
SECURITY EPM SUBJECT MODEL AND REPORTING TABLES

Last Updated: June 2016

Employee Information Subject Area

Employee Reporting Table (CTW_EMPLOYEE_VW)

The Employee Reporting Table holds personal information about the employee including race, gender, address, marital status, etc. as well as specific information about the employee's current job(s) within the State of Connecticut. This job information includes the employee's current position, job code, salary information, department, location, and much more. Data on this table excludes sensitive data.

Names Table (CTW_NAMES)

The Names Table holds non-sensitive historical name information.

Personal Data (CTW_PERSNL_DATA)

The Personal Data table holds non-sensitive personal information.

Portal Profile Subject Area

User Profile View (CTW_USERPROF_VW)

The User Profile Reporting Table holds non-sensitive employee data as well as portal user profile information.

Time and Labor Subject Area

Time/Labor Group (CTW_TL_GROUP)

The TL Group Table holds information about the TL Group, group type indicator, taskgroup, descriptions, last refresh, etc.

Time/Labor Group Detail (CTW_TL_GROUP_DTL)

The TL Group Detail Table holds information about the TL Group, group type indicator, etc.

Time/Labor Workgroup (CTW_TL_WRKGRP)

The TL Workgroup Table holds detailed workgroup information.

TL Employee Reporting Table (CTW_TLEMPDATA)

The TL Employee Reporting Table holds information affecting the employee's time reporting capabilities. Included in this table will be the time reporting status of the employee, the workgroup the employee is associated with, the holiday schedule assigned to the employee, the compensatory plan the employee is enrolled in, and the Schedule ID the employee is assigned to.

HR TL_Group_Security (CTW_TL_GRP_SEC)

The HR TL Group Security Table holds information on Row Security Permission List, TL Group ID and load date and time.

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Security Subject Area

HR Dept Security Table (CTW_SCRTYTBLDEP)

The HR Department Security Table holds information about HR Row Security data Permission Lists and their assigned Department IDs, Setids and Effective date. This table can also be joined to with PSOPRDEFNHR table by the ROWSECLASS field to determine what departments IDs a user has access to.

HR or FN Role User (CTW_PSOLEUSEHR or CTW_PSOLEUSEFN)

The HR & FN Role User Tables holds information (from either HR or FN) on what roles a user has in their User Profile and how they were assigned, manually or dynamically. This table can also be joined to CTW_PSOPRDEFNHR or CTW_PSOPRDEFNFN by the ROLEUSER (OPRID) field to capture additional information from the General and ID Tab of a User Profile page.

HR or FN Role Class (CTW_PSOLECLSHR or CTW_PSOLECLSFN)

The HR & FN Role Class Tables hold information (from either HR or FN) on what Page Permission lists are assigned to what roles. HR or FIN Permission Lists provide read or write access to pages in Core-CT and if a user has the corresponding role, they will have access to the corresponding page.

HR or FN Operator Definition (CTW_PSOPRDEFNHR or CTW_PSOPRDEFNFN)

The HR & FN Operator Definition Table holds information (from either HR or FN) on the User Profile General or ID tabs, including User ID, Employee ID, Account Lock status, the HR Row Security permission list (ROWSECCLASS) or the Financial Primary Permission List (OPRCLASS).

HR or FN CO-1092 Status (CTW_FCO1092_RPT or CTW_HCO1092_RPT)

The HR & FN CO-1092 Reporting Table holds information (from either HR or FN) on the CO-1092 Security Request, including Employee User/Employee IDs, Manager User/Employee IDs, Liaison ID, Stage Number, Transaction Number, Transaction Date, Approver Status, Workflow Status, Role Name and the Row Security permission list (ROWSECCLASS).

HR or FN CO-1092 Comments (CTW_FCO1092_CMT or CTW_HCO1092_CMT)

The HR & FN CO-1092 Request Comment Table holds information (from either HR or FN) on the Transaction Number, Transaction Date, User ID, and the Comments.

Financials Origins Subject Area

Buyer Reporting Table (CTW_BUYER_TBL)

The Buyer Reporting table contains the configuration for each buyer including the ship to ID, phone, department and origin.

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Requestor Reporting Table (CTW_REQUESTOR)

The Requestor Reporting table contains the configuration for each buyer including the ship to ID, phone, department and origin.

Route Control Line (CTW_RTE_CNTL_LN)

The Route Control Line Table holds the route control profile and from and to values.

Route Control User (CTW_RTECTL_RUSR)

The Route Control User Table holds the roleuser, route control profile and rolename.

Route Control Line View (CTW_RTECNTLLN_VW)

The Route Control Line View contains the roleuser, route control profile, from and to values and rolenames.

PO Origins (CTW_ORIGIN_PO)

The PO Origin table holds PO Origins, short and long descriptions.

AP Origins (CTW_ORIGIN_AP)

The AP Origin table holds AP Origins, short and long descriptions.

Operator Definition VND (CTW_OPR_DEF_VND)

The Operator DefinitionVND table contains oprid, and profile set up delineating which vendor update processes are available.

Operator Definition FS (CTW_OPR_DEF_FS)

The Operator Definition FS table holds oprid, business unit and various financial profile settings.

Operator Definition AP (CTW_OPR_DEF_AP)

The Operator Definition FS table holds oprid, origin and various voucher processing settings.

AP Operator View (CTW_OPR_AP_VW)

The AP Operator View table contains the oprid, name, business unit and origin of AP users.

AP Operator Definition View (CTW_OPRDEFAP_VW)

The AP Operator Definition View table contains the oprid, name, business unit, origin and voucher processing settings of AP users.