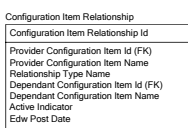
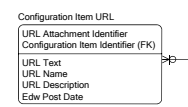
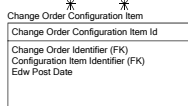


Change Order

Change Order Identifier
Reference Number
Summary Text
Status Code
Status Name
Category Code
Category Name
Active Indicator
Requestor Full Name
Requestor UIN
Requestor Email Address
Requestor Telephone Number
Submitter Full Name
Submitter UIN
Submitter Email Address
Submitter Telephone Number
Last Modify Full Name
Last Modify UIN
Last Modify Email Address
Last Modify Telephone Number
Affected Contact Full Name
Affected Contact UIN
Affected Contact Email Address
Affected Contact Telephone Number
Priority
Template Name
Type Name
Submit Day Name
Submit Calendar Month Name
Submit Calendar Period
Submit Calendar Year
Risk Level Name
Cca Analyst Full Name
Cca Analyst Middle Name
Cca Analyst Last Name
Cca Analyst First Name
Cca Analyst Middle Name
Cca Analyst Last Name
Cca Analyst First Name
Cca Analyst Middle Name
Cca Analyst Last Name
Cca Analyst First Name
Cca Analyst Middle Name
Cca Analyst Last Name
Description Text
Backout Plan Text
Impact Text
Purpose Text
Open Day Name
Open Calendar Month Name
Open Calendar Year
Open Calendar Period
Last Modify Day Name
Last Modify Calendar Month Name
Last Modify Calendar Year
Last Modify Calendar Period
Scheduled Start Day Name
Scheduled Start Calendar Month Name
Scheduled Start Calendar Year
Scheduled Start Calendar Period
Scheduled End Day Name
Scheduled End Calendar Month Name
Scheduled End Calendar Year
Scheduled End Calendar Period
Close Day Name
Close Calendar Month Name
Close Calendar Year
Close Calendar Period
Cca Action Day Name
Cca Action Calendar Month Name
Cca Action Calendar Year
Cca Action Calendar Period
Cco Action Day Name
Cco Action Calendar Month Name
Cco Action Calendar Year
Cco Action Calendar Period
Configuration Review Day Name
Configuration Review Calendar Month Name
Configuration Review Calendar Year
Configuration Review Calendar Period
Ccc Action Day Name
Ccc Action Calendar Month Name
Ccc Action Calendar Year
Ccc Action Calendar Period
Closure Description
Cca Analyst UIN
Cca Analyst Email Address
Cca Analyst Telephone Number
Cco Analyst UIN
Cco Analyst Email Address
Cco Analyst Telephone Number
Ccc Analyst UIN
Ccc Analyst Email Address
Ccc Analyst Telephone Number
Configuration Review Anly Last Name
Configuration Review Anly First Name
Configuration Review Anly Middle Name
Configuration Review Analyst Uin
Configuration Review Anly Email Addr
Configuration Review Anly Tele Nbr
Priority Escalation Indicator
QMDB Update Indicator
Edw Post Date
Time To Implementation Timespan
Cca To Implementation Timespan
Cco To Implementation Timespan
Ccc To Implementation Timespan
Configuration Review To Impl Timespan
Configuration Review Sent To Reww Timespan
Time To Close Timespan
Time To Implementation Day Timespan
Submit Date
Open Date
Last Modify Date
Scheduled Start Date
Scheduled End Date
Close Date
Cca Action Date
Cco Action Date
Ccc Action Date
Configuration Review Date
Cca Action Date
Pending Approval Status Date
Configuration Review Sent Date

Configuration Item

Configuration Item Identifier
Configuration Item Name
Configuration Item Description
Family Name
Class Name
Location Name
Room Number
Serial Number
Maintenance Vendor Name
Manufacture Vendor Name
Model Name
Creator Last Name
Creator First Name
Creator Middle Name
Creator Full Name
Creator UIN
Creator Email Address
Creator Telephone Number
Last Modify Last Name
Last Modify First Name
Last Modify Middle Name
Last Modify Full Name
Last Modify UIN
Last Modify Email Address
Last Modify Telephone Number
Version Name
Original Implementation Date
Original Implementation Day Name
Orig Impl Calendar Month Name
Orig Implementation Calendar Year
Orig Implementation Calendar Period
Create Date
Create Day Name
Create Calendar Month Name
Create Calendar Year
Create Calendar Period
Last Update Date
Last Update Day Name
Last Update Calendar Month Name
Last Update Calendar Year
Last Update Calendar Period
Operating System Name
Maintenance Window Name
Domain Controller Indicator
Email Server Indicator
Memory Amount
Disk Allocation Amount
Disk Utilization Amount
Processor Name
Warranty Start Date
Warranty Start Day Name
Warranty Start Calendar Month Name
Warranty Start Calendar Year
Warranty Start Calendar Period
Warranty Expiration Date
Warranty Expiration Day Name
Warranty Exp Calendar Month Name
Warranty Expiration Calendar Year
Warranty Expiration Calendar Period
Ip Address Number
Application Description
Last Review Date
Development Organization Name
Host Organization Name
P Tag Number
Assessment Review Text
Developer Name Text
Support Contact Designee Text
Last Audit Date
Last Audit Day Name
Last Audit Calendar Month Name
Last Audit Calendar Year
Last Audit Calendar Period
Application Type Name
Application Batch Indicator
Application Client Indicator
Application Messaging Indicator
Application Web Indicator
Rds Installed Indicator
Client Business Owner Name
Maintenance Owner Name
Expiration Date
Expiration Day Name
Expiration Calendar Month Name
Expiration Calendar Year
Expiration Calendar Period
Web Server Indicator
Under Application Review
Architecture Fit Category Name
Los System Category Name
Los Cost Category Name
Los Effort Category Name
Los Clarity Hours Category Name
Los Hardware Maintenance Cost Amt
Los Software Maintenance Cost Amt
Usage Level Category Name
Asset Critical Category Name
Initial Assessment Decision Name
Reviewed Status Date
Maintenance Organization Name
Committee Recommended Action Name
Virtual Host Indicator
Virtual Machine Indicator
In Production Indicator
Non Production Indicator
San Disk Storage Indicator
Existing Functionality Catgry Name
Alternative Systems Text
Active Indicator
Edw Post Date
Client Business Owner Number
Subnet Mask
Configuration Item Indicator
Asset Item Indicator
Asset Parent PTAG Number
Asset Location Floor Name
Asset Cost Center Name
Asset Service Status Name
Asset Available Disposal Code Name
Asset Purchase Cost Amount
Asset Chart of Accounts Code
Asset Financial Fund Code
Asset Organizational Code
Asset Financial Account Code
Asset Financial Program Code
Asset Previous Biennial Audit Date
Asset Audit Description Text
Asset Purchase Order Number
Asset Contact Last Name
Asset Contact First Name
Asset Contact Middle Name
Asset Contact Full Name
Asset Contact UIN
Asset Contact Email Address
Asset Contact Telephone Number
Asset Manufacturer Name
HIPAA Data Indicator
Data Security Description
Data Partition Type Description
Data Partition Type ID
BCP Priority Number
BCP System Impact Number
BCP System Impact Description
Restoration Strategy Text
Config Item Location Code
Config Item AITS Location Code
QA Appl Group Desc
QA Manager Full Name
QA Devip 2 Full Name
QA Devip 3 Full Name
QA URL
QA Login Desc
QA Vlnrbl Note 1 Text
QA Accbl Note 1 Text
QA Vlnrbl Note 2 Text
QA Accbl Note 2 Text
QA Vlnrbl Note 3 Text
QA Accbl Note 3 Text
Null QA Vlnrbl Test Dt Ind
Null QA Accbl Test Dt Ind
QA Accbl Only Ind



QA Accessibility Test
Configuration Item Identifier (FK)
Configuration Item Name
Configuration Item Description
QA Accessibility Test Date
QA Accbl Test Most Recent Ind
Configuration Item Name
QA Risk Contractor Name
QA Accessibility Appl Version Nbr
QA Accessibility Test Type Desc
QA Accbl Stop Open Count
QA Accbl Stop Cls Count
QA Accbl Priority 1 Open Count
QA Accbl Priority 1 Cls Count
QA Accbl Priority 2 Open Count
QA Accbl Priority 2 Cls Count
QA Accbl Priority 3 Open Count
QA Accbl Priority 3 Cls Count
QA Accbl Comment Text
QA Risk Impact Score
QA Vulnerability Appl Version Nbr
QA Risk Impact Desc
QA Vulnerability Test Type Desc
QA Risk Audience Desc
QA Risk Audience Score
QA Risk User Count Score
QA Risk User Count Desc
QA Infrastructure Critical Count
QA Vlnrbl High Count
QA Infrastructure High Count
QA Vlnrbl Medium Count
QA Infrastructure Medium Count
QA Vlnrbl Comment Text
QA Risk Data Class Score
QA Risk Data Class Desc
QA Risk User Base Score
QA Risk User Base Desc
QA Risk Active Content Score
QA Risk Active Content Desc
QA Risk Network Scope Score
QA Risk Network Scope Desc
QA Risk Total Score
Edw Post Date

QA Vulnerability Test
Configuration Item Identifier (FK)
QA Vulnerability Test Date
QA Vlnrbl Test Most Recent Ind
Configuration Item Name
QA Vlnrbl Next Test Date
QA Vulnerability Appl Version Nbr
QA Vlnrbl Critical Count
QA Infrastructure Critical Count
QA Vlnrbl High Count
QA Infrastructure High Count
QA Vlnrbl Medium Count
QA Infrastructure Medium Count
QA Vlnrbl Comment Text
QA Risk Data Class Score
QA Risk Data Class Desc
QA Risk User Base Score
QA Risk User Base Desc
QA Risk Active Content Score
QA Risk Active Content Desc
QA Risk Network Scope Score
QA Risk Network Scope Desc
QA Risk Total Score
Edw Post Date