

Data Base Design and Description Document

Sl No	Table Name	Purpose/Use of the Table	Details
1	ETH_MA_ACCT	We have stored all the account details	
2	ETH_MA_ACCPROD	Here we have mapped which account related to which product based on this mapping we have filter the account in product wise	
3	ETH_MA_ACCT_PROD_SAMPMAP	For account sampling purpose we have mapped the product with sub product	
4	ETH_MA_ACCT_SUBPROD	For account sampling purpose we have	
5	ETH_MA_ACTPROD_MAPPING	For account sampling purpose we have maintain the sub product with p[percentage of account to be sampled.	
6	ETH_MA_AO	Maintain AO Master details	
7	ETH_MA_AUD_GRADE	Risk grade details maintained here	
8	ETH_MA_AUDPLAN	Audit plan related details maintained here	
9	ETH_MA_AUDPLAN_AUDTRAIL	Audit plan related history details maintained here	
10	ETH_MA_AUDPT	Value statement master details maintains here	
11	ETH_MA_AUDPT_AUDTRAIL	Value statement master history details maintains here	
12	ETH_MA_AUDSCH	Audit schedule related details maintained here	
13	ETH_MA_AUDSCH_AUDTRAIL	Audit schedule related history details maintained here	
14	ETH_MA_BANK	Bank related details available in this table	



15	ETH_MA_BANK_AUDTRAIL	Bank related history details available in this table	
16	ETH_MA_BRAN	Branch Master details to be maintained here	
17	ETH_MA_BRAN_AUDTRAIL	Branch Master history details to be maintained here	
18	ETH_MA_DEPT	Department Master details to be maintained here	
19	ETH_MA_DEPT_AUDTRAIL	Department Master history details to be maintained here	
20	ETH_MA_BRAN_DEPT_MAPPING	Branch and department mapping details to be stored in this table	
21	ETH_MA_BRAN_MOD	Applicable module details of particular branch	
22	ETH_MA_BRAN_PRODTYPE_MAPPING	whether the particular products are applicable for a particular branch or not. For example Government Business , Currency Chest.,	
23	ETH_MA_BRANCAT	Branch category details stored in this table. For example SMECCC, RACPC.,	
24	ETH_MA_BRANCAT_MAPPING	Mapping of Branch and branch category	
25	ETH_MA_BROADCAST	Broadcast message details available here.	
26	ETH_MA_CASH	Cash details stored here. For Example coins and notes.	
27	ETH_MA_CIRCLE	Circle master information to be available here.	
28	ETH_MA_COMP	Component details (First level, Second level and Third level) available here.	
29	ETH_MA_COMP_AUDPTS	Component third level and value statement mapping done here.	



30	ETH_MA_COMP_AUDPTS_AUDTRAIL	Component third level and value statement mapping history done here.	
31	ETH_MA_COMP_DTL	Component details stored here. For example Area max mark, eligible mark.,	
32	ETH_MA_COMP_DTL_AUDTRAIL	Component history details stored here. For example Area max mark, eligible mark.,	
33	ETH_MA_DESIG	Designation master details	
34	ETH_MA_DESIG_AUDTRAIL	Designation master history details	
35	ETH_MA_DIST	District master details	
36	ETH_MA_DIST_AUDTRAIL	District master history details	
37	ETH_MA_FILE_PATH	Account upload file path information available here.	
38	ETH_MA_HOLIDAY	Holiday information available here.	
39	ETH_MA_HOLIDAY_AUDTRIAL	Holiday history information available here.	
40	ETH_MA_INLK_NATURE	Income leakage nature master details available here.	
41	ETH_MA_LOGIN_MENU_ACCESS	Logged in user details available here	
42	ETH_MA_LOGINHIST	Logged in user history details available here	
43	ETH_MA_MENU_HDR	Menu header details available here.	
44	ETH_MA_MODULES	Branch module details available here	
45	ETH_MA_NETWORK	Network master details available here.	
46	ETH_MA_OTHER_REMARKS_TEMPLATE	Value statement wise template available here.	
47	ETH_MA_PROCESS_RISKPARAM	Risk parameter available here. For example if 0 to 5 Low Risk	



48	ETH_MA_PROCESS_RISKPARAM_AUDTRAIL	Risk parameter history details available here. For example if 0 to 5 Low Risk	
49	ETH_MA_PROD	Product details (First level, Second level and Third level)	
50	ETH_MA_PROD_AUDPTS	Third level product and Value statement mapping done here	
51	ETH_MA_PROD_AUDPTS_AUDTRAIL	Third level product and Value statement mapping history details available here	
52	ETH_MA_PROD_AUDTRAIL	Product history details (First level, Second level and Third level)	
53	ETH_MA_RISK_MATRIX	Based on this table data Risk matrix was arrived	
54	ETH_MA_RISK_TYPE	Risk type (Control Risk and Business Risk) available here	
55	ETH_MA_RISKCAT	Risk Details (VERY FEW, FEW, SOME, MANY) available here.	
56	ETH_MA_RISKFREQ	Audit frequency details available here.	
57	ETH_MA_RISKFREQ_AUDTRAIL	Audit frequency history details available here.	
58	ETH_MA_SCOREPARAM	Based on this table data Control Risk Score Awarded mark to be arrived. For example if percentage 0 to 1 the award full mark for the particular value statement	
59	ETH_MA_STATE	State master details available here	
60	ETH_MA_STATE_AUDTRAIL	State master history details available here	
61	ETH_MA_ULACC_RIGHTS	User level access rights details available here	



62	ETH_MA_ULACC_RIGHTS_AUDTRAIL	User level access rights history details available here	
63	ETH_MA_USER	User master details available here.	
64	ETH_MA_USER_AUDTRAIL	User master history details available here.	
65	ETH_MA_USER_LEVEL	User level master details available here.	
66	ETH_MA_USER_PARAM	User parameter details available here	
67	ETH_MA_USER_RIGHTS	Individual user access rights details available here	
68	ETH_MA_USERPWDHIST	User password changed details available here	
69	ETH_MA_VERIFY_CURRENCY	Currency Verification datasheet related master data available here	
70	ETH_MA_ZIO	ZIO master details available here	
71	ETH_MA_ZONE	RBO master details available here	
72	ETH_MA_ZONE_AUDTRAIL	RBO master history details available here	
73	ETH_SY_OPTION_SM	If Sub menu available for a particular menu then the main menu details should be here	
74	ETH_SY_OPTIONS	Master menu details available her	
75	ETH_SY_OPTIONS_DASH	Datasheet related menus available here	
76	ETH_SY_OPTIONS_DTL	Submenu details available here.	
77	ETH_SYS_PARAMS	System related parameters available here	



78	ETH_TB_ADV_SECURED	If account secured by particular product this details available here. For example, in observation screen auditor select a particular account and that account applicable for EM,PDC this details available here.	
79	ETH_TB_AUDPT_ACCSAMP	Sampled account details available here	
80	ETH_TB_AUDPT_AUDDTL	Audited account and value statement details with auditors remarks available here	
81	ETH_TB_AUDPT_AUTHCOMM	Authorisation (Branch Compliance Authorisation) related information available	
82	ETH_TB_AUDPT_BRANREPDTL	Branch compliance related details available here	
83	ETH_TB_AUDPT_CODTL	Controller compliances related details available here	
84	ETH_TB_AUDPT_INLKDTL	Income leakage related details (Detected and Recovered) available here	
85	ETH_TB_AUDPT_PRODDTL	All the audited points (Yes and No) details with check status available here	
86	ETH_TB_AUDPT_SPOTRECT	Spot rectification related details available here	
87	ETH_TB_AUDPT_TRHDR	Only Irregular points details with status available here	



88	ETH_TB_BRAN_AUDDTL	Information of branch like commencement date, GL date, Audit Completion date and file close date are available here	
89	ETH_TB_BRAN_AUDRESULT	Branch rating and risk related details available here	
90	ETH_TB_BRAN_AUDRESULT_HIST	Branch rating and risk related history details available here	
91	ETH_TB_BRAN_PREV_AUDITDTL	Branch previous audit date for account upload details available here	
92	ETH_TB_DS_ATMCASH_VERIFICATION	Datasheet ATM Verification details available.	
93	ETH_TB_DS_BRAN_PROFILE	Datasheet branch profile details available.	
94	ETH_TB_DS_CASH_VERFICATION	Datasheet Cash Verification details available.	
95	ETH_TB_DS_GOVT_BUSSINESS	Datasheet Government Business details available.	
96	ETH_TB_DS_VERIFY_CURRENCY_BALANCE	Datasheet Currency Verification details available.	
97	ETH_TB_HINDI_IMAGE	Hindi image related details available here	
98	ETH_TB_REPQRY_AUTHCOMM	Compliance Accept, Reject details available here	
99	ETH_TB_RISK_RATING_PROCESS	Control risk rating details with Score Awarded and Risk available here	