

RSAS015 Audit Log	
PK	<u>RSA_Event_ID</u>
	USERID COMPANYID RSA_Date RSA_Time RSA_Audit_Type RSA_Event_Type RSA_Record_Key_String PROPID PRODNAME RSA_Table_ID RSA_Table_Name RSA_Table_Physical_Name RSA_Table_Technical_Name RSA_Form_ID RSA_Form_Name RSA_Form_Technical_Name RSA_Window_Name RSA_Window_Technical_Nam RSA_Field_Name RSA_Field_Value_StrOld RSA_Field_Value_String RSA_CB_Field_Note RSA_Field_Note RSA_Group_ID RSA_Machine_ID DEX_ROW_ID

RSAS031 Audit Log Reference	
PK,FK1	<u>RSA_Event_ID</u>
PK	<u>RSA_Field_Name</u>
	RSA_Field_Value_String DEX_ROW_ID

RSAS039 Approval Log	
PK	<u>RSA_Event_ID</u>
	RSES_Approval_Status RSES_Requestor RSES_Approver COMPANYID RSA_Date RSA_Time PROPID PRODNAME RSA_Form_ID RSA_Form_Name RSA_Form_Technical_Name RSA_Window_Name RSA_Window_Technical_Nam RSA_Field_Name RSA_Field_Value_StrOld RSA_Field_Value_String RSES_Reason RSES_Reason_Denied RSA_Machine_ID RSES_Signature_ID DEX_ROW_ID

RSAS045 Security Audit Log	
PK	<u>RSA_Event_ID</u>
	RSA_Event_Type RSA_Security_Audit_Type RSA_Admin_ID RSA_Date RSA_Time COMPANYID COMPANYNAM INTERID USERID RSA_Resource_Type RSA_Resource_ID RSA_Resource_Name PROPID PRODNAME RSA_Field_Value_StrOld RSA_Field_Value_String RSA_CB_Field_Note RSA_Field_Note DEX_ROW_ID

RSAS034 Signature Companies	
PK,FK1	<u>RSES_Signature_ID</u>
PK	<u>COMPANYID</u>
	DEX_ROW_ID

RSAS036 Signature Assignments	
PK,FK1	<u>RSES_Signature_ID</u>
PK	<u>RSES_Product_ID</u>
PK	<u>RSES_Form_Name</u>
PK	<u>RSES_Window_Name</u>
PK	<u>RSES_Field_Name</u>
	RSES_Comment DEX_ROW_ID

RSAS033 Signature Users	
PK,FK1	<u>RSES_Signature_ID</u>
PK	<u>USERID</u>
	DEX_ROW_ID

RSAS032 Signatures	
PK	<u>RSES_Signature_ID</u>
	RSES_Signature_Name RSES_Signature_Descripti RSES_Approver_Assignment RSES_User_Access RSES_Company_Access RSES_Reason_Option RSES_Reason_Group RSES_Denial_Reason_Group RSES_Approval_Required DEX_ROW_ID

RSAS040 Signature Approver	
PK,FK1	<u>RSES_Signature_ID</u>
PK	<u>RSES_Approver</u>
	DEX_ROW_ID



RSAS027 SQL Table Columns	
PK,FK1 PK	<u>RSA_SQL_DatabaseTable_ID</u> <u>RSA_Field_Name</u>
	RSA_CB_Field_Key RSA_CB_Field_Report RSA_CB_Field_Audit RSA_No_Track_Blank RSA_Sequence_Number DEX_ROW_ID

RSAS026 SQL Tables	
PK	<u>RSA_SQL_DatabaseTable_ID</u>
FK1	RSA_SQL_Table_Name RSA_SQL_Database_ID RSA_SQL_Database_Name RSA_SQL_Table_User_Name RSA_Is_Audited RSA_Track_Save RSA_Track_Edit RSA_Track_Delete RSA_No_Track_Blank RSA_Use_Company_Access DEX_ROW_ID

RSAS030 SQL Databases	
PK	<u>RSA_SQL_Database_ID</u>
	RSA_SQL_Database_Name DEX_ROW_ID

RSAS029 SQL Table Pri Keys	
PK,FK1 PK	<u>RSA_SQL_DatabaseTable_ID</u> <u>SEQNUMBR</u>
	RSA_Field_Name DEX_ROW_ID

RSAS047 SOD Groups Detail	
PK,FK1 PK PK PK	<u>RSA_SOD_Group_ID</u> <u>RSA_Resource_Type</u> <u>RSA_Product_ID</u> <u>RSA_Resource_ID</u>
	DEX_ROW_ID

RSAS046 SOD Groups	
PK	<u>RSA_SOD_Group_ID</u>
	RSA_SOD_Group_Desc DEX_ROW_ID

RSAS048 SOD Groups Exclusions	
PK	<u>RSA_SOD_Exclusion_ID</u>
FK1	RSA_SOD_Exclusion_Desc RSA_SOD_Group_ID RSA_SOD_Group_ID_2 DEX_ROW_ID

RSAS049 SOD Exclusions	
PK	<u>RSA_Resource_Type</u>
PK	<u>RSA_Product_ID</u>
PK	<u>RSA_Resource_ID</u>
PK	<u>RSA_Resource_Type_2</u>
PK	<u>RSA_Product_ID_2</u>
PK	<u>RSA_Resource_ID_2</u>
	RSA_SOD_Exclusion_ID RSA_SOD_Group_ID RSA_SOD_Group_ID_2 DEX_ROW_ID

RSAS050 SOD Conflicts	
PK	<u>CMPANYID</u>
PK	<u>USERID</u>
PK	<u>RSA_Resource_Type</u>
PK	<u>RSA_Product_ID</u>
PK	<u>RSA_Resource_ID</u>
PK	<u>RSA_SOD_Exclusion_ID</u>
PK	<u>RSA_SOD_Group_ID</u>
	DEX_ROW_ID

RSAS001 Tables (Dex)	
PK	<u>RSA_Table_ID</u>
	PROPID RSA_Table_Resource_ID RSA_Is_Audited RSA_Table_Name RSA_Table_Technical_Name RSA_Table_Physical_Name RSA_Series RSA_Table_Group RSA_Track_Save RSA_Track_Save_Note RSA_Track_Edit RSA_Track_Delete RSA_Track_Delete_Note RSA_No_Track_Blank RSA_Time_Change_Period DEX_ROW_ID

RSAS002 Table Fields	
PK,FK1	<u>RSA_Table_ID</u>
PK	<u>RSA_Field_Name</u>
	RSA_CB_Field_Key RSA_CB_Field_Report RSA_CB_Field_Audit RSA_CB_Field_Note RSA_Sequence_Number DEX_ROW_ID

RSAS009 Table Primary Keys	
PK,FK1	<u>RSA_Table_ID</u>
PK	<u>SEQNUMBR</u>
	RSA_Field_Name DEX_ROW_ID

RSAS022 Group Forms	
PK,FK1	<u>RSA_Group_ID</u>
PK	<u>RSA_Form_ID</u>
	DEX_ROW_ID

RSAS020 Group Companies	
PK,FK1	<u>RSA_Group_ID</u>
PK	<u>CMPANYID</u>
	DEX_ROW_ID

RSAS019 Groups	
PK	<u>RSA_Group_ID</u>
	RSA_Group_Descriptio RSA_CB_All_Companies RSA_CB_All_Users DEX_ROW_ID

RSAS023 Group Tables	
PK,FK1	<u>RSA_Group_ID</u>
PK	<u>RSA_Table_ID</u>
	DEX_ROW_ID

RSAS021 Group Users	
PK,FK1	<u>RSA_Group_ID</u>
PK	<u>USERID</u>
	DEX_ROW_ID

RSAS028 Group SQL Tables	
PK,FK1	<u>RSA_Group_ID</u>
PK	<u>RSA_SQL_DatabaseTable_ID</u>
	DEX_ROW_ID

RSAS010 Window Fields	
PK,FK1	<u>RSA_Form_ID</u>
PK	<u>RSA_Form_Technical_Name</u>
PK	<u>RSA_Window_Technical_Nam</u>
PK	<u>RSA_Field_Name</u>
	PROPID RSA_Form_Name RSA_Window_Name RSA_Window_Resource_ID RSA_Field_Resource_ID RSA_Field_Purpose RSA_Sequence_Number RSA_No_Track_Blank RSA_Use_Field_Mapping RSA_Mapping_Type RSA_Map_List_Count DEX_ROW_ID

RSAS011 Forms	
PK	<u>RSA_Form_ID</u>
	PROPID RSA_Form_Resource_ID RSA_Is_Audited RSA_Form_Technical_Name RSA_Form_Name RSA_Series DEX_ROW_ID

RSAS051 Resources	
PK	<u>RSA_Resource_Type</u>
PK	<u>RSA_Product_ID</u>
PK	<u>RSA_Resource_ID</u>
	RSA_Series RSA_Resource_Name DEX_ROW_ID

RSAS041 SQL Table Names	
PK	<u>RSA_SQL_Table_Name</u>
	RSA_SQL_Table_ID DEX_ROW_ID

RSAS018 Sys Admins	
PK	<u>USERID</u>
	EEmail RSA_Email_Notify_Audit RSA_MsgCtr_Notify_Audit RSA_Email_Notify_Log RSA_MsgCtr_Notify_Log RSA_Email_Notify_Registr RSA_MsgCtr_Notify_Reg DEX_ROW_ID

RSAS042 Notifications	
PK	<u>USERID</u>
PK	<u>RSA_Message_ID</u>
	RSA_Message_Type RSA_Message_Date RSA_Message_Time RSA_Message RSA_User_ID DEX_ROW_ID

RSAS038 Messages	
PK	<u>RSA_Message_ID</u>
	USERID CMPANYID RSA_Message_Type RSA_Message_Date RSA_Message_Time RSA_Event_ID RSA_User_ID RSA_Message RSA_Message_Read DEX_ROW_ID

RSAS035 Approvers	
PK	<u>USERID</u>
	EEmail RSA_MsgCtr_Notify_Approv RSA_Email_Notify_Approva DEX_ROW_ID

RSAS024 Field Options	
PK	<u>RSA_Audit_Type</u>
PK	<u>RSA_Form_ID</u>
PK	<u>RSA_Form_Technical_Name</u>
PK	<u>RSA_Window_Technical_Nam</u>
PK	<u>RSA_Field_Name</u>
PK	<u>RSA_Option_Key</u>
	RSA_Option_Value DEX_ROW_ID

RSAS017 Reason Codes	
PK	<u>RSA_Reason_Group</u>
PK	<u>RSA_Field_Note</u>
	DEX_ROW_ID

RSAS025 Field Mappings	
PK	<u>RSA_Hybrid_ID</u>
PK	<u>RSA_Map_From_Value</u>
	RSA_Map_To_Value DEX_ROW_ID