This table stores the Asset Information of the Members. This table stores valid records as well as history records that are archived in the system. No processing happens on these records. It is stored only for reference purposes.

COLUMN NAME	PRIMARY KEY	DATA TYPE	LENGTH	COMMENTS
ID_MEMBER	1	VARCHAR2	9	Unique number assigned by the System to the Participants.
CD_RELATION		VARCHAR2	3	Indicates relation of the Actor to the Applicant
CD_ASSET_TYPE	2	VARCHAR2	3	Indicates Type of Asset.
SEQ_ASSET		NUMBER	3	Unique number generated for Each Asset.
AMT_VALUE_ASSET		NUMBER	11,2	Indicates the Asset Balance Amount.
CD_OWNERSHIP		VARCHAR2	3	Indicates Ownership Of assets for the Actor
DT_BEGIN		DATE		Indicates the Assets Begin Date.
DT_END		DATE		Indicates the Assets End Date.
DT_BEG_VALIDITY		DATE		The information in any record is Valid only between the dates DT_BEG_VALIDITY and DT_END_VALIDITY. When any information is changed, then a new record is inserted with changed information and the DT_BEG_VALIDITY is the date from when the change will be effective. DT_END_VALIDITY of the old record should have the DT_BEG_VALIDITY of the new record.
DT_END_VALIDITY		DATE		The information in any record is Valid only between the dates DT_BEG_VALIDITY and DT_END_VALIDITY. When any information is changed, then a new record is inserted with changed information and the DT_BEG_VALIDITY is the date from when the change will be effective. DT_END_VALIDITY of the old record should have the DT_BEG_VALIDITY of the new record.

				DT_END_VALIDITY of the new record should have a high date (12/31/9999).
ID_WORKER_UPDATE		VARCHAR2	30	Stores the worker ID who created/modified this record.
TS_UPDATE		DATE		Stores the effective Date with Time at which this record was inserted / modified in this table.
SEQ_TXN_EVENT	4	NUMBER	19	Unique Sequence Number that will be generated for any given Transaction on the Table. This field is used for checking concurrency at the time of online transaction updates.
ADDITIONAL_TEXT		VARCHAR2	150	Identifies the additional information about the asset details.
CD_CURRENCY	3	VARCHAR2	3	Identifies the currency code.
NAME_JOINT_OWNERSHIP		VARCHAR2	40	Specify the joint Ownership Details of assets for the Actor

(28)

Table Name : MEMBER_CURRENCY_ARCH

Synonym Name : AVCURR

Table Description : This table stores the member of currency details. This table stores valid records as well as history records that are archived in the system. No processing happens on these records. It is stored only for reference purposes.

COLUMN NAME	PRIMARY KEY	DATA TYPE	LENGTH	COMMENTS
ID_MEMBER	1	VARCHAR2	9	Unique Assigned by the System to the Member.
CD_CURRENCY	3	VARCHAR2	3	Indicates the Type of currency
DT_BEG_VALIDITY		DATE		The information in any record is Valid only between the dates DT_BEG_VALIDITY and DT_END_VALIDITY. When any information is changed, then a new record is inserted with changed information and the DT_BEG_VALIDITY

				is the date from when the change will be effective. DT_END_VALIDITY of the old record should have the DT_BEG_VALIDITY of the new record.
DT_END_VALIDITY		DATE		The information in any record is Valid only between the dates DT_BEG_VALIDITY and DT_END_VALIDITY. When any information is changed, then a new record is inserted with changed information and the DT_BEG_VALIDITY is the date from when the change will be effective. DT_END_VALIDITY of the old record should have the DT_BEG_VALIDITY of the new record. DT_END_VALIDITY of the new record should have a high date (12/31/9999).
ID_WORKER_UPDATE		VARCHAR2	30	Stores the worker ID who created/modified this record.
SEQ_TXN_EVENT	2	NUMBER	19	Unique Sequence Number that will be generated for any given Transaction on the Table. This field is used for checking concurrency at the time of online transaction updates.
TS_UPDATE		DATE		Stores the effective Date with Time at which this record was inserted / modified in this table.

(29)

Table Name : MEMBER_DEMOGRAPHICS_ARCH

Synonym Name : AVDEMO

Table Description : This Table Stores the Actors Demographic Information .All records in this Table are valid that are archived in the system. No processing happens on these records. It is stored only for reference purposes.

COLUMN NAME	PRIMARY KEY	DATA TYPE	LENGTH	COMMENTS
ID_MEMBER	1	VARCHAR2	9	Unique number assigned by the system to the participant.

NAME_LAST		VARCHAR2	30	Identifies the last name of the Actor.
NAME_FIRST		VARCHAR2	30	Identifies the first name of the Actor.
NAME_ALIAS		VARCHAR2	20	Identifies the alias name of the Actor.
NAME_BIRTH		VARCHAR2	20	Identifies the birth name of the Actor.
DT_BIRTH		DATE		Identifies the Actors date of birth.
IND_NON_DISCLOSURE		CHAR	1	Indicates the Family Violence Indicator.
ID_PERSONAL		VARCHAR2	30	Identifies the Identification Number for the Actor.
CD_TYPE_IDENTIFICATION		CHAR	1	Identifies Type of Identification Number for the Actor.
DESC_OTHER_ID		VARCHAR2	100	Identifies the Other Identification Numbers for the Actor.
IND_CONFIDENTIAL		CHAR	1	Indicates whether the Actor Information is Confidential or not.
ADDR_RES_STATE		VARCHAR2	2	Indicates State of residence of actor.
NO_WORK_PHONE1		VARCHAR2	3	Identifies the work phone number country code of the actor.
NO_WORK_PHONE2		VARCHAR2	6	Identifies the work phone number Regional code of the actor.
NO_WORK_PHONE3		VARCHAR2	15	Identifies the work phone number of the actor.
NO_HOME_PHONE1		VARCHAR2	3	Identifies the home phone number country code of the actor.
NO_HOME_PHONE2		VARCHAR2	6	Identifies the home phone number Regional code of the actor.
NO_HOME_PHONE3		VARCHAR2	15	Identifies the home phone number of the actor.

NO_CELL_PHONE1		VARCHAR2	3	Identifies the cell phone number country code of the actor.
NO_CELL_PHONE2		VARCHAR2	6	Identifies the cell phone number Regional code of the actor.
NO_CELL_PHONE3		VARCHAR2	15	Identifies the cell phone number of the actor.
NO_FAX1		VARCHAR2	3	Indicates the Fax Number country code of the actor.
NO_FAX2		VARCHAR2	6	Indicates the Fax Number Regional code of the actor.
NO_FAX3		VARCHAR2	15	Indicates the Fax Number of the actor.
ADDR_EMAIL		VARCHAR2	100	Indicates the Email Address of the actor.
MEM_SEX		CHAR	1	Indicates the Gender of the actor.
DESC_HEIGHT		VARCHAR2	3	Identifies the height of the actor.
DESC_BIRTH_PLACE		VARCHAR2	40	Identifies the actor's Birth Place.
DESC_OCCUPATION		VARCHAR2	40	Indicates the Actors Occupation (Type of Work Performed).
DESC_WEIGHT_LBS		VARCHAR2	3	Identifies the weight of the actor.
DESC_IDENTIFYING_MARKS		VARCHAR2	400	Indicates the Identifying Marks of the actor like Scar, Tattoo.
CD_FACIAL_HAIR		VARCHAR2	2	Indicates whether the actor has got Facial Hair like Beard or Moustache.
CD_COLOR_HAIR		VARCHAR2	3	Identifies the hair color of the actor.
CD_LANGUAGE1		VARCHAR2	3	Indicates the Spoken Language of the actor.
CD_LANGUAGE2		VARCHAR2	3	Indicates the Spoken Language of the actor.

CD_COLOR_EYES		VARCHAR2	3	Identifies the eye color of the actor.
CD_NATIONALITY1		VARCHAR2	2	Indicates the Nationality of the actor.
CD_NATIONALITY2		VARCHAR2	2	Indicates the Nationality of the actor.
CD_STATUS_MARITAL		VARCHAR2	2	Identifies the Marital Status of the actor.
DT_LAST_MARRIAGE		DATE		Indicates the Last Marriage Date of the actor.
DT_STATUS		DATE		Indicates the Last Divorce Date of the actor.
DT_GRADUATION		DATE		Indicates the Graduation Date of the actor.
DT_EFFECTIVE		DATE		Indicates the Effective Date of Non-Disclosure.
CD_EDUCATION_LEVEL		VARCHAR2	2	Indicates the Education Level of the actor.
DT_EMANCIPATION		DATE		Identifies the date the actor emancipates.
DESC_LOC_PERSON		VARCHAR2	250	Identifies the information to locate the debtor.
DT_BEG_VALIDITY		DATE		The information in any record is Valid only between the dates DT_BEG_VALIDITY and DT_END_VALIDITY. When any information is changed, then a new record is inserted with changed information and the DT_BEG_VALIDITY is the date from when the change will be effective. DT_END_VALIDITY of the old record should have the DT_BEG_VALIDITY of the new record.
TS_UPDATE		DATE		Stores the effective Date with Time at which this record was inserted / modified in this table.
ID_WORKER_UPDATE		VARCHAR2	30	Stores the worker ID who created/modified this record.

SEQ_TXN_EVENT		NUMBER	19	Unique Sequence Number that will be generated for any given Transaction on the Table. This field is used for checking concurrency at the time of online transaction updates.
IND_RESTRICT		CHAR	1	Stores the indication for that member has any restrion.
CD_ISSUED_STATE		VARCHAR2	2	Stores the country where the Identification number was issued.
NAME_OTHER_PARTY		VARCHAR2	60	Stores the Employer name for the actor.
DESC_ADDRESS		VARCHAR2	250	Stores the Employer address information for the actor.
IND_PARENTAGE_EST		CHAR	1	Stores the indication for that paarentage or Not.
IND_LEGAL_AID		CHAR	1	Indicator of actor has benfited by any legal aid.
IND_EXEMPTION		CHAR	1	Stores the Indication of Exemption from cost and expenses.
IND_FREE_PROCEEDINGS		CHAR	1	Stores the indication for free Proceedings for the benifited actor.
REP_NAME_LAST		VARCHAR2	30	Stores the Representative last name for the actor.
REP_NAME_FIRST		VARCHAR2	30	Stores the Representative first name for the actor.
REP_NO_TELEPHONE1		VARCHAR2	3	Stores the Representative contact telephone no (country code) for the actor.
REP_NO_TELEPHONE2		VARCHAR2	6	Stores the Representative contact telephone no (regional code) for the actor.
REP_NO_TELEPHONE3		VARCHAR2	15	Stores the Representative contact telephone no (phone no) for the actor.
REP_DESC_ADDRESS		VARCHAR2	200	Stores the Representative address info for the actor.
REP_NO_FAX1		VARCHAR2	3	Stores the Representative fax no (country code) for the actor.

REP_NO_FAX2		VARCHAR2	6	Stores the Representative fax no (regional code) for the actor.
REP_NO_FAX3		VARCHAR2	15	Stores the Representative fax no (phone no) for the actor.
REP_ADDR_EMAIL		VARCHAR2	100	Stores the Representative E-mail information.

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Table Name : MEMBER_DEMOGRAPHICS_HIST_ARCH

Synonym Name : AHDEMO

Table Description : This table stores the history of the Actors Demographic Information that are archived in the system. No processing happens on these records. It is stored only for reference purposes.

COLUMN NAME	PRIMARY KEY	DATA TYPE	LENGTH	COMMENTS
ID_MEMBER	1	VARCHAR2	9	Unique number assigned by the system to the participant.
NAME_LAST		VARCHAR2	30	Identifies the last name of the Actor.
NAME_FIRST		VARCHAR2	30	Identifies the first name of the Actor.
NAME_ALIAS		VARCHAR2	20	Identifies the alias name of the Actor.
NAME_BIRTH		VARCHAR2	20	Identifies the birth name of the Actor.
DT_BIRTH		DATE		Identifies the Actors date of birth.
IND_NON_DISCLOSURE		CHAR	1	Indicates the Family Violence Indicator.
ID_PERSONAL		VARCHAR2	30	Identifies the Identification Number for the Actor.
CD_TYPE_IDENTIFICATION		CHAR	1	Identifies Type of Identification Number for the Actor.

DESC_OTHER_ID		VARCHAR2	100	Identifies the Other Identification Numbers for the Actor.
IND_CONFIDENTIAL		CHAR	1	Indicates whether the Actor Information is Confidential or not.
ADDR_RES_STATE		VARCHAR2	2	Indicates State of residence of actor.
NO_WORK_PHONE1		VARCHAR2	3	Identifies the work phone number country code of the actor.
NO_WORK_PHONE2		VARCHAR2	6	Identifies the work phone number Regional code of the actor.
NO_WORK_PHONE3		VARCHAR2	15	Identifies the work phone number of the actor.
NO_HOME_PHONE1		VARCHAR2	3	Identifies the home phone number country code of the actor.
NO_HOME_PHONE2		VARCHAR2	6	Identifies the home phone number Regional code of the actor.
NO_HOME_PHONE3		VARCHAR2	15	Identifies the home phone number of the actor.
NO_CELL_PHONE1		VARCHAR2	3	Identifies the cell phone number country code of the actor.
NO_CELL_PHONE2		VARCHAR2	6	Identifies the cell phone number Regional code of the actor.
NO_CELL_PHONE3		VARCHAR2	15	Identifies the cell phone number of the actor.
NO_FAX1		VARCHAR2	3	Indicates the Fax Number country code of the actor.
NO_FAX2		VARCHAR2	6	Indicates the Fax Number Regional code of the actor.
NO_FAX3		VARCHAR2	15	Indicates the Fax Number of the actor.
ADDR_EMAIL		VARCHAR2	100	Indicates the Email Address of the actor.
MEM_SEX		CHAR	1	Indicates the Gender of the actor.

DESC_HEIGHT		VARCHAR2	3	Identifies the height of the actor.
DESC_BIRTH_PLACE		VARCHAR2	40	Identifies the actor's Birth Place.
DESC_OCCUPATION		VARCHAR2	40	Indicates the Actors Occupation (Type of Work Performed).
DESC_WEIGHT_LBS		VARCHAR2	3	Identifies the weight of the actor.
DESC_IDENTIFYING_MARKS		VARCHAR2	400	Indicates the Identifying Marks of the actor like Scar, Tattoo.
CD_FACIAL_HAIR		VARCHAR2	2	Indicates whether the actor has got Facial Hair like Beard or Moustache.
CD_COLOR_HAIR		VARCHAR2	3	Identifies the hair color of the actor.
CD_LANGUAGE1		VARCHAR2	3	Indicates the Spoken Language of the actor.
CD_LANGUAGE2		VARCHAR2	3	Indicates the Spoken Language of the actor.
CD_COLOR_EYES		VARCHAR2	3	Identifies the eye color of the actor.
CD_NATIONALITY1		VARCHAR2	2	Indicates the Nationality of the actor.
CD_NATIONALITY2		VARCHAR2	2	Indicates the Nationality of the actor.
CD_STATUS_MARITAL		VARCHAR2	2	Identifies the Marital Status of the actor.
DT_LAST_MARRIAGE		DATE		Indicates the Last Marriage Date of the actor.
DT_STATUS		DATE		Indicates the Last Divorce Date of the actor.
DT_GRADUATION		DATE		Indicates the Graduation Date of the actor.
DT_EFFECTIVE		DATE		Indicates the Effective Date of Non-Disclosure.

CD_EDUCATION_LEVEL		VARCHAR2	2	Indicates the Education Level of the actor.
DT_EMANCIPATION		DATE		Identifies the date the actor emancipates.
DESC_LOC_PERSON		VARCHAR2	250	Identifies the information to locate the debtor.
DT_BEG_VALIDITY		DATE		The information in any record is Valid only between the dates DT_BEG_VALIDITY and DT_END_VALIDITY. When any information is changed, then a new record is inserted with changed information and the DT_BEG_VALIDITY is the date from when the change will be effective.
DT_END_VALIDITY		DATE		The information in any record is Valid only between the dates DT_BEG_VALIDITY and DT_END_VALIDITY. When any information is changed, then a new record is inserted with changed information and the DT_BEG_VALIDITY is the date from when the change will be effective. DT_END_VALIDITY of the old record should have the DT_BEG_VALIDITY of the new record.
TS_UPDATE		DATE		Stores the effective Date with Time at which this record was inserted / modified in this table.
ID_WORKER_UPDATE		VARCHAR2	30	Stores the worker ID who created/modified this record.
SEQ_TXN_EVENT	2	NUMBER	19	Unique Sequence Number that will be generated for any given Transaction on the Table. This field is used for checking concurrency at the time of online transaction updates.
IND_RESTRICT		CHAR	1	Stores the indication for that member has any restrion.
CD_ISSUED_STATE		VARCHAR2	2	Stores the country where the Identification number was issued.

NAME_OTHER_PARTY		VARCHAR2	60	Stores the Employer name for the actor.
DESC_ADDRESS		VARCHAR2	250	Stores the Employer address information for the actor.
IND_PARENTAGE_EST		CHAR	1	Stores the indication for that parentage or Not.
IND_LEGAL_AID		CHAR	1	Indicator of actor has benefited by any legal aid.
IND_EXEMPTION		CHAR	1	Stores the Indicator of Exemption from cost and expenses.
IND_FREE_PROCEEDINGS		CHAR	1	Stores the indication for free Proceedings for the benefited actor.
REP_NAME_LAST		VARCHAR2	30	Stores the Representative last name for the actor.
REP_NAME_FIRST		VARCHAR2	30	Stores the Representative first name for the actor.
REP_NO_TELEPHONE1		VARCHAR2	3	Stores the Representative contact telephone no (country code) for the actor.
REP_NO_TELEPHONE2		VARCHAR2	6	Stores the Representative contact telephone no (regional code) for the actor.
REP_NO_TELEPHONE3		VARCHAR2	15	Stores the Representative contact telephone no (phone no) for the actor.
REP_DESC_ADDRESS		VARCHAR2	200	Stores the Representative address info for the actor.
REP_NO_FAX1		VARCHAR2	3	Stores the Representative fax no (country code) for the actor.
REP_NO_FAX2		VARCHAR2	6	Stores the Representative fax no (regional code) for the actor.
REP_NO_FAX3		VARCHAR2	15	Stores the Representative fax no (phone no) for the actor.
REP_ADDR_EMAIL		VARCHAR2	100	Stores the Representative E-mail information.

Table Name : MINOR_ACTIVITY_DIARY_ARCH

Synonym Name : AVDMNR

Table Description : This table stores the details of the minor activities for each major activity happening on the case. All records are valid in this table that are archived in the system. No processing happens on these records. It is stored only for reference purposes.

COLUMN NAME	PRIMARY KEY	DATA TYPE	LENGTH	COMMENTS
ID_CASE	1	VARCHAR2	34	The Case ID of the member The Case ID of the member for whom the Minor Activity has been inserted for the Remedy enforced.
SEQ_ORDER	4	NUMBER	2	This is a system generated Internal order sequence number created for a support order for a given case. Each SEQ_ORDER corresponds to a Support Order from the SUPPORT_ORDER table for a given Case ID.
SEQ_MAJOR_INT	2	NUMBER	5	The system generated sequence number for every new Minor Activity within the same SEQ_MAJOR_INT. It's the occurrence of this major activity.
SEQ_MINOR_INT	3	NUMBER	5	The system generated number for every new Minor Activity within the same SEQ_MAJOR_INT.
ID_MEMBER		VARCHAR2	9	The Member ID for whom the Minor Activity has been inserted for the Remedy enforced.
CD_ACTIVITY_MINOR		VARCHAR2	5	The Code with in the system for the Minor Activity.
CD_ACTIVITY_MINOR_NEXT		VARCHAR2	5	The Code of the Next Minor Activity to follow.
DT_ENTERED		DATE		The date on which the Minor Activity was inserted.
DT_DUE		DATE		The date on which the Minor Activity is expected to be updated.
DT_STATUS		DATE		The Date on which the Minor Activity has actually been updated.

CD_STATUS		VARCHAR2	4	The Current Status of the Minor Activity.
CD_REASON_STATUS		VARCHAR2	2	The Reason for updating the current Minor Activity.
NO_SCHEDULE		NUMBER	10	The Appointment Number associated with the Minor Activity.
ID_FORUM		NUMBER	10	The System Generated ID for the Forum view in Process History.
ID_TOPIC		NUMBER	10	The system generated Topic ID for the Forum view in Process History.
NO_TOTAL_REPLIES		NUMBER	10	The number of replies for the topic in VNOTE table. The message for the original topic in VNOTE should not be included for incrementing the count.
NO_TOTAL_VIEWS		NUMBER	10	the number of times the post has been viewed.
ID_POST_LASTPOSTER		NUMBER	10	The Post ID of the Last Post from VNOTE table.
ID_USER_LASTPOSTER		VARCHAR2	30	The User who posted the Last Post in VNOTE table.
TS_LASTPOST		DATE		The Date and Time when the Last Post was inserted in VNOTE table.
DT_ALERT_PRIOR		DATE		The Date on which the Alert has to be started showing.
DT_BEG_VALIDITY		DATE		The information in any record is Valid only between the dates DT_BEG_VALIDITY and DT_END_VALIDITY. When any information is changed, then a new record is inserted with changed information and the DT_BEG_VALIDITY is the date from when the change will be effective. DT_END_VALIDITY of the old record should have the DT_BEG_VALIDITY of the new record.
ID_WORKER_UPDATE		VARCHAR2	30	Stores the worker ID who created/modified this record.

TS_UPDATE		DATE		Stores the effective Date with Time at which this record was inserted / modified in this table.
SEQ_TXN_EVENT		NUMBER	19	Unique Sequence Number that will be generated for any given Transaction on the Table. This field is used for checking concurrency at the time of online transaction updates.
ID_WORKER_DELEGATE		VARCHAR2	30	Holds the Worker ID to whom the Activity has been Delegated to for Updating the Status of the Activity.
SEQ_USSO		NUMBER	2	USSO Sequence No.
CD_ACTIVITY_MAJOR		VARCHAR2	4	The Code with in the system for the Major Activity.
CD_SUBSYSTEM		VARCHAR2	3	Represents the Subsystem of the Child Support system.
DT_DUE_MANAGER		DATE		Identifies the due date of the worker for the particular activity.
DT_DUE_WORKER		DATE		Identifies the due date of the manager for the particular activity.
NO_DAY_TO_COMPLETE_WORKER		NUMBER	3	Identifies the total number of days remains to complete the particular activity.

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Table Name : MINOR_ACTIVITY_DIARY_FORM_ARCH

Synonym Name : AVFORM

Table Description : This table stores the notices that were generated for each minor activity step processed along with the recipients for which the forms were generated that are archived in the system. No processing happens on these records. It is stored only for reference purposes.

COLUMN NAME	PRIMARY KEY	DATA TYPE	LENGTH	COMMENTS
ID_TOPIC	1	NUMBER	10	Unique ID created by the system while inserting an Activity in VDMNR.

ID_NOTICE	2	VARCHAR2	8	Unique ID given for each notice.
CD_RECIPIENT	3	VARCHAR2	2	Code given for each recipient.
CD_PRINT_STATUS	4	VARCHAR2	2	Code given for print status.
ID_WORKER_RQST		VARCHAR2	30	The id of the worker who has requested the notice generation.
TS_CREATE_FMRQ		DATE		The notice created Date and Time.
TS_PRINTED_FRRQ	5	DATE		The notice printed Date and Time.
NO_BARCODE	6	NUMBER	12	Unique ID created by the system while each notice was generated.
ID_DOCUMENT	7	NUMBER	19	Unique id generated for each document.

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Table Name : MINOR_ACTIVITY_DIARY_HIST_ARCH

Synonym Name : AHDMMNR

Table Description : This table stores the history records of the Minor Activity Diary table that are archived in the system. No processing happens on these records. It is stored only for reference purposes.

COLUMN NAME	PRIMARY KEY	DATA TYPE	LENGTH	COMMENTS
ID_CASE	1	VARCHAR2	34	The Case ID of the member The Case ID of the member for whom the Minor Activity has been inserted for the Remedy enforced.
SEQ_ORDER	2	NUMBER	2	This is a system generated Internal order sequence number created for a support order for a given case. Each SEQ_ORDER corresponds to a Support Order from the SUPPORT_ORDER table for a given Case ID.

SEQ_MAJOR_INT	3	NUMBER	5	The system generated sequence number for every new Minor Activity within the same SEQ_MAJOR_INT. It's the occurrence of this major activity.
SEQ_MINOR_INT	4	NUMBER	5	The system generated number for every new Minor Activity within the same SEQ_MAJOR_INT.
ID_MEMBER		VARCHAR2	9	The Member ID for whom the Minor Activity has been inserted for the Remedy enforced.
CD_ACTIVITY_MINOR		VARCHAR2	5	The Code with in the system for the Minor Activity.
CD_ACTIVITY_MINOR_NEXT		VARCHAR2	5	The Code of the Next Minor Activity to follow.
DT_ENTERED		DATE		The date on which the Minor Activity was inserted.
DT_DUE		DATE		The date on which the Minor Activity is expected to be updated.
DT_STATUS		DATE		The Date on which the Minor Activity has actually been updated.
CD_STATUS		VARCHAR2	4	The Current Status of the Minor Activity.
CD_REASON_STATUS		VARCHAR2	2	The Reason for updating the current Minor Activity.
NO_SCHEDULE		NUMBER	10	The Appointment Number associated with the Minor Activity.
ID_FORUM		NUMBER	10	The System Generated ID for the Forum view in Process History.
ID_TOPIC		NUMBER	10	The system generated Topic ID for the Forum view in Process History.
NO_TOTAL_REPLIES		NUMBER	10	The number of replies for the topic in VNOTE table. The message for the original topic in VNOTE should not be included for incrementing the count.
NO_TOTAL_VIEWS		NUMBER	10	the number of times the post has been viewed.

ID_POST_LASTPOSTER		NUMBER	10	The Post ID of the Last Post from VNOTE table.
ID_USER_LASTPOSTER		VARCHAR2	30	The User who posted the Last Post in VNOTE table.
TS_LASTPOST		DATE		The Date and Time when the Last Post was inserted in VNOTE table.
DT_ALERT_PRIOR		DATE		The Date on which the Alert has to be started showing.
DT_BEG_VALIDITY		DATE		The information in any record is Valid only between the dates DT_BEG_VALIDITY and DT_END_VALIDITY. When any information is changed, then a new record is inserted with changed information and the DT_BEG_VALIDITY is the date from when the change will be effective. DT_END_VALIDITY of the old record should have the DT_BEG_VALIDITY of the new record.
DT_END_VALIDITY		DATE		The information in any record is Valid only between the dates DT_BEG_VALIDITY and DT_END_VALIDITY. When any information is changed, then a new record is inserted with changed information and the DT_BEG_VALIDITY is the date from when the change will be effective. DT_END_VALIDITY of the old record should have the DT_BEG_VALIDITY of the new record. DT_END_VALIDITY of the new record should have a high date (12/31/9999).
ID_WORKER_UPDATE		VARCHAR2	30	Stores the worker ID who created/modified this record.
TS_UPDATE		DATE		Stores the effective Date with Time at which this record was inserted / modified in this table.
SEQ_TXN_EVENT	5	NUMBER	19	Unique Sequence Number that will be generated for any given Transaction on the Table. This field is used for checking concurrency at the time of online transaction updates.

ID_WORKER_DELEGATE		VARCHAR2	30	Holds the Worker ID to whom the Activity has been Delegated to for Updating the Status of the Activity.
SEQ_USSO		NUMBER	2	USSO Sequence No.
CD_ACTIVITY_MAJOR		VARCHAR2	4	The Code with in the system for the Major Activity.
CD_SUBSYSTEM		VARCHAR2	3	Represents the Subsystem of the Child Support system.
DT_DUE_MANAGER		DATE		Identifies the due date of the worker for the particular activity.
DT_DUE_WORKER		DATE		Identifies the due date of the manager for the particular activity.
NO_DAY_TO_COMPLETE_WORKER		NUMBER	3	Identifies the total number of days remains to complete the particular activity.

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Table Name : NOTES_ARCH

Synonym Name : AVNOTE

Table Description : This table stores the description and status of the Case Notes entered for a Case ID. There can be multiple post for each Topic of the note. This table stores valid records as well as history records that are archived in the system. No processing happens on these records. It is stored only for reference purposes.

COLUMN NAME	PRIMARY KEY	DATA TYPE	LENGTH	COMMENTS
ID_CASE	1	VARCHAR2	34	Unique ID generated for the Isupport Case.
ID_TOPIC	2	NUMBER	10	The system generated Topic ID to uniquely identify a Note item and view its History. This is generated using the sequence SEQ_POST.
ID_POST	3	NUMBER	19	The system generated Post ID for each message.
SEQ_MAJOR_INT		NUMBER	5	The system generated sequence number for the Remedy and Case / Order combination. This number is

				incremented programmatically (maximum + 1) It's the occurrence of this major activity.
SEQ_MINOR_INT		NUMBER	5	The system generated number for every new Minor Activity within the same SEQ_MAJOR_INT.
CD_OFFICE		VARCHAR2	3	This field indicates the Notes assigned office
CD_CATEGORY		VARCHAR2	2	This field Indicates the type of unit/area entering the note. Categories are: Case Initiation, Case Management, Customer Service, Enforcement, Establishment, Financial, and Interstate Values are obtained from REFM(WRKL/CATG).
CD_SUBJECT		VARCHAR2	5	This field Indicates the Subject would be selected based on the Category and the worker would see the Adjustment Type table or Referral Type table. Values are obtained from REFM(FNOT/FNOT) and (WRKL/REFI).
IND_CALL_BACK		CHAR	1	This field Indicates the Call back is required or not.
IND_NOTIFY_SENDER		CHAR	1	This field Indicates need to notify the sender anytime the status is updated.
CD_TYPE_CONTACT		VARCHAR2	2	This field indicates how the information was received, i.e. phone call, call center, correspondence or a walk-in. REFM(NOTE/CONT).
CD_SOURCE_CONTACT		VARCHAR2	2	This field will identify who provided the information, i.e. NCP, CP, Attorney, Employer, Governor Office, and Legislature. Values are obtained from REFM(NOTE/SRCE).
CD_METHOD_CONTACT		VARCHAR2	2	This field will identify how the information is received. i.e. commissioner referral, direct letter, e-mail, federal referral and governor referral. Values are obtained from REFM(NOTE/CONM).

CD_STATUS		CHAR	1	This field identifies the status of the note.Values are obtained from REFM(NOTE/STAT).
CD_TYPE_ASSIGNED		CHAR	1	This field will be used to identify worker or role should receive the work list item.
ID_WORKER_ASSIGNED		VARCHAR2	30	This field shows name of the worker or role receive work list item.
ID_ROLE_ASSIGNED		VARCHAR2	10	Stores the role ID, if this alert is assigned to a specified role.
ID_WORKER_CREATED		VARCHAR2	30	The worker ID who initiated a Note request.
DT_START		DATE		The date on which the Note was inserted. Default it is current date.
DT_DUE		DATE		The date the work list will be due.
DT_ACTION		DATE		The date of the last action taken by a Worker.
DT_RECEIVED		DATE		Date Received is completed by the worker recording the correspondence.
CD_OPEN_CASES		VARCHAR2	31	This will have either C-CP or A-NCP or null. Note will be created for either all CPs open cases or NCPs open cases according to the selection made.
DESC_NOTE		VARCHAR2	4000	This field stores any Notes provided by the worker.
DT_BEG_VALIDITY		DATE		The information in any record is Valid only between the dates DT_BEG_VALIDITY and DT_END_VALIDITY. When any information is changed, then a new record is inserted with changed information and the DT_BEG_VALIDITY is the date from when the change will be effective. DT_END_VALIDITY of the old record should have the DT_BEG_VALIDITY of the new record.
DT_END_VALIDITY		DATE		The information in any record is Valid only between the dates

				DT_BEG_VALIDITY and DT_END_VALIDITY. When any information is changed, then a new record is inserted with changed information and the DT_BEG_VALIDITY is the date from when the change will be effective. DT_END_VALIDITY of the old record should have the DT_BEG_VALIDITY of the new record. DT_END_VALIDITY of the new record should have a high date (12/31/9999).
ID_WORKER_UPDATE		VARCHAR2	30	Stores the worker ID who created/modified this record.
SEQ_TXN_EVENT	4	NUMBER	19	Unique Sequence Number that will be generated for any given Transaction on the Table. This field is used for checking concurrency at the time of online transaction updates.
SEQ_EVENT_GLOBAL		NUMBER	19	Global Event Sequence number of the Event that caused this transaction. This is the Global event value generated for Financial request. Needed for financial transactions only.
TS_UPDATE		DATE		Stores the effective Date with Time at which this record was inserted / modified in this table.
NO_TOTAL_REPLIES		NUMBER	10	Holds the number of replies for a post.
NO_TOTAL_VIEWS		NUMBER	10	Holds the number of times a post has been viewed.
DT_FIRST_DRAFT		DATE		This field is used to store the First Draft Date of the letter.
LETTER_WRITER_NAME		VARCHAR2	30	This field is a free form text, used to capture the name of the person who wrote the letter.
DT_SIGNATURE		DATE		This field identifies when the signature for the response letter was done. This is applied when responding to a correspondence.

CD_OFFICE_CREATED		VARCHAR2	3	This field indicates the Notes created office
ID_REFERRAL		VARCHAR2	30	This field indicates the correspondence referral ID.

(35)

Table Name : NOTICE_PRINT_REQUEST_ARCH

Synonym Name : AVNMRQ

Table Description : This table stores all the notice print information that are still pending and waiting to be actually generated and printed. All rows in this table are valid that are archived in the system. No processing happens on these records. It is stored only for reference purposes.

COLUMN NAME	PRIMARY KEY	DATA TYPE	LENGTH	COMMENTS
ID_NOTICE	1	VARCHAR2	8	Unique id assigned to the notices.
ID_CASE	2	VARCHAR2	34	Case Id for which notice generation is requested.
ID_RECIPIENT	3	VARCHAR2	11	Field stores the id of the recipient.
NO_BARCODE	4	NUMBER	12	A unique no. stored in this field which is generated in the process of notice generation.
CD_RECIPIENT		VARCHAR2	2	Field stores the Recipient code of the notice.
NO_NOTICE_VERSION		NUMBER	5	Indicates the version number of the notice.
CD_STATUS_NOTICE		CHAR	1	Indicates the status of the Notice: Pending, Generated, Failure.
DT_GENERATE		DATE		Field stores the date of the notice generation request.
ID_WORKER_REQUEST		VARCHAR2	30	Field stores the id of the worker who has requested the notice generation.

ID_JOB		VARCHAR2	7	This column stores unique ID associated with the Batch job.
NO_COPIES		NUMBER	5	Indicates how many copies have to be printed for this recipient. This is the default value. User is allowed to change at the time of printing online.
ID_PACKAGE		NUMBER	10	Stores a unique identifier value for each set of notices that have to be printed as a package. The set of forms are determined by the activity that generates it.
SEQ_TXN_EVENT	5	NUMBER	19	Unique Sequence Number that will be generated for any given Transaction on the Table. This field is used for checking concurrency at the time of online transaction updates.
TS_UPDATE		DATE		Stores the Date and Time when this record was inserted / modified in this table.
ID_DOCKET		VARCHAR2	15	Docket Id for which the notice generation is requested.
TLE_LOGIN_WRK_ADD R_ATTEN		VARCHAR2	155	Login Worker's Address Attention used for Central Printing.
TLE_LOGIN_WRK_FML _NAME		VARCHAR2	60	Login Worker's First Middle Last Name used for Central Printing.
TLE_LOGIN_WRK_STRE ET		VARCHAR2	40	Login Worker's Address Street used for Central Printing.
TLE_LOGIN_WRK_ADD R_NO		VARCHAR2	10	Login Worker's Address No used for Central Printing.
TLE_LOGIN_WRK_ADD R_PO_BOX		VARCHAR2	30	Login Worker's Address Post Box used for Central Printing.
TLE_LOGIN_WRK_ADDI TION		VARCHAR2	20	Login Worker's Address Addition used for Central Printing.
TLE_LOGIN_WRK_ADD R_CITY		VARCHAR2	28	Login Worker's Address City used for Central Printing.
TLE_LOGIN_WRK_ADD R_ZIP		VARCHAR2	15	Login Worker's Address Zip used for Central Printing.

TLE_LOGIN_WRK_ADDR_CTRY_CODE		VARCHAR2	2	Login Worker's Address Country Code used for Central Printing.
TLE_LOGIN_WRK_COUNTRY		VARCHAR2	70	The Country Name of the OFIC Address.
TLE_LOGIN_WRK_ADDR_TERR_UNIT		VARCHAR2	5	Login Worker's Address Country used for Central Printing.
TLE_RECIPIENT_ADDR_ATTEN		VARCHAR2	155	Recipient's Address Attention used for Central Printing.
TLE_RECIPIENT_FML_NAME		VARCHAR2	60	Recipient's First Middle Last Name used for Central Printing.
TLE_RECIPIENT_ADDR_STREET		VARCHAR2	40	Recipient's Address Street used for Central Printing.
TLE_RECIPIENT_ADDR_NO		VARCHAR2	10	Recipient's Address No used for Central Printing.
TLE_RECIPIENT_ADDR_PO_BOX		VARCHAR2	30	Recipient's Address Post Box used for Central Printing.
TLE_RECIPIENT_ADDITION		VARCHAR2	20	Recipient's Address Addition used for Central Printing.
TLE_RECIPIENT_ADDR_CITY		VARCHAR2	28	Recipient's Address City used for Central Printing.
TLE_RECIPIENT_ADDR_ZIP		VARCHAR2	15	Recipient's Address Zip used for Central Printing.
TLE_RECIPIENT_ADDR_CTRY_CODE		VARCHAR2	2	Recipient's Address Country Code used for Central Printing.
TLE_RECIPIENT_ADDR_COUNTRY		VARCHAR2	70	Recipient's Address Country used for Central Printing.
TLE_RECIPIENT_ADDR_TERR_UNIT		VARCHAR2	5	Recipient's Address Territorial Unit used for Central Printing.
CD_PRINT_METHOD		VARCHAR2	2	Indicates whether the print method is done in a local printer or done centrally through a batch.
CD_TYPE_SERVICE		VARCHAR2	2	Indicates type of mailing service. Regular, Certified.
TLE_CERTIFIED_MAIL_ARTICLENUM		VARCHAR2	22	To generate and persist the Article number for certified mail.

NO_PAGES		NUMBER	5	Stores the version number of the notice that was used to generate this notice.
SEQ_TXN_EVENT_ADD R		NUMBER	19	Stores the seq_txn_event of the Recipients address. This value will be populated from the corresponding table.
DT_EFF_GENERATE		DATE		Stores the effective date of notice generation.

(36)

Table Name : NOTICE_REPRINT_REQUEST_ARCH

Synonym Name : AVNRRQ

Table Description : This table stores the notice print information that are processed and printed, which can be further used for re-printing purposes. All rows in this table are valid that are archived in the system. No processing happens on these records. It is stored only for reference purposes.

COLUMN NAME	PRIMARY KEY	DATA TYPE	LENGTH	COMMENTS
ID_NOTICE	1	VARCHAR2	8	Unique id assigned to the notices.
ID_CASE	2	VARCHAR2	34	Case Id for which notice generation is requested.
ID_RECIPIENT	3	VARCHAR2	11	Field stores the id of the recipient.
NO_BARCODE	4	NUMBER	12	A unique no. stored in this field which is generated in the process of notice generation.
CD_RECIPIENT		VARCHAR2	2	Field stores the Recipient code of the notice.
NO_NOTICE_VERSION		NUMBER	5	Stores the version number of the notice that was used to generate this notice.
CD_STATUS_NOTICE		CHAR	1	Indicates the status of the Notice: Pending, Generated, Failure.
ID_WORKER_REQUEST		VARCHAR2	30	Field stores the id of the worker requested for the notice generation.
ID_WORKER_PRINTED		VARCHAR2	30	Field stores the id of the worker requested for the notice print.

DT_GENERATE		DATE		Stores the date on which this form was re-created for printing.
ID_JOB		VARCHAR2	7	This column stores unique ID associated with the Batch job.
NO_COPIES		NUMBER	5	Indicates how many copies have to be printed for this recipient. This is the default value. User is allowed to change at the time of printing online.
ID_PACKAGE		NUMBER	10	Stores a unique identifier value for each set of notices that have to be printed as a package. The set of forms are determined by the activity that generates it.
SEQ_TXN_EVENT	5	NUMBER	19	Unique Sequence Number that will be generated for any given Transaction on the Table. This field is used for checking concurrency at the time of online transaction updates.
TS_UPDATE		DATE		Stores the effective Date with Time at which this record was inserted / modified in this table.
ID_DOCKET		VARCHAR2	15	Docket Id for which the notice generation is requested.
TLE_LOGIN_WRK_ADD R_ATTEN		VARCHAR2	155	Login Worker's Address Attention used for Central Printing.
TLE_LOGIN_WRK_FML _NAME		VARCHAR2	60	Login Worker's First Middle Last Name used for Central Printing.
TLE_LOGIN_WRK_STRE ET		VARCHAR2	40	Login Worker's Address Street used for Central Printing.
TLE_LOGIN_WRK_ADD R_NO		VARCHAR2	10	Login Worker's Address No used for Central Printing.
TLE_LOGIN_WRK_ADD R_PO_BOX		VARCHAR2	30	Login Worker's Address Post Box used for Central Printing.
TLE_LOGIN_WRK_ADDI TION		VARCHAR2	20	Login Worker's Address Addition used for Central Printing.
TLE_LOGIN_WRK_ADD R_CITY		VARCHAR2	28	Login Worker's Address City used for Central Printing.

TLE_LOGIN_WRK_ADDR_ZIP		VARCHAR2	15	Login Worker's Address Zip used for Central Printing.
TLE_LOGIN_WRK_ADDR_CTRY_CODE		VARCHAR2	2	Login Worker's Address Country Code used for Central Printing.
TLE_LOGIN_WRK_COUNTRY		VARCHAR2	70	Login Worker's Address Country used for Central Printing.
TLE_LOGIN_WRK_ADDR_TERR_UNIT		VARCHAR2	5	Login Worker's Address Country Territorial unit used for Central Printing.
TLE_RECIPIENT_ADDR_ATTEN		VARCHAR2	155	Recipient's Address Attention used for Central Printing.
TLE_RECIPIENT_FML_NAME		VARCHAR2	60	Recipient's First Middle Last Name used for Central Printing.
TLE_RECIPIENT_ADDR_STREET		VARCHAR2	40	Recipient's Address Street used for Central Printing.
TLE_RECIPIENT_ADDR_NO		VARCHAR2	10	Recipient's Address Number used for Central Printing.
TLE_RECIPIENT_ADDR_PO_BOX		VARCHAR2	30	Recipient's Address Country used for Central Printing.
TLE_RECIPIENT_ADDITION		VARCHAR2	20	Recipient's Address Addition used for Central Printing.
TLE_RECIPIENT_ADDR_CITY		VARCHAR2	28	Recipient's Address City used for Central Printing.
TLE_RECIPIENT_ADDR_ZIP		VARCHAR2	15	Recipient's Address Zip used for Central Printing.
TLE_RECIPIENT_ADDR_CTRY_CODE		VARCHAR2	2	Recipient's Address Country code used for Central Printing.
TLE_RECIPIENT_ADDR_COUNTRY		VARCHAR2	70	Recipient's Address Country used for Central Printing.
TLE_RECIPIENT_ADDR_TERR_UNIT		VARCHAR2	5	Recipient's Address Territorial unit used for Central Printing.
CD_PRINT_METHOD		VARCHAR2	2	Indicates whether the print method is done in a local printer or done centrally through a batch.
CD_TYPE_SERVICE		VARCHAR2	2	Indicates type of mailing service. Regular, Certified.

TLE_CERTIFIED_MAIL_ARTICLENUM		VARCHAR2	22	To generate and persist the Article number for certified mail.
CD_STATUS_DELIVERED		VARCHAR2	2	Stores the delivery status of certified mail. Possible values are stored in VREFM with id_table as NRRQ and id_table_sub as CERT.
DT_STATUS_CERT_DELIVERY		DATE		Stores the date on which certified mail was delivered. The default date will be high date 31-DEC-9999.
NO_PAGES		NUMBER	5	Stores the total number of pages generated for the notice document.
SEQ_TXN_EVENT_ADDER		NUMBER	19	Stores the seq_txn_event of the Recipients address. This value will be populated from the corresponding table.
DT_EFF_GENERATE		DATE		Stores the effective date of notice generation.

(37)

Table Name : NOTICE_REPRINT_XREF_ARCH

Synonym Name : AVNRRX

Table Description : This table stores the cross reference information of the Primary NO_BARCODE with the Child NO_BARCODE. This table stores valid records that are archived in the system. No processing happens on these records. It is stored only for reference purposes.

COLUMN NAME	PRIMARY KEY	DATA TYPE	LENGTH	COMMENTS
NO_BARCODE	1	NUMBER	12	This column identifies the new NO_BARCODE that was printed.
NO_BARCODE_ORIG		NUMBER	12	This column identifies the original NO_BARCODE that was reprinted.
SEQ_TXN_EVENT		NUMBER	19	Unique Sequence Number that will be generated for any given Transaction on the Table. This field is used for checking concurrency at the time of online transaction updates.

TS_UPDATE		DATE		Stores the effective Date with Time at which this record was inserted / modified in this table.
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(38)

Table Name : OBLIGATION_ARCH

Synonym Name : AVOBLE

Table Description : This table stores the Obligation details such as the debt type the obligated member, periodic amount etc. for a given Case. This table stores valid records as well as history records that are archived in the system. No processing happens on these records. It is stored only for reference purposes.

COLUMN NAME	PRIMARY KEY	DATA TYPE	LENGTH	COMMENTS
ID_CASE	1	VARCHAR2	34	This is the Case ID of the member for whom the obligation is created.
SEQ_ORDER	2	NUMBER	2	This is a system generated Internal order sequence number created for a support order for a given case. Each SEQ_ORDER corresponds to a Support Order from the SUPPORT_ORDER table for a given Case ID.
SEQ_OBLIGATION	3	NUMBER	2	Internal Sequence number generated for each Obligation under each order.
ID_MEMBER		VARCHAR2	9	Unique number assigned by the system to the member.
CD_TYPE_DEBT		VARCHAR2	2	Identifies the type of debt. Valid Values are store in REFM with id_table as DBTP and id_table_sub as DBTP.
CD_FREQ_PERIODIC		CHAR	1	Code assigned to indicate how often the support amount must be paid.
AMT_PERIODIC		NUMBER	11,2	This field specifies the obligation amount to be collected for a given time period.
AMT_ARREAR_INIT		NUMBER	11,2	Initial Arrear amount during the time Obligation is Created.
CD_REASON_CHANGE		VARCHAR2	2	Code assigned to the reason for which the obligation was changed. Values are

				queried in REFM with ID_TABLE OBLM, ID_TABLE_SUB OBLM.
CD_CURRENCY		VARCHAR2	3	Specifies the currency code.
DT_BEG_OBLIGATION	4	DATE		This is the effective start date for the obligation.
DT_END_OBLIGATION		DATE		This is the effective End date for the obligation. The periodic amount/ Frequency for this obligation is always same between the dates DT_BEG_OBLIGATION and DT_END_OBLIGATION.
DT_ACCRUAL_LAST		DATE		Date in which last accrual happened.
DT_ACCRUAL_NEXT		DATE		Date in which the next accrual will occur.
ID_CHECK_RECIPIENT		VARCHAR2	9	DCN of the member who received the disbursement check when the CD_TYPE_RECIPIENT = 1, OR the State Payment FIPS Code of the State that received the disbursement check when the CD_TYPE_RECIPIENT = 2, OR the OTHP ID of the entity that received the disbursement.
CD_CHECK_RECIPIENT		CHAR	1	Identifies the check recipient type. Valid Values are as follows: 1 - DCN of the Member 2 - State Payment FIPS Code of the State 3 - Other Party ID.
SEQ_EVENT_GLOBAL_BEG	5	NUMBER	19	The Global Event Sequence number for the corresponding DT_BEG_VALIDITY.
SEQ_EVENT_GLOBAL_END		NUMBER	19	The Global Event Sequence number for the corresponding DT_END_VALIDITY. This should be zero when the corresponding DT_END_VALIDITY is a high date.
DT_BEG_VALIDITY		DATE		The information in any record is Valid only between the dates DT_BEG_VALIDITY and DT_END_VALIDITY. When any information is changed, then a new record is inserted with changed

				information and the DT_BEG_VALIDITY is the date from when the change will be effective. DT_END_VALIDITY of the old record should have the DT_BEG_VALIDITY of the new record.
DT_END_VALIDITY		DATE		The information in any record is Valid only between the dates DT_BEG_VALIDITY and DT_END_VALIDITY. When any information is changed, then a new record is inserted with changed information and the DT_BEG_VALIDITY is the date from when the change will be effective. DT_END_VALIDITY of the old record should have the DT_BEG_VALIDITY of the new record. DT_END_VALIDITY of the new record should have a high date (12/31/9999).

(39)

Table Name : SENDER_RECEIVER_CONT_INFO_ARCH

Synonym Name : AVSRCI

Table Description : This table hold data for Notes Information incoming ECODEX transactions. This table stores valid records as well as history records that are archived in the system. No processing happens on these records. It is stored only for reference purposes.

COLUMN NAME	PRIMARY KEY	DATA TYPE	LENGTH	COMMENTS
INCOMING_ID_TRANS_HEADER	1	VARCHAR2	12	A unique ID generated by the system to indicate the record. This is the key value by which the record will be identified.
DT_TRANSACTION		DATE		Transaction Date.
ID_CASE	2	VARCHAR2	34	Unique ID generated for the ISUPPORT Case.
ADDR_COUNTRY_SENDER		VARCHAR2	10	Indicates the sender country code.
ADDR_TERRITORIAL_UNIT_SENDER		VARCHAR2	5	Indicates the sender TERRITORIAL UNIT ADDRESS.

ADDR_COUNTRY_RECEIVER		VARCHAR2	10	Indicates the receiver country code.
ADDR_TERRITORIAL_UNIT_RECEIVER		VARCHAR2	5	Indicates the receiver TERRITORIAL UNIT ADDRESS.
NAME_CONTACT_TITLE_SENDER		VARCHAR2	100	Indicates the sender name.
ADDR_MAIL_SENDER		VARCHAR2	100	Indicates the sender mail address.
NO_FAX_SENDER		VARCHAR2	24	Indicates the sender fax number.
NO_PHONE_SENDER		VARCHAR2	24	Indicates the sender phone number.
CNTCT_TYPE_IDENTIFIER_SENDER		VARCHAR2	50	Indicates the sender type identifier.
NAME_CONTACT_TITLE_RECEIVER		VARCHAR2	100	Indicates the receiver name.
ADDR_MAIL_RECEIVER		VARCHAR2	100	Indicates the receiver mail address.
NO_FAX_RECEIVER		VARCHAR2	24	Indicates the receiver fax number.
NO_PHONE_RECEIVER		VARCHAR2	24	Indicates the receiver phone number.
CNTCT_TYPE_IDENTIFIER_RECEIVER		VARCHAR2	50	Indicates the receiver type identifier.
DT_BEG_VALIDITY		DATE		The information in any record is Valid only between the dates DT_BEG_VALIDITY and DT_END_VALIDITY. When any information is changed, then a new record is inserted with changed information and the DT_BEG_VALIDITY is the date from when the change will be effective. DT_END_VALIDITY of the old record should have the DT_BEG_VALIDITY of the new record.
DT_END_VALIDITY		DATE		The information in any record is Valid only between the dates DT_BEG_VALIDITY and DT_END_VALIDITY. When any

				information is changed, then a new record is inserted with changed information and the DT_BEG_VALIDITY is the date from when the change will be effective. DT_END_VALIDITY of the old record should have the DT_BEG_VALIDITY of the new record.
ID_WORKER_UPDATE		VARCHAR2	30	Stores the worker ID who created/modified this record.
SEQ_TXN_EVENT	3	NUMBER	19	Unique Sequence Number that will be generated for any given Transaction on the Table. This field is used for checking concurrency at the time of online transaction updates.

(40)

Table Name : SUPPORT_ORDER_ARCH

Synonym Name : AVSORD

Table Description : This table stores the Support order details for a Case ID. It will have the Court order information for a NCP for the defendant. This table stores valid records as well as history records that are archived in the system. No processing happens on these records. It is stored only for reference purposes.

COLUMN NAME	PRIMARY KEY	DATA TYPE	LENGTH	COMMENTS
ID_CASE	1	VARCHAR2	34	This is the Case ID of the member for whom the obligation is created.
SEQ_ORDER	2	NUMBER	3	This is a system generated Internal order sequence number created for a support order for a given case. Each SEQ_ORDER corresponds to a Support Order from the SUPPORT_ORDER table for a given Case ID.
ID_ORDER		VARCHAR2	30	This column identifies the Decision reference number
DT_ORDER_ENT		DATE		This column identifies the date of the Decision issued by concerned authority
ID_OTHP_AUTHORITY_ISSUED		VARCHAR2	9	This column identifies the other party id of authority that issued the decision

CD_CURRENCY		VARCHAR2	3	Identifies the currency code of the Order.
DT_BEG_VALIDITY		DATE		The information in any record is Valid only between the dates DT_BEG_VALIDITY and DT_END_VALIDITY. When any information is changed, then a new record is inserted with changed information and the DT_BEG_VALIDITY is the date from when the change will be effective. DT_END_VALIDITY of the old record should have the DT_BEG_VALIDITY of the new record.
DT_END_VALIDITY		DATE		The information in any record is Valid only between the dates DT_BEG_VALIDITY and DT_END_VALIDITY. When any information is changed, then a new record is inserted with changed information and the DT_BEG_VALIDITY is the date from when the change will be effective. DT_END_VALIDITY of the old record should have the DT_BEG_VALIDITY of the new record. DT_END_VALIDITY of the new record should have a high date (12/31/9999).
ID_WORKER_UPDATE		VARCHAR2	30	This column identifies the worker id who updated this record
TS_UPDATE		DATE		This column identifies the worker updated date and time for this record
SEQ_EVENT_GLOBAL_BEG	3	NUMBER	19	The Global Event Sequence number for the corresponding DT_BEG_VALIDITY.
SEQ_EVENT_GLOBAL_END		NUMBER	19	The Global Event Sequence number for the corresponding DT_END_VALIDITY. This should be zero when the corresponding DT_END_VALIDITY is a high date.
DT_ORDER_EFFECTIVE		DATE		Date from which the order is effective.
CD_TYPE_DECISION		VARCHAR2	2	Stores the decision type code. Possible values are available in VREFM with id_table SORD and id_table_sub TYPE.

CD_STATE_ORIGIN		VARCHAR2	2	indicates country code in which decision was created.
CD_TERRITORIAL_UNIT		VARCHAR2	5	Stores the territorial unit details for the FIPS State/Country.
IND_ENF_IN_STATE_OF_ORIGIN		CHAR	1	Indicates whether the decision is enforceable in the state of origin or not.
CD_TYPE_OF_AUTHORITY		CHAR	1	This column identifies the type of authority that issued the decision
NAME_AUTHORITY_MADE_ORDER		VARCHAR2	100	This column identifies name of the authority that issued the decision
ADDR_AUTHORITY_MADE_ORDER		VARCHAR2	300	This column identifies address of the authority that issued the decision
CD_TYPE_MAINTENANCE		CHAR	1	Stores maintenance type of the decisions. Possible values are available in VREFM with id_table SORD and id_table_sub MAIN.
DESC_TYPE_MAINTENANCE_OTHER		VARCHAR2	30	Stores other maintenance type.
CD_NATURE_OF_ORDER		CHAR	1	Store the nature of decision. Possible values are available in VREFM with id_table SORD and id_table
CD_STATUS		CHAR	1	indicates status of the decision. Possible values are available in VREFM with id_table SORD and id_table_sub STUS.
DESC_STATUS_OTHER		VARCHAR2	30	Stores other status of the decision.
DT_ORDER_RECOGNIZED		DATE		Date in which decision is recognized or enforceable.
NAME_DEBTOR		VARCHAR2	65	Indicates the name of the Debtor.
IND_ORDER_MADE_DEFAULT		CHAR	1	indicates whether the Decision was made by Default or not
IND_PAYOR_APPEARED		CHAR	1	Indicates if the Payor for this case/order appeared to the court or not.
CD_TYPE_DECISION_RESULT		VARCHAR2	2	Store the cause of decisions. Possible values are available in VREFM with id_table SORD and id_table_sub REST.

DESC_TYPE_DECISION_RESULT_OTR		VARCHAR2	100	store other cause of decision.
IND_BLANKET		CHAR	1	Indicates wether the maintenance payable for group or not.
DESC_COMMENTS		VARCHAR2	4000	Indicates any other comments about the Support Order.
DT_ORDER_END		DATE		Date in which Support Order ends. Will Default to 12/31/2999.
ID_REFERENCE		VARCHAR2	30	Stores the Application Reference.

(41)

Table Name : XML_NOTICES_ARCH

Synonym Name : AVNXML

Table Description : This table stores the values of the data elements in an XML format that have to be displayed for each notice that are in pending status or waiting to be printed. This table is tied to NOTICE_PRINT_REQUEST table using the no_barcode column. All rows in this table are valid that are archived in the system. No processing happens on these records. It is stored only for reference purposes.

COLUMN NAME	PRIMARY KEY	DATA TYPE	LENGTH	COMMENTS
NO_BARCODE	1	NUMBER	12	A unique no. stored in this field which is generated in the process of notice generation.
XML_TEXT		CLOB		Object to store the notice generation data in the XML format.

(42)

Table Name : XML_NOTICES_HIST_ARCH

Synonym Name : AVAXML

Table Description : This table stores the values of the data elements in an XML format for the notices that were generated and printed. This table is tied to NOTICE_REPRINT_REQUEST table using the no_barcode column. All rows in this table are valid that are archived in the system. No processing happens on these records. It is stored only for reference purposes.

Archival Database - DB link

