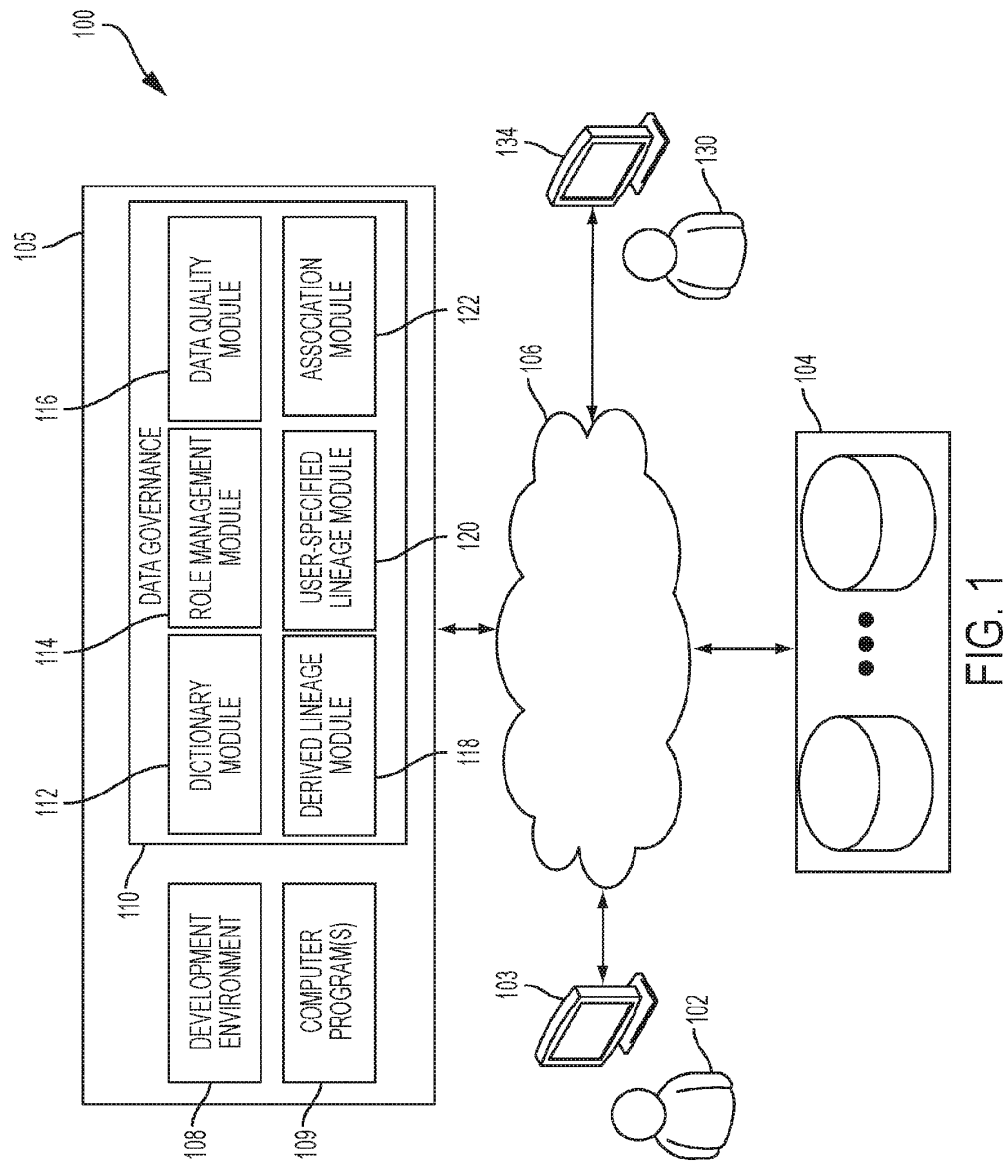




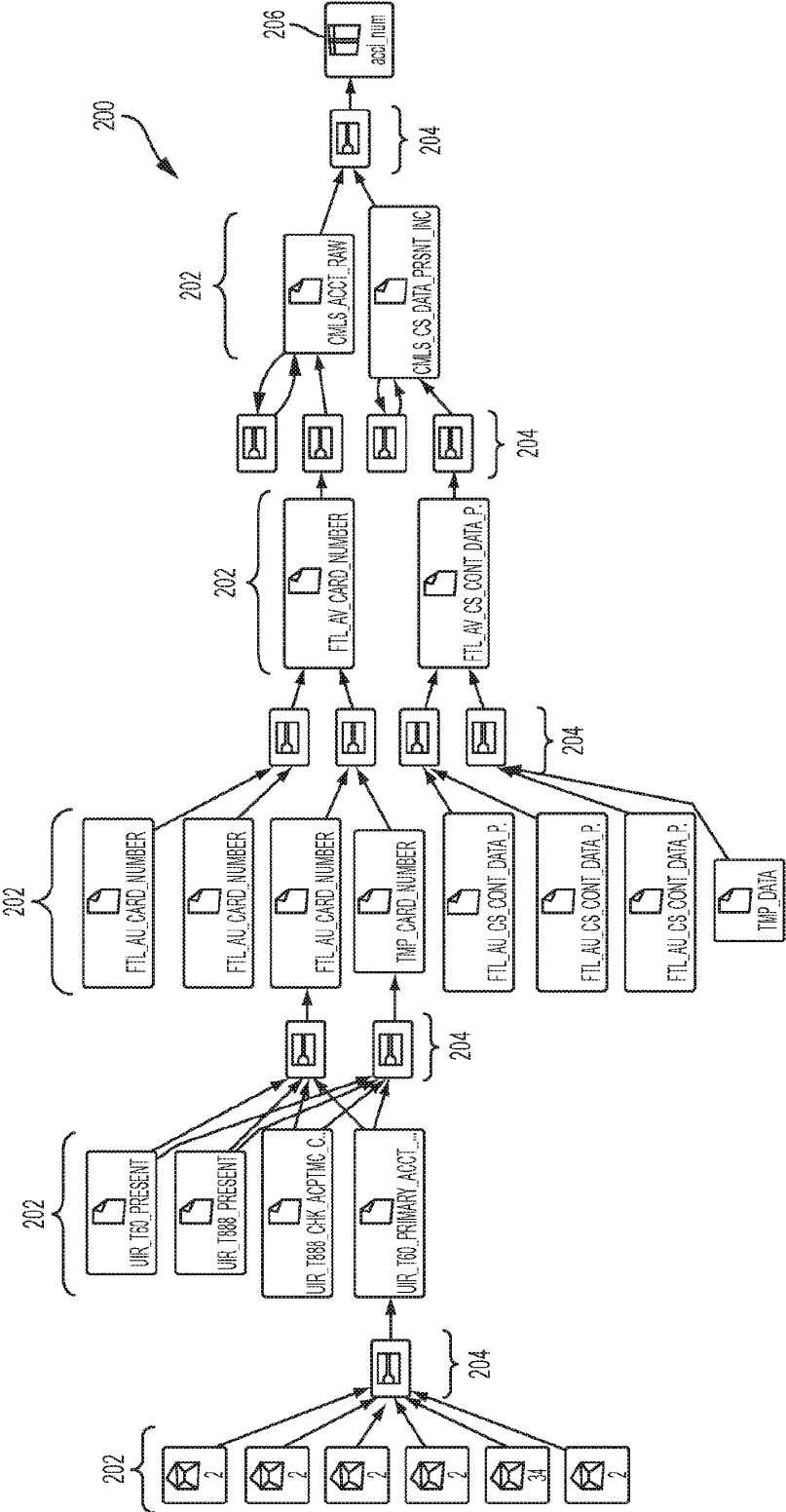


FIG. 2

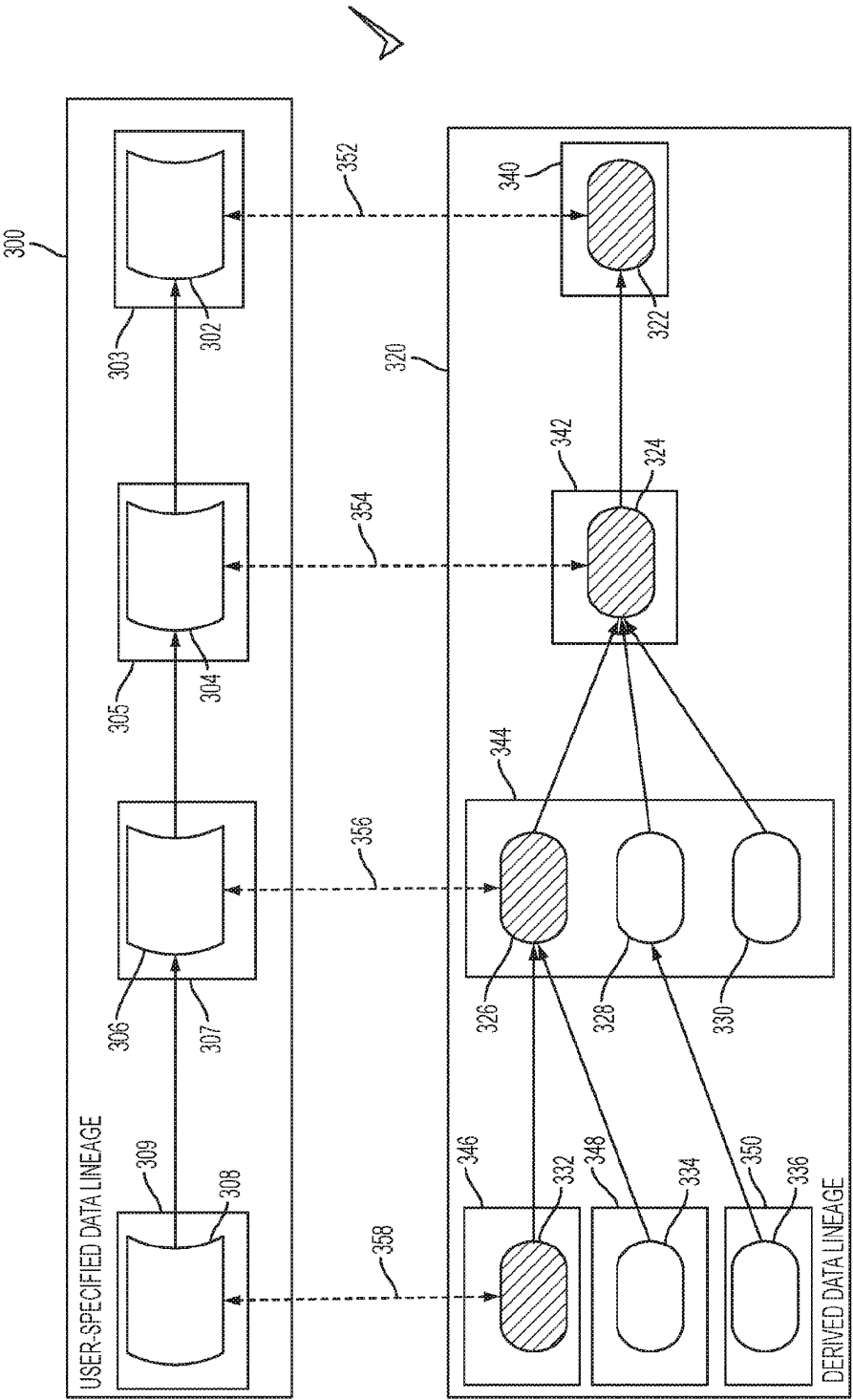


FIG. 3A

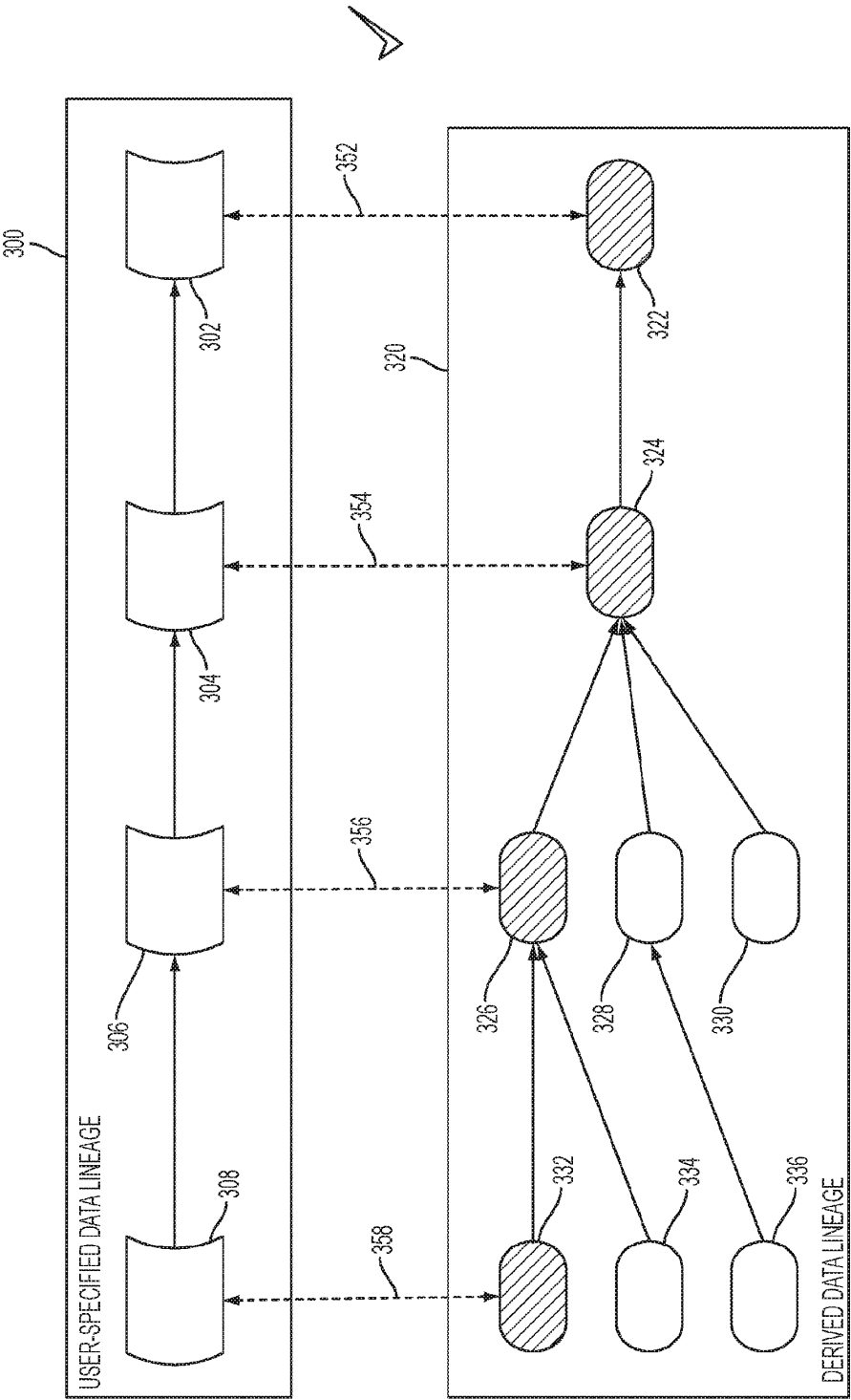


FIG. 3B

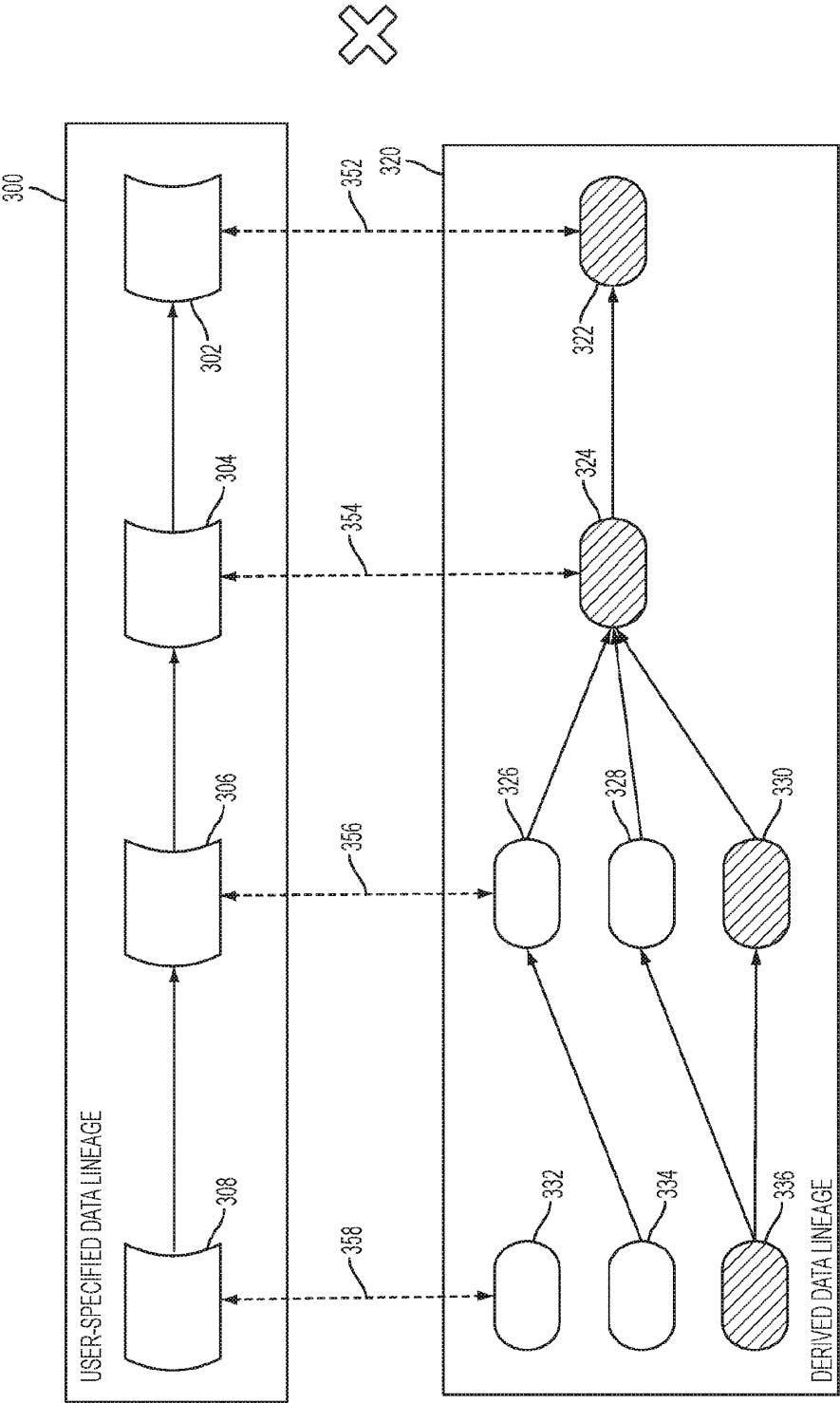


FIG. 3C

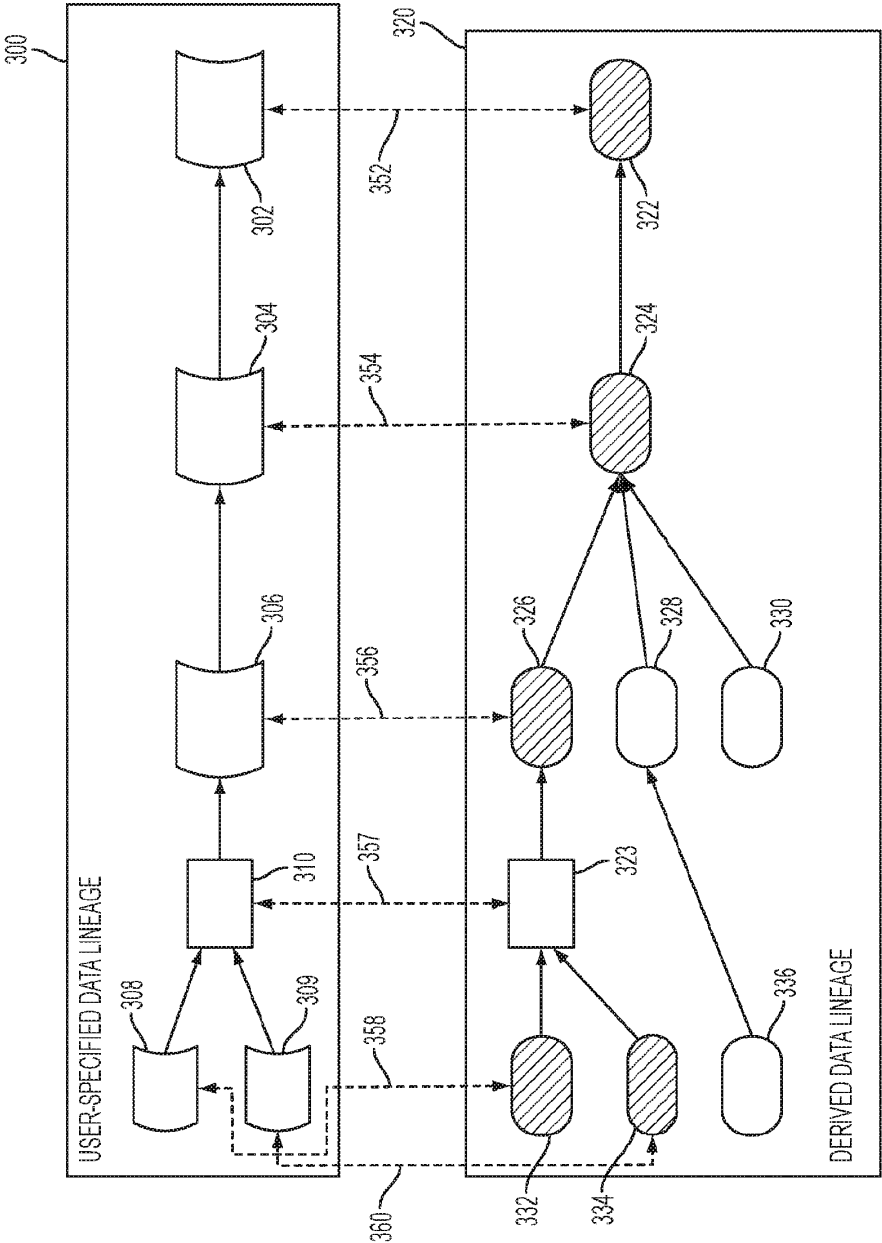


FIG. 3D

7/21

Details ▾ for Business Term [N] Order Amount

[Save] [Apply] [Cancel]

[Info] Physical Linkage Logical Attributes Relationships Masking Functions By Masking Group Notes Technical Info Versions

Data Element	Dataset	Application	System	Description	Allowable Values
1 order_amt	rush_order	Business Intelligence []	Business Intelligence Sy	DML Comment DSTYPE_R8	
2 order_amt	order_fact	Business Intelligence []	Business Intelligence Sy	DML Comment DSTYPE_R8	Systems Physical Assets Databases DB2_PROD Demo_EDW edw Executables Tables calcenter callcnfrtuaget caldistntrref catalog custaddress custcatalogref customer cusperson dbms_sql
* [Click here to add a new row]					

FIG. 4A



Details

▼

for Table Column

order_amt

▼

?

Save

Save & Submit

Cancel

Change...

Info

Ultimate Sources

Data Quality

Ruleset Impacts

Ruleset Dependencies

Notes

Disposition Lookups

Column

Business Term

Business Description

Table

Application

Schema

Database

System

order_amt

Order Amount 401

Total dollar amount of an order.

rush order

Business Intelligence Data

mt

Demo RPT

Business Intelligence System

4. Ge

9/21

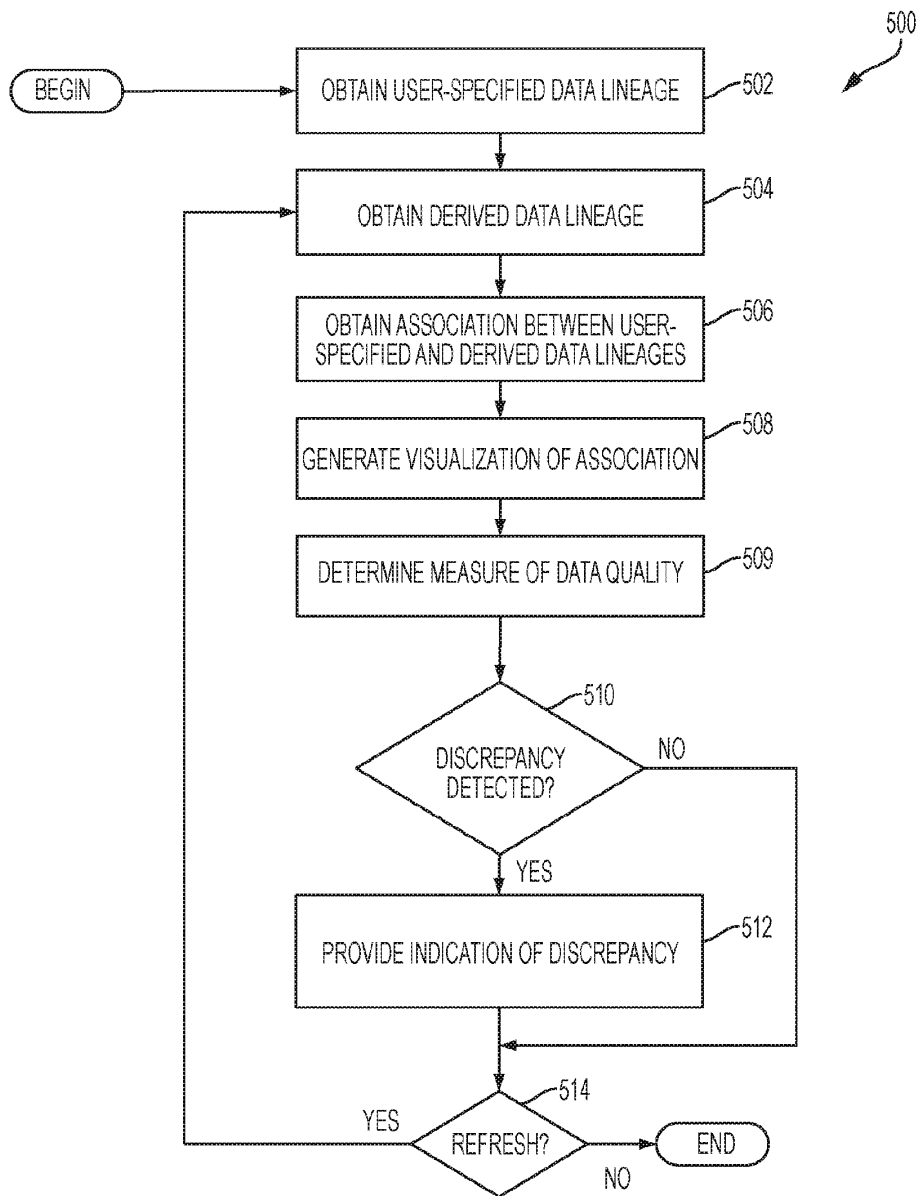


FIG. 5

10/21

600

601

Info

Relationships

Lineage

Notes

Versions

Business Data Element: Credit Score

Status:

Approved

General Information

Edit

Name: Credit Score

Description:
A credit score is a numerical expression based on a level analysis of a person's credit files, to represent the creditworthiness of that person. A credit score is primarily based on credit report information typically sourced from credit bureaus.

Glossary:

Enterprise Business Glossary

Risk Data Domain:

Corporate Risk

 >

Credit Risk

Line of Business:

Consumer Banking

 >

Retail Banking

Region:

North America

 >

United States

Region:

North America

 >

Canada

Approval Status

Last Approved:
By:

Wade L. Register

On: 2015/02/18

Credited:
By:

Adrian

On: 2015/04/15 4:38 PM

Accountable Parties

Business Owner

Wade L. Register

602

Steward

Abby A. Williams

604

Subject Matter Expert

Donald D. Mace

606

Rosa S. Todd

608

FIG. 6A

11/21

Business Data Element: Credit Score

Status: Approved

	Info	Relationships	Literage	Notes	Versions
Classifications	Criticality Indicator: Yes Security Classification: Internal PII Classification: Private Information				
Physical Usage	Systems - Lines of Business Reports Fields/Columns System Risk Datarant Customer Datawarehouse MK Origination Systems Feeds US Origination Systems CN Origination Systems				

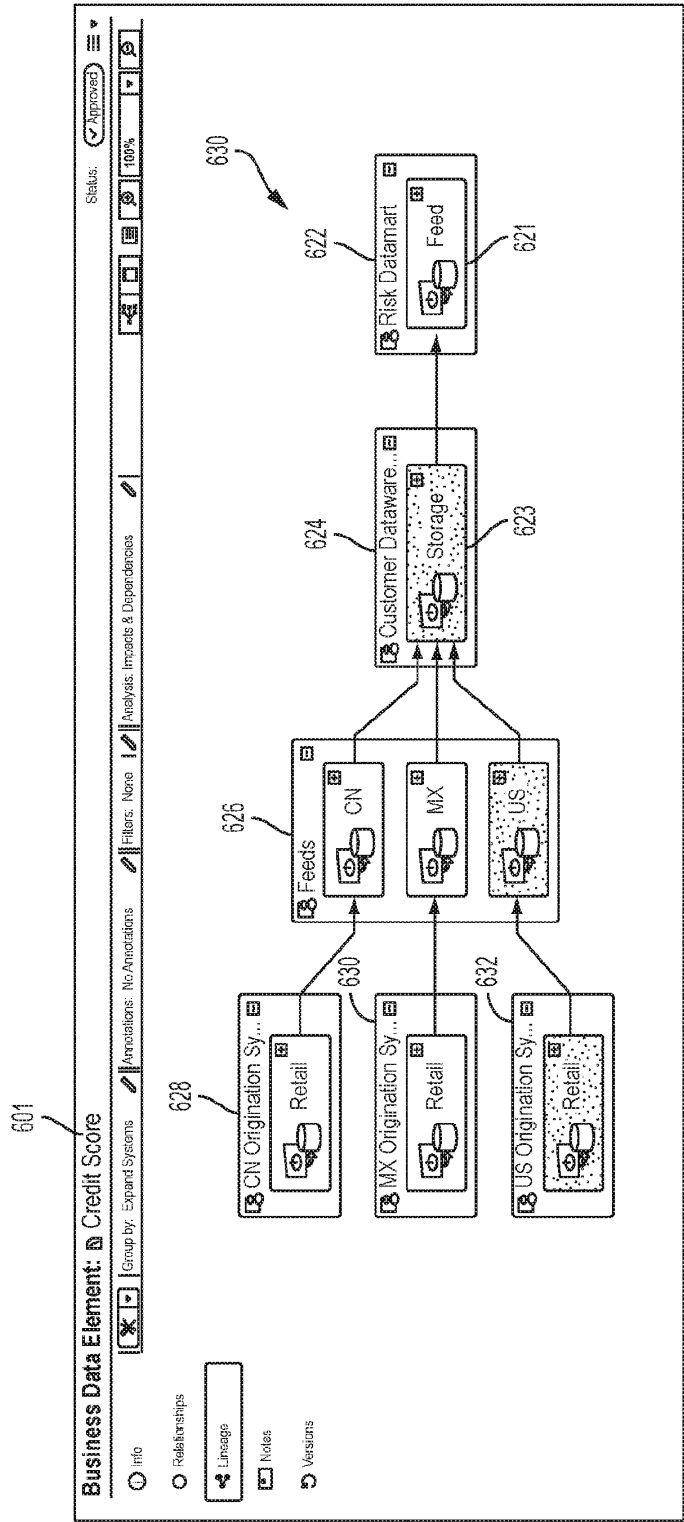


FIG. 6C

Business Data Element: Credit Score

Info

Relationships

Lineage

Notes

Versions

Status: ☒ Approved

Feeds

	US Origination Systems
	CN Origination Systems

Source Systems

Comes from Authoritative Sources: (Unspecified)

System	Is Authoritative	Stated Source?	Stated By	Stated On	Approved On
External Data	Yes	☒	Rosa S. Todd	2015/04/15	Lisa D. Cadotte
US Origination Systems	Yes				

642

Edit

FIG. 6D

650

Business Data Element: Credit Score

Info

Relationships

Lineage

Notes

Versions

Status:

Approved

Feeds

US Origination Systems

CN Origination Systems

Source Systems

Comes from Authoritative Sources: (Unspecified)

System

External Data

US Origination Systems

Is Authoritative

Yes

Yes

Verified Source?

Stated Source?

Stated By

Stated On

Approved On

✓

✓

Rosa S. Todd

2015/04/15

Lisa D. Campbell

Edit

652
654

FIG. 6E

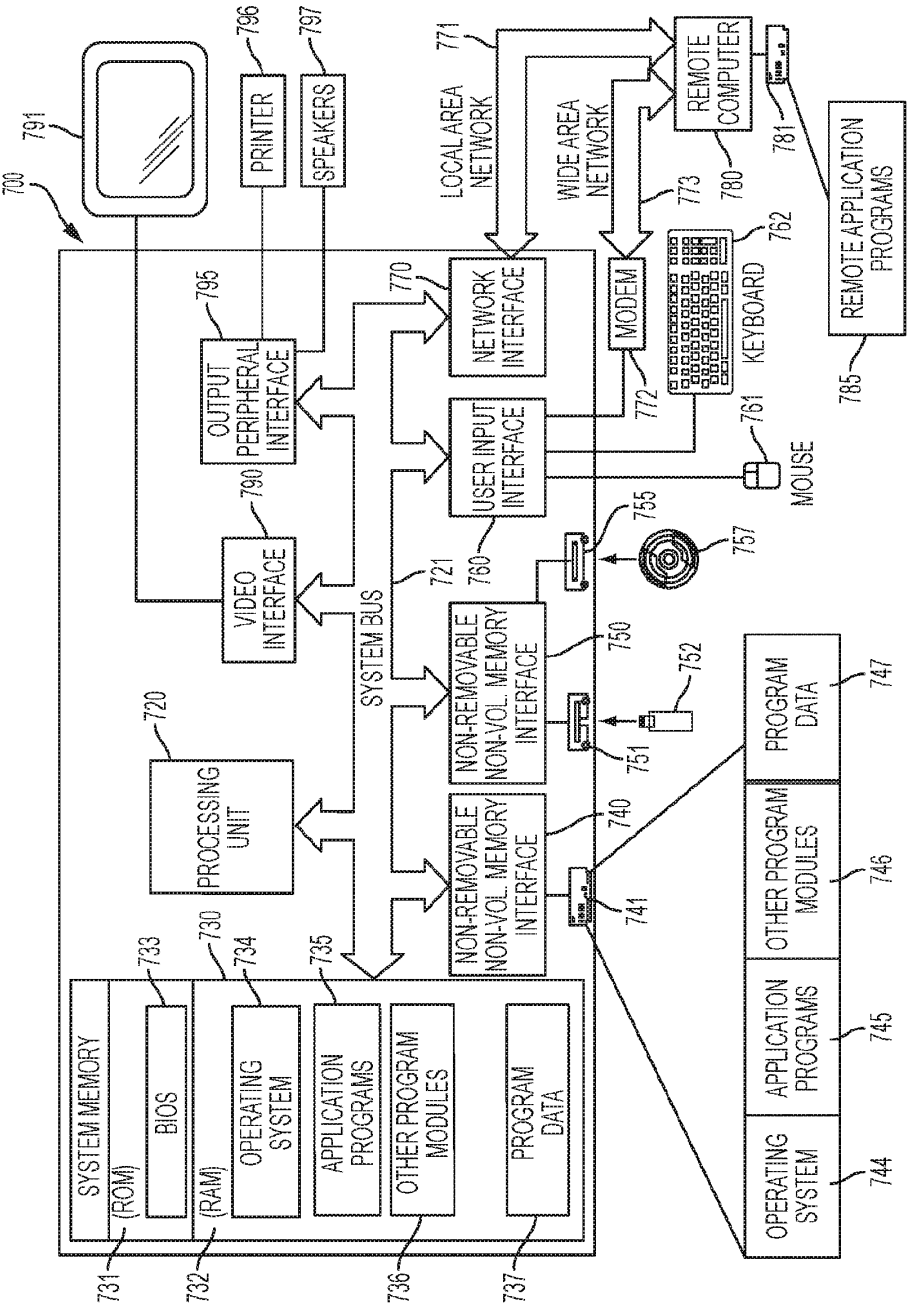


FIG. 7

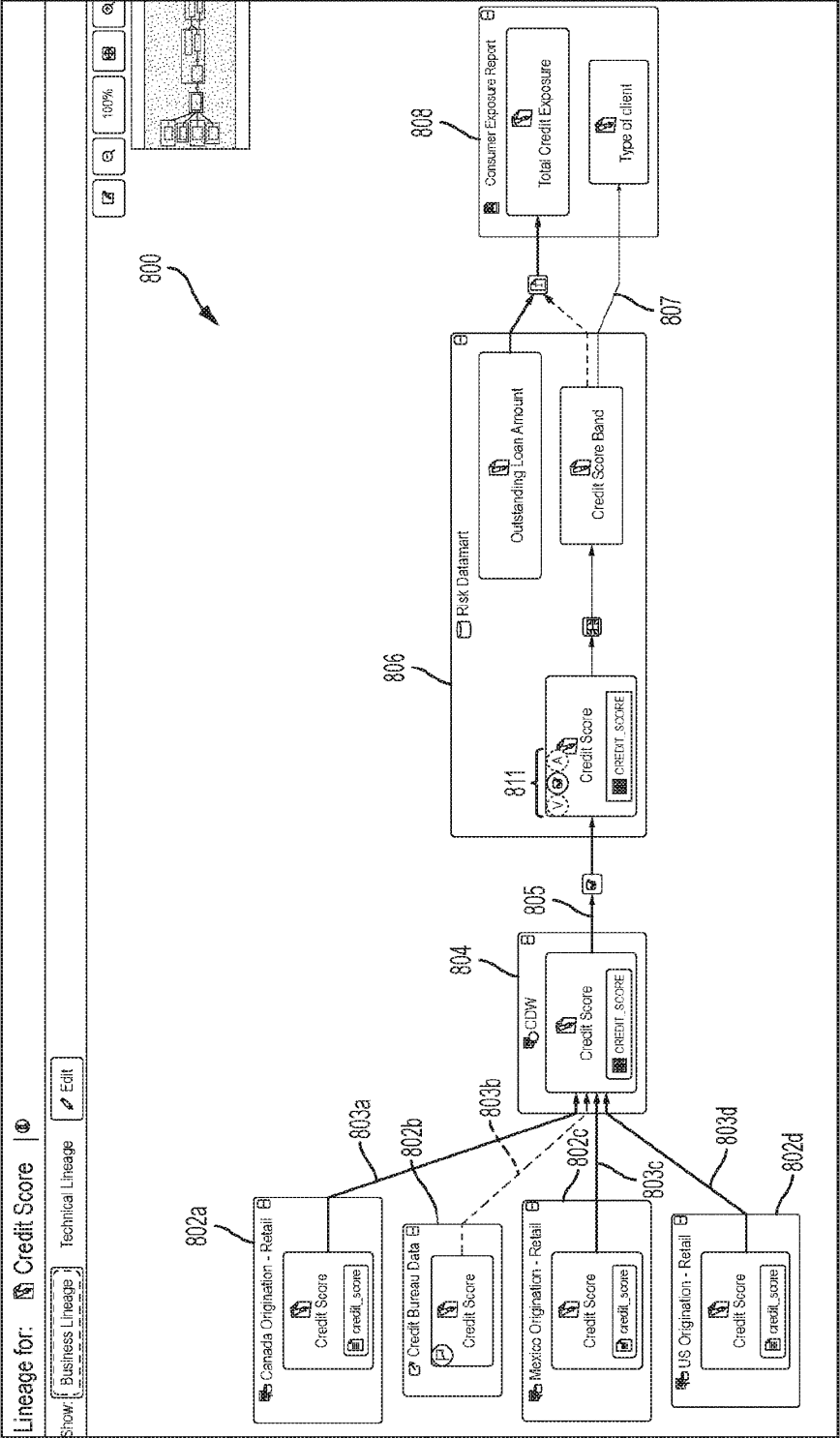


FIG. 8A

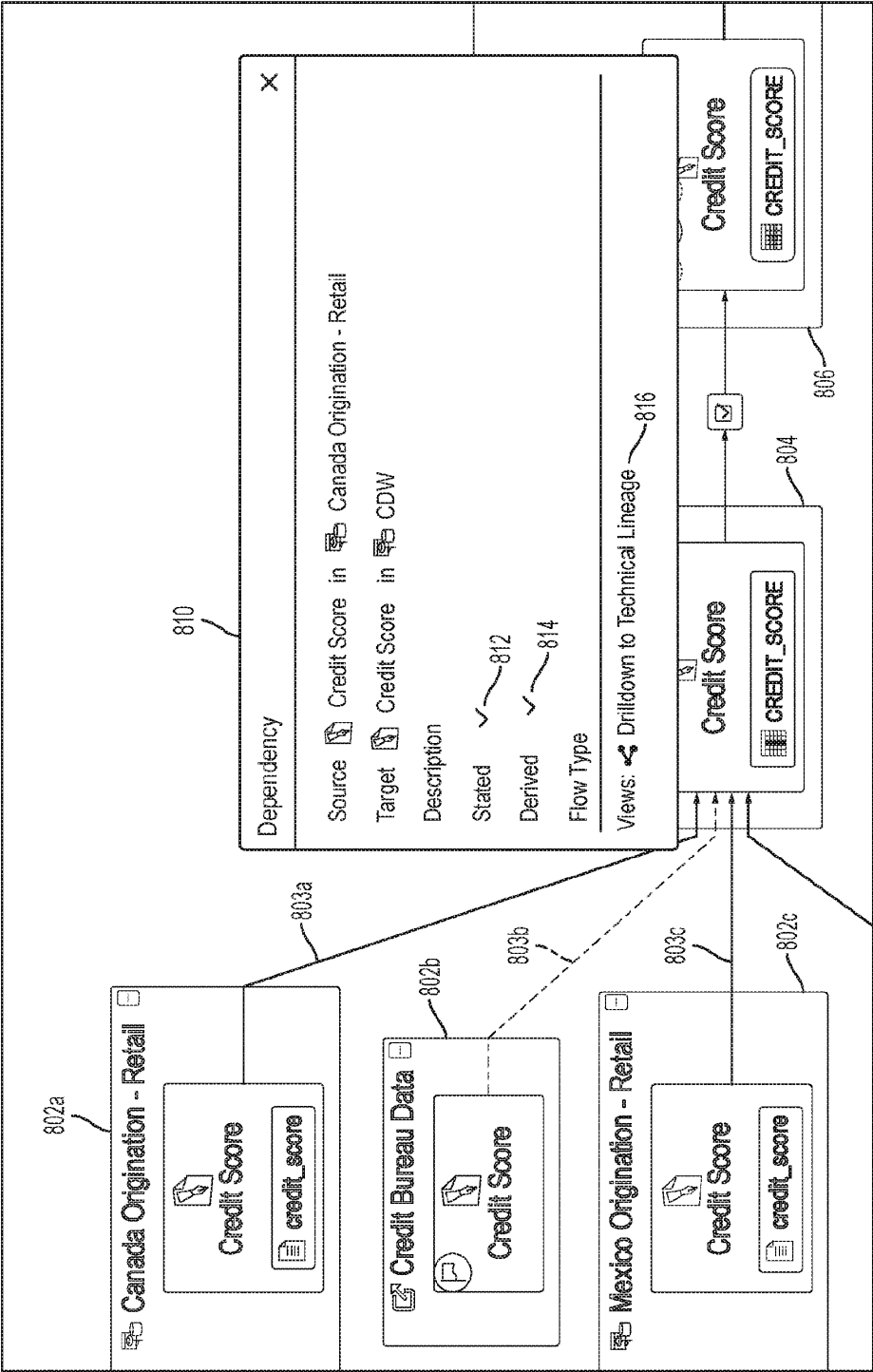


FIG. 8B

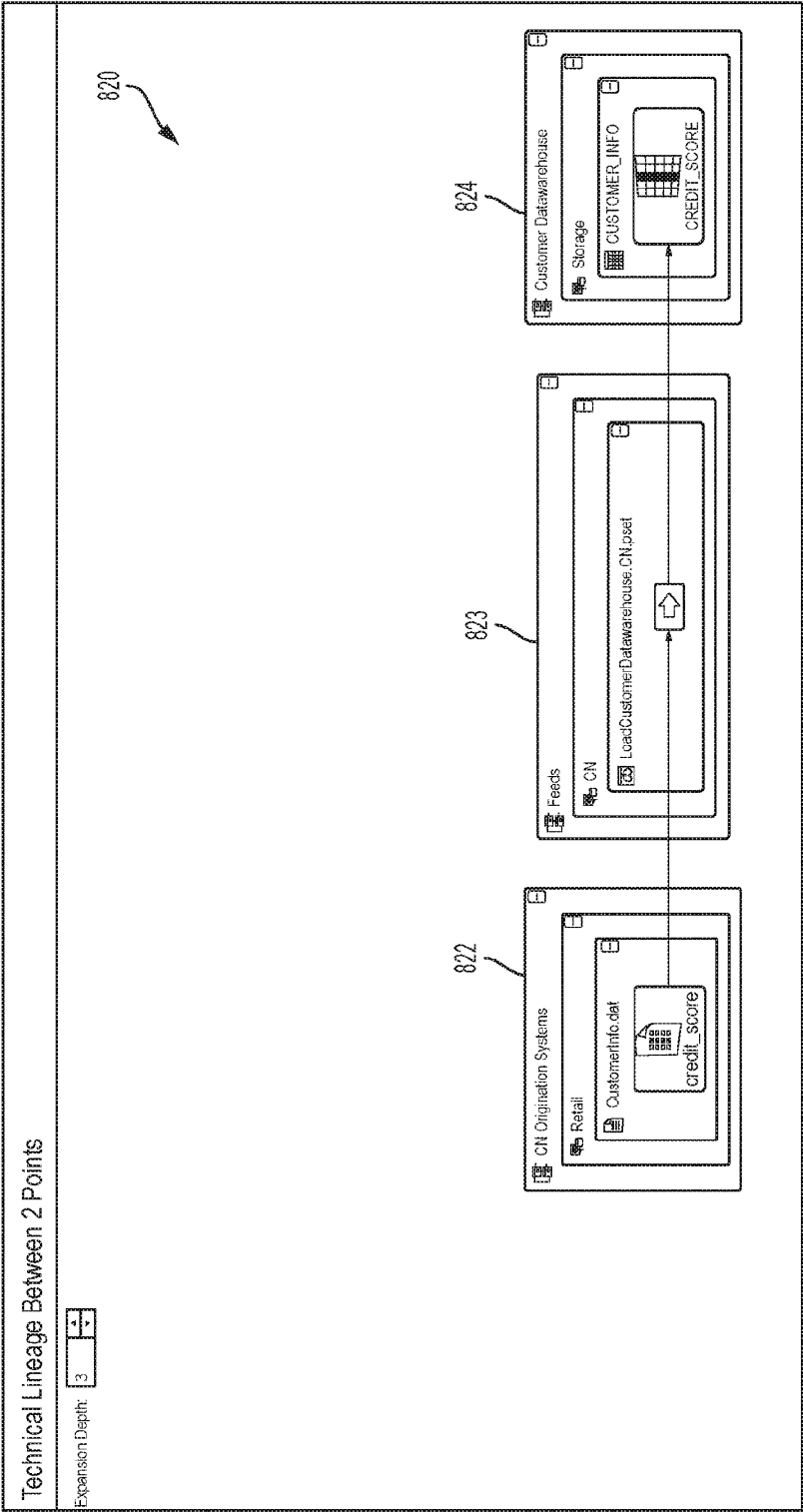


FIG. 8C

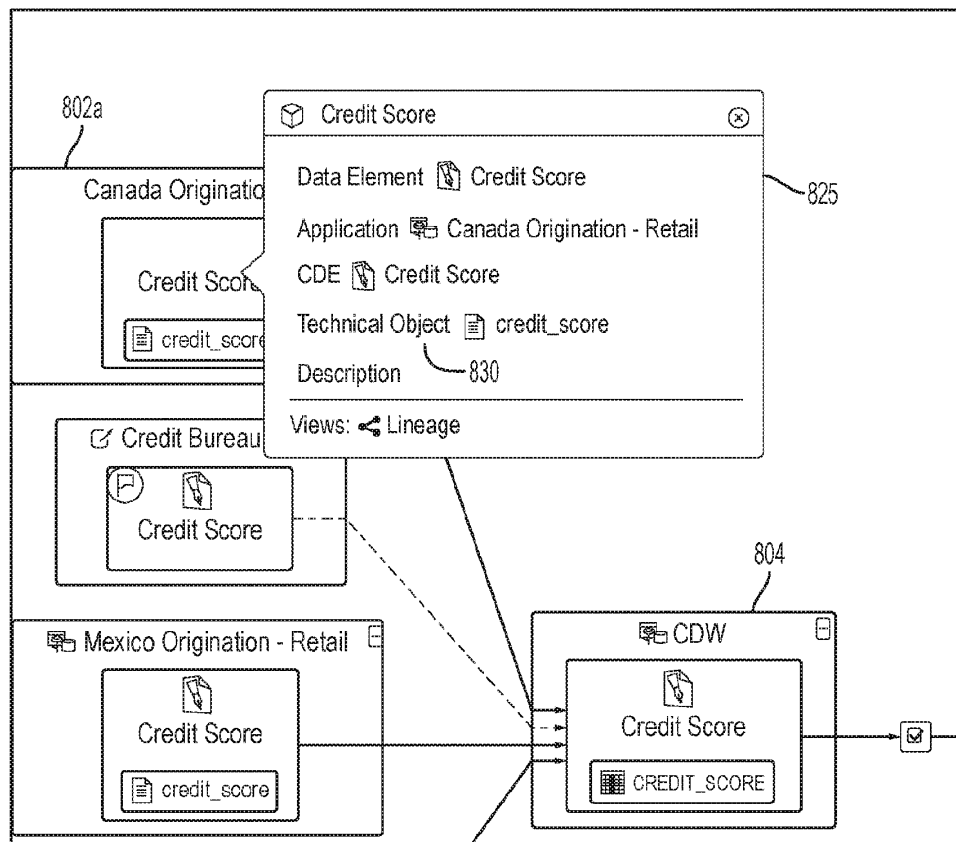


FIG. 8D

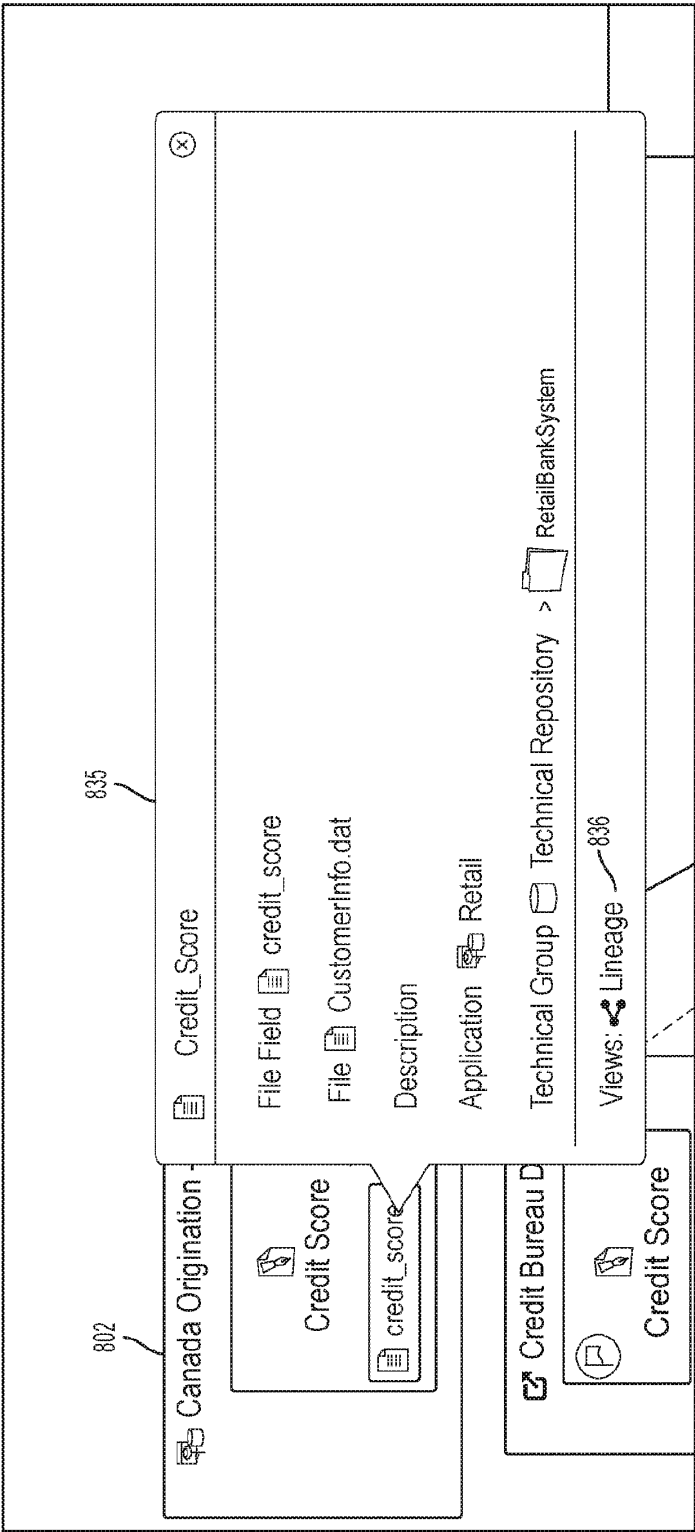


FIG. 8E

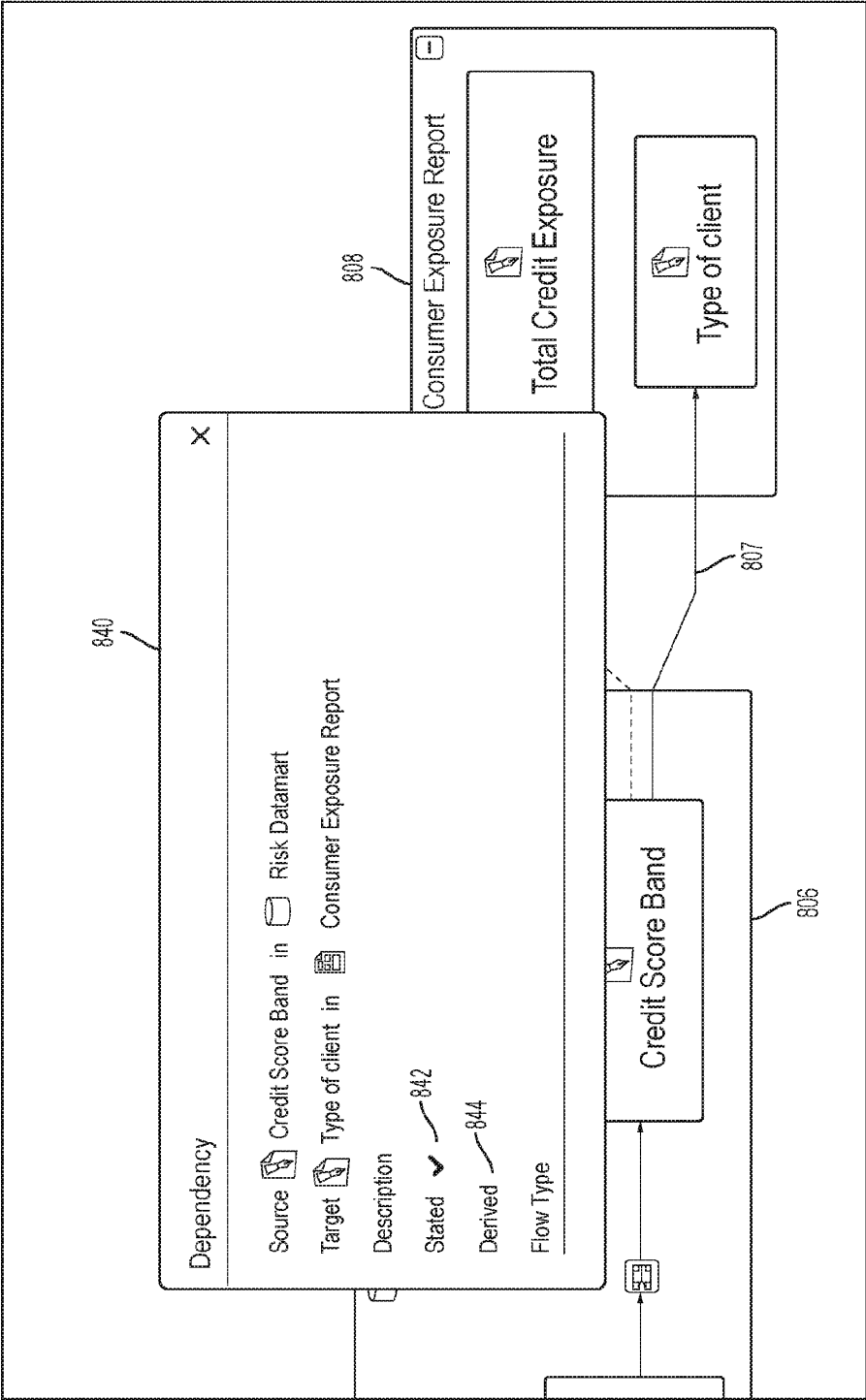


FIG. 8F