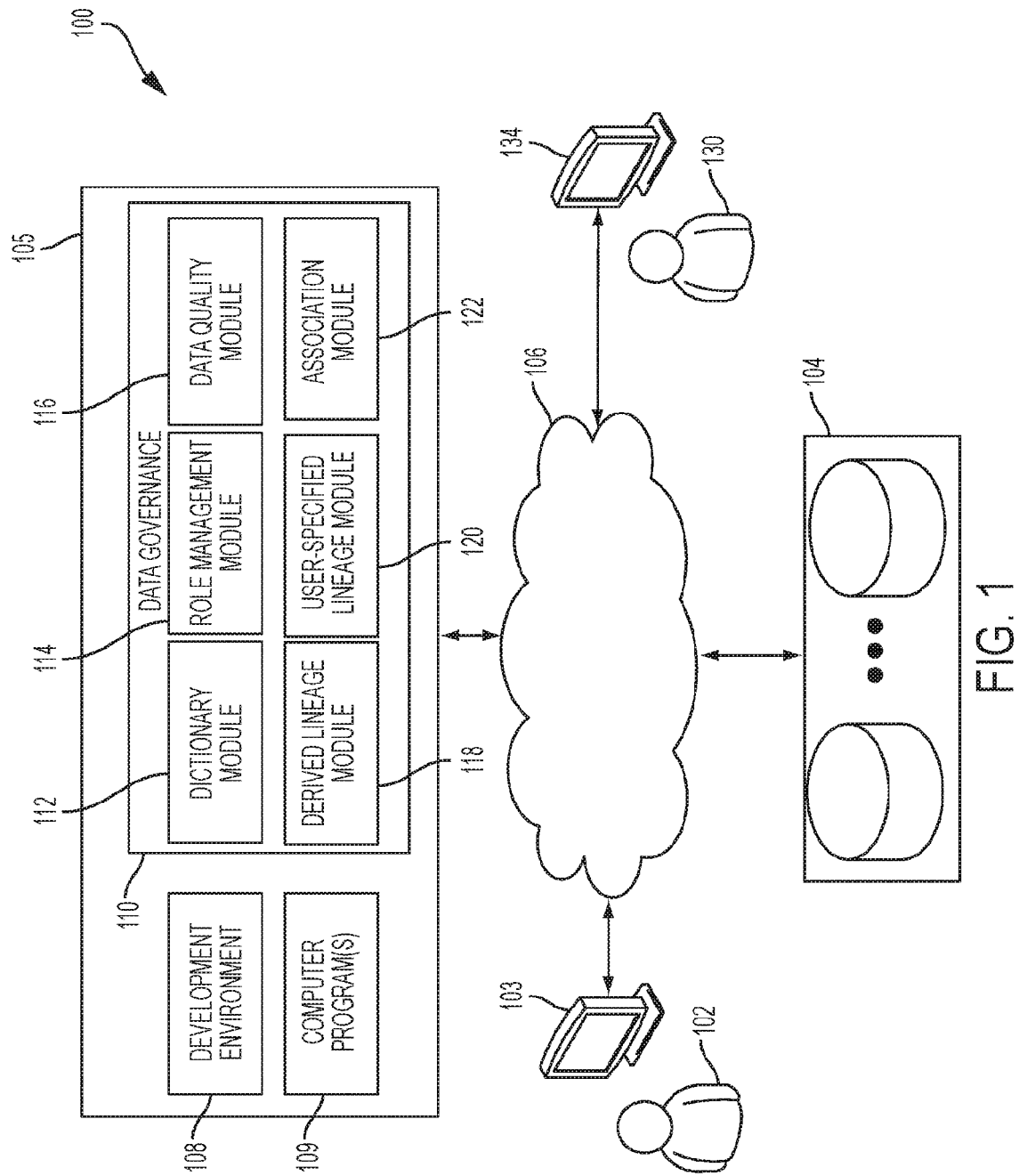




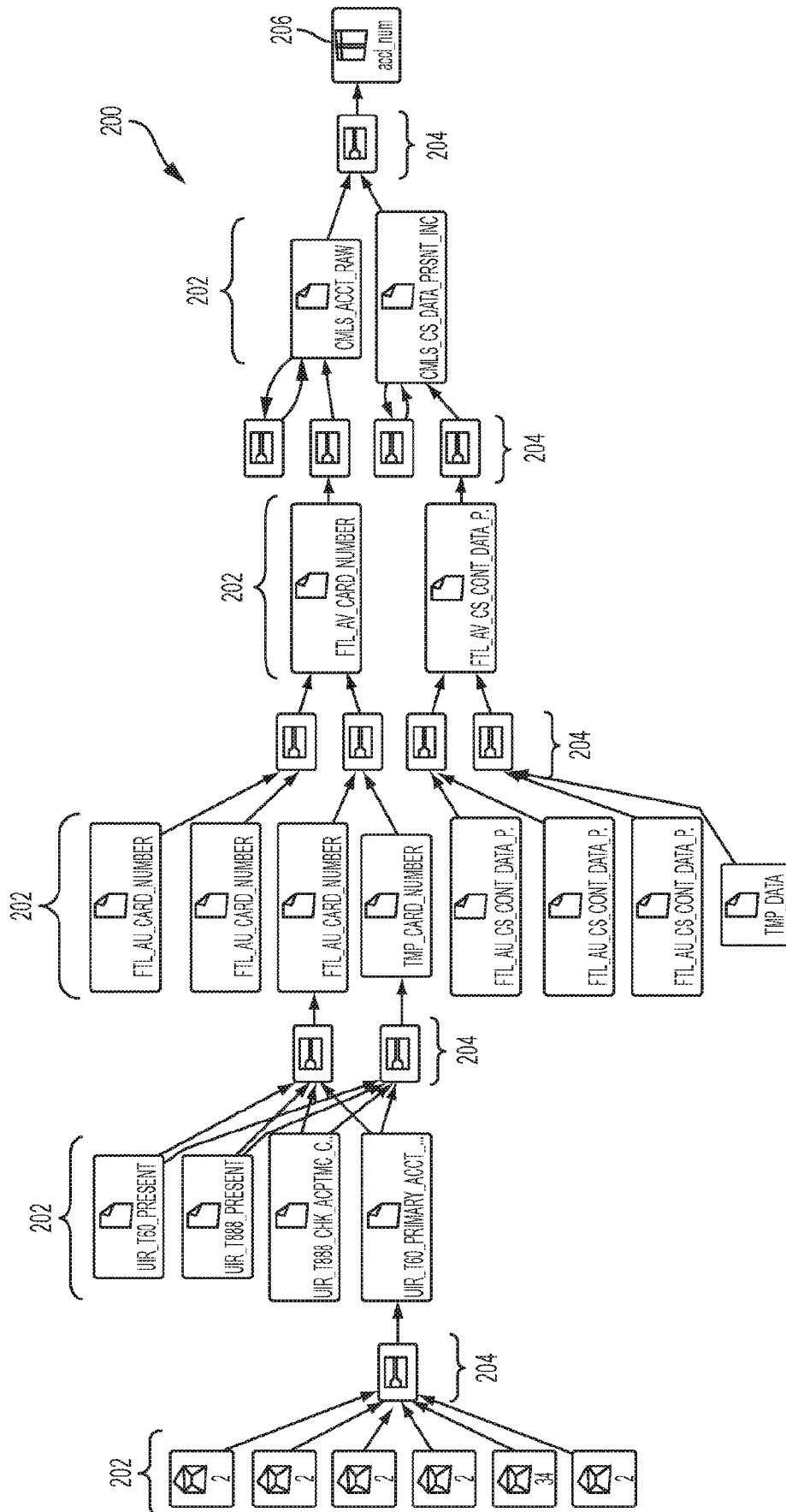


FIG. 2

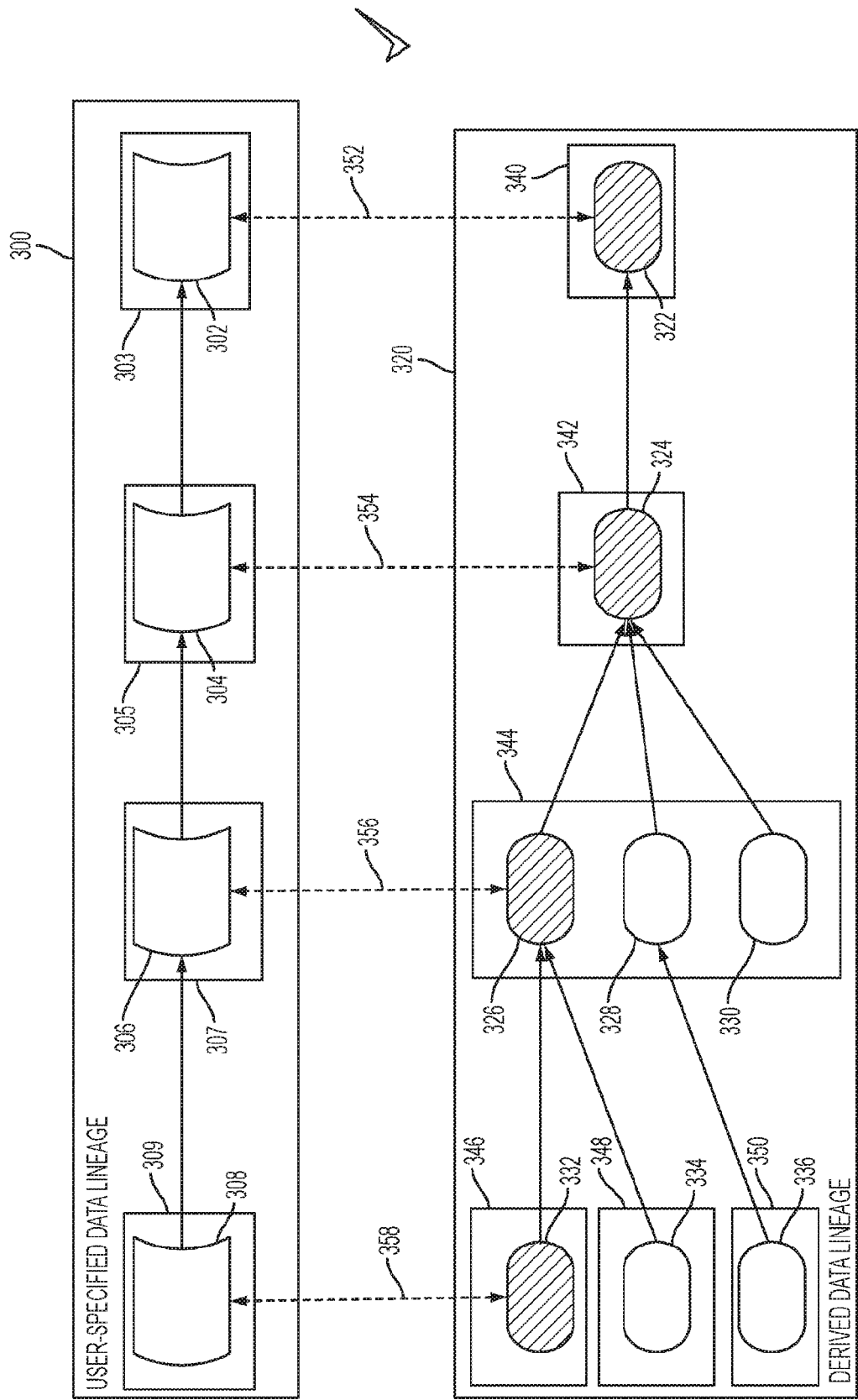


FIG. 3A

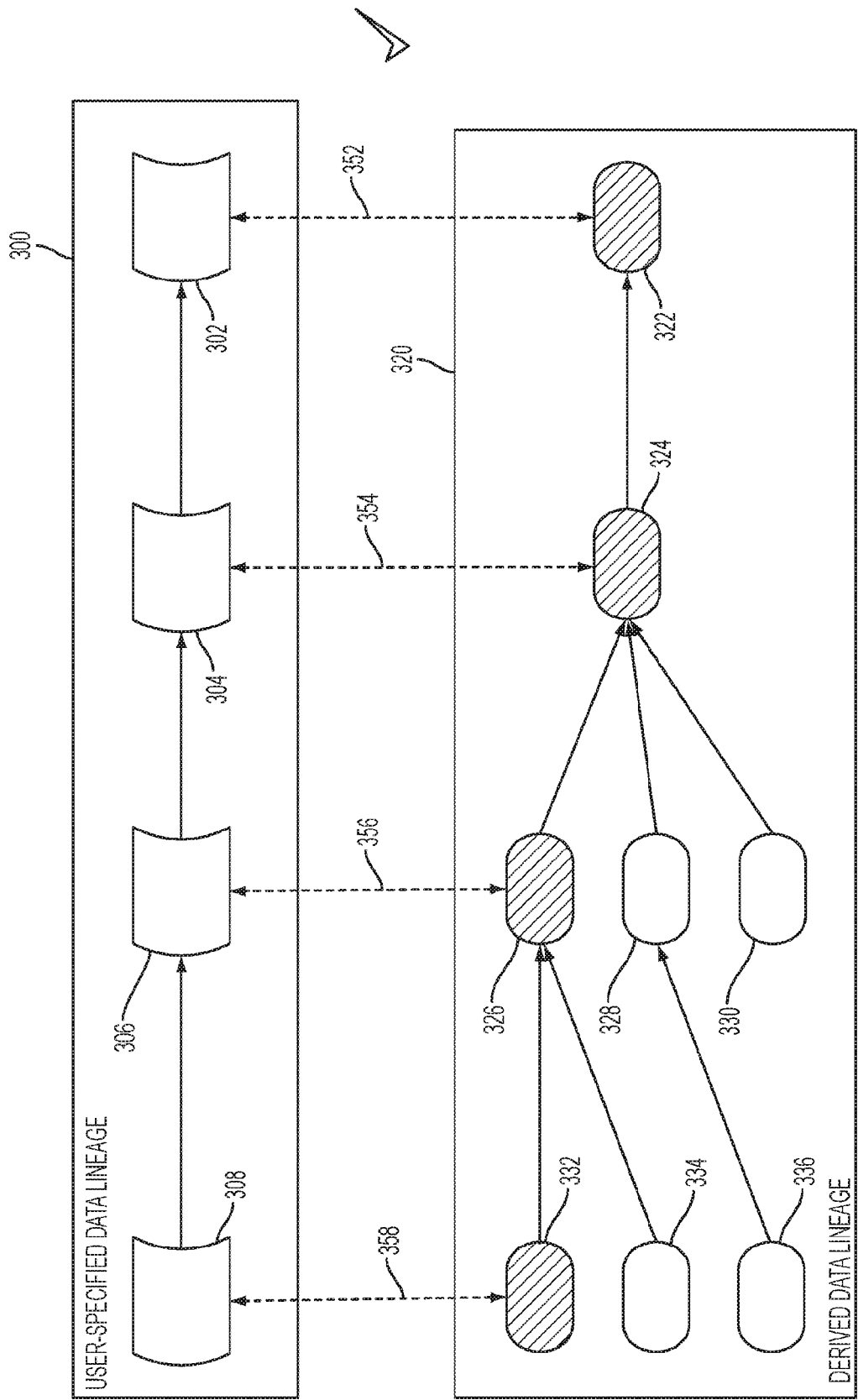


FIG. 3B

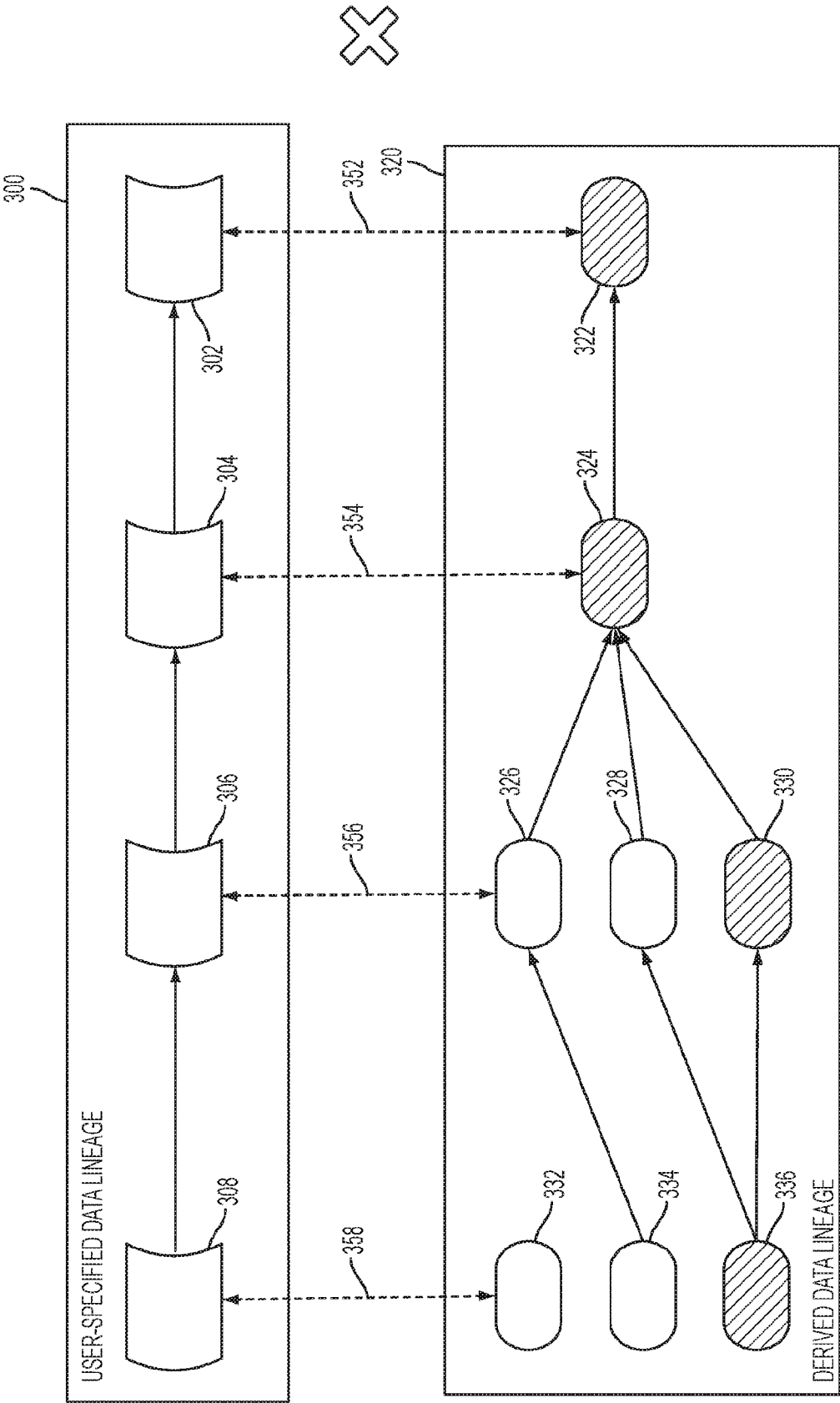
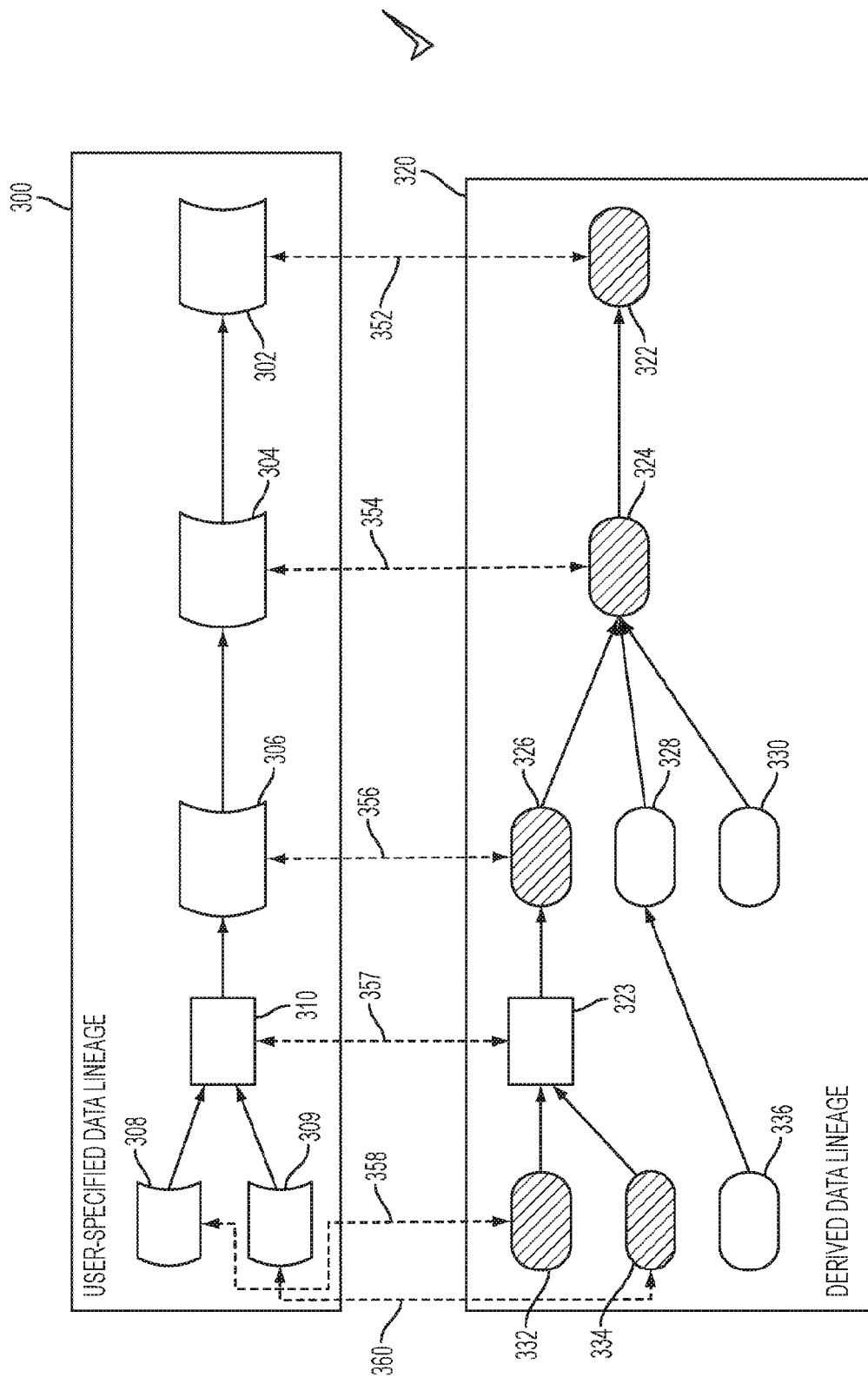


FIG. 3C



F/G.3D

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Details ▾ for Business Term  Order Amount

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

 Save ▾  Apply  Cancel  Filters  Changeset: Admin-default-changeset  Change...

Data Element	Dataset	Application	System	Description	Allowable Values
1  order_amt	☐ rush_order	 Business Intelligence [	 Business Intelligence Sy	DML Comment DBTYPE_R8	Data Element ▾ Systems ▾ Physical Assets ▾ Databases ▾ DB2_PROD ▾ Demo_EDW ▾ edw ▾ Executables ▾ Tables ▾ callcenter ▾ callontbudget ▾ callontinxiel ▾ catalog ▾ custaddress ▾ custcatalogref ▾ customer ▾ cusperson ▾ dbrms_sql
2  order_amt	☐ order_fact	 Business Intelligence [	 Business Intelligence Sy	DML Comment DBTYPE_R8	
* [Click here to add a new row]					

FIG. 4A



402

Details ▾ for Table Column ☐ order_amt

Info	Ultimate Sources	Data Quality	Ruleset Impacts	Ruleset Dependencies	Notes	Disposition Lookups
Save Changeset: 	Admin-default-changeset	Cancel	<u>Change...</u>			

 Column order_amt
 Business Term

 Business Description Total dollar amount of an order.
Table rush_order
Application Business Intelligence Data
Schema rpt
Database Demo RPT
System Business Intelligence System

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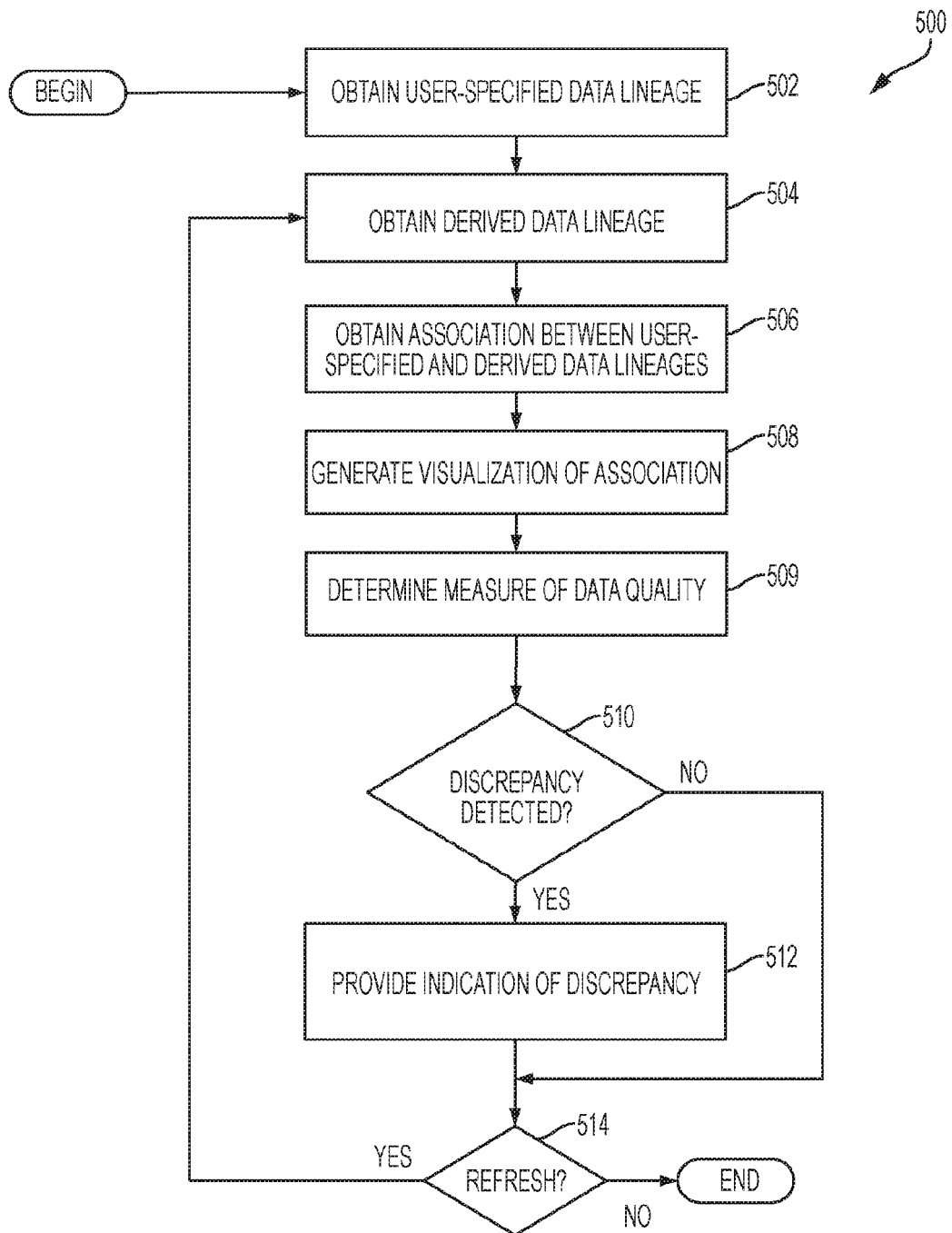


FIG. 5

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[illegible]

FIG. 6A



Business Data Element:	Credit Score	Status: Approved
------------------------	--------------	-------------------------------

Info

- ☐ Relationships
- ☒ Lineage
- ☐ Notes
- ☐ Versions

Classifications

Criticality Indicator: ☒ Yes
 Security Classification: ☒ Internal
 PII Classification: ☒ Private Information

[Edit](#)

Physical Usage 612

Systems
Lines of Business
Reports
Fields/Columns

○	🔍	📄	🔗	🔄	🛡️
System					
☒					Risk Datalart
☒					Customer Datawarehouse
☒					MX Origination Systems
☒					Feeds
☒					US Origination Systems
☒					CN Origination Systems

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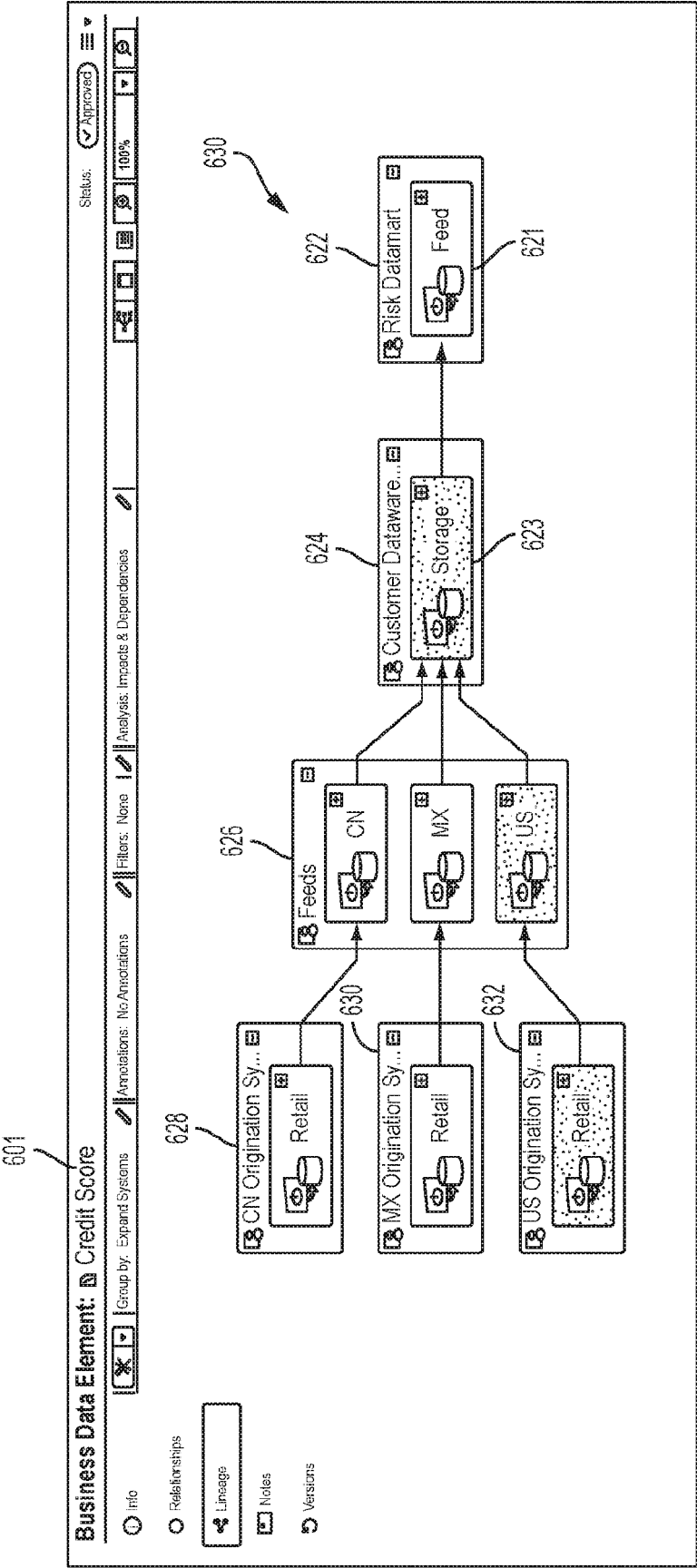


FIG. 6C

640

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

Stated Source?

✓

Stated By

Rosa S. Todd

Stated On

2015/04/15

Approved On

Lisa D. Cadotte

Edit

642

FIG. 6D

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Business Data Element: Credit Score

Status: ✓ Approved

650

Info

Relationships

Lineage

Notes

Versions

Feeds

US Origination Systems
CN Origination Systems

Source Systems

Comes from Authoritative Sources: (Unspecified)

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

FIG. 6E

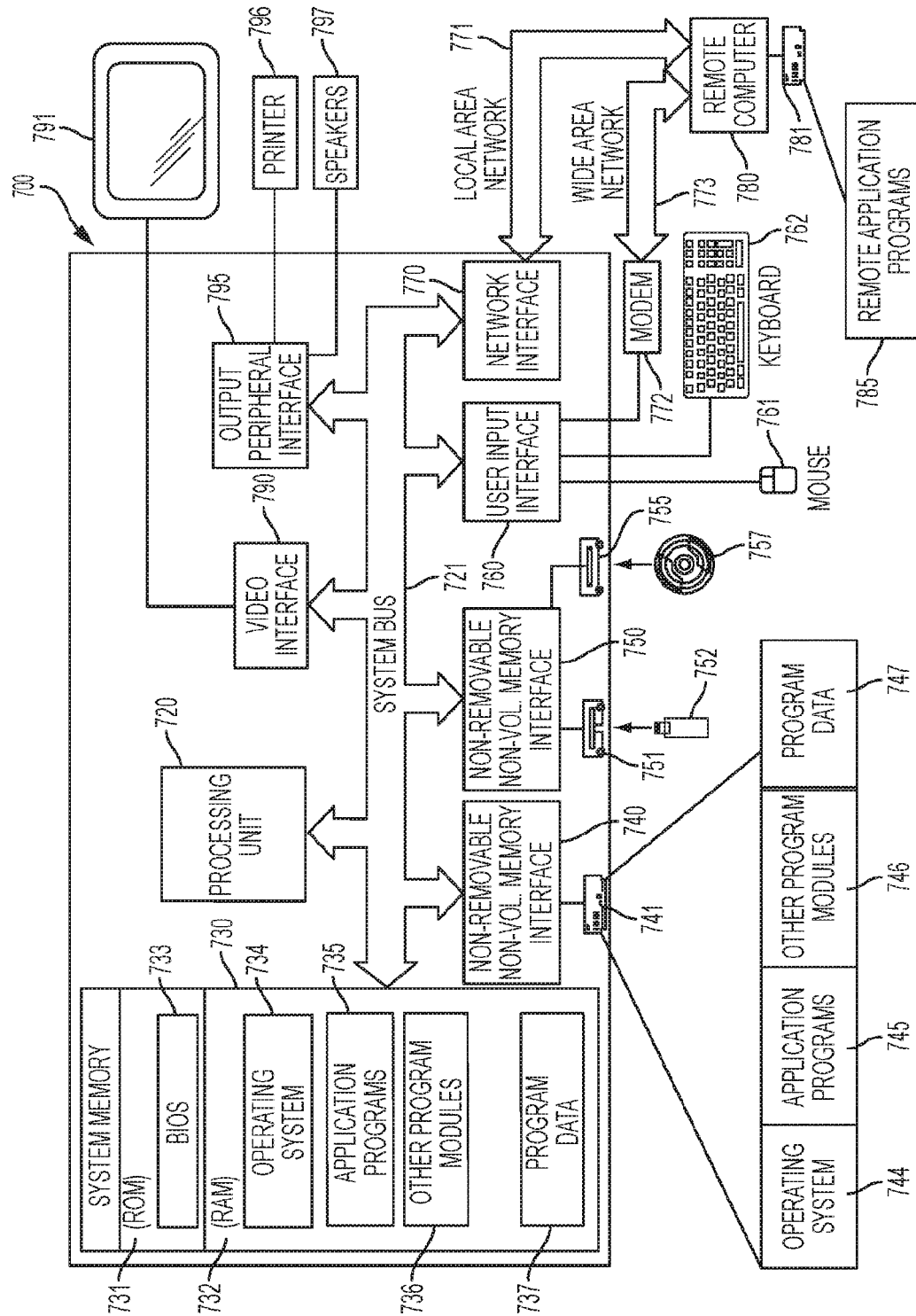


FIG. 7

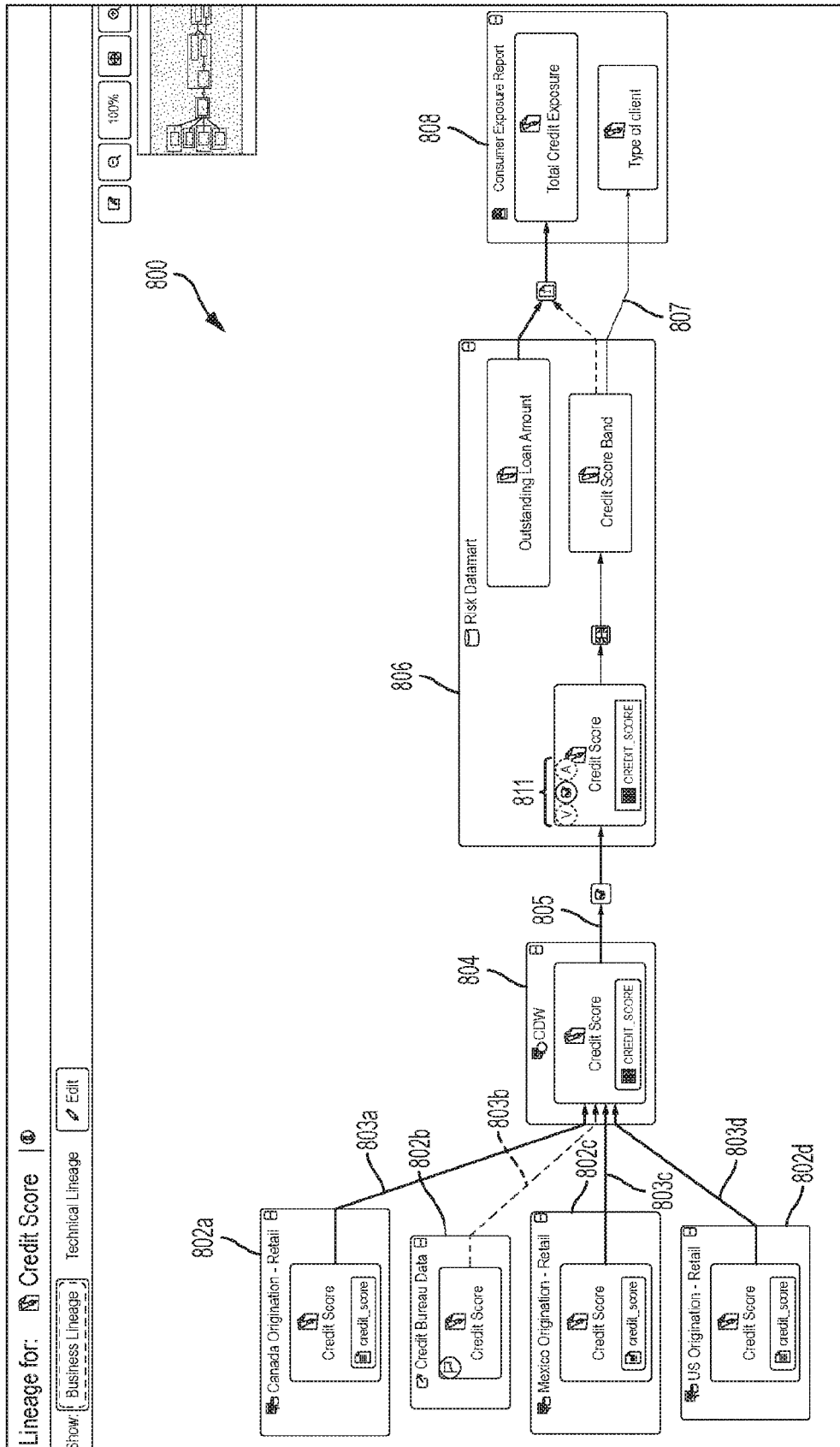


FIG. 8A

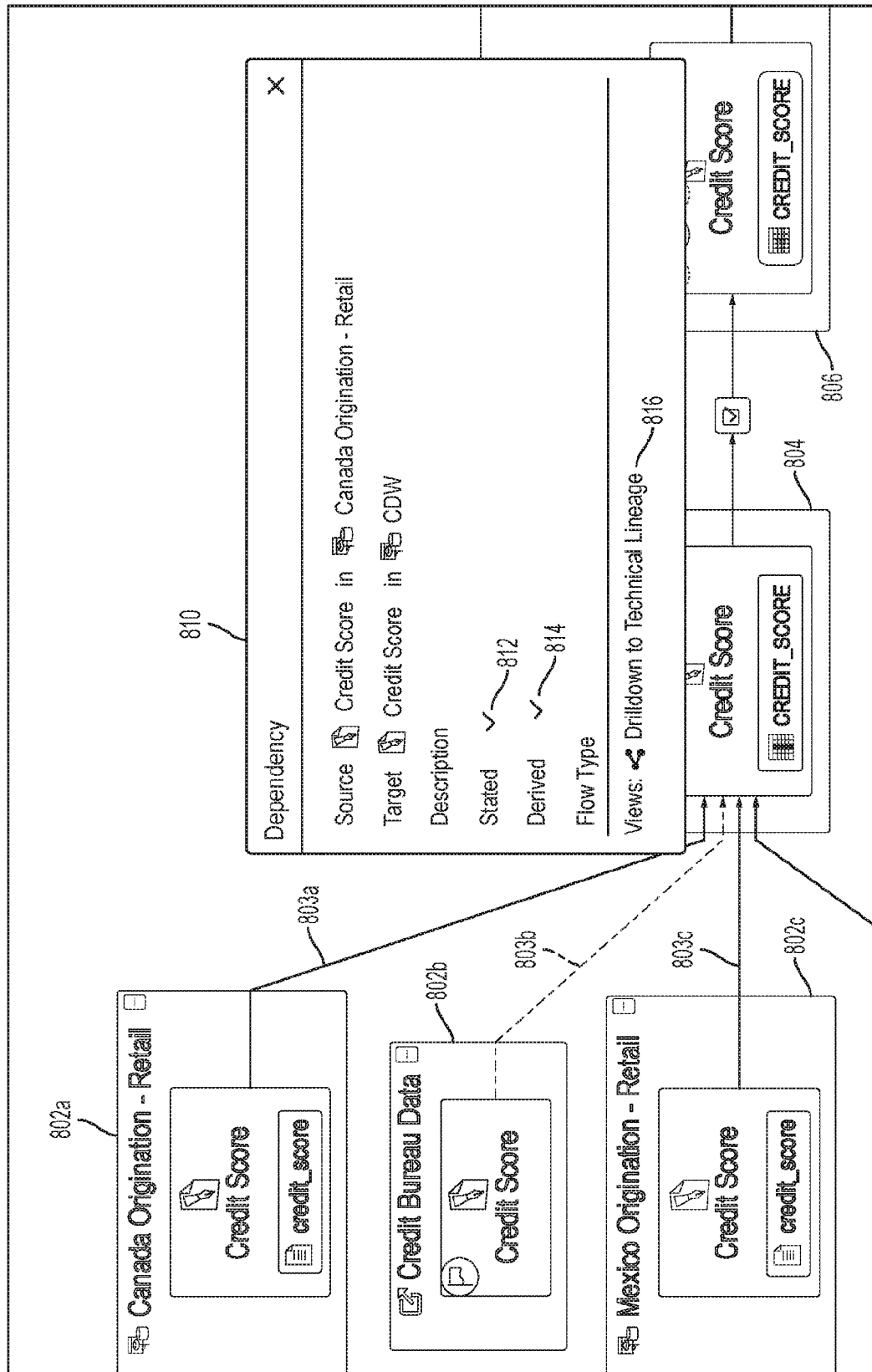


FIG. 8B

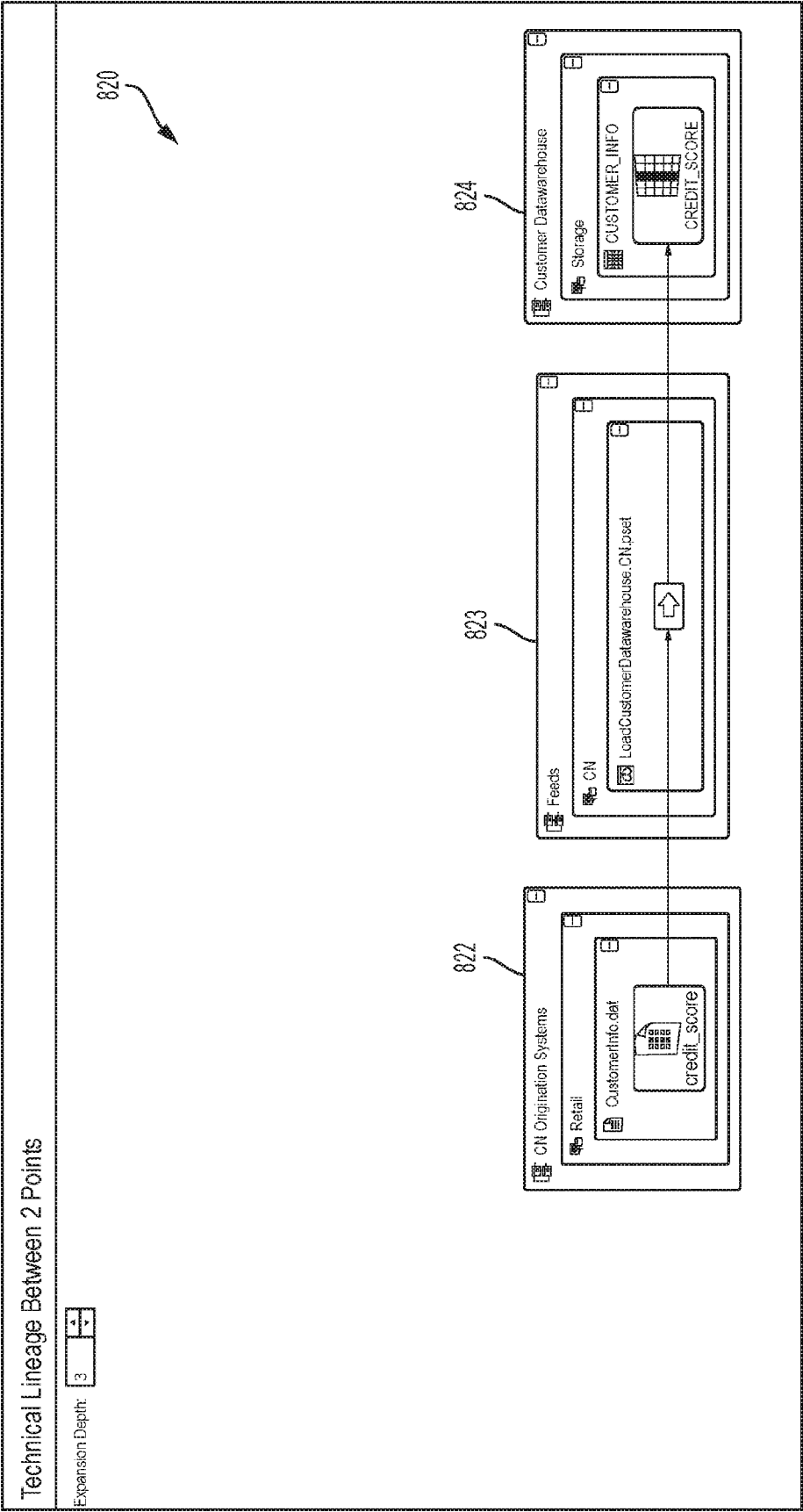


FIG. 8C

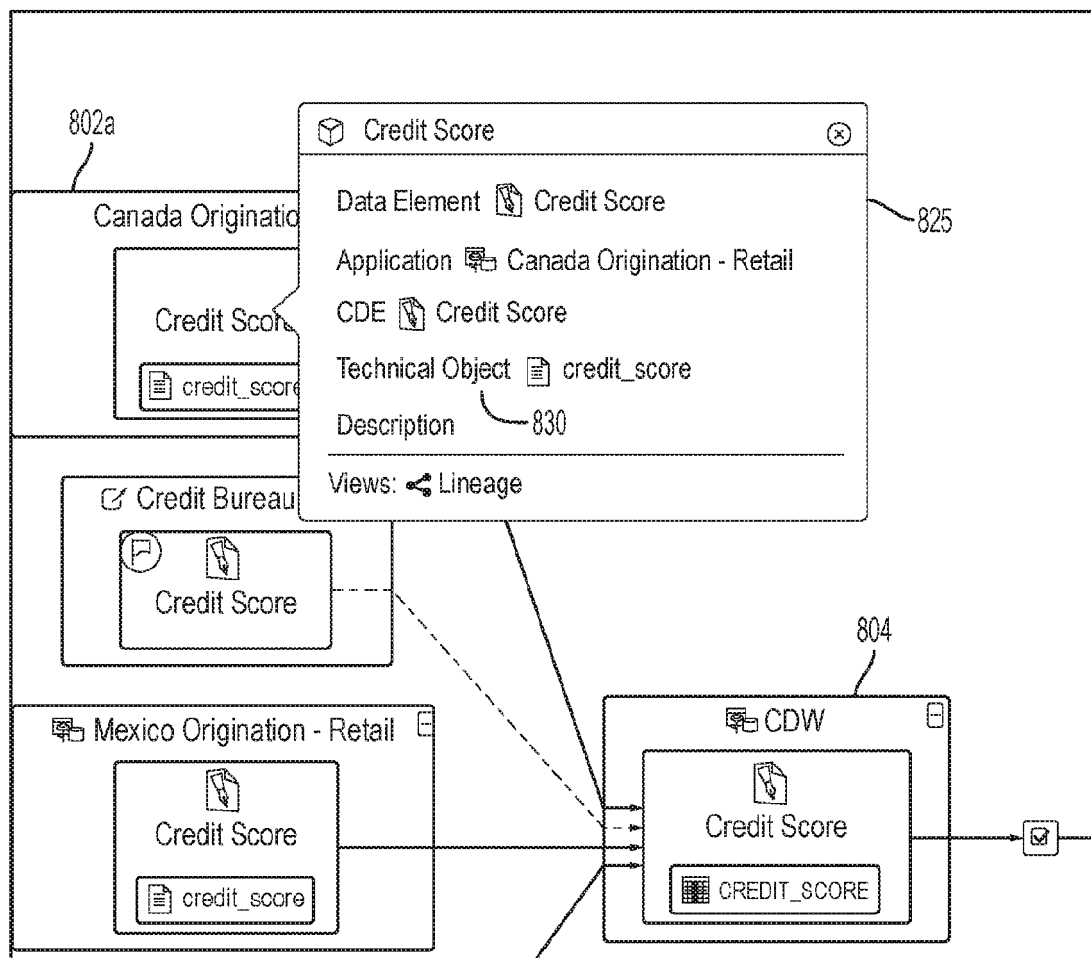


FIG. 8D

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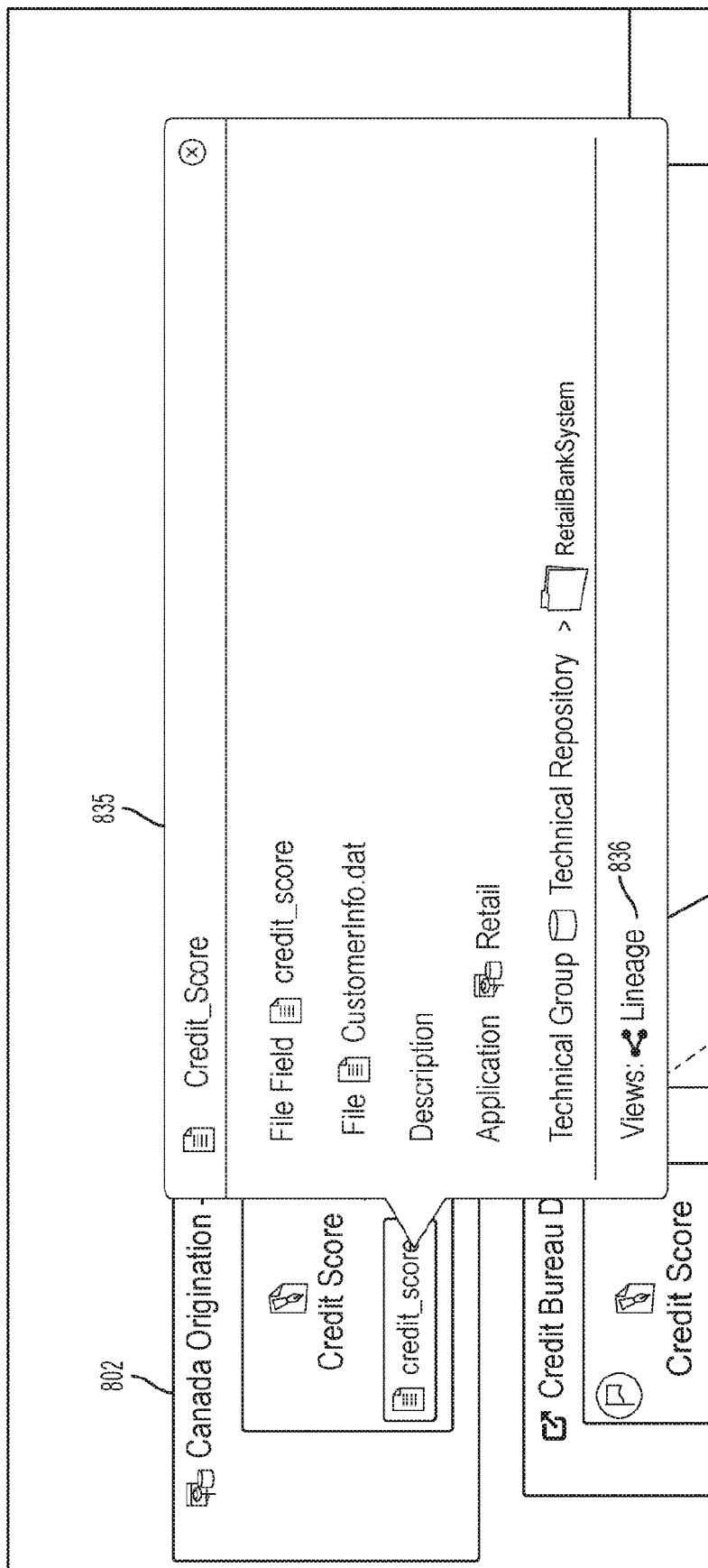


FIG. 8E

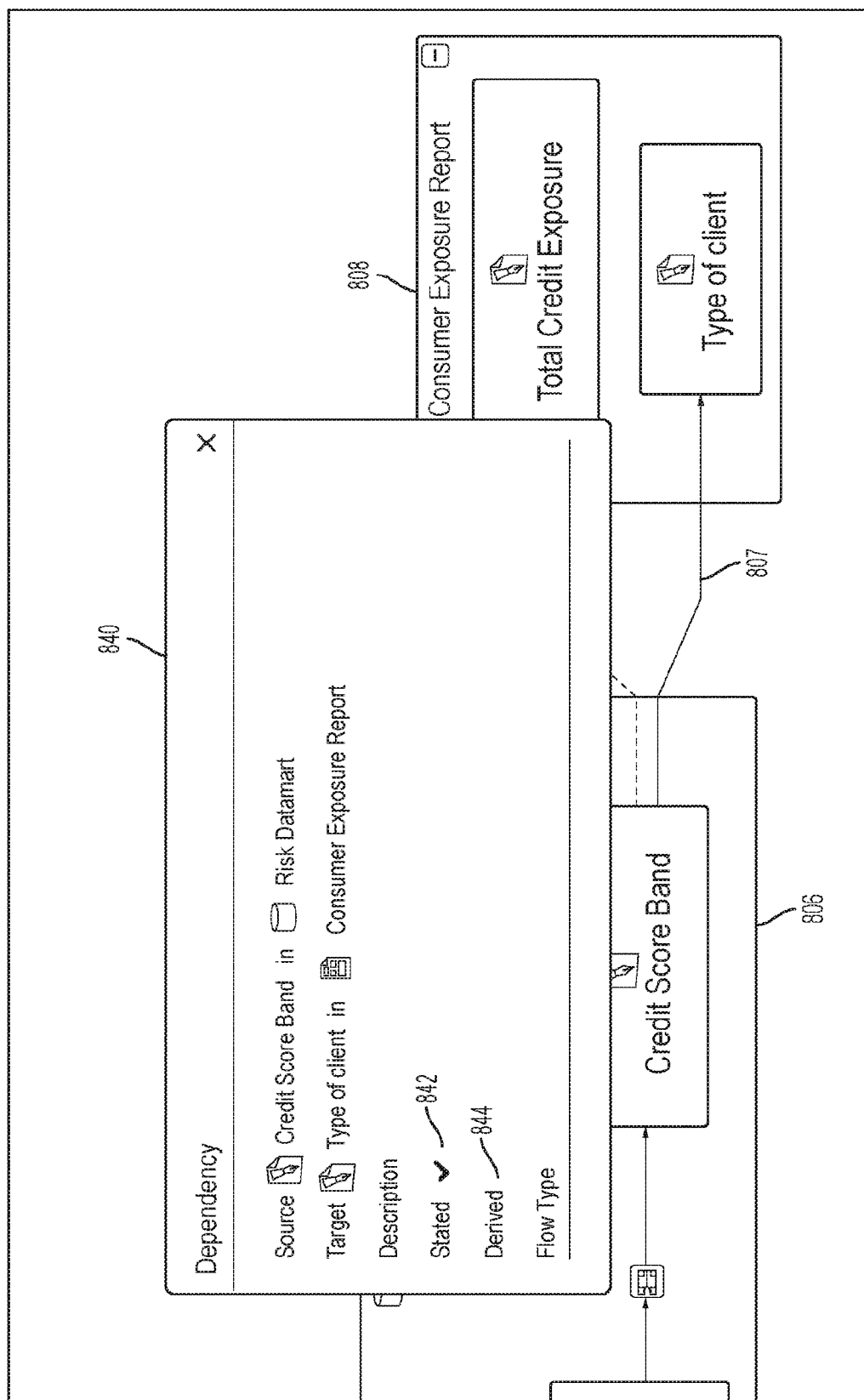


FIG. 8F