

# BOW 3.3 ArcGIS Logical Model – ArcGIS Online datasets

Infrastructure Ontario

Version 3.0

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# Revision History

| #   | Date         | Author      | Circulation List | Description of Change                              |
|-----|--------------|-------------|------------------|--|
| 1.0 | 5 Dec 2022   | Esri Canada |                  | Internal review                                    |
| 2.0 | 21 July 2023 | Esri Canada |                  | Internal review updated to reflect BOW 2_2 changes |
| 3.0 | Dec 2023     | Esri Canada |                  | Internal review updated to reflect BOW 3_3 changes |
|     |              |             |                  |  |

# 1. Introduction

Infrastructure Ontario (IO) and the Ministry of Infrastructure (MOI) initiated the Accelerated High-Speed Internet Program (AHSIP) to ensure every region in Ontario has access to high-speed internet by the end of 2025. Specifically, to support investment in improving and expanding broadband access, with an emphasis on connecting unserved and underserved rural communities.

As part of the AHSIP, IO will expedite the delivery of broadband services by identifying and addressing barriers in their planning and implementation, and help stakeholders like municipalities, internet service providers (ISPs), and local distribution companies (LDCs) create the necessary infrastructure. In part, this will involve the streamlining and coordination of data flows between IO, applicants, infrastructure owners, and implementers.

Accordingly, IO has initiated a new technology platform called Broadband One Window (BOW) as a way of facilitating, coordinating, and enhancing information sharing, application processing and monitoring, and tracking the reduction in underserved areas.

## Document Purpose

This document briefly describes a basic logical data model for IO's BOW application within the Esri's ArcGIS Online application and IT infrastructure. The data model represents a deconstructed overview of selected BOW items found in ArcGIS Online as of November 2023. However, the BOW application is still under development, consequently it is expected that this or similar data model documents will be updated and revised over the course of the project.

## Methodology

A typical data modeling approach includes a three-level design that includes:

- Conceptual Model – high-level model that identifies required datasets and their relationships, e.g., “a dataset for segments,” “a dataset for support cases,” a dataset for third-party attachments” etc. A conceptual model diagram might be simple diagrams with labeled boxes with lines between them.
- Logical Model – breaks down the conceptual model and assigns potential object names and field names to the datasets. The logical model is not tied to a specific database solution.
- Physical Model – further refines the logical model to include data types (e.g., text, integer date), sizes, indices (e.g., primary key, foreign key, unique, attribute), constraints (e.g., not null) for the respective tables. The nomenclature used may be specific to the relational database being used.

This document provides a logical model representation, and as such does not include descriptions of field data types, sizes, primary and foreign database keys, indexes, constraints, and similar parameters necessary to define a Esri Geodatabase. The logical model below describes the includes the names of key geodatabase items, field names and/or field name alias, and an indication if two or more items are related.

Data for the logical model was generated by accessing the BOW ArcGIS Online account at <https://bow2.maps.arcgis.com/>, and the BOW pre-production ArcGIS Online organization at <https://pvpreprod.amps.arcgis.com>, using a read-only credentials provided to Esri Canada by Planview. This account was used to access ArcGIS online application pages that describe metadata for available organization items. Some BOW items may not have been available to the Esri Canada viewer credential.

## 2. Logical model – Document Notes

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Item names – Item or table names have been taken from the BOW ArcGIS Online organization, however in most cases the underscore between words in the item names have been replaced with spaces for readability in diagrams, e.g., “BOW\_Functional\_Network\_Segment” shown as “BOW Functional Network Segment” in diagrams.

Field names – Field names have been taken from the BOW ArcGIS Online organization, however this includes both the field name and a field alias, where its alias provided a more descriptive representation of the fields use. Apart from the IO BOW 3\_3 Overview (Names and Types) diagram, document diagrams use the items field name alias. Corresponding item tables show the field names.

Spatial and non-spatial items - Document items have been group into spatial and non-spatial, where spatial include a shape field, whose records can be visualized via Esri mapping tools, and analyzed using Esri ArcGIS Online spatial tools. Non-spatial items do not include a spatial field and can be treated as typical database tables. For readability, spatial fields have been filtered from this documents’ diagrams and tables.

Geodatabase items – ArcGIS Online relies on Esri’s geodatabase RDBS architecture, and as such follows certain Esri conventions. Each table or layer will include an OBJECTID column, which contains an integer value that uniquely identifies a ROW within that table or layer. The OBJECTID will be the items primary key and is maintained by the ArcGIS application.

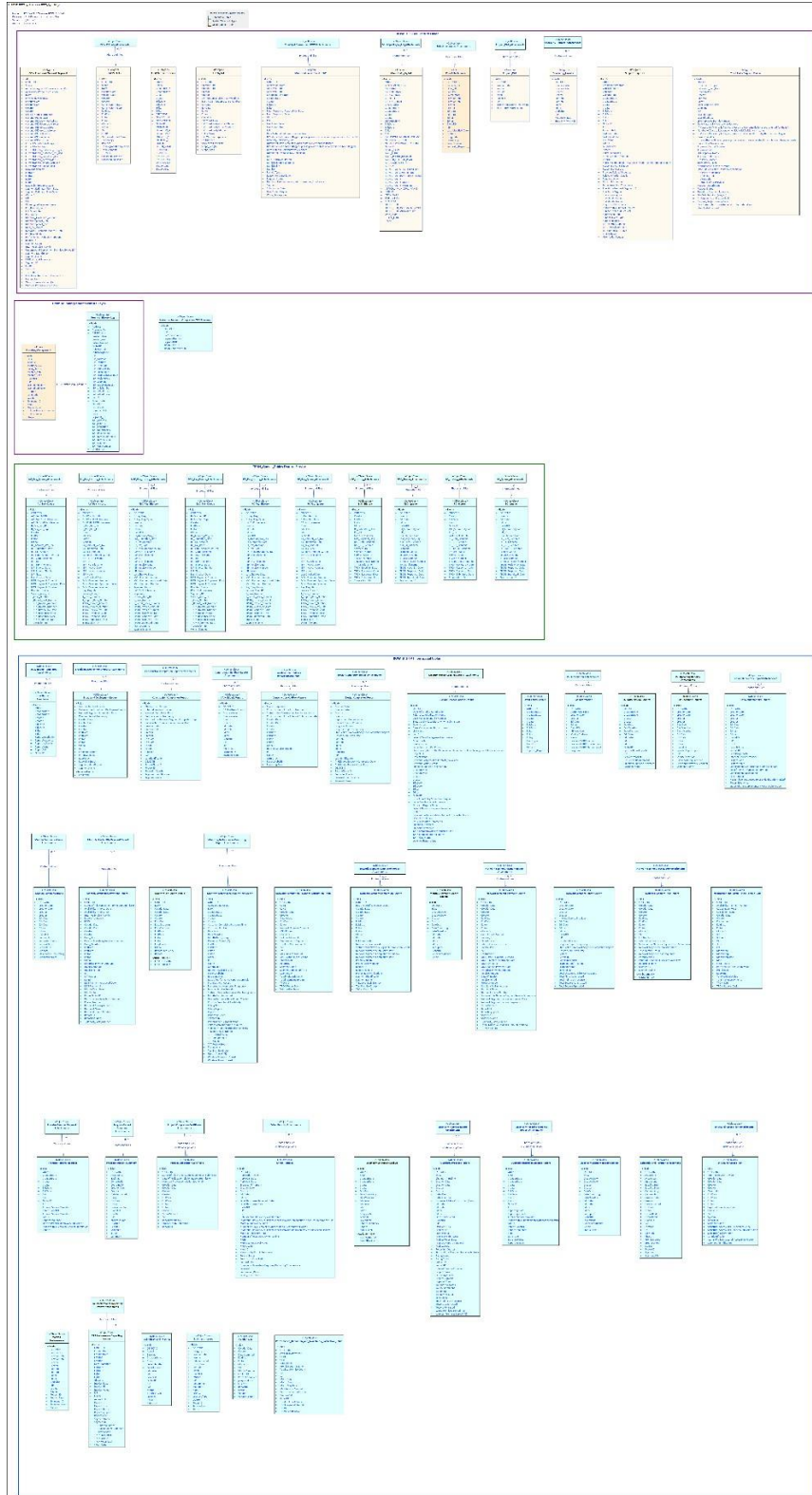
However, certain geodatabase operations will cause a record’s OBJECTID to change over time, for example record copied from one table to another will receive new OBJECTID values in the destination table. Consequently, geodatabase design often includes a user defined value that uniquely identifies a row across operations. A geodatabase includes the ability to assign a “Global ID” or GUID to a row that is not change by system operations. BOW makes use of GlobalID to identify records and support foreign key relationships.

Relationships – Where there is a configured relationship between data, lines have been drawn on the diagrams between the related datasets. The current document does not describe the type of relationship or the specific fields that are related. However, this information may be added to future logic model releases.

Notwithstanding, a common relation shown is support for record attachments. In the document diagrams this is labelled “Photos and Files” and refers to an ArcGIS Online feature that allows records to be related to uploaded images or files, where a record can be related to zero or many images or files.

# 3. Broadband One

## 3.1. IO BOW 3\_3 Overview (Names) diagram



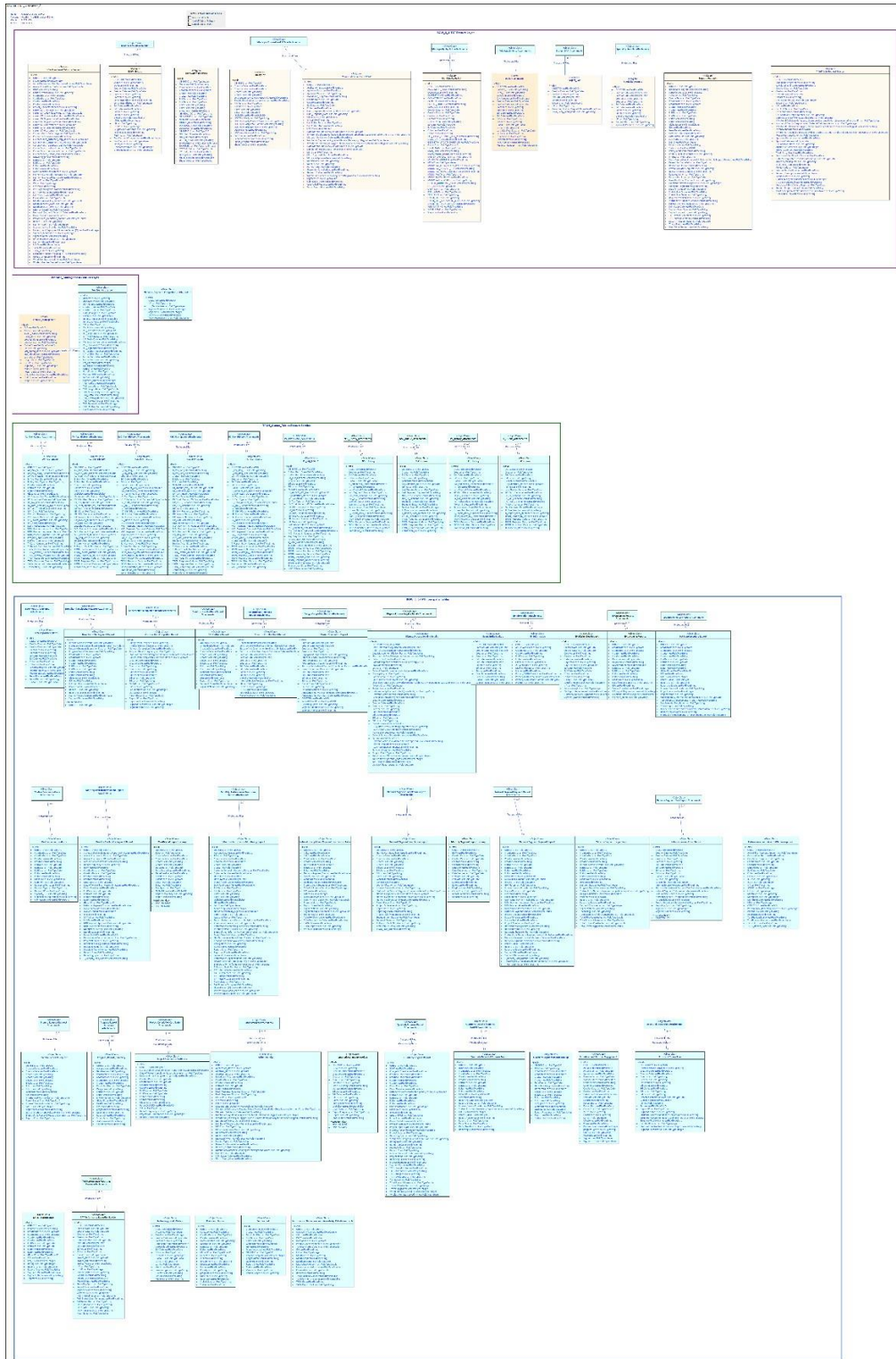


The diagram above shows the core BOW objects and their relationships. Items in this diagram are grouped by spatial or non-spatial data sets. Each box shows the data set's descriptive name. Inserted below is the images source png to facilitate panning and zooming the image.



IO BOW 3\_3 Overview Names.png

### 3.2. IO BOW 3\_3 Overview (Names and Types) diagram



The diagram above shows the core BOW objects and their relationships. Items in this diagram are grouped by spatial or non-spatial data sets. Each box shows the data set's descriptive name. Inserted below is the images source png to

facilitate panning and zooming the image.



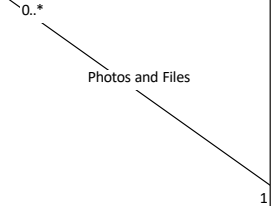
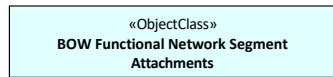
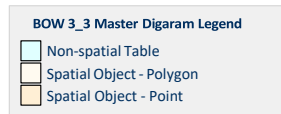
IO BOW 3\_3 Overview Name and Types.png

# 4. BOW Spatial

This section describes the BOW spatial datasets. Each subsection includes a diagram of the dataset that includes the item and its related datasets. Items show the dataset’s field name aliases. Additionally, a table is included that describes the items use, and its corresponding field names, field name aliases and other applicable notes.

## 4.1. BOW Functional Network Segment

Name: BOW\_Functional\_Network\_Segment  
 Package: BOW Functional Network Segment  
 Version: 3\_3 Nov23  
 Author: Esri Canada



| «Polygon»<br>BOW Functional Network Segment  |
|--|
| «Field»                                      |
| + OBJECTID                                   |
| + Shape                                      |
| + Aerial Deployment Premises Served (%)      |
| + Availability Without Deduction             |
| + BOW  |
| + ConsecutiveFailureYN                       |
| + CreationDate                               |
| + CreationDate                               |
| + Creator                                    |
| + Creator                                    |
| + Critical_Nonperformance                    |
| + current KPI1 net avail                     |
| + current KPI 2 download wired               |
| + current KPI2 download wireless             |
| + current KPI3 upload wired                  |
| + current KPI3 upload wireless               |
| + current KPI4 activation                    |
| + current KPI5 response                      |
| + current KPI6 customer                      |
| + Current Month Data Usage                   |
| + Current Technology                         |
| + CurrentMonth_customer_cmp_ded              |
| + CurrentMonth_customer_res_ded              |
| + CurrentMonth_download_ded                  |
| + CurrentMonth_netavail_ded                  |
| + CurrentMonth_service_acti_ded              |
| + CurrentMonth_upload_ded                    |
| + Drawn/logged by                            |
| + EditDate                                   |
| + EditDate                                   |
| + Editor                                     |
| + Editor                                     |
| + Date Submitted to System                   |
| + Segment Estimated Finish Date              |
| + Segment Estimated Start Date               |
| + GlobalID                                   |
| + ICP  |
| + ISP  |
| + ISP Assigned Segment Name                  |
| + KPI_Ratchet_Count                          |
| + Lot_MonthStep                              |
| + PremiseCalc                                |
| + Monthly_Availability_amount                |
| + MonthStepStart_Date                        |
| + MonthStepStart_text                        |
| + MSA_by_Month                               |
| + NetworkS_Segment_Month1_Date               |
| + ParentGlobalID                             |
| + Performance_Deduction_amount               |
| + Report ID                                  |
| + Segment Count                              |
| + Internet Service Provider                  |
| + Underground Deployment Premises Served (%) |
| + Segment_MonthStep                          |
| + Segment Name                               |
| + ISP Estimated Premises                     |
| + Segment ID                                 |
| + Lot ID                                     |
| + TPON ID                                    |
| + TPON_RPID                                  |
| + Calculation function for Unique IDs        |
| + Unique_Limit                               |
| + Wired Premises Served (%)                  |
| + Wireless Premises Served (%)               |

#### 4.1.1. BOW Functional Network Segment table

##### Feature Class Attributes

| Name                           | Type (or Domain)      | Length | Precision | Scale | Allow Nulls | Description |
|--------------------------------|-----------------------|--------|-----------|-------|-------------|-------------|
| OBJECTID                       | esriFieldTypeOID      | 4      | 0         | 0     | false       |             |
| Shape                          | esriFieldTypeGeometry | 0      | 0         | 0     | false       |             |
| AerialDeploymentPremisesServed | esriFieldTypeInteger  |        |           |       | true        |             |
| Availability_Without_Deduction | esriFieldTypeDouble   |        |           |       | true        |             |
| BOW                            | esriFieldTypeString   | 255    |           |       | true        |             |
| ConsecutiveFailureYN           | esriFieldTypeString   | 255    |           |       | true        |             |
| CreationDate                   | esriFieldTypeDate     | 8      | 0         | 0     | true        |             |
| CreationDate_1                 | esriFieldTypeDate     | 8      | 0         | 0     | true        |             |
| Creator                        | esriFieldTypeString   | 128    | 0         | 0     | true        |             |
| Creator_1                      | esriFieldTypeString   | 128    | 0         | 0     | true        |             |
| Critical_Nonperformance        | esriFieldTypeString   | 255    |           |       | true        |             |
| current_KPI1                   | esriFieldTypeDouble   | 8      | 0         | 0     | true        |             |
| current_KPI2                   | esriFieldTypeDouble   | 8      | 0         | 0     | true        |             |
| current_KPI2_b                 | esriFieldTypeDouble   | 8      | 0         | 0     | true        |             |
| current_KPI3                   | esriFieldTypeDouble   | 8      | 0         | 0     | true        |             |
| current_KPI3b                  | esriFieldTypeDouble   | 8      | 0         | 0     | true        |             |
| current_KPI4                   | esriFieldTypeDouble   | 8      | 0         | 0     | true        |             |
| current_KPI5                   | esriFieldTypeDouble   | 8      | 0         | 0     | true        |             |
| current_KPI6                   | esriFieldTypeDouble   | 8      | 0         | 0     | true        |             |
| Current_Month_Data_Usage       | esriFieldTypeDouble   | 8      | 0         | 0     | true        |             |
| Current_Technology             | esriFieldTypeString   | 255    |           |       | true        |             |
| CurrentMonth_customer_cmp_ded  | esriFieldTypeDouble   | 8      | 0         | 0     | true        |             |
| CurrentMonth_customer_res_ded  | esriFieldTypeDouble   | 8      | 0         | 0     | true        |             |
| CurrentMonth_download_ded      | esriFieldTypeDouble   | 8      | 0         | 0     | true        |             |
| CurrentMonth_netavail_ded      | esriFieldTypeDouble   | 8      | 0         | 0     | true        |             |
| CurrentMonth_service_acti_ded  | esriFieldTypeDouble   | 8      | 0         | 0     | true        |             |
| CurrentMonth_upload_ded        | esriFieldTypeDouble   | 8      | 0         | 0     | true        |             |
| Drawn_By                       | esriFieldTypeString   | 255    | 0         | 0     | true        |             |
| EditDate                       | esriFieldTypeDate     | 8      | 0         | 0     | true        |             |
| EditDate_1                     | esriFieldTypeDate     | 8      | 0         | 0     | true        |             |
| Editor                         | esriFieldTypeString   | 128    | 0         | 0     | true        |             |
| Editor_1                       | esriFieldTypeString   | 128    | 0         | 0     | true        |             |
| FS_Submission_Date             | esriFieldTypeDate     | 8      | 0         | 0     | true        |             |
| FunctionalFinish               | esriFieldTypeDate     | 8      | 0         | 0     | true        |             |
| FunctionalStart                | esriFieldTypeDate     | 8      | 0         | 0     | true        |             |
| globalid                       | esriFieldTypeGlobalID | 38     | 0         | 0     | false       |             |
| ICP                            | esriFieldTypeInteger  | 0      | 4         | 0     | true        |             |

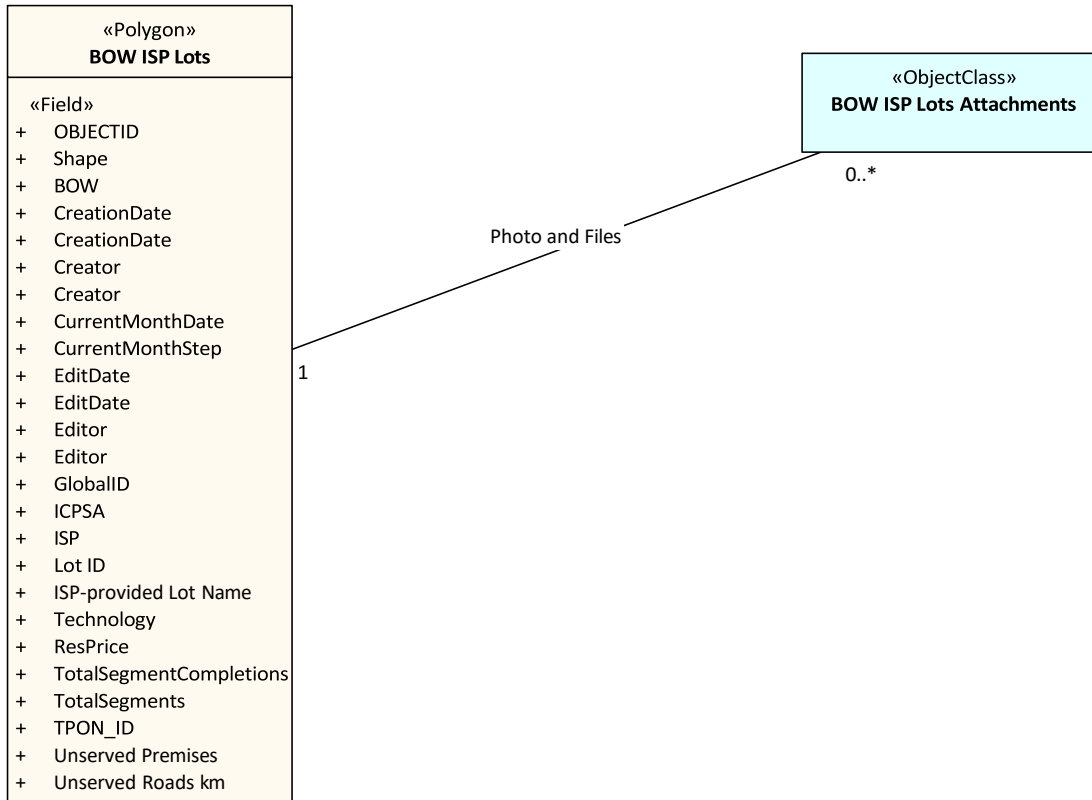
|                                 |                      |     |   |   |      |  |
|---------------------------------|----------------------|-----|---|---|------|--|
| ISP                             | esriFieldTypeString  | 255 | 0 | 0 | true |  |
| ISP_Segment_Name                | esriFieldTypeString  | 255 | 0 | 0 | true |  |
| KPI_Ratchet_Count               | esriFieldTypeInteger | 0   | 4 | 0 | true |  |
| Lot_MonthStep                   | esriFieldTypeInteger | 0   | 4 | 0 | true |  |
| PremiseCalc                     | esriFieldTypeDouble  |     |   |   | true |  |
| Monthly_Availability_amount     | esriFieldTypeDouble  | 8   | 0 | 0 | true |  |
| MonthStepStart_Date             | esriFieldTypeDate    | 8   | 0 | 0 | true |  |
| MonthStepStart_text             | esriFieldTypeString  | 255 | 0 | 0 | true |  |
| MSA_by_Month                    | esriFieldTypeDouble  | 8   | 0 | 0 | true |  |
| NetworkS_Segment_Month1_Date    | esriFieldTypeDate    | 8   | 0 | 0 | true |  |
| parentglobalid                  | esriFieldTypeGUID    | 38  | 0 | 0 | true |  |
| Performance_Deduction_amount    | esriFieldTypeDouble  | 8   | 0 | 0 | true |  |
| Report_ID                       | esriFieldTypeString  | 255 |   |   | true |  |
| Segment_auto_count              | esriFieldTypeInteger | 4   | 0 | 0 | true |  |
| Segment_ISP                     | esriFieldTypeString  | 255 | 0 | 0 | true |  |
| UndergroundDeploymentPremisesSe | esriFieldTypeInteger |     |   |   | true |  |
| Segment_MonthStep               | esriFieldTypeInteger | 0   | 4 | 0 | true |  |
| Segment_Name                    | esriFieldTypeString  | 255 | 0 | 0 | true |  |
| Segment_Premises_estimated      | esriFieldTypeInteger | 0   | 4 | 0 | true |  |
| Segment_Unique_ID               | esriFieldTypeInteger | 0   | 4 | 0 | true |  |
| SegmentLot_ID                   | esriFieldTypeInteger | 0   | 4 | 0 | true |  |
| TPON_ID                         | esriFieldTypeString  | 255 |   |   | true |  |
| TPON_RBID                       | esriFieldTypeString  | 255 |   |   | true |  |
| Unique_ID_calc                  | esriFieldTypeString  | 255 | 0 | 0 | true |  |
| Unique_Limit                    | esriFieldTypeString  | 255 | 0 | 0 | true |  |
| WiredPremisesServed             | esriFieldTypeInteger |     |   |   | true |  |
| WirelessPremisesServed          | esriFieldTypeInteger |     |   |   | true |  |
| Shape_Length                    | esriFieldTypeDouble  | 8   | 0 | 0 | true |  |
| Shape_Area                      | esriFieldTypeDouble  | 8   | 0 | 0 | true |  |

## 4.2. BOW ISP Lots

Name: BOW ISP Lots  
 Package: BOW ISP Lots  
 Version: 3\_3 Nov23  
 Author: Esri Canada

**BOW 3\_3 Master Digaram Legend**

- Non-spatial Table
- Spatial Object - Polygon
- Spatial Object - Point



### 4.2.1. BOW ISP Lots table

#### Feature Class Attributes

| Name             | Alias            | Type (or Domain)      | Length | Precision | Scale | Allow Nulls |
|------------------|------------------|-----------------------|--------|-----------|-------|-------------|
| OBJECTID         | OBJECTID         | esriFieldTypeOID      | 4      | 0         | 0     | false       |
| Shape            |                  | esriFieldTypeGeometry | 0      | 0         | 0     | false       |
| BOW              | BOW              | esriFieldTypeString   | 255    |           |       | true        |
| CreationDate     | CreationDate     | esriFieldTypeDate     | 8      | 0         | 0     | true        |
| CreationDate_1   | CreationDate     | esriFieldTypeDate     | 8      | 0         | 0     | true        |
| Creator          | Creator          | esriFieldTypeString   | 128    | 0         | 0     | true        |
| Creator1         | Creator          | esriFieldTypeString   | 128    | 0         | 0     | true        |
| CurrentMonthDate | CurrentMonthDate | esriFieldTypeString   | 128    | 0         | 0     | true        |
| CurrentMonthStep | CurrentMonthStep | esriFieldTypeInteger  | 0      | 4         | 0     | true        |

|                          |                         |                       |     |   |   |       |
|--------------------------|-------------------------|-----------------------|-----|---|---|-------|
| EditDate                 | EditDate                | esriFieldTypeDate     | 8   | 0 | 0 | true  |
| EditDate_1               | EditDate                | esriFieldTypeDate     | 8   | 0 | 0 | true  |
| Editor                   | Editor                  | esriFieldTypeString   | 128 | 0 | 0 | true  |
| Editor_1                 | Editor                  | esriFieldTypeString   | 128 | 0 | 0 | true  |
| globalid                 | GlobalID                | esriFieldTypeGlobalID | 38  | 0 | 0 | false |
| ICPSA                    | ICPSA                   | esriFieldTypeInteger  | 0   | 4 | 0 | true  |
| ISP                      | ISP                     | esriFieldTypeString   | 255 | 0 | 0 | true  |
| Lot_ID                   | Lot ID                  | esriFieldTypeInteger  | 0   | 4 | 0 | true  |
| Lot_Name                 | ISP-provided Lot Name   | esriFieldTypeString   | 255 | 0 | 0 | true  |
| OWS                      | Technology              | esriFieldTypeString   | 255 | 0 | 0 | true  |
| ResPrice                 | ResPrice                | esriFieldTypeInteger  | 0   | 4 | 0 | true  |
| TotalSegmentCompletions  | TotalSegmentCompletions | esriFieldTypeInteger  | 0   | 4 | 0 | true  |
| TotalSegments            | TotalSegments           | esriFieldTypeInteger  | 0   | 4 | 0 | true  |
| TPON_ID                  | TPON_ID                 | esriFieldTypeString   | 255 |   |   | true  |
| underserved_premises_SUM | Unserved Premises       | esriFieldTypeInteger  | 0   | 0 | 0 | true  |
| unserved_premises_SUM    | Unserved Roads km       | esriFieldTypeInteger  | 0   | 4 | 0 | true  |
| Shape_Length             |                         | esriFieldTypeDouble   | 8   | 0 | 0 | true  |
| Shape_Area               |                         | esriFieldTypeDouble   | 8   | 0 | 0 | true  |

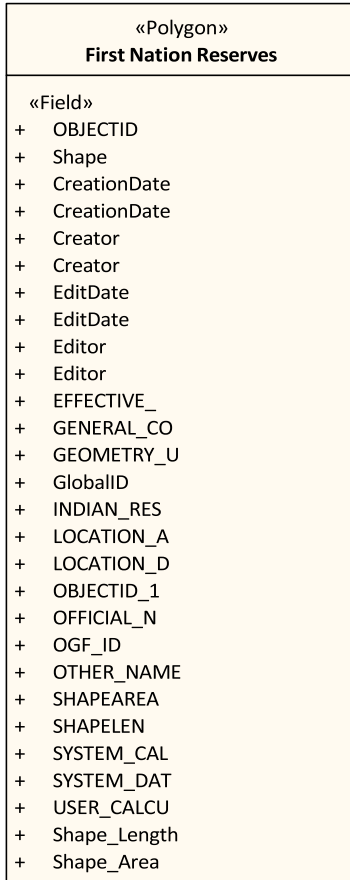


### 4.3. First Nation Reserves

Name: First Nation Reserves  
 Package: First Nation Reserves  
 Version: 3\_3 Nov23  
 Author: Esri Canada

**BOW 3\_3 Master Digaram Legend**

- Non-spatial Table
- Spatial Object - Polygon
- Spatial Object - Point



#### 4.3.1. First Nation Reserves table

**Feature Class Attributes**

| Name           | Alias        | Type (or Domain)      | Length | Precision | Scale | Allow Nulls |
|----------------|--------------|-----------------------|--------|-----------|-------|-------------|
| OBJECTID       | OBJECTID     | esriFieldTypeInteger  | 4      | 0         | 0     | true        |
| Shape          |              | esriFieldTypeGeometry | 0      | 0         | 0     | true        |
| CreationDate   | CreationDate | esriFieldTypeDate     | 8      | 0         | 0     | true        |
| CreationDate_1 | CreationDate | esriFieldTypeDate     | 8      | 0         | 0     | true        |
| Creator        | Creator      | esriFieldTypeString   | 128    | 0         | 0     | true        |
| Creator_1      | Creator      | esriFieldTypeString   | 128    | 0         | 0     | true        |
| EditDate       | EditDate     | esriFieldTypeDate     | 8      | 0         | 0     | true        |
| EditDate_1     | EditDate     | esriFieldTypeDate     | 8      | 0         | 0     | true        |
| Editor         | Editor       | esriFieldTypeString   | 128    | 0         | 0     | true        |
| Editor_1       | Editor       | esriFieldTypeString   | 128    | 0         | 0     | true        |

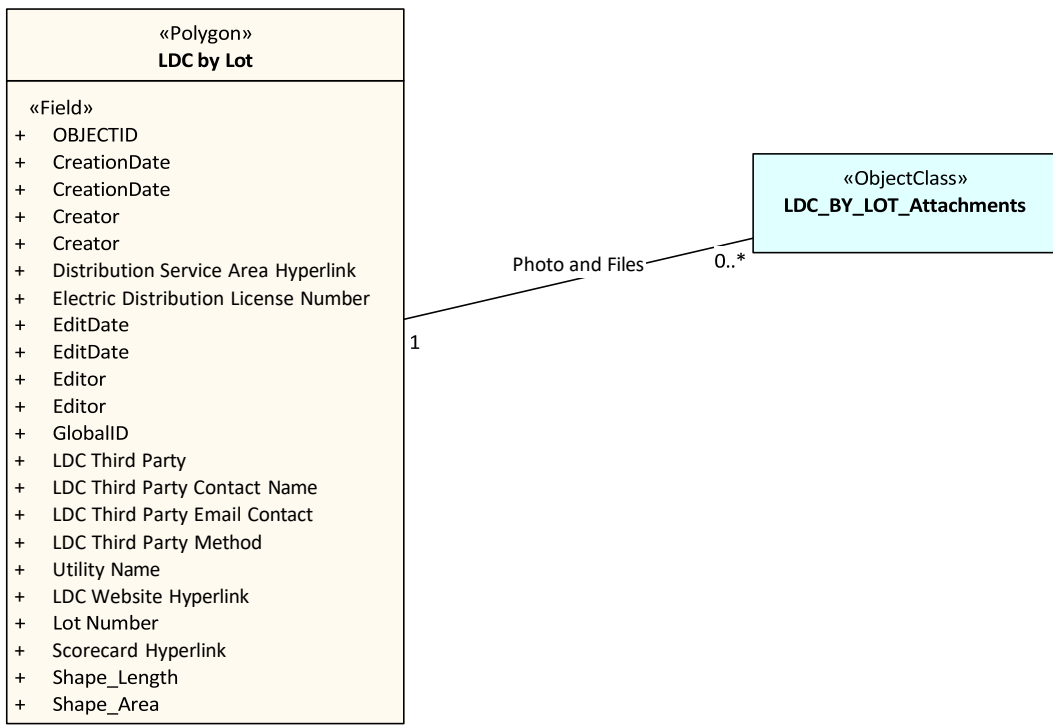
|              |              |                           |    |   |   |       |
|--------------|--------------|---------------------------|----|---|---|-------|
| EFFECTIVE_   | EFFECTIVE_   | esriFieldTypeDate         | 8  | 0 | 0 | true  |
| GENERAL_CO   | GENERAL_CO   | esriFieldTypeString       | 86 | 0 | 0 | true  |
| GEOMETRY_U   | GEOMETRY_U   | esriFieldTypeDate         | 8  | 0 | 0 | true  |
| GlobalID     | GlobalID     | esriFieldTypeGlobalID     | 38 | 0 | 0 | false |
| INDIAN_RES   | INDIAN_RES   | esriFieldTypeString       | 14 | 0 | 0 | true  |
| LOCATION_A   | LOCATION_A   | esriFieldTypeString       | 17 | 0 | 0 | true  |
| LOCATION_D   | LOCATION_D   | esriFieldTypeString       | 55 | 0 | 0 | true  |
| OBJECTID_1   | OBJECTID_1   | esriFieldTypeOID          | 4  | 0 | 0 | false |
| OFFICIAL_N   | OFFICIAL_N   | esriFieldTypeString       | 45 | 0 | 0 | true  |
| OGF_ID       | OGF_ID       | esriFieldTypeInteger      | 4  | 0 | 0 | true  |
| OTHER_NAME   | OTHER_NAME   | esriFieldTypeString       | 70 | 0 | 0 | true  |
| SHAPEAREA    | SHAPEAREA    | esriFieldTypeSmallInteger | 2  | 0 | 0 | true  |
| SHAPELEN     | SHAPELEN     | esriFieldTypeSmallInteger | 2  | 0 | 0 | true  |
| SYSTEM_CAL   | SYSTEM_CAL   | esriFieldTypeDouble       | 8  | 0 | 0 | true  |
| SYSTEM_DAT   | SYSTEM_DAT   | esriFieldTypeDate         | 8  | 0 | 0 | true  |
| USER_CALCUCU | USER_CALCUCU | esriFieldTypeString       | 1  | 0 | 0 | true  |
| Shape_Length |              | esriFieldTypeDouble       | 8  | 0 | 0 | true  |
| Shape_Area   |              | esriFieldTypeDouble       | 8  | 0 | 0 | true  |

## 4.4. LDC by Lot

Name: LDC by Lot  
 Package: LDC by Lot  
 Version: 3\_3 Nov 23  
 Author: Esri Canada

**BOW 3\_3 Master Digaram Legend**

- Non-spatial Table
- Spatial Object - Polygon
- Spatial Object - Point



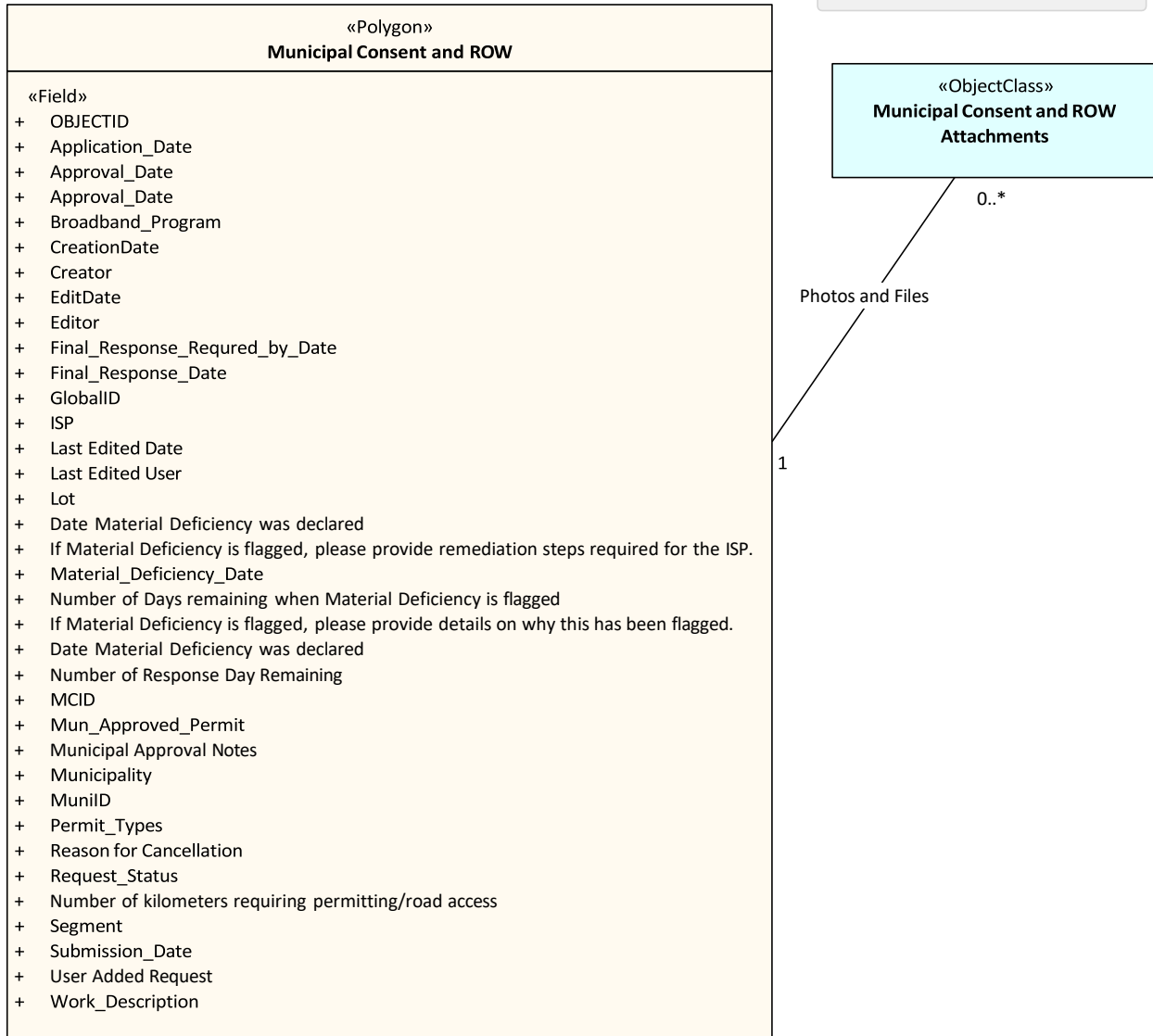
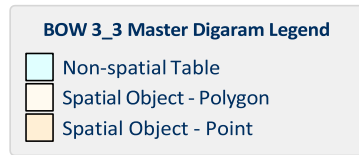
#### 4.4.1. LDC by Lot table

##### Feature Class Attributes

| Name                  | Alias                                   | Type (or Domain)      | Length | Precision | Scale | Allow Nulls |
|-----------------------|---|-----------------------|--------|-----------|-------|-------------|
| OBJECTID              | OBJECTID                                | esriFieldTypeOID      | 4      | 0         | 0     | false       |
| Shape                 |   | esriFieldTypeGeometry | 0      | 0         | 0     | false       |
| CreationDate          | CreationDate                            | esriFieldTypeDate     | 8      | 0         | 0     | true        |
| CreationDate_1        | CreationDate                            | esriFieldTypeDate     | 8      | 0         | 0     | true        |
| Creator               | Creator                                 | esriFieldTypeString   | 128    | 0         | 0     | true        |
| Creator_1             | Creator                                 | esriFieldTypeString   | 128    | 0         | 0     | true        |
| DSA_Hypl_12           | Distribution Service Area<br>Hyperlink  | esriFieldTypeString   | 500    | 0         | 0     | true        |
| ED_Num_12             | Electric Distribution License<br>Number | esriFieldTypeString   | 100    | 0         | 0     | true        |
| EditDate              | EditDate                                | esriFieldTypeDate     | 8      | 0         | 0     | true        |
| EditDate_1            | EditDate                                | esriFieldTypeDate     | 8      | 0         | 0     | true        |
| Editor                | Editor                                  | esriFieldTypeString   | 128    | 0         | 0     | true        |
| Editor_1              | Editor                                  | esriFieldTypeString   | 128    | 0         | 0     | true        |
| GlobalID              | GlobalID                                | esriFieldTypeGlobalID | 38     | 0         | 0     | false       |
| LDC_3PA               | LDC Third Party                         | esriFieldTypeString   | 255    | 0         | 0     | true        |
| LDC_3PA_contact_name  | LDC Third Party Contact Name            | esriFieldTypeString   | 255    | 0         | 0     | true        |
| LDC_3PA_email_contact | LDC Third Party Email Contact           | esriFieldTypeString   | 255    | 0         | 0     | true        |
| LDC_3Party_Method     | LDC Third Party Method                  | esriFieldTypeString   | 255    | 0         | 0     | true        |
| LDC_Name_12           | Utility Name                            | esriFieldTypeString   | 100    | 0         | 0     | true        |
| LDC_Web_12            | LDC Website Hyperlink                   | esriFieldTypeString   | 500    | 0         | 0     | true        |
| Lot_ISP               | Lot Number                              | esriFieldTypeString   | 20     | 0         | 0     | true        |
| SC_Hypl_12            | Scorecard Hyperlink                     | esriFieldTypeString   | 500    | 0         | 0     | true        |
| Shape_Length          |   | esriFieldTypeDouble   | 8      | 0         | 0     | true        |
| Shape_Area            |   | esriFieldTypeDouble   | 8      | 0         | 0     | true        |

## 4.5. Municipal Consent and ROW

Name: Municipal Consent and ROW  
 Package: Municipal Consent and ROW  
 Version: 3\_3 Nov23  
 Author: Esri Canada



### 4.5.1. Municipal Consent and ROW table

**Feature Class Attributes**

| Name             | Alias | Type (or Domain)      | Length | Precision | Scale | Allow Nulls |
|------------------|-------|-----------------------|--------|-----------|-------|-------------|
| OBJECTID         |       | esriFieldTypeOID      | 4      | 0         | 0     | false       |
| Shape            |       | esriFieldTypeGeometry | 0      | 0         | 0     | true        |
| Application_Date |       | esriFieldTypeDate     |        |           |       | true        |
| Approval_Date    |       | esriFieldTypeDate     |        |           |       | true        |

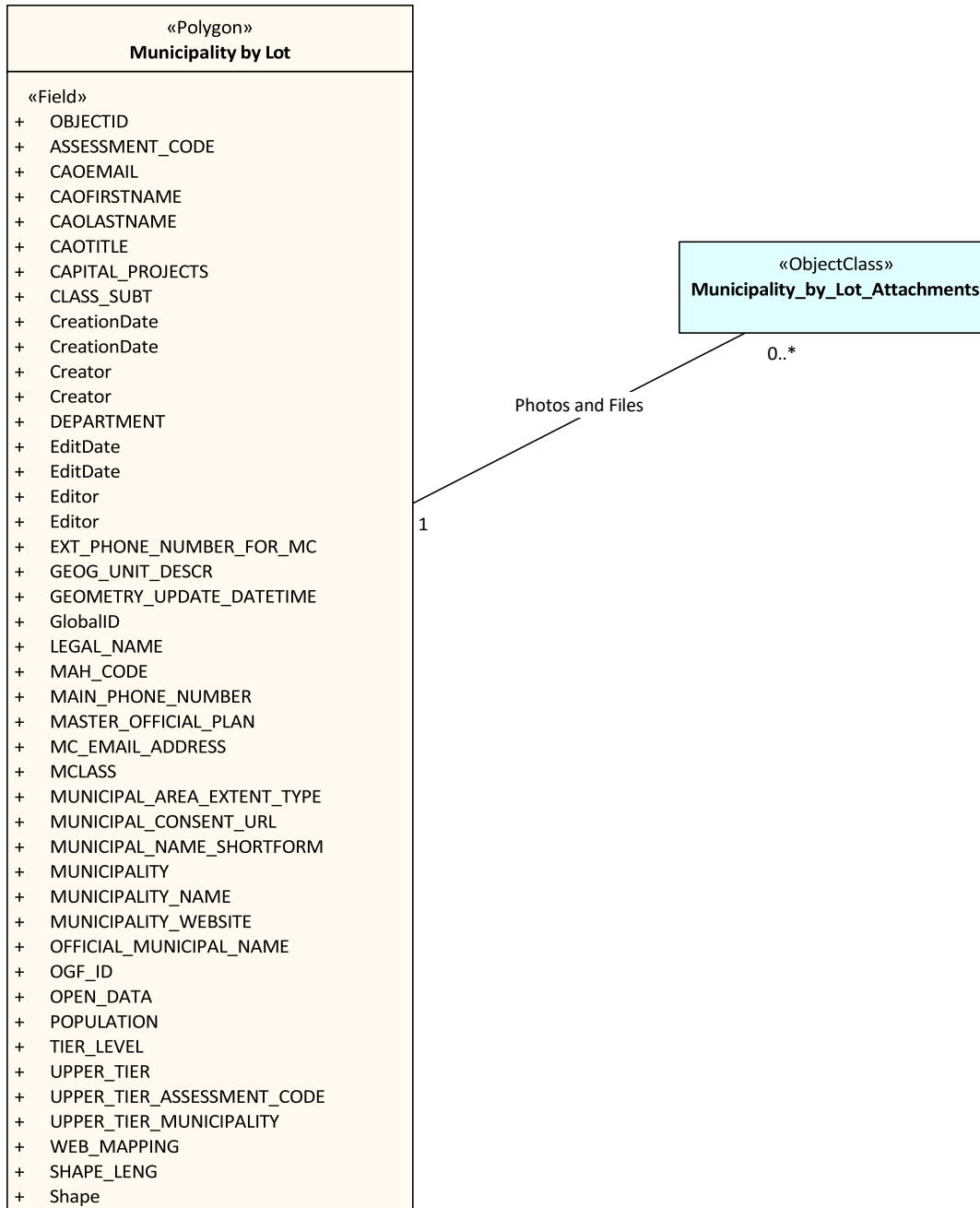
|                              |   |                       |      |   |   |      |
|------------------------------|---|-----------------------|------|---|---|------|
| Approval_Date_Str            | Approval_Date   | esriFieldTypeString   | 255  |   |   | true |
| Broadband_Program            | Broadband_Program   | esriFieldTypeString   | 255  |   |   | true |
| CreationDate_1               | CreationDate  | esriFieldTypeDate     |      |   |   | true |
| Creator_1                    | Creator   | esriFieldTypeString   | 128  |   |   | true |
| EditDate_1                   | EditDate  | esriFieldTypeDate     |      |   |   | true |
| Editor_1                     | Editor  | esriFieldTypeString   | 128  |   |   | true |
| Final_Response_Required_Date | Final_Response_Required_by_Date   | esriFieldTypeDate     |      |   |   | true |
| Final_Response_Required_Str  | Final_Response_Date   | esriFieldTypeString   | 255  |   |   | true |
| GlobalID                     | GlobalID  | esriFieldTypeGlobalID | 28   |   |   | true |
| ISP                          | ISP   | esriFieldTypeString   | 255  |   |   | true |
| Last_Edited_Date             | Last Edited Date  | esriFieldTypeDate     |      |   |   | true |
| Last_Edited_User             | Last Edited User  | esriFieldTypeString   | 255  |   |   | true |
| Lot                          |   | esriFieldTypeDouble   |      | 8 |   | true |
| Material_Deficiency_Date     | Date Material Deficiency was declared   | esriFieldTypeDate     |      |   |   | true |
| Material_Def_Remediation     | If Material Deficiency is flagged, please provide remediation steps required for the ISP. | esriFieldTypeString   | 500  |   |   | true |
| Material_Deficiency_Date_Str | Material_Deficiency_Date  | esriFieldTypeString   | 255  |   |   | true |
| Material_Deficiency_Days     | Number of Days remaining when Material Deficiency is flagged                              | esriFieldTypeInteger  |      | 4 |   | true |
| Material_Deficiency_Reason   | If Material Deficiency is flagged, please provide details on why this has been flagged.   | esriFieldTypeString   | 255  |   |   | true |
| MaterialDeficiency_Date      | Date Material Deficiency was declared   | esriFieldTypeDate     |      |   |   | true |
| MC_Response_Days             | Number of Response Day Remaining  | esriFieldTypeInteger  |      | 4 |   | true |
| MCID                         |   | esriFieldTypeString   | 255  |   |   | true |
| Mun_Approved_Permit          | Mun_Approved_Permit   | esriFieldTypeString   | 255  |   |   | true |
| Municipal_Approval_Notes     | Municipal Approval Notes  | esriFieldTypeString   | 500  |   |   | true |
| Municipality                 |   | esriFieldTypeString   | 255  |   |   | true |
| MuniID                       |   | esriFieldTypeString   |      |   |   | true |
| Permit_Types                 | Permit_Types  | esriFieldTypeString   | 255  |   |   | true |
| Reason_for_cancellation      | Reason for Cancellation   | esriFieldTypeString   | 255  |   |   | true |
| Request_Status               |   | esriFieldTypeString   | 255  |   |   | true |
| ROW_Length                   | Number of kilometers requiring permitting/road access                                     | esriFieldTypeString   | 255  |   |   | true |
| Segment                      |   | esriFieldTypeDouble   |      | 8 |   | true |
| Submission_Date_Str          | Submission_Date   | esriFieldTypeString   | 2550 |   |   | true |
| User_Added_Request           | User Added Request  | esriFieldTypeString   | 255  |   |   | true |
| Work_Description             |   | esriFieldTypeString   |      |   |   | true |
| Shape_Length                 |   | esriFieldTypeDouble   | 255  | 0 | 0 | true |
| Shape_Area                   |   | esriFieldTypeDouble   | 8    | 0 | 0 | true |

## 4.6. Municipality by Lot

Name: Municipality by Lot  
 Package: Municipality by Lot  
 Version: 3\_3 Nov23  
 Author: Esri Canada

**BOW 3\_3 Master Digaram Legend**

- Non-spatial Table
- Spatial Object - Polygon
- Spatial Object - Point



### 4.6.1. Municipality by Lot table

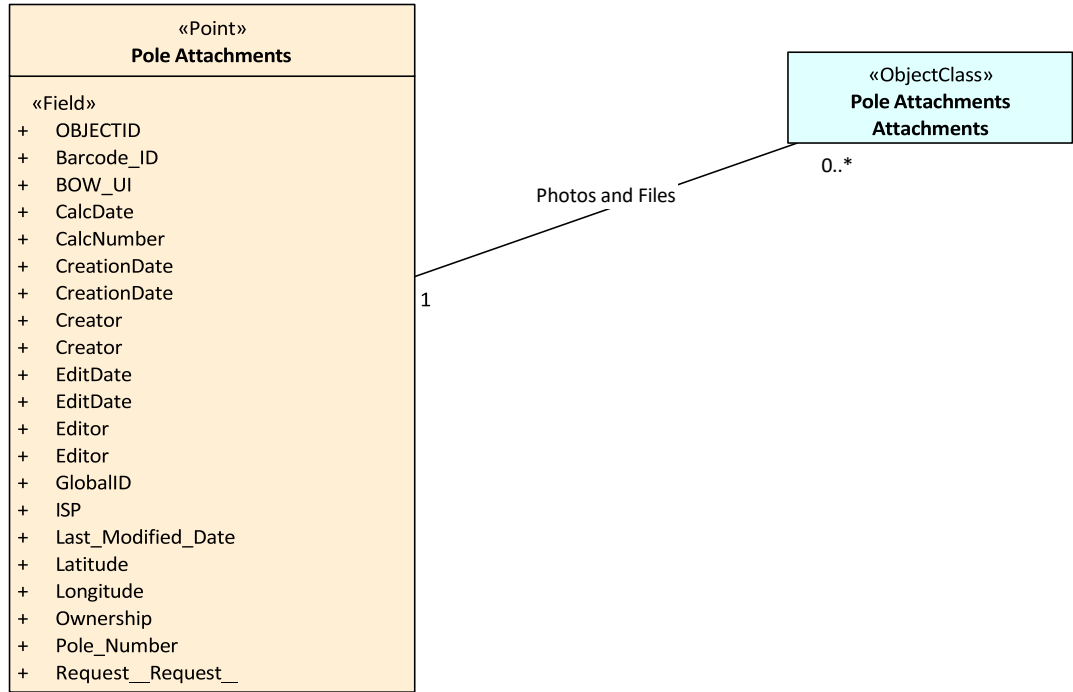
| Feature Class Attributes   |                            |                       |        |           |       |             |
|----------------------------|----------------------------|-----------------------|--------|-----------|-------|-------------|
| Name                       | Alias                      | Type (or Domain)      | Length | Precision | Scale | Allow Nulls |
| OBJECTID                   | OBJECTID                   | esriFieldTypeOID      | 4      | 0         | 0     | false       |
| ASSESSMENT_CODE            | ASSESSMENT_CODE            | esriFieldTypeString   | 4      | 0         | 0     | true        |
| CAOEMAIL                   | CAOEMAIL                   | esriFieldTypeString   | 37     | 0         | 0     | true        |
| CAOFIRSTNAME               | CAOFIRSTNAME               | esriFieldTypeString   | 10     | 0         | 0     | true        |
| CAOLASTNAME                | CAOLASTNAME                | esriFieldTypeString   | 15     | 0         | 0     | true        |
| CAOTITLE                   | CAOTITLE                   | esriFieldTypeString   | 29     | 0         | 0     | true        |
| CAPITAL_PROJECTS           | CAPITAL_PROJECTS           | esriFieldTypeString   | 231    | 0         | 0     | true        |
| CLASS_SUBT                 | CLASS_SUBT                 | esriFieldTypeString   | 25     | 0         | 0     | true        |
| CreationDate               | CreationDate               | esriFieldTypeDate     | 8      | 0         | 0     | true        |
| CreationDate_1             | CreationDate               | esriFieldTypeDate     | 8      | 0         | 0     | true        |
| Creator                    | Creator                    | esriFieldTypeString   | 128    | 0         | 0     | true        |
| Creator_1                  | Creator                    | esriFieldTypeString   | 128    | 0         | 0     | true        |
| DEPARTMENT                 | DEPARTMENT                 | esriFieldTypeString   | 73     | 0         | 0     | true        |
| EditDate                   | EditDate                   | esriFieldTypeDate     | 8      | 0         | 0     | true        |
| EditDate_1                 | EditDate                   | esriFieldTypeDate     | 8      | 0         | 0     | true        |
| Editor                     | Editor                     | esriFieldTypeString   | 128    | 0         | 0     | true        |
| Editor_1                   | Editor                     | esriFieldTypeString   | 128    | 0         | 0     | true        |
| EXT_PHONE_NUMBER_FOR_MC    | EXT_PHONE_NUMBER_FOR_MC    | esriFieldTypeString   | 33     | 0         | 0     | true        |
| GEOG_UNIT_DESCR            | GEOG_UNIT_DESCR            | esriFieldTypeString   | 2000   | 0         | 0     | true        |
| GEOMETRY_UPDATE_DATETIME   | GEOMETRY_UPDATE_DATETIME   | esriFieldTypeDate     | 8      | 0         | 0     | true        |
| GlobalID                   | GlobalID                   | esriFieldTypeGlobalID | 38     | 0         | 0     | false       |
| LEGAL_NAME                 | LEGAL_NAME                 | esriFieldTypeString   | 100    | 0         | 0     | true        |
| MAH_CODE                   | MAH_CODE                   | esriFieldTypeString   | 5      | 0         | 0     | true        |
| MAIN_PHONE_NUMBER          | MAIN_PHONE_NUMBER          | esriFieldTypeString   | 68     | 0         | 0     | true        |
| MASTER_OFFICIAL_PLAN       | MASTER_OFFICIAL_PLAN       | esriFieldTypeString   | 253    | 0         | 0     | true        |
| MC_EMAIL_ADDRESS           | MC_EMAIL_ADDRESS           | esriFieldTypeString   | 212    | 0         | 0     | true        |
| MCLASS                     | MCLASS                     | esriFieldTypeInteger  | 4      | 0         | 0     | true        |
| MUNICIPAL_AREA_EXTENT_TYPE | MUNICIPAL_AREA_EXTENT_TYPE | esriFieldTypeString   | 10     | 0         | 0     | true        |
| MUNICIPAL_CONSENT_URL      | MUNICIPAL_CONSENT_URL      | esriFieldTypeString   | 432    | 0         | 0     | true        |
| MUNICIPAL_NAME_SHORTFORM   | MUNICIPAL_NAME_SHORTFORM   | esriFieldTypeString   | 50     | 0         | 0     | true        |
| MUNICIPALITY               | MUNICIPALITY               | esriFieldTypeString   | 50     | 0         | 0     | true        |
| MUNICIPALITY_NAME          | MUNICIPALITY_NAME          | esriFieldTypeString   | 98     | 0         | 0     | true        |
| MUNICIPALITY_WEBSITE       | MUNICIPALITY_WEBSITE       | esriFieldTypeString   | 62     | 0         | 0     | true        |
| OFFICIAL_MUNICIPAL_NAME    | OFFICIAL_MUNICIPAL_NAME    | esriFieldTypeString   | 100    | 0         | 0     | true        |
| OGF_ID                     | OGF_ID                     | esriFieldTypeDouble   | 8      | 0         | 0     | true        |
| OPEN_DATA                  | OPEN_DATA                  | esriFieldTypeString   | 693    | 0         | 0     | true        |
| POPULATION                 | POPULATION                 | esriFieldTypeDouble   | 8      | 0         | 0     | true        |
| TIER_LEVEL                 | TIER_LEVEL                 | esriFieldTypeString   | 25     | 0         | 0     | true        |
| UPPER_TIER                 | UPPER_TIER                 | esriFieldTypeString   | 50     | 0         | 0     | true        |
| UPPER_TIER_ASSESSMENT_CODE | UPPER_TIER_ASSESSMENT_CODE | esriFieldTypeString   | 2      | 0         | 0     | true        |
| UPPER_TIER_MUNICIPALITY    | UPPER_TIER_MUNICIPALITY    | esriFieldTypeString   | 100    | 0         | 0     | true        |
| WEB_MAPPING                | WEB_MAPPING                | esriFieldTypeString   | 387    | 0         | 0     | true        |
| SHAPE LENG                 | SHAPE LENG                 | esriFieldTypeDouble   | 8      | 0         | 0     | true        |
| Shape                      |                            | esriFieldTypeGeometry | 0      | 0         | 0     | false       |
| Shape_Length               |                            | esriFieldTypeDouble   | 8      | 0         | 0     | true        |
| Shape_Area                 |                            | esriFieldTypeDouble   | 8      | 0         | 0     | true        |

## 4.7. Pole Attachments

Name: Pole Attachments  
 Package: Pole Attachments  
 Version: 3\_3 Nov23  
 Author: Esri Canada

**BOW 3\_3 Master Digaram Legend**

- Non-spatial Table
- Spatial Object - Polygon
- Spatial Object - Point



### 4.7.1. Pole Attachments table

**Feature Class Attributes**

| Name           | Alias        | Type (or Domain)      | Length | Precision | Scale | Allow Nulls |
|----------------|--------------|-----------------------|--------|-----------|-------|-------------|
| OBJECTID       |              | esriFieldTypeOID      | 4      |           |       | false       |
| Barcode_ID     |              | esriFieldTypeString   | 200    |           |       | true        |
| BOW_UI         | BOW_UI       | esriFieldTypeString   | 200    |           |       | true        |
| CalcDate       |              | esriFieldTypeDate     |        |           |       | true        |
| CalcNumber     |              | esriFieldTypeInteger  |        | 4         |       | true        |
| CreationDate   |              | esriFieldTypeDate     |        |           |       | true        |
| CreationDate_1 | CreationDate | esriFieldTypeDate     |        |           |       | true        |
| Creator        |              | esriFieldTypeString   | 128    |           |       | true        |
| Creator_1      | Creator      | esriFieldTypeString   | 128    |           |       | true        |
| EditDate       |              | esriFieldTypeDate     |        |           |       | true        |
| EditDate_1     | EditDate     | esriFieldTypeDate     |        |           |       | true        |
| Editor         |              | esriFieldTypeString   | 128    |           |       | true        |
| Editor_1       | Editor       | esriFieldTypeString   | 128    |           |       | true        |
| GlobalID       |              | esriFieldTypeGlobalID | 38     |           |       | true        |
| ISP            |              | esriFieldTypeString   | 200    |           |       | true        |



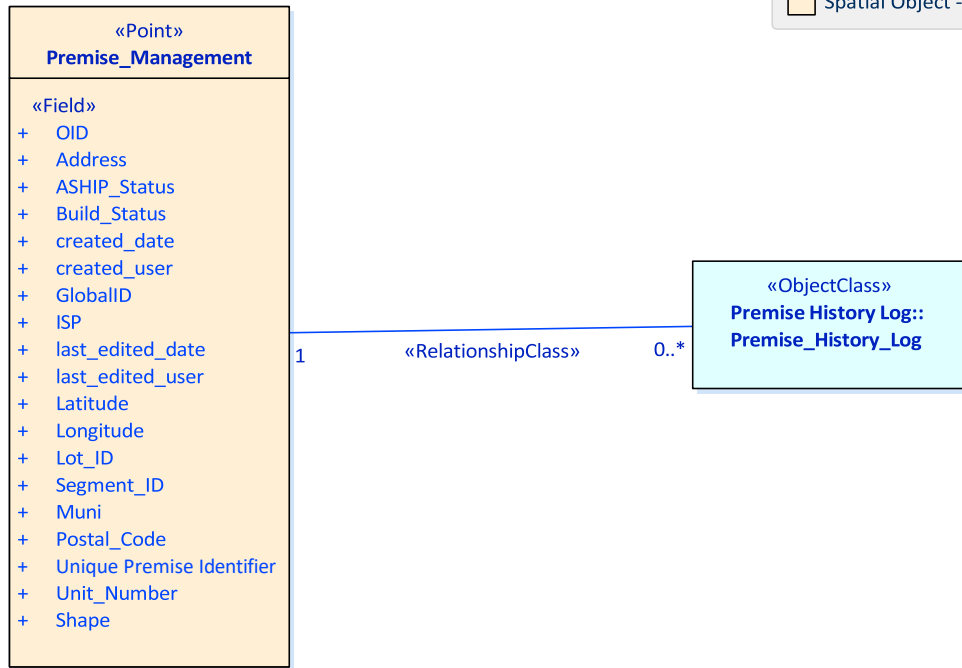
|                    |                    |                       |     |  |  |      |
|--------------------|--------------------|-----------------------|-----|--|--|------|
| Last_Modified_Date |                    | esriFieldTypeDate     |     |  |  | true |
| Latitude           |                    | esriFieldTypeString   | 200 |  |  | true |
| Longitude          |                    | esriFieldTypeString   | 200 |  |  | true |
| Ownership          | Ownership          | esriFieldTypeString   | 200 |  |  | true |
| Pole_Number        | Pole_Number        | esriFieldTypeString   | 200 |  |  | true |
| Request__Request__ | Request__Request__ | esriFieldTypeString   | 200 |  |  | true |
| Shape              |                    | esriFieldTypeGeometry |     |  |  | true |

## 4.8. Premise Management

Name: Premise Management  
 Package: Premise Management  
 Version: 3\_3  
 Author: Esri Canada

**BOW 3\_3 Master Digaram Legend**

- Non-spatial Table
- Spatial Object - Polygon
- Spatial Object - Point



### 4.8.1. Premise Management table

**Feature Class Attributes**

| Name         | Alias        | Type (or Domain)    | Length | Precision | Scale | Allow Nulls |
|--------------|--------------|---------------------|--------|-----------|-------|-------------|
| OBJECTID     | OID          | esriFieldTypeOID    | 4      |           |       | false       |
| Address      | Address      | esriFieldTypeString | 8000   |           |       | true        |
| ASHIP_Status | ASHIP_Status | esriFieldTypeString | 255    |           |       | true        |
| Build_Status | Build_Status | esriFieldTypeString | 255    |           |       | true        |

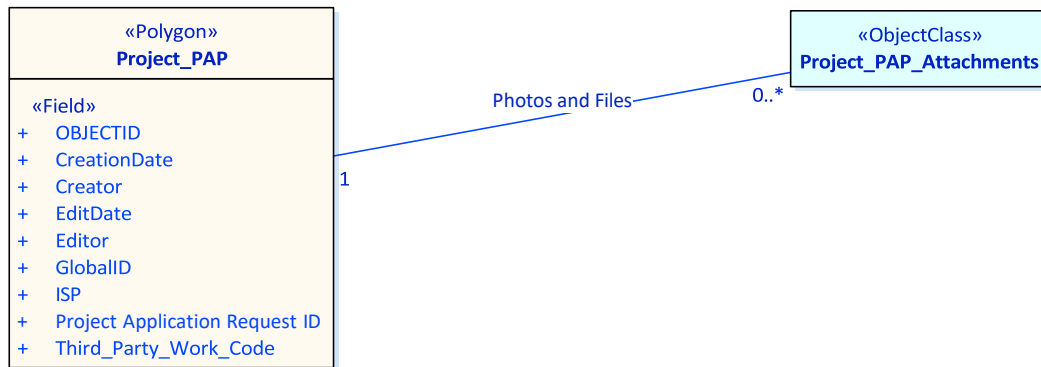
|                         |                           |                       |      |  |  |      |
|-------------------------|---------------------------|-----------------------|------|--|--|------|
| created_date            | created_date              | esriFieldTypeDate     |      |  |  | true |
| created_user            | created_user              | esriFieldTypeString   | 255  |  |  | true |
| GlobalID                | GlobalID                  | esriFieldTypeGlobalID |      |  |  | true |
| ISP                     | ISP                       | esriFieldTypeString   | 8000 |  |  | true |
| last_edited_date        | last_edited_date          | esriFieldTypeDate     |      |  |  | true |
| last_edited_user        | last_edited_user          | esriFieldTypeString   | 128  |  |  | true |
| Latitude                | Latitude                  | esriFieldTypeDouble   |      |  |  | true |
| Longitude               | Longitude                 | esriFieldTypeDouble   |      |  |  | true |
| Lot_Number              | Lot_ID                    | esriFieldTypeDouble   |      |  |  | true |
| Network_Segments_Number | Segment_ID                | esriFieldTypeInteger  | 100  |  |  | true |
| Muni                    | Muni                      | esriFieldTypeString   | 8000 |  |  | true |
| Postal_Code             | Postal_Code               | esriFieldTypeString   | 8000 |  |  | true |
| Premise_UID             | Unique Premise Identifier | esriFieldTypeString   | 255  |  |  | true |
| Unit_Number             | Unit_Number               | esriFieldTypeString   | 8000 |  |  | true |
| Shape                   |                           | esriFieldTypeGeometry |      |  |  | true |

## 4.9. Project PAP

Name: Project PAP  
 Package: Project PAP  
 Version: 3\_3 Nov 23  
 Author: Esri Canada

**BOW 3\_3 Master Digaram Legend**

- Non-spatial Table
- Spatial Object - Polygon
- Spatial Object - Point



### 4.9.1. Project PAP table

**Feature Class Attributes**

| Name         | Alias        | Type (or Domain)    | Length | Precision | Scale | Allow Nulls |
|--------------|--------------|---------------------|--------|-----------|-------|-------------|
| OBJECTID     |              | esriFieldTypeOID    | 4      | 0         | 0     | false       |
| CreationDate | CreationDate | esriFieldTypeDate   |        |           |       | true        |
| Creator      | Creator      | esriFieldTypeString | 128    |           |       | true        |
| EditDate     | EditDate     | esriFieldTypeDate   |        |           |       | true        |
| Editor       | Editor       | esriFieldTypeString | 128    |           |       | true        |

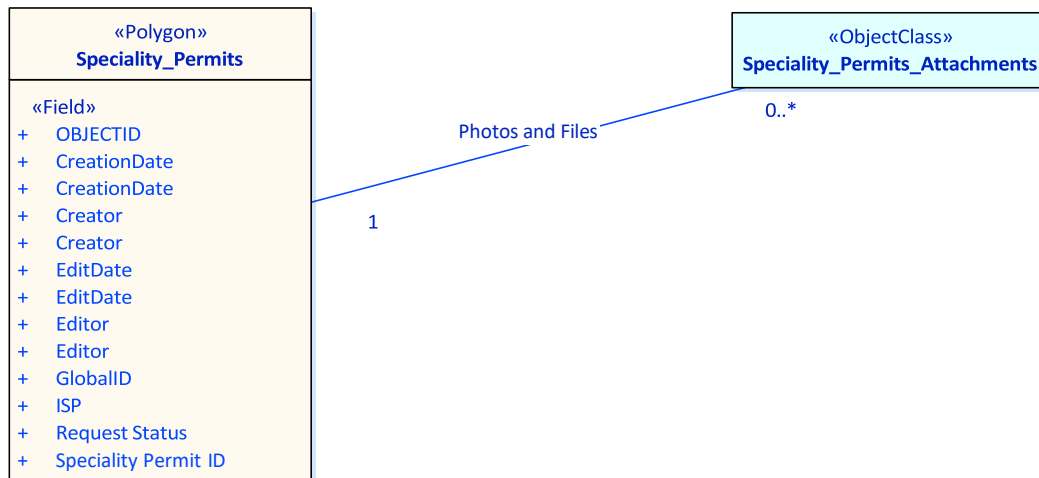
|                            |                                |                       |     |   |   |      |
|----------------------------|--------------------------------|-----------------------|-----|---|---|------|
| GlobalID                   | GlobalID                       | esriFieldTypeGlobalID |     |   |   | true |
| ISP                        | ISP                            | esriFieldTypeString   | 100 |   |   | true |
| Project_Application_Req_ID | Project Application Request ID | esriFieldTypeString   | 100 |   |   | true |
| Third_Party_Work_Code      | Third_Party_Work_Code          | esriFieldTypeString   | 255 |   |   | true |
| Shape                      |                                | esriFieldTypeGeometry | 0   | 0 | 0 | true |
| Shape_Length               |                                | esriFieldTypeDouble   | 8   | 0 | 0 | true |
| Shape_Area                 |                                | esriFieldTypeDouble   | 8   | 0 | 0 | true |

## 4.10. Speciality Permits

Name: Specialty Permits  
 Package: Specialty Permits  
 Version: 3\_3 Nov 23  
 Author: Esri Canada

**BOW 3\_3 Master Digaram Legend**

- Non-spatial Table
- Spatial Object - Polygon
- Spatial Object - Point



4.10.1. Speciality Permits table

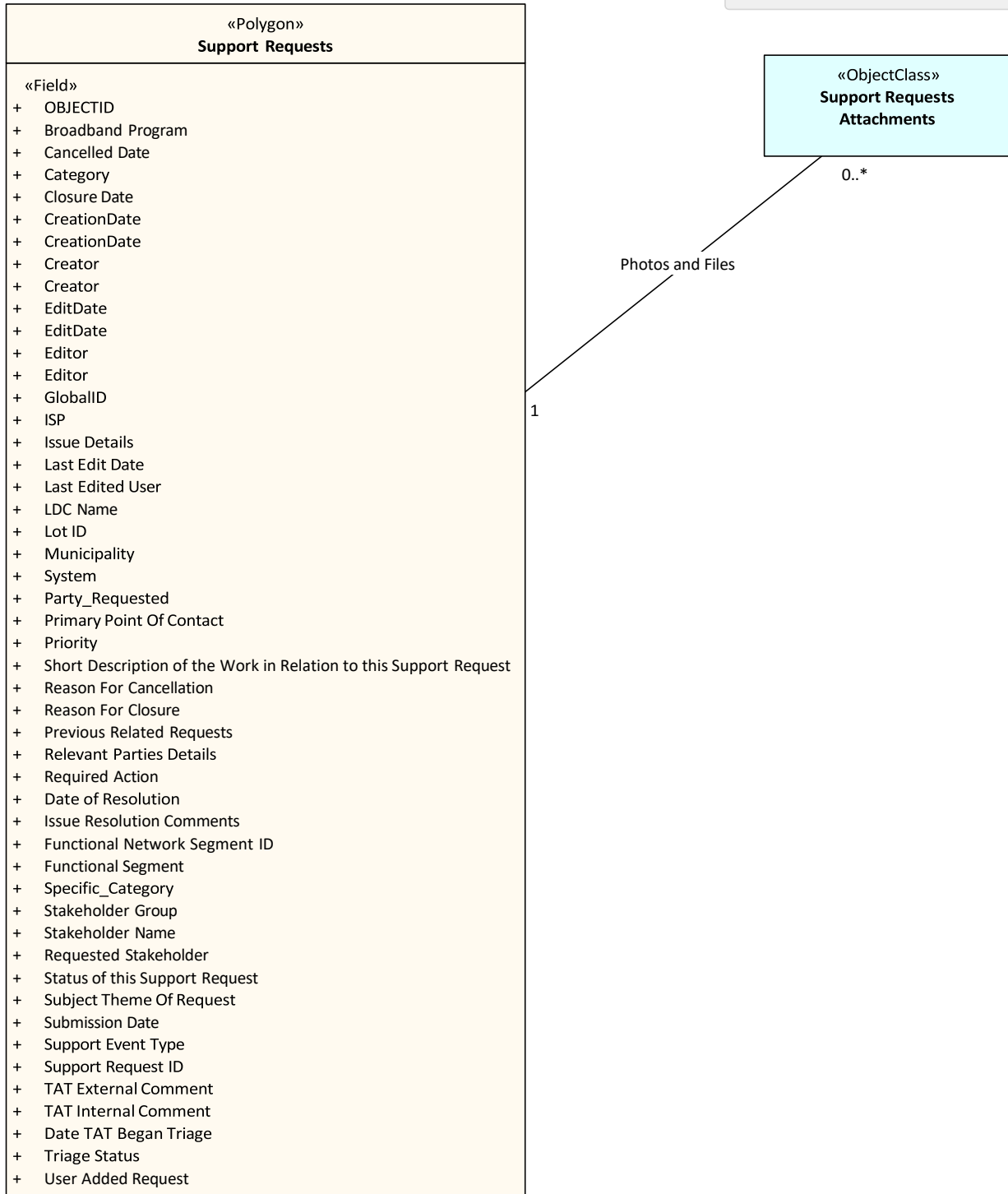
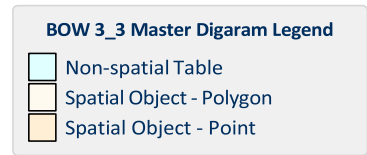
**Feature Class Attributes**

| Name           | Alias          | Type (or Domain)      | Length | Precision | Scale | Allow Nulls |
|----------------|----------------|-----------------------|--------|-----------|-------|-------------|
| OBJECTID       |                | esriFieldTypeOID      | 4      | 0         | 0     | false       |
| CreationDate   | CreationDate   | esriFieldTypeDate     |        |           |       | true        |
| CreationDate_1 | CreationDate   | esriFieldTypeDate     |        |           |       | true        |
| Creator        | Creator        | esriFieldTypeString   | 128    |           |       | true        |
| Creator_1      | Creator        | esriFieldTypeString   | 128    |           |       | true        |
| EditDate       | EditDate       | esriFieldTypeDate     |        |           |       | true        |
| EditDate_1     | EditDate       | esriFieldTypeDate     |        |           |       | true        |
| Editor         | Editor         | esriFieldTypeString   | 128    |           |       | true        |
| Editor_1       | Editor         | esriFieldTypeString   | 128    |           |       | true        |
| GlobalID       | GlobalID       | esriFieldTypeGlobalID |        |           |       | true        |
| ISP            | ISP            | esriFieldTypeString   | 100    |           |       | true        |
| Request_Status | Request Status | esriFieldTypeString   | 50     |           |       | true        |

|              |                      |                       |     |   |   |      |
|--------------|----------------------|-----------------------|-----|---|---|------|
| SP_ID        | Speciality Permit ID | esriFieldTypeString   | 256 |   |   | true |
| Shape        |                      | esriFieldTypeGeometry | 0   | 0 | 0 | true |
| Shape_Length |                      | esriFieldTypeDouble   | 8   | 0 | 0 | true |
| Shape_Area   |                      | esriFieldTypeDouble   | 8   | 0 | 0 | true |

## 4.1.1. Support Requests

Name: Support Requests  
 Package: Support Requests  
 Version: 3\_3 Nov23  
 Author: Esri Canada



4.11.1. Support Requests table

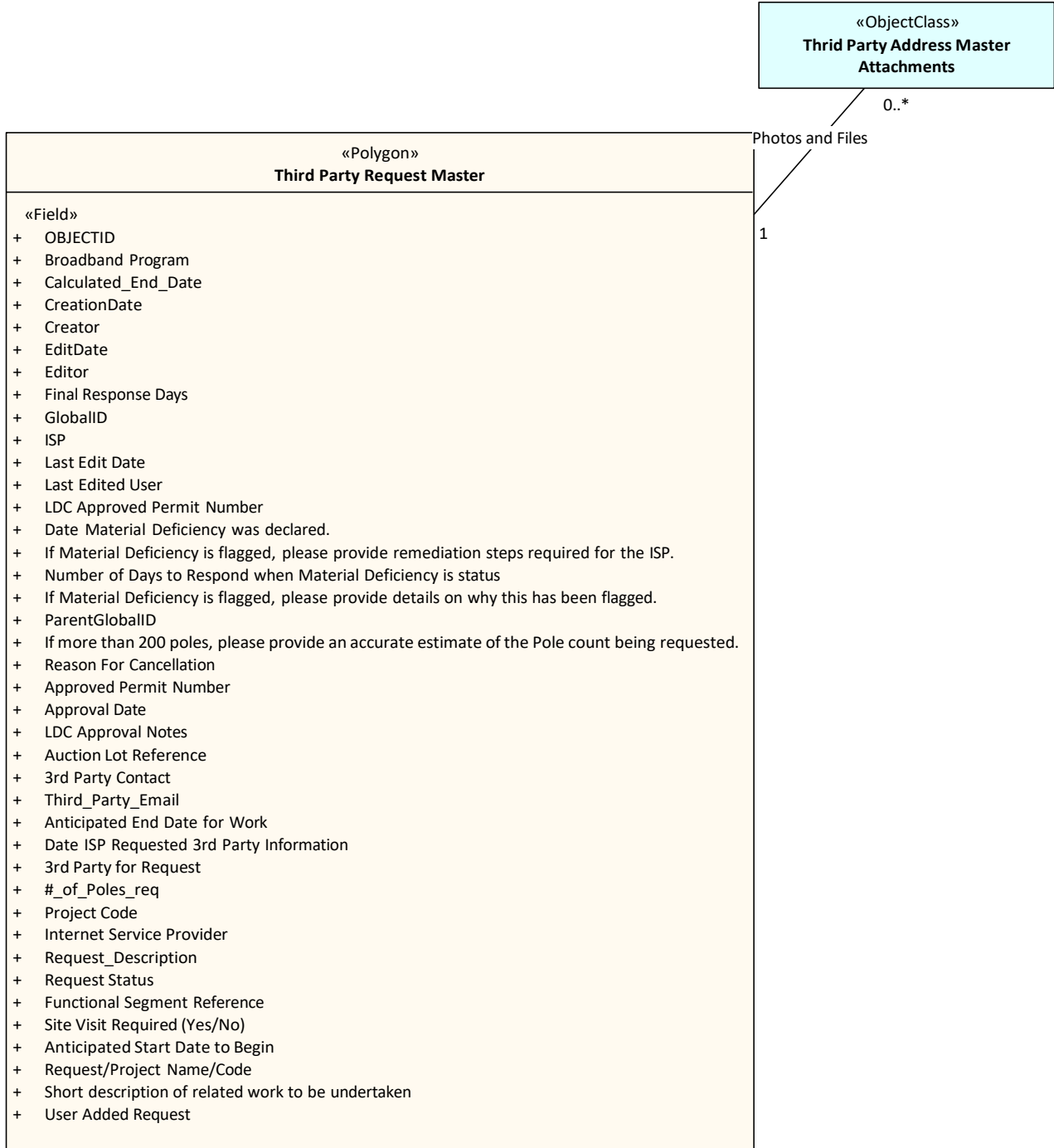
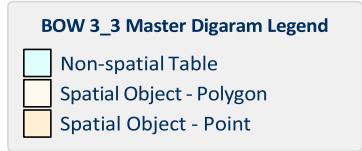
Feature Class Attributes

| Name                              | Alias   | Type (or Domain)      | Length | Precision | Scale | Allow Nulls |
|-----------------------------------|---|-----------------------|--------|-----------|-------|-------------|
| OBJECTID                          | OBJECTID  | esriFieldTypeOID      | 4      | 0         | 0     | false       |
| Shape                             | Shape   | esriFieldTypeGeometry | 0      | 0         | 0     | true        |
| Broadband_Program                 | Broadband Program   | esriFieldTypeString   | 255    | 0         | 0     | true        |
| Cancelled_Date                    | Cancelled Date  | esriFieldTypeDate     | 8      | 0         | 0     | true        |
| Category                          | Category  | esriFieldTypeString   | 100    | 0         | 0     | true        |
| Closure_Date                      | Closure Date  | esriFieldTypeDate     | 8      | 0         | 0     | true        |
| CreationDate                      | CreationDate  | esriFieldTypeDate     | 8      | 0         | 0     | true        |
| CreationDate_1                    | CreationDate  | esriFieldTypeDate     | 8      | 0         | 0     | true        |
| Creator_1                         | Creator   | esriFieldTypeString   | 128    | 0         | 0     | true        |
| Creator                           | Creator   | esriFieldTypeString   | 128    | 0         | 0     | true        |
| EditDate                          | EditDate  | esriFieldTypeDate     | 8      | 0         | 0     | true        |
| EditDate_1                        | EditDate  | esriFieldTypeDate     | 8      | 0         | 0     | true        |
| Editor                            | Editor  | esriFieldTypeString   | 128    | 0         | 0     | true        |
| Editor_1                          | Editor  | esriFieldTypeString   | 128    | 0         | 0     | true        |
| globalid                          | GlobalID  | esriFieldTypeGlobalID | 38     | 0         | 0     | false       |
| ISP                               | ISP   | esriFieldTypeString   | 100    | 0         | 0     | true        |
| Issue_Details                     | Issue Details   | esriFieldTypeString   | 2500   | 0         | 0     | true        |
| Last_Edit_Date                    | Last Edit Date  | esriFieldTypeDate     | 8      | 0         | 0     | true        |
| Last_Edited_User                  | Last Edited User  | esriFieldTypeString   | 255    | 0         | 0     | true        |
| LDC_Name                          | LDC Name  | esriFieldTypeString   | 255    | 0         | 0     | true        |
| Lot                               | Lot ID  | esriFieldTypeInteger  | 4      | 0         | 0     | true        |
| Municipality                      | Municipality  | esriFieldTypeString   | 255    | 0         | 0     | true        |
| parentglobalid                    | System  | esriFieldTypeGUID     | 38     | 0         | 0     | true        |
| Party_Requested                   | Party_Requested   | esriFieldTypeString   | 5000   | 0         | 0     | true        |
| Primary_Point_Contact             | Primary Point Of Contact  | esriFieldTypeString   | 100    | 0         | 0     | true        |
| Priority                          | Priority  | esriFieldTypeString   | 255    | 0         | 0     | true        |
| Project_Description               | Short Description of the Work in Relation to this Support Request | esriFieldTypeString   | 2500   | 0         | 0     | true        |
| Reason_For_Cancellation           | Reason For Cancellation   | esriFieldTypeString   | 500    | 0         | 0     | true        |
| Reason_For_Closure                | Reason For Closure  | esriFieldTypeString   | 500    | 0         | 0     | true        |
| Related_Requests                  | Previous Related Requests   | esriFieldTypeString   | 1000   | 0         | 0     | true        |
| Relevant_Party_Details            | Relevant Parties Details  | esriFieldTypeString   | 255    | 0         | 0     | true        |
| Required_Action                   | Required Action   | esriFieldTypeString   | 50     | 0         | 0     | true        |
| Resolution_Date                   | Date of Resolution  | esriFieldTypeDate     | 8      | 0         | 0     | true        |
| Resolution_Notes                  | Issue Resolution Comments   | esriFieldTypeString   | 500    | 0         | 0     | true        |
| Segment_ID                        | Functional Network Segment ID                                     | esriFieldTypeInteger  | 4      | 0         | 0     | true        |
| Segment_Name                      | Functional Segment  | esriFieldTypeString   | 255    | 0         | 0     | true        |
| Specific_Category                 | Specific_Category   | esriFieldTypeString   | 256    | 0         | 0     | true        |
| Stakeholder_Group                 | Stakeholder Group   | esriFieldTypeString   | 100    | 0         | 0     | true        |
| Stakeholder_Name                  | Stakeholder Name  | esriFieldTypeString   | 255    | 0         | 0     | true        |
| Stakeholder_Name_Expanded_Request | Requested Stakeholder   | esriFieldTypeString   | 500    | 0         | 0     | true        |
| Status                            | Status of this Support Request                                    | esriFieldTypeString   | 255    | 0         | 0     | true        |

|                        |                          |                     |      |   |   |      |
|------------------------|--------------------------|---------------------|------|---|---|------|
| Subject_Theme_Request  | Subject Theme Of Request | esriFieldTypeString | 100  | 0 | 0 | true |
| Submission_Date        | Submission Date          | esriFieldTypeDate   | 8    | 0 | 0 | true |
| Support_Event_Category | Support Event Type       | esriFieldTypeString | 500  | 0 | 0 | true |
| Support_RequestID      | Support Request ID       | esriFieldTypeString | 255  | 0 | 0 | true |
| TAT_External_Comment   | TAT External Comment     | esriFieldTypeString | 5000 | 0 | 0 | true |
| TAT_Internal_Comment   | TAT Internal Comment     | esriFieldTypeString | 5000 | 0 | 0 | true |
| TAT_Triage_Date        | Date TAT Began Triage    | esriFieldTypeDate   | 8    | 0 | 0 | true |
| Triage_Status          | Triage Status            | esriFieldTypeString | 100  | 0 | 0 | true |
| User_Added_Request     | User Added Request       | esriFieldTypeString | 255  | 0 | 0 | true |
| Shape_Length           | Shape_Length             | esriFieldTypeDouble | 8    | 0 | 0 | true |
| Shape_Area             | Shape_Area               | esriFieldTypeDouble | 8    | 0 | 0 | true |

## 4.12. Third Party Request Master

Name: Third Party Request Master  
 Package: Third Party Request Master  
 Version: 3\_3 Nov 23  
 Author: Esri Canada





4.12.1. Third Party Request Master table

Feature Class Attributes

| Name                          | Alias  | Type (or Domain)      | Length | Precision | Scale | Allow Nulls |
|-------------------------------|--|-----------------------|--------|-----------|-------|-------------|
| OBJECTID                      |  | esriFieldTypeOID      | 4      | 0         | 0     | false       |
| Broadband_Program             | Broadband Program  | esriFieldTypeString   | 255    |           |       | true        |
| Calculated_End_Date           | Calculated_End_Date  | esriFieldTypeDate     |        |           |       | true        |
| CreationDate_1                | CreationDate   | esriFieldTypeDate     |        |           |       | true        |
| Creator_1                     | Creator  | esriFieldTypeString   | 128    |           |       | true        |
| EditDate_1                    | EditDate   | esriFieldTypeDate     |        |           |       | true        |
| Editor_1                      | Editor   | esriFieldTypeString   | 128    |           |       | true        |
| Final_Response_Days           | Final Response Days  | esriFieldTypeInteger  |        | 4         |       | true        |
| globalid                      | GlobalID   | esriFieldTypeGlobalID | 38     |           |       | true        |
| ISP                           |  | esriFieldTypeString   | 255    |           |       | true        |
| Last_Edit_Date                | Last Edit Date   | esriFieldTypeDate     |        |           |       | true        |
| Last_Edited_User              | Last Edited User   | esriFieldTypeString   | 255    |           |       | true        |
| LDC_Approved_Permit_Number    | LDC Approved Permit Number   | esriFieldTypeString   | 256    |           |       | true        |
| Material_Def_Declared_Date    | Date Material Deficiency was declared.   | esriFieldTypeDate     |        |           |       | true        |
| Material_Def_Remediation      | If Material Deficiency is flagged, please provide remediation steps required for the ISP.      | esriFieldTypeString   | 5000   |           |       | true        |
| Material_Deficiency_Days_Left | Number of Days to Respond when Material Deficiency is status                                   | esriFieldTypeInteger  |        | 4         |       | true        |
| Material_Deficiency_Reason    | If Material Deficiency is flagged, please provide details on why this has been flagged.        | esriFieldTypeString   | 5000   |           |       | true        |
| parentglobalid                | ParentGlobalID   | esriFieldTypeGUID     | 38     |           |       | true        |
| POLE_Number                   | If more than 200 poles, please provide an accurate estimate of the Pole count being requested. | esriFieldTypeInteger  |        | 4         |       | true        |
| Reason_for_cancellation       | Reason For Cancellation  | esriFieldTypeString   | 255    |           |       | true        |
| Third_Party_Appr_Permit       | Approved Permit Number   | esriFieldTypeString   | 255    |           |       | true        |
| Third_Party_Approval_Date     | Approval Date  | esriFieldTypeDate     |        |           |       | true        |
| Third_Party_Approval_Notes    | LDC Approval Notes   | esriFieldTypeString   | 255    |           |       | true        |
| Third_Party_Auction_Lot       | Auction Lot Reference  | esriFieldTypeInteger  |        | 4         |       | true        |
| Third_Party_Contact           | 3rd Party Contact  | esriFieldTypeString   | 255    |           |       | true        |
| Third_Party_Email             | Third_Party_Email  | esriFieldTypeString   | 255    |           |       | true        |
| Third_Party_End_Date          | Anticipated End Date for Work  | esriFieldTypeDate     |        |           |       | true        |
| Third_Party_Info_Request_Date | Date ISP Requested 3rd Party Information   | esriFieldTypeDate     |        |           |       | true        |
| Third_Party_LDC               | 3rd Party for Request  | esriFieldTypeString   | 255    |           |       | true        |
| Third_Party_Pole_Interval     | #_of_Poles_req   | esriFieldTypeString   | 255    |           |       | true        |
| Third_Party_PremiseG          | Project Code   | esriFieldTypeInteger  |        | 4         |       | true        |
| Third_Party_req_ISP           | Internet Service Provider  | esriFieldTypeString   | 255    |           |       | true        |
| Third_Party_Request_Details   | Request_Description  | esriFieldTypeInteger  |        | 4         |       | true        |

|                              |  |                       |      |     |   |      |
|------------------------------|--|-----------------------|------|-----|---|------|
| Third_Party_Request_Status   | Request Status                                     | esriFieldTypeString   |      | 255 |   | true |
| Third_Party_Segment          | Functional Segment Reference                       | esriFieldTypeInteger  |      | 4   |   | true |
| Third_Party_Site_Visit       | Site Visit Required (Yes/No)                       | esriFieldTypeString   | 255  |     |   | true |
| Third_Party_Start_Date       | Anticipated Start Date to Begin                    | esriFieldTypeDate     |      |     |   | true |
| Third_Party_Work_Code        | Request/Project Name/Code                          | esriFieldTypeString   | 255  |     |   | true |
| Third_Party_Work_Description | Short description of related work to be undertaken | esriFieldTypeString   | 5000 |     |   | true |
| Shape                        |  | esriFieldTypeGeometry | 0    | 0   | 0 | true |
| Shape_Length                 |  | esriFieldTypeDouble   | 8    | 0   | 0 | true |
| Shape_Area                   |  | esriFieldTypeDouble   | 8    | 0   | 0 | true |
| User_Added_Request           | User Added Request                                 | esriFieldTypeString   | 255  |     |   | true |

# 5. BOW Non-spatial

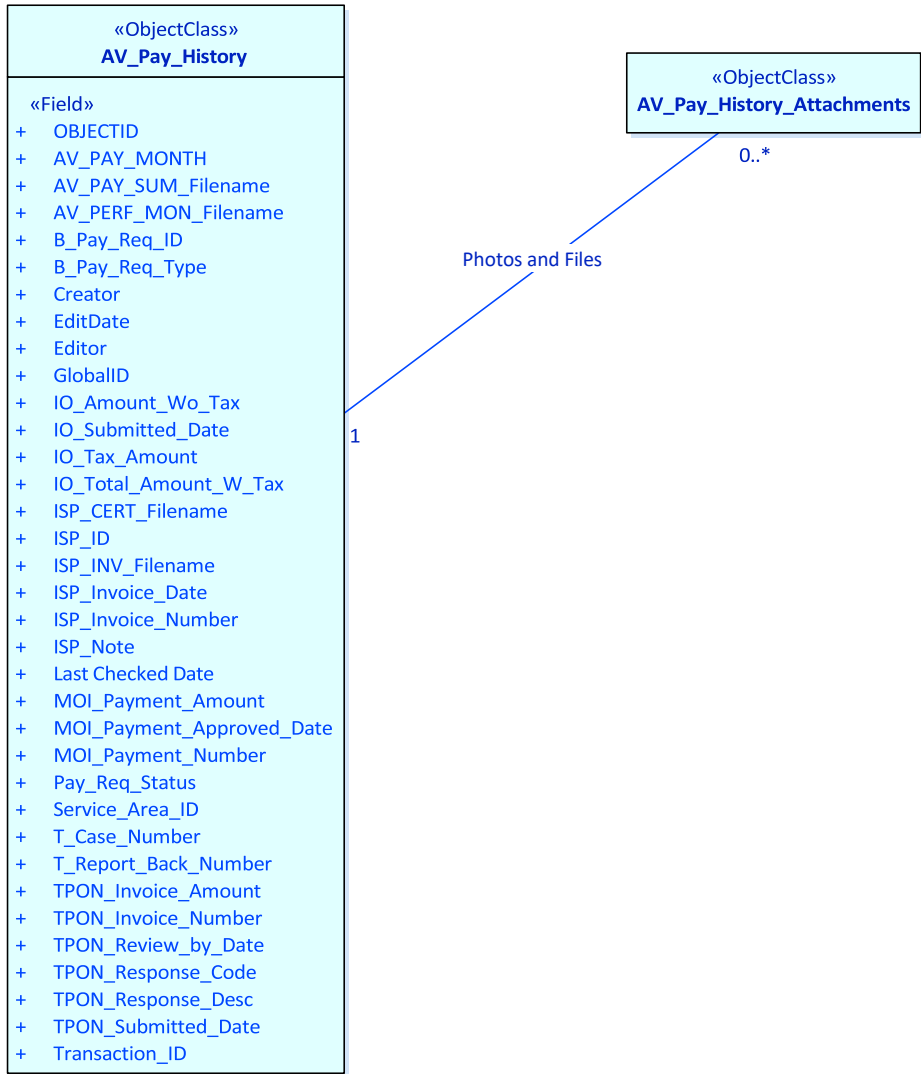
This section describes the BOW non-spatial datasets. Each subsection includes a diagram of the dataset that includes the item and its related datasets. Items show the dataset’s field name aliases. Additionally, a table is included that describes the items use, and its corresponding field names, field name aliases and other applicable notes.

## 5.1. AV Pay History

Name: AV Pay History  
 Package: AV Pay History  
 Version: 3\_3 Nov23  
 Author: Esri Canada

**BOW 3\_3 Master Digaram Legend**

- Non-spatial Table
- Spatial Object - Polygon
- Spatial Object - Point



### 5.1.1. AV Pay History table

#### Feature Class Attributes

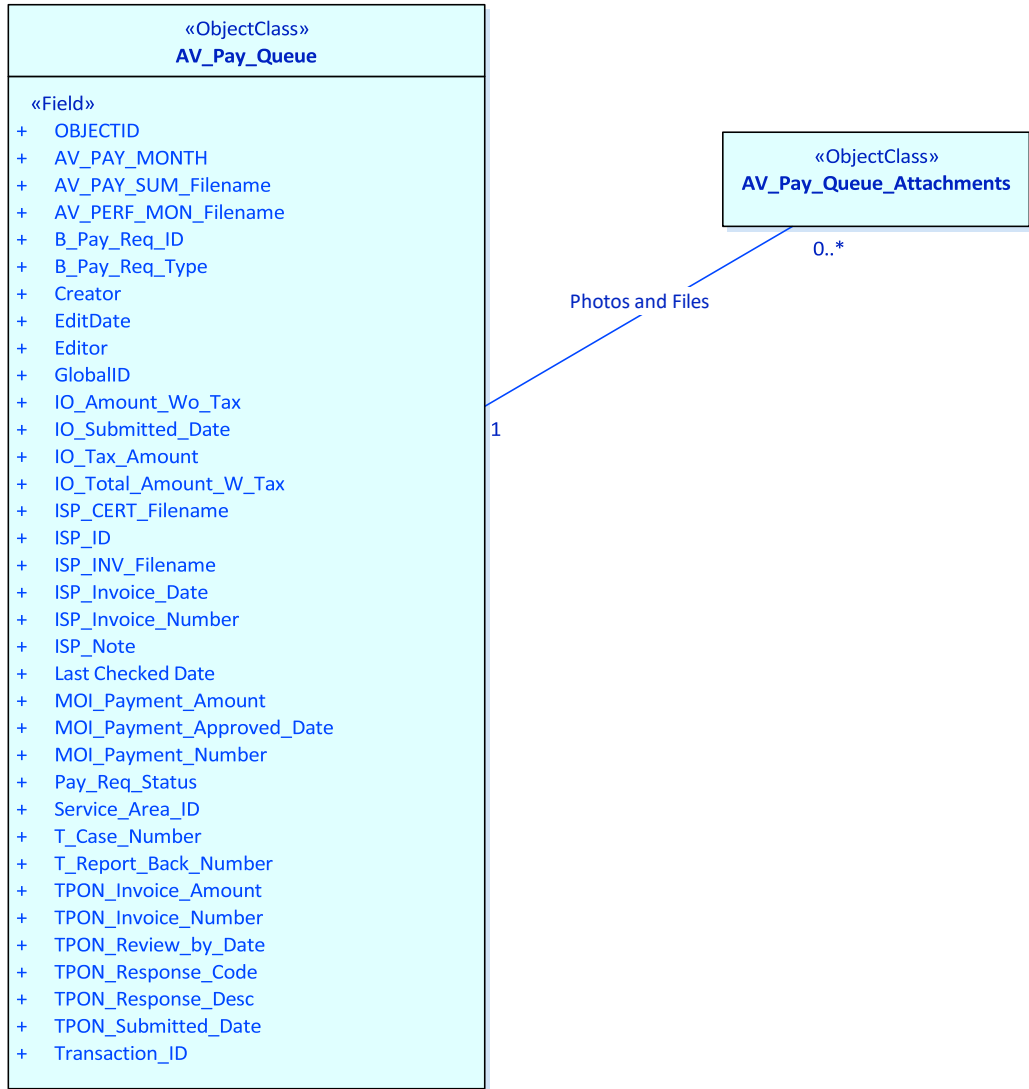
| Name                      | Alias                     | Type (or Domain)      | Length | Precision | Scale | Allow Nulls |
|---------------------------|---------------------------|-----------------------|--------|-----------|-------|-------------|
| OBJECTID                  | OBJECTID                  | esriFieldTypeOID      | 4      | 0         | 0     | false       |
| AV_PAY_MONTH              | AV_PAY_MONTH              | esriFieldTypeDate     |        |           |       | true        |
| AV_PAY_SUM_Filename       | AV_PAY_SUM_Filename       | esriFieldTypeString   | 100    |           |       | true        |
| AV_PERF_MON_Filename      | AV_PERF_MON_Filename      | esriFieldTypeString   | 100    |           |       | true        |
| B_Pay_Req_ID              | B_Pay_Req_ID              | esriFieldTypeString   | 25     |           |       | true        |
| B_Pay_Req_Type            | B_Pay_Req_Type            | esriFieldTypeString   | 10     |           |       | true        |
| Creator                   | Creator                   | esriFieldTypeString   | 128    |           |       | true        |
| EditDate                  | EditDate                  | esriFieldTypeDate     |        |           |       | true        |
| Editor                    | Editor                    | esriFieldTypeString   | 128    |           |       | true        |
| GlobalID                  | GlobalID                  | esriFieldTypeGlobalID |        |           |       | true        |
| IO_Amount_Wo_Tax          | IO_Amount_Wo_Tax          | esriFieldTypeDouble   |        |           |       | true        |
| IO_Submitted_Date         | IO_Submitted_Date         | esriFieldTypeDate     |        |           |       | true        |
| IO_Tax_Amount             | IO_Tax_Amount             | esriFieldTypeDouble   |        |           |       | true        |
| IO_Total_Amount_W_Tax     | IO_Total_Amount_W_Tax     | esriFieldTypeDouble   |        |           |       | true        |
| ISP_CERT_Filename         | ISP_CERT_Filename         | esriFieldTypeString   | 100    |           |       | true        |
| ISP_ID                    | ISP_ID                    | esriFieldTypeString   | 255    |           |       | true        |
| ISP_INV_Filename          | ISP_INV_Filename          | esriFieldTypeString   | 100    |           |       | true        |
| ISP_Invoice_Date          | ISP_Invoice_Date          | esriFieldTypeDate     |        |           |       | true        |
| ISP_Invoice_Number        | ISP_Invoice_Number        | esriFieldTypeString   | 25     |           |       | true        |
| ISP_Note                  | ISP_Note                  | esriFieldTypeString   | 128    |           |       | true        |
| Last_Checked_Date         | Last Checked Date         | esriFieldTypeDate     |        |           |       | true        |
| MOI_Payment_Amount        | MOI_Payment_Amount        | esriFieldTypeDouble   |        |           |       | true        |
| MOI_Payment_Approved_Date | MOI_Payment_Approved_Date | esriFieldTypeDate     |        |           |       | true        |
| MOI_Payment_Number        | MOI_Payment_Number        | esriFieldTypeString   | 25     |           |       | true        |
| Pay_Req_Status            | Pay_Req_Status            | esriFieldTypeString   | 30     |           |       | true        |
| Service_Area_ID           | Service_Area_ID           | esriFieldTypeInteger  |        |           |       | true        |
| T_Case_Number             |                           | esriFieldTypeString   | 25     |           |       | true        |
| T_Report_Back_Number      | T_Report_Back_Number      | esriFieldTypeString   | 25     |           |       | true        |
| TPON_Invoice_Amount       | TPON_Invoice_Amount       | esriFieldTypeDouble   |        |           |       | true        |
| TPON_Invoice_Number       | TPON_Invoice_Number       | esriFieldTypeString   | 25     |           |       | true        |
| TPON_Need_by_Date         | TPON_Review_by_Date       | esriFieldTypeDate     |        |           |       | true        |
| TPON_Response_Code        | TPON_Response_Code        | esriFieldTypeString   | 3      |           |       | true        |
| TPON_Response_Desc        | TPON_Response_Desc        | esriFieldTypeString   | 256    |           |       | true        |
| TPON_Submitted_Date       | TPON_Submitted_Date       | esriFieldTypeDate     |        |           |       | true        |
| Transaction_ID            | Transaction_ID            | esriFieldTypeString   | 25     |           |       | true        |

## 5.2. AV Pay Queue

Name: AV Pay Queue  
 Package: AV Pay Queue  
 Version: 3\_3 Nov23  
 Author: Esri Canada

**BOW 3\_3 Master Digaram Legend**

- Non-spatial Table
- Spatial Object - Polygon
- Spatial Object - Point



### 5.2.1. AV Pay Queue table

**Feature Class Attributes**

| Name     | Alias    | Type (or Domain) | Length | Precision | Scale | Allow Nulls |
|----------|----------|------------------|--------|-----------|-------|-------------|
| OBJECTID | OBJECTID | esriFieldTypeOID | 4      | 0         | 0     | false       |

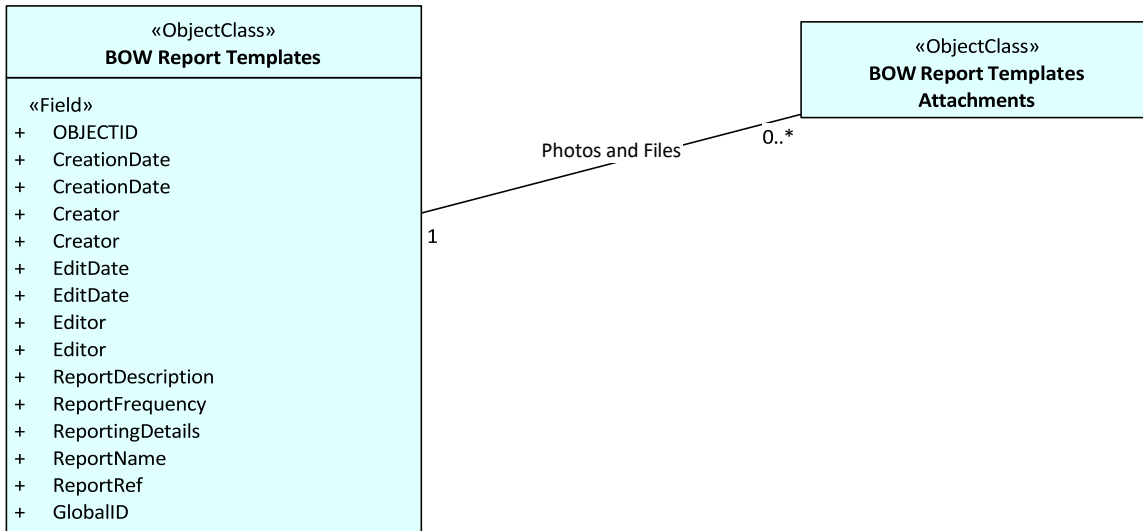
|                           |                           |                       |     |  |      |
|---------------------------|---------------------------|-----------------------|-----|--|------|
| AV_PAY_MONTH              | AV_PAY_MONTH              | esriFieldTypeDate     |     |  | true |
| AV_PAY_SUM_Filename       | AV_PAY_SUM_Filename       | esriFieldTypeString   | 100 |  | true |
| AV_PERF_MON_Filename      | AV_PERF_MON_Filename      | esriFieldTypeString   | 100 |  | true |
| B_Pay_Req_ID              | B_Pay_Req_ID              | esriFieldTypeString   | 25  |  | true |
| B_Pay_Req_Type            | B_Pay_Req_Type            | esriFieldTypeString   | 10  |  | true |
| Creator                   | Creator                   | esriFieldTypeString   | 128 |  | true |
| EditDate                  | EditDate                  | esriFieldTypeDate     |     |  | true |
| Editor                    | Editor                    | esriFieldTypeString   | 128 |  | true |
| GlobalID                  | GlobalID                  | esriFieldTypeGlobalID |     |  | true |
| IO_Amount_Wo_Tax          | IO_Amount_Wo_Tax          | esriFieldTypeDouble   |     |  | true |
| IO_Submitted_Date         | IO_Submitted_Date         | esriFieldTypeDate     |     |  | true |
| IO_Tax_Amount             | IO_Tax_Amount             | esriFieldTypeDouble   |     |  | true |
| IO_Total_Amount_W_Tax     | IO_Total_Amount_W_Tax     | esriFieldTypeDouble   |     |  | true |
| ISP_CERT_Filename         | ISP_CERT_Filename         | esriFieldTypeString   | 100 |  | true |
| ISP_ID                    | ISP_ID                    | esriFieldTypeString   | 255 |  | true |
| ISP_INV_Filename          | ISP_INV_Filename          | esriFieldTypeString   | 100 |  | true |
| ISP_Invoice_Date          | ISP_Invoice_Date          | esriFieldTypeDate     |     |  | true |
| ISP_Invoice_Number        | ISP_Invoice_Number        | esriFieldTypeString   | 25  |  | true |
| ISP_Note                  | ISP_Note                  | esriFieldTypeString   | 128 |  | true |
| Last_Checked_Date         | Last Checked Date         | esriFieldTypeDate     |     |  | true |
| MOI_Payment_Amount        | MOI_Payment_Amount        | esriFieldTypeDouble   |     |  | true |
| MOI_Payment_Approved_Date | MOI_Payment_Approved_Date | esriFieldTypeDate     |     |  | true |
| MOI_Payment_Number        | MOI_Payment_Number        | esriFieldTypeString   | 25  |  | true |
| Pay_Req_Status            | Pay_Req_Status            | esriFieldTypeString   | 30  |  | true |
| Service_Area_ID           | Service_Area_ID           | esriFieldTypeInteger  |     |  | true |
| T_Case_Number             |                           | esriFieldTypeString   | 25  |  | true |
| T_Report_Back_Number      | T_Report_Back_Number      | esriFieldTypeString   | 25  |  | true |
| TPON_Invoice_Amount       | TPON_Invoice_Amount       | esriFieldTypeDouble   |     |  | true |
| TPON_Invoice_Number       | TPON_Invoice_Number       | esriFieldTypeString   | 25  |  | true |
| TPON_Need_by_Date         | TPON_Review_by_Date       | esriFieldTypeDate     |     |  | true |
| TPON_Response_Code        | TPON_Response_Code        | esriFieldTypeString   | 3   |  | true |
| TPON_Response_Desc        | TPON_Response_Desc        | esriFieldTypeString   | 256 |  | true |
| TPON_Submitted_Date       | TPON_Submitted_Date       | esriFieldTypeDate     |     |  | true |
| Transaction_ID            | Transaction_ID            | esriFieldTypeString   | 25  |  | true |

### 5.3. BOW Report Templates

Name: BOW Report Templates  
 Package: BOW Report Templates  
 Version: 3\_3 Nov23  
 Author: Esri Canada

**BOW 3\_3 Master Digaram Legend**

- Non-spatial Table
- Spatial Object - Polygon
- Spatial Object - Point



5.3.1. BOW Report Templates table

**Feature Class Attributes**

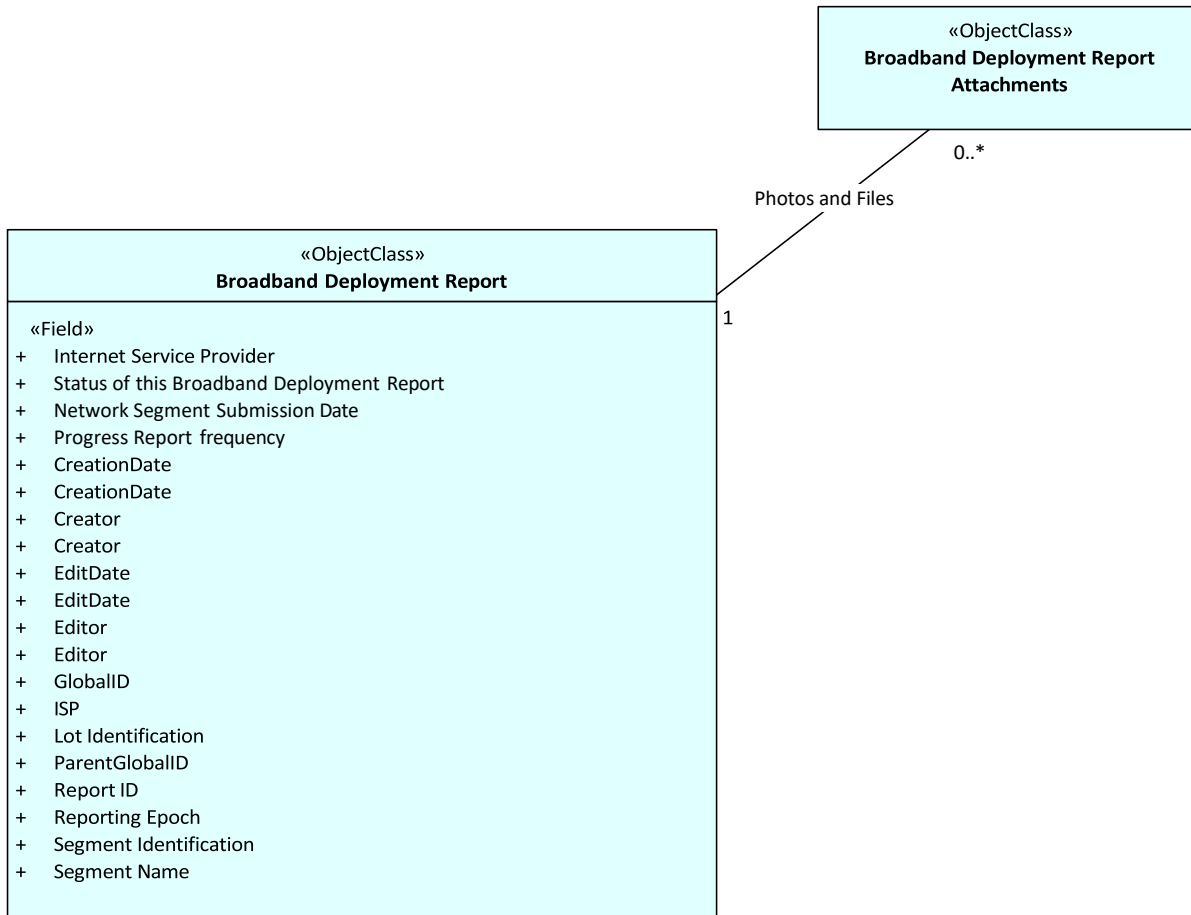
| Name              | Alias        | Type (or Domain)      | Length | Precision | Scale | Allow Nulls |
|-------------------|--------------|-----------------------|--------|-----------|-------|-------------|
| OBJECTID          | OBJECTID     | esriFieldTypeOID      | 4      | 0         | 0     | false       |
| CreationDate      |              | esriFieldTypeDate     |        |           |       | true        |
| CreationDate_1    | CreationDate | esriFieldTypeDate     |        |           |       | true        |
| Creator           |              | esriFieldTypeString   | 128    |           |       | true        |
| Creator_1         | Creator      | esriFieldTypeString   | 128    |           |       | true        |
| EditDate          |              | esriFieldTypeDate     |        |           |       | true        |
| EditDate_1        | EditDate     | esriFieldTypeDate     |        |           |       | true        |
| Editor            |              | esriFieldTypeString   | 128    |           |       | true        |
| Editor_1          | Editor       | esriFieldTypeString   | 128    |           |       | true        |
| ReportDescription |              | esriFieldTypeString   | 2500   |           |       | true        |
| ReportFrequency   |              | esriFieldTypeString   | 255    |           |       | true        |
| ReportingDetails  |              | esriFieldTypeString   | 2500   |           |       | true        |
| ReportName        |              | esriFieldTypeString   | 255    |           |       | true        |
| ReportRef         | ReportRef    | esriFieldTypeString   | 255    |           |       | true        |
| GlobalID          |              | esriFieldTypeGlobalID |        |           |       | true        |

## 5.4. Broadband Deployment Report

Name: Broadband Deployment Report  
 Package: Broadband Deployment Report  
 Version: 3\_3 Nov23  
 Author: Esri Canada

**BOW 3\_3 Master Digaram Legend**

- Non-spatial Table
- Spatial Object - Polygon
- Spatial Object - Point



5.4.1. Broadband Deployment Report table

**Feature Class Attributes**

| Name                            | Alias                                      | Type (or Domain)    | Length | Precision | Scale | Allow Nulls |
|---------------------------------|--|---------------------|--------|-----------|-------|-------------|
| BB_Deploy_ISP                   | Internet Service Provider                  | esriFieldTypeString | 255    |           |       | true        |
| BB_Deploy_Report_Status         | Status of this Broadband Deployment Report | esriFieldTypeString | 255    |           |       | true        |
| BB_Depty_Report_Submission      | Network Segment Submission Date            | esriFieldTypeDate   |        |           |       | true        |
| Broadband_Deployment_Report_Fre | Progress Report frequency                  | esriFieldTypeString | 255    |           |       | true        |
| CreationDate                    |  | esriFieldTypeDate   |        |           |       | true        |
| CreationDate_1                  | CreationDate                               | esriFieldTypeDate   |        |           |       | true        |



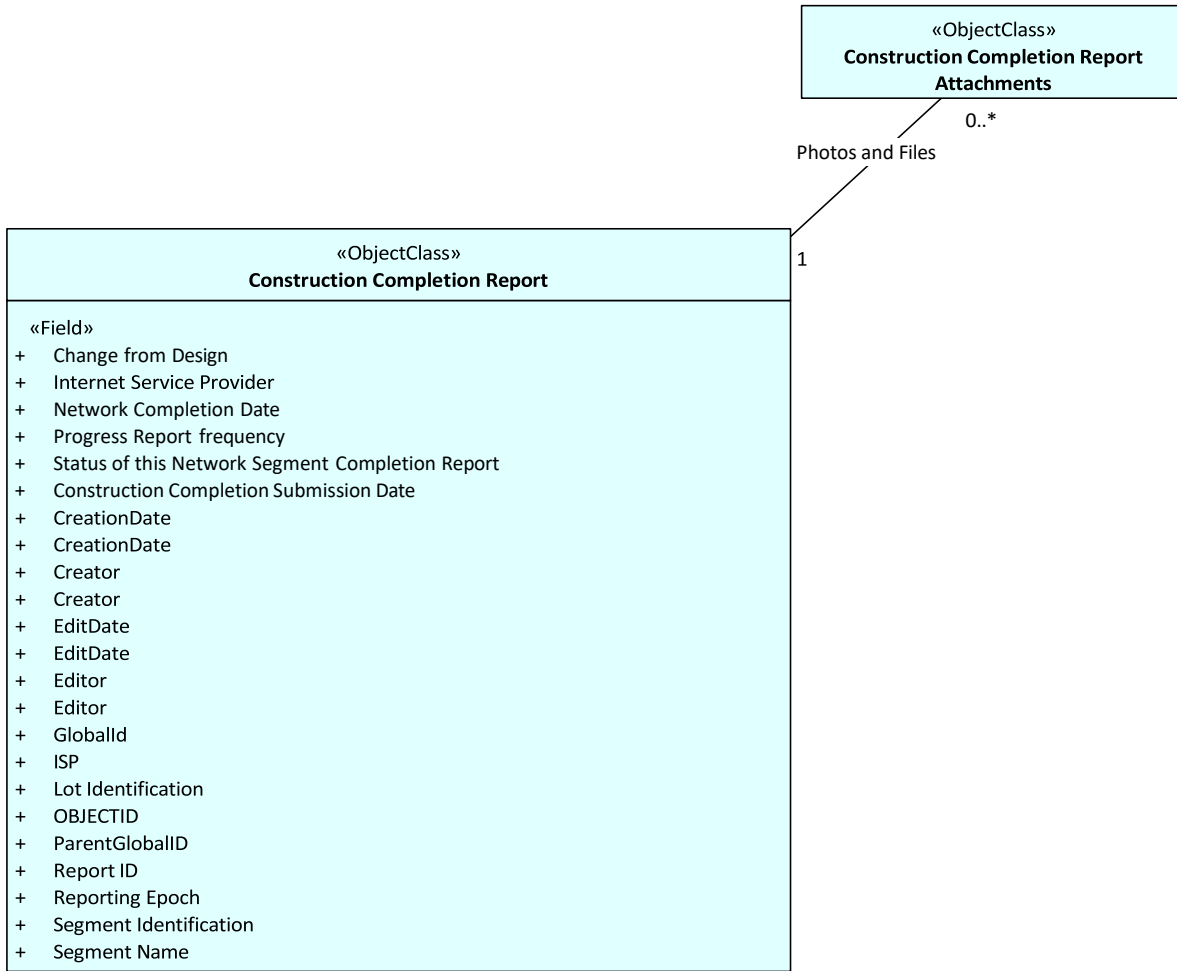
|                |                        |                       |     |   |   |       |
|----------------|------------------------|-----------------------|-----|---|---|-------|
| Creator        |                        | esriFieldTypeString   | 128 |   |   | true  |
| Creator_1      | Creator                | esriFieldTypeString   | 128 |   |   | true  |
| EditDate       | EditDate               | esriFieldTypeDate     |     |   |   | true  |
| EditDate_1     | EditDate               | esriFieldTypeDate     |     |   |   | true  |
| Editor         |                        | esriFieldTypeString   | 128 |   |   | true  |
| Editor_1       | Editor                 | esriFieldTypeString   | 128 |   |   | true  |
| globalid       | GlobalID               | esriFieldTypeGlobalID | 38  |   |   | true  |
| ISP            |                        | esriFieldTypeString   | 255 |   |   | true  |
| Lot_ID         | Lot Identification     | esriFieldTypeInteger  | 4   |   |   | true  |
| OBJECTID       | OBJECTID               | esriFieldTypeOID      | 4   | 0 | 0 | false |
| parentglobalid | ParentGlobalID         | esriFieldTypeGUID     | 38  |   |   | true  |
| Report_ID      | Report ID              | esriFieldTypeString   | 255 |   |   | true  |
| ReportingEpoch | Reporting Epoch        | esriFieldTypeString   | 255 |   |   | true  |
| Segment_ID     | Segment Identification | esriFieldTypeInteger  | 4   |   |   | true  |
| Segment_Name   | Segment Name           | esriFieldTypeString   | 255 |   |   | true  |

## 5.5. Construction Completion Report

Name: Construction Completion Report  
 Package: Construction Completion Report  
 Version: 3\_3 Nov23  
 Author: Esri Canada

**BOW 3\_3 Master Digaram Legend**

- Non-spatial Table
- Spatial Object - Polygon
- Spatial Object - Point



### 5.5.1. Construction Completion Report table

**Feature Class Attributes**

| Name                         | Alias                     | Type (or Domain)    | Length | Precision | Scale | Allow Nulls |
|------------------------------|---------------------------|---------------------|--------|-----------|-------|-------------|
| Change_from_Design           | Change from Design        | esriFieldTypeString | 5000   |           |       | true        |
| Construct_ISP                | Internet Service Provider | esriFieldTypeString | 255    |           |       | true        |
| Construction_Completion_Date | Network Completion Date   | esriFieldTypeDate   |        |           |       | true        |
| Construction_Report_Freq     | Progress Report frequency | esriFieldTypeString | 255    |           |       | true        |

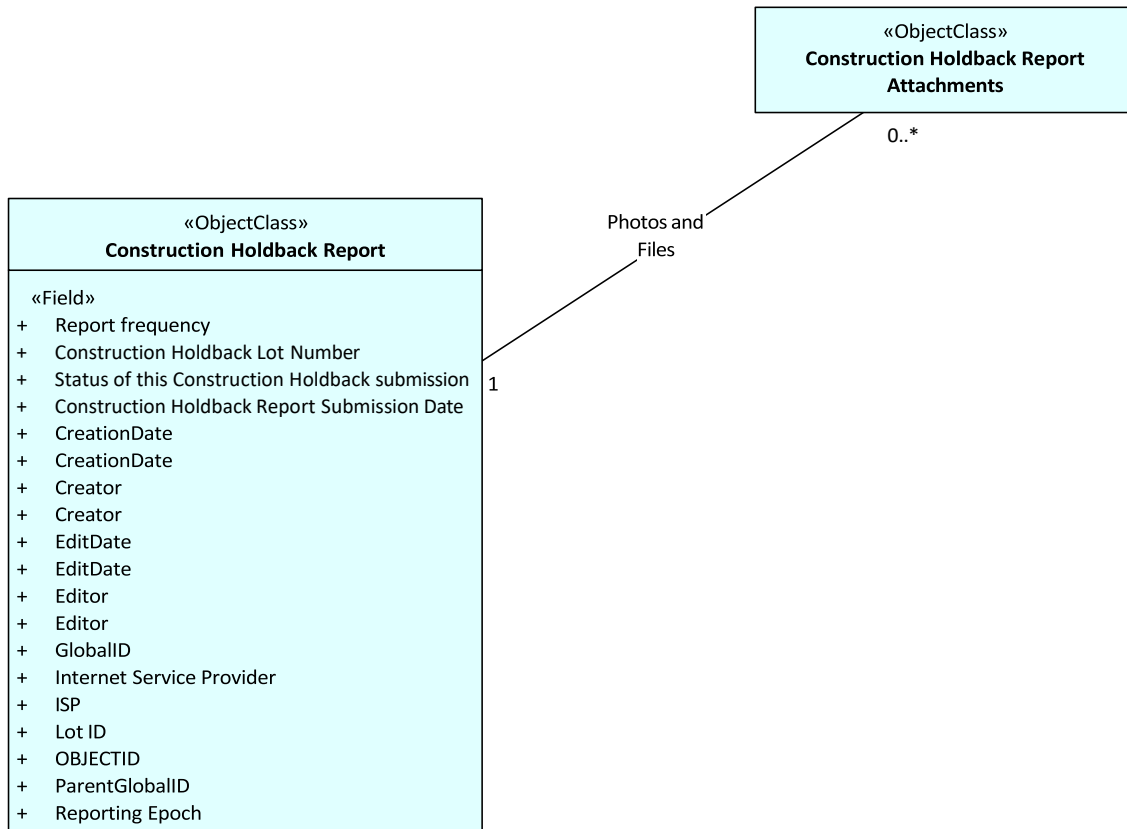
|                            |  |                       |     |   |   |       |
|----------------------------|--|-----------------------|-----|---|---|-------|
| Construction_Report_Status | Status of this Network Segment Completion Report | esriFieldTypeString   | 255 |   |   | true  |
| Construction_Start_Date    | Construction Completion Submission Date          | esriFieldTypeDate     |     |   |   | true  |
| CreationDate               |  | esriFieldTypeDate     |     |   |   | true  |
| CreationDate_1             | CreationDate                                     | esriFieldTypeDate     |     |   |   | true  |
| Creator                    |  | esriFieldTypeString   | 128 |   |   | true  |
| Creator_1                  | Creator  | esriFieldTypeString   | 128 |   |   | true  |
| EditDate                   |  | esriFieldTypeDate     |     |   |   | true  |
| EditDate_1                 | EditDate   | esriFieldTypeDate     |     |   |   | true  |
| Editor                     |  | esriFieldTypeString   | 128 |   |   | true  |
| Editor_1                   | Editor   | esriFieldTypeString   | 128 |   |   | true  |
| globalid                   | GlobalID   | esriFieldTypeGlobalID | 38  |   |   | true  |
| ISP                        |  | esriFieldTypeString   | 255 |   |   | true  |
| Lot_ID                     | Lot Identification                               | esriFieldTypeInteger  | 4   |   |   | true  |
| OBJECTID                   | OBJECTID   | esriFieldTypeOID      | 4   | 0 | 0 | false |
| parentglobalid             | ParentGlobalID                                   | esriFieldTypeGUID     | 38  |   |   | true  |
| Report_ID                  | Report ID  | esriFieldTypeString   | 255 |   |   | true  |
| ReportingEpoch             | Reporting Epoch                                  | esriFieldTypeString   | 255 |   |   | true  |
| Segment_ID                 | Segment Identification                           | esriFieldTypeInteger  | 4   |   |   | true  |
| Segment_Name               | Segment Name                                     | esriFieldTypeString   | 255 |   |   | true  |

## 5.6. Construction Holdback Report

Name: Construction Holdback Report  
 Package: Construction Holdback Report  
 Version: 3\_3 Nov23  
 Author: Esri Canada

**BOW 3\_3 Master Digaram Legend**

- Non-spatial Table
- Spatial Object - Polygon
- Spatial Object - Point



### 5.6.1. Construction Holdback Report table

**Feature Class Attributes**

| Name                            | Alias   | Type (or Domain)     | Length | Precision | Scale | Allow Nulls |
|---------------------------------|---|----------------------|--------|-----------|-------|-------------|
| Construction_Holdback_Freq      | Report frequency                                | esriFieldTypeString  | 255    |           |       | true        |
| Construction_Holdback_Project_N | Construction Holdback Lot Number                | esriFieldTypeInteger | 4      |           |       | true        |
| Construction_Holdback_Status    | Status of this Construction Holdback submission | esriFieldTypeString  | 255    |           |       | true        |
| Construction_Holdback_Submissio | Construction Holdback Report Submission Date    | esriFieldTypeDate    | 8      |           |       | true        |
| CreationDate                    |   | esriFieldTypeDate    |        |           |       | true        |

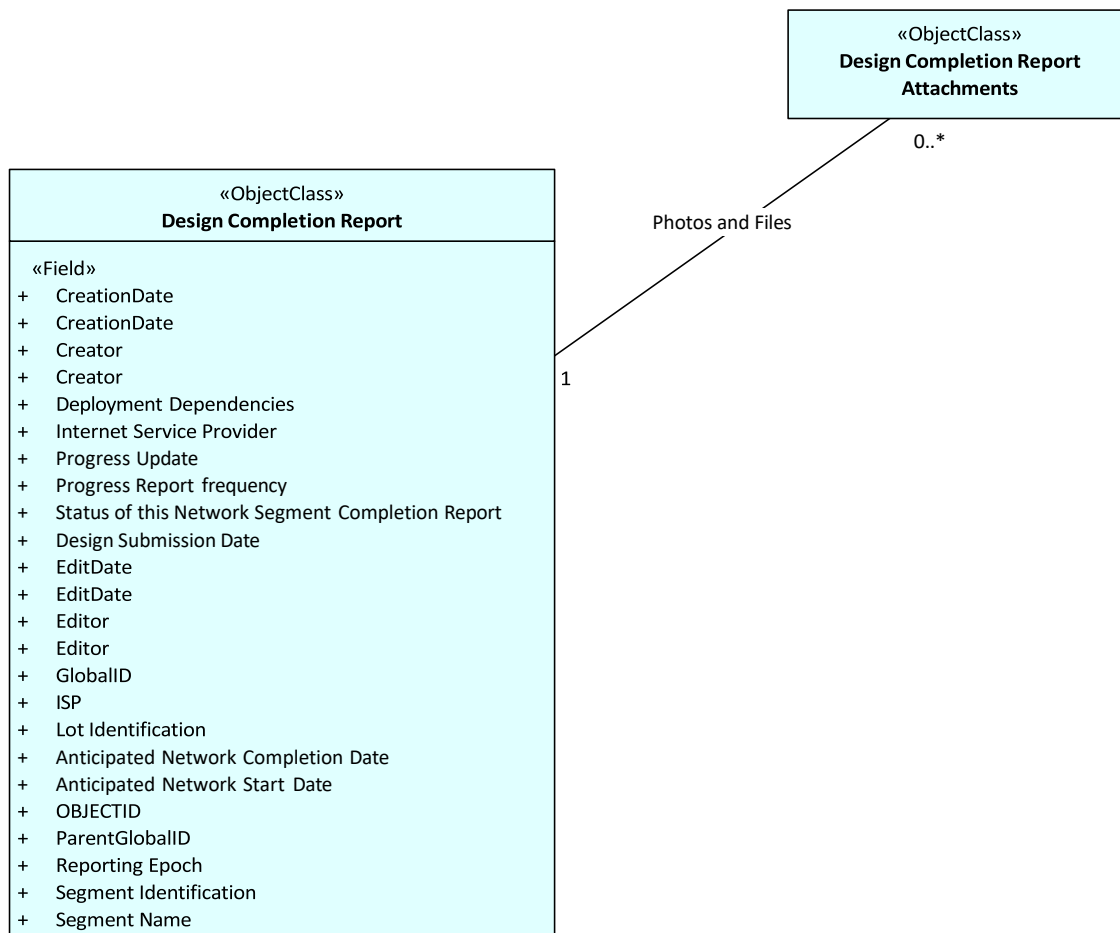
|                |                           |                       |     |   |   |       |
|----------------|---------------------------|-----------------------|-----|---|---|-------|
| CreationDate_1 | CreationDate              | esriFieldTypeDate     |     |   |   | true  |
| Creator        |                           | esriFieldTypeString   | 128 |   |   | true  |
| Creator_1      | Creator                   | esriFieldTypeString   | 128 |   |   | true  |
| EditDate       |                           | esriFieldTypeDate     |     |   |   | true  |
| EditDate_1     | EditDate                  | esriFieldTypeDate     |     |   |   | true  |
| Editor         |                           | esriFieldTypeString   | 128 |   |   | true  |
| Editor_1       | Editor                    | esriFieldTypeString   | 128 |   |   | true  |
| globalid       | GlobalID                  | esriFieldTypeGlobalID | 38  |   |   | true  |
| Holdback_ISP   | Internet Service Provider | esriFieldTypeString   | 255 |   |   | true  |
| ISP            | ISP                       | esriFieldTypeString   | 255 |   |   | true  |
| Lot_ID         | Lot ID                    | esriFieldTypeInteger  | 4   |   |   | true  |
| OBJECTID       | OBJECTID                  | esriFieldTypeOID      | 4   | 0 | 0 | false |
| parentglobalid | ParentGlobalID            | esriFieldTypeGUID     | 38  |   |   | true  |
| ReportingEpoch | Reporting Epoch           | esriFieldTypeString   | 255 |   |   | true  |

## 5.7. Design Completion Report

Name: Design Completion Report  
 Package: Design Completion Report  
 Version: 3\_3 Nov 23  
 Author: Esri Canada

**BOW 3\_3 Master Digaram Legend**

- Non-spatial Table
- Spatial Object - Polygon
- Spatial Object - Point



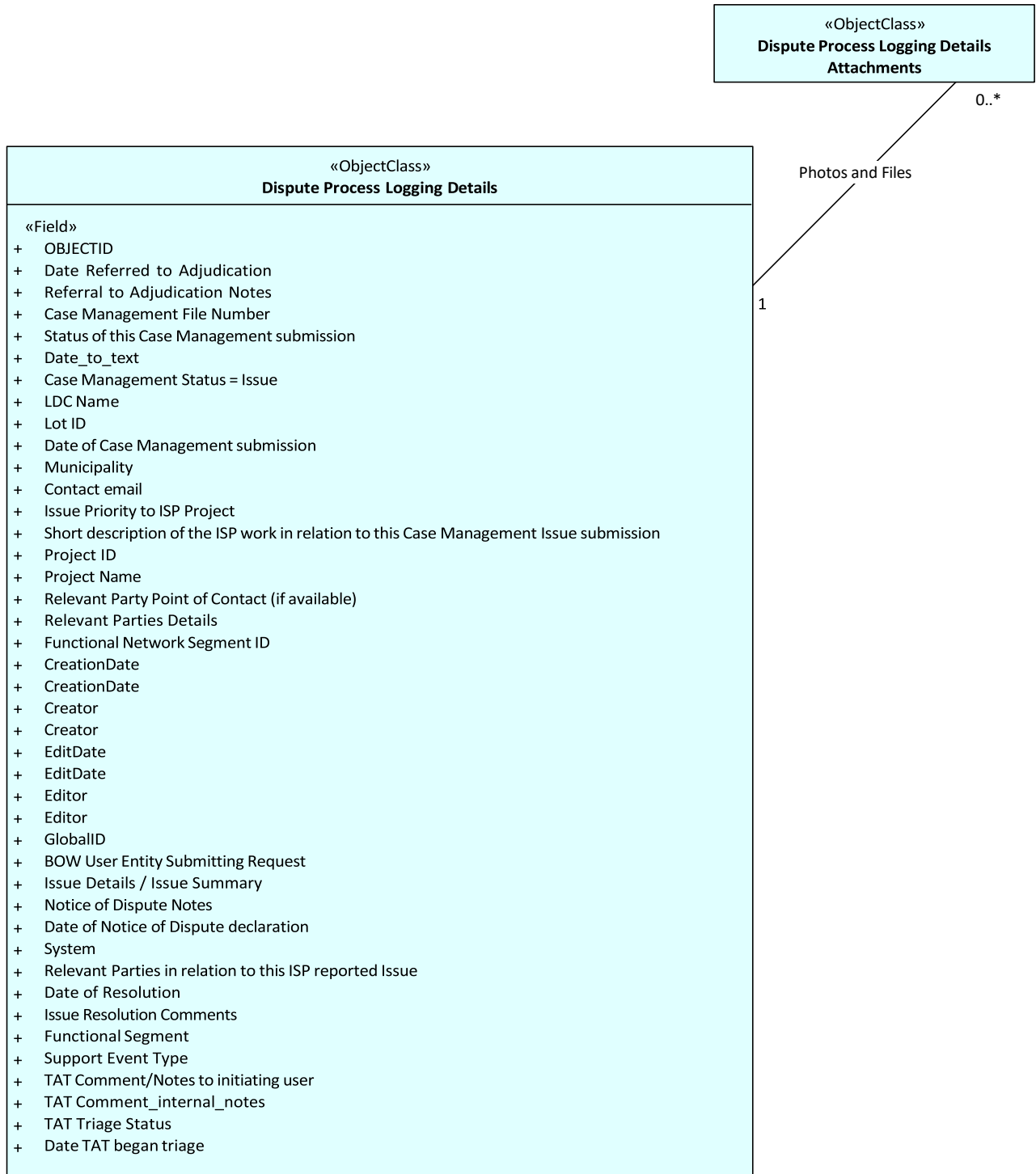
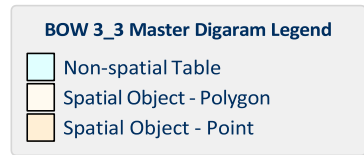
### 5.7.1. Design Completion Report table

#### Feature Class Attributes

| Name                           | Alias  | Type (or Domain)      | Length | Precision | Scale | Allow Nulls |
|--------------------------------|--|-----------------------|--------|-----------|-------|-------------|
| CreationDate                   |  | esriFieldTypeDate     |        |           |       | true        |
| CreationDate_1                 | CreationDate                                     | esriFieldTypeDate     |        |           |       | true        |
| Creator                        |  | esriFieldTypeString   | 128    |           |       | true        |
| Creator_1                      | Creator  | esriFieldTypeString   | 128    |           |       | true        |
| Design_Deployment_Dependencies | Deployment Dependencies                          | esriFieldTypeString   | 5000   |           |       | true        |
| Design_ISP                     | Internet Service Provider                        | esriFieldTypeString   | 255    |           |       | true        |
| Design_Progress_Update         | Progress Update                                  | esriFieldTypeString   | 5000   |           |       | true        |
| Design_Report_Freq             | Progress Report frequency                        | esriFieldTypeString   | 255    |           |       | true        |
| Design_Report_Status           | Status of this Network Segment Completion Report | esriFieldTypeString   | 255    |           |       | true        |
| Design_Submission_Date         | Design Submission Date                           | esriFieldTypeDate     |        |           |       | true        |
| EditDate                       |  | esriFieldTypeDate     |        |           |       | true        |
| EditDate_1                     | EditDate   | esriFieldTypeDate     |        |           |       | true        |
| Editor                         |  | esriFieldTypeString   | 128    |           |       | true        |
| Editor_1                       | Editor   | esriFieldTypeString   | 128    |           |       | true        |
| globalid                       | GlobalID   | esriFieldTypeGlobalID | 38     |           |       | true        |
| ISP                            | ISP  | esriFieldTypeString   | 255    |           |       | true        |
| Lot_ID                         | Lot Identification                               | esriFieldTypeString   | 4      |           |       | true        |
| Network_Completion_Date        | Anticipated Network Completion Date              | esriFieldTypeDate     |        |           |       | true        |
| Network_Start_Date             | Anticipated Network Start Date                   | esriFieldTypeDate     |        |           |       | true        |
| OBJECTID                       | OBJECTID   | esriFieldTypeOID      | 4      | 0         | 0     | false       |
| parentglobalid                 | ParentGlobalID                                   | esriFieldTypeGUID     | 38     |           |       | true        |
| ReportingEpoch                 | Reporting Epoch                                  | esriFieldTypeString   | 255    |           |       | true        |
| Segment_ID                     | Segment Identification                           | esriFieldTypeString   | 4      |           |       | true        |
| Segment_Name                   | Segment Name                                     | esriFieldTypeString   | 255    |           |       | true        |

## 5.8. Dispute Process Logging Details

Name: Dispute Process Logging Details  
 Package: Dispute Process Logging Details  
 Version: 3\_3 Nov 23  
 Author: Esri Canada



5.8.1. Dispute Process Logging Details table



## Feature Class Attributes

| Name                      | Alias  | Type (or Domain)      | Length | Precision | Scale | Allow Nulls |
|---------------------------|--|-----------------------|--------|-----------|-------|-------------|
| OBJECTID                  | OBJECTID   | esriFieldTypeOID      | 4      |           |       | true        |
| Adjudication_date         | Date Referred to Adjudication  | esriFieldTypeDate     | 8      | 0         | 0     | true        |
| Adjudication_Notes        | Referral to Adjudication Notes   | esriFieldTypeString   | 255    | 0         | 0     | true        |
| Case_Management_File      | Case Management File Number  | esriFieldTypeString   | 255    | 0         | 0     | true        |
| Case_Management_Status    | Status of this Case Management submission  | esriFieldTypeString   | 255    | 0         | 0     | false       |
| CM_date_text              | Date_to_text   | esriFieldTypeString   | 255    | 0         | 0     | true        |
| CM_Issue_Status           | Case Management Status   | esriFieldTypeString   | 255    | 0         | 0     | false       |
| CM_LDC_Name               | LDC Name   | esriFieldTypeString   | 255    | 0         | 0     | true        |
| CM_Lot                    | Lot ID   | esriFieldTypeInteger  | 4      | 0         | 0     | true        |
| CM_Submission_Date        | Date of Case Management submission   | esriFieldTypeDate     | 8      | 0         | 0     | true        |
| CM_Municipality           | Municipality   | esriFieldTypeString   | 255    | 0         | 0     | true        |
| CM_POC_external           | Contact email  | esriFieldTypeString   | 500    | 0         | 0     | true        |
| CM_Priority               | Issue Priority to ISP Project  | esriFieldTypeString   | 255    | 0         | 0     | true        |
| CM_Project_Description    | Short description of the ISP work in relation to this Case Management Issue submission | esriFieldTypeString   | 2500   | 0         | 0     | true        |
| CM_Project_ID             | Project ID   | esriFieldTypeInteger  | 4      | 0         | 0     | true        |
| CM_Project_Name           | Project Name   | esriFieldTypeString   | 255    | 0         | 0     | true        |
| CM_Relevant_Party_contact | Relevant Party Point of Contact (if available)   | esriFieldTypeString   | 255    | 0         | 0     | true        |
| CM_Relevant_Party_details | Relevant Parties Details   | esriFieldTypeString   | 255    | 0         | 0     | true        |
| CM_Segment                | Functional Network Segment ID  | esriFieldTypeInteger  | 4      | 0         | 0     | true        |
| CreationDate              | CreationDate   | esriFieldTypeDate     | 8      | 0         | 0     | true        |
| CreationDate_1            | CreationDate   | esriFieldTypeDate     | 8      | 0         | 0     | true        |
| Creator                   | Creator  | esriFieldTypeString   | 128    | 0         | 0     | true        |
| Creator_1                 | Creator  | esriFieldTypeString   | 128    | 0         | 0     | true        |
| EditDate                  | EditDate   | esriFieldTypeDate     | 8      | 0         | 0     | true        |
| EditDate_1                | EditDate   | esriFieldTypeDate     | 8      | 0         | 0     | true        |
| Editor                    | Editor   | esriFieldTypeString   | 128    | 0         | 0     | true        |
| Editor_1                  | Editor   | esriFieldTypeString   | 128    | 0         | 0     | true        |
| globalid                  | GlobalID   | esriFieldTypeGlobalID | 38     | 0         | 0     | false       |
| ISP                       | BOW User Entity Submitting Request   | esriFieldTypeString   | 255    | 0         | 0     | true        |
| ISP_Issue_details         | Issue Details / Issue Summary  | esriFieldTypeString   | 2500   | 0         | 0     | true        |
| Notice_Dispute_Notes      | Notice of Dispute Notes  | esriFieldTypeString   | 255    | 0         | 0     | true        |
| Notice_of_Dispute_Date    | Date of Notice of Dispute declaration  | esriFieldTypeDate     | 8      | 0         | 0     | true        |
| parentglobalid            | System   | esriFieldTypeGUID     | 38     | 0         | 0     | true        |
| Relevant_Parties          | Relevant Parties in relation to this ISP reported Issue                                | esriFieldTypeString   | 255    | 0         | 0     | true        |
| Resolution_Date           | Date of Resolution   | esriFieldTypeDate     | 8      | 0         | 0     | true        |
| Resolution_Notes          | Issue Resolution Comments  | esriFieldTypeString   | 500    | 0         | 0     | true        |
| Segment_Name              | Functional Segment   | esriFieldTypeString   | 255    | 0         | 0     | true        |
| Support_Event_Category    | Support Event Type   | esriFieldTypeString   | 500    | 0         | 0     | true        |
| TAT_Comment_external      | TAT Comment/Notes to initiating user   | esriFieldTypeInteger  | 4      | 0         | 0     | true        |
| TAT_Comment_internal      | TAT Comment_internal_notes   | esriFieldTypeInteger  | 4      | 0         | 0     | true        |

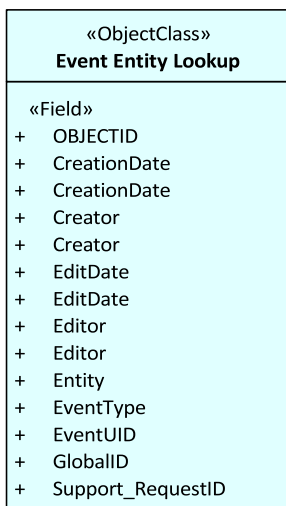
|                 |                       |                      |   |   |   |      |
|-----------------|-----------------------|----------------------|---|---|---|------|
| TAT_Response    | TAT Triage Status     | esriFieldTypeInteger | 4 | 0 | 0 | true |
| TAT_Triage_Date | Date TAT began triage | esriFieldTypeDate    | 8 | 0 | 0 | true |

## 5.9. Event Entity Lookup

Name: Event Entity Lookup  
 Package: Event Entity Lookup  
 Version: 3\_3 Nov23  
 Author: Esri Canada

**BOW 3\_3 Master Digaram Legend**

- Non-spatial Table
- Spatial Object - Polygon
- Spatial Object - Point



### 5.9.1. Event Entity Lookup table

**Feature Class Attributes**

| Name              | Alias             | Type (or Domain)      | Length | Precision | Scale | Allow Nulls |
|-------------------|-------------------|-----------------------|--------|-----------|-------|-------------|
| OBJECTID          | OBJECTID          | esriFieldTypeOID      | 4      | 0         | 0     | false       |
| CreationDate      | CreationDate      | esriFieldTypeDate     | 8      | 0         | 0     | true        |
| CreationDate_1    | CreationDate      | esriFieldTypeDate     | 8      | 0         | 0     | true        |
| Creator           | Creator           | esriFieldTypeString   | 128    | 0         | 0     | true        |
| Creator_1         | Creator           | esriFieldTypeString   | 128    | 0         | 0     | true        |
| EditDate          | EditDate          | esriFieldTypeDate     | 8      | 0         | 0     | true        |
| EditDate_1        | EditDate          | esriFieldTypeDate     | 8      | 0         | 0     | true        |
| Editor            | Editor            | esriFieldTypeString   | 128    | 0         | 0     | true        |
| Editor_1          | Editor            | esriFieldTypeString   | 128    | 0         | 0     | true        |
| Entity            | Entity            | esriFieldTypeString   | 255    | 0         | 0     | true        |
| EventType         | EventType         | esriFieldTypeString   | 255    | 0         | 0     | true        |
| EventUID          | EventUID          | esriFieldTypeString   | 255    | 0         | 0     | true        |
| GlobalID          | GlobalID          | esriFieldTypeGlobalID | 38     | 0         | 0     | false       |
| Support_RequestID | Support_RequestID | esriFieldTypeString   | 255    | 0         | 0     | true        |

## 5.10. ISP Missing Due Reports

Name: ISP Missing Due Reports  
 Package: ISP Missing Due Reports  
 Version: 3\_3 Nov23  
 Author: Esri Canada

**BOW 3\_3 Master Digaram Legend**

- Non-spatial Table
- Spatial Object - Polygon
- Spatial Object - Point



### 5.10.1. ISP Missing Due Reports table

**Feature Class Attributes**

| Name           | Alias        | Type (or Domain)      | Length | Precision | Scale | Allow Nulls |
|----------------|--------------|-----------------------|--------|-----------|-------|-------------|
| OBJECTID       | OBJECTID     | esriFieldTypeOID      | 4      | 0         | 0     | false       |
| CreationDate   | CreationDate | esriFieldTypeDate     | 8      | 0         | 0     | true        |
| CreationDate_1 | CreationDate | esriFieldTypeDate     | 8      | 0         | 0     | true        |
| Creator        | Creator      | esriFieldTypeString   | 128    | 0         | 0     | true        |
| Creator_1      | Creator      | esriFieldTypeString   | 128    | 0         | 0     | true        |
| DateDue        | DateDue      | esriFieldTypeDate     | 8      | 0         | 0     | true        |
| DayOverdue     | DayOverdue   | esriFieldTypeString   | 255    | 0         | 0     | true        |
| DaysOverdue    | DaysOverdue  | esriFieldTypeDouble   | 8      | 0         | 0     | true        |
| EditDate       | EditDate     | esriFieldTypeDate     | 8      | 0         | 0     | true        |
| EditDate_1     | EditDate     | esriFieldTypeDate     | 8      | 0         | 0     | true        |
| Editor         | Editor       | esriFieldTypeString   | 128    | 0         | 0     | true        |
| Editor_1       | Editor       | esriFieldTypeString   | 128    | 0         | 0     | true        |
| GlobalID       | GlobalID     | esriFieldTypeGlobalID | 38     | 0         | 0     | false       |

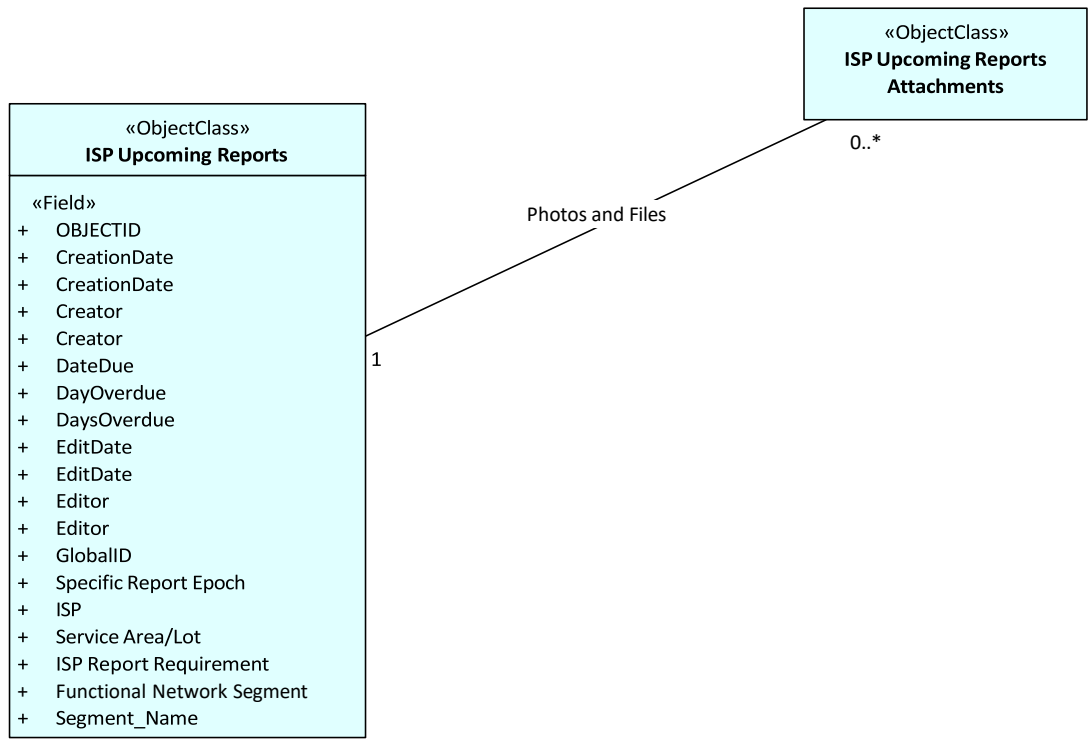
|                |                            |                      |     |   |   |      |
|----------------|----------------------------|----------------------|-----|---|---|------|
| Interval_Q_M   | Specific Report Epoch      | esriFieldTypeString  | 255 | 0 | 0 | true |
| ISP            | ISP                        | esriFieldTypeString  | 255 | 0 | 0 | true |
| Lot_ID         | Service Area/Lot           | esriFieldTypeInteger | 4   | 0 | 0 | true |
| Report_Overdue | ISP Report Requirement     | esriFieldTypeString  | 255 | 0 | 0 | true |
| Segment_ID     | Functional Network Segment | esriFieldTypeInteger | 4   | 0 | 0 | true |
| Segment_Name   | Segment_Name               | esriFieldTypeString  | 255 | 0 | 0 | true |

## 5.11. ISP Upcoming Reports

Name: ISP Upcoming Reports  
 Package: ISP Upcoming Reports  
 Version: 3\_3 Nov23  
 Author: Esri Canada

**BOW 3\_3 Master Digaram Legend**

- Non-spatial Table
- Spatial Object - Polygon
- Spatial Object - Point



### 5.11.1. ISP Upcoming Reports table

**Feature Class Attributes**

| Name     | Alias    | Type (or Domain) | Length | Precision | Scale | Allow Nulls |
|----------|----------|------------------|--------|-----------|-------|-------------|
| OBJECTID | OBJECTID | esriFieldTypeOID | 4      | 0         | 0     | false       |

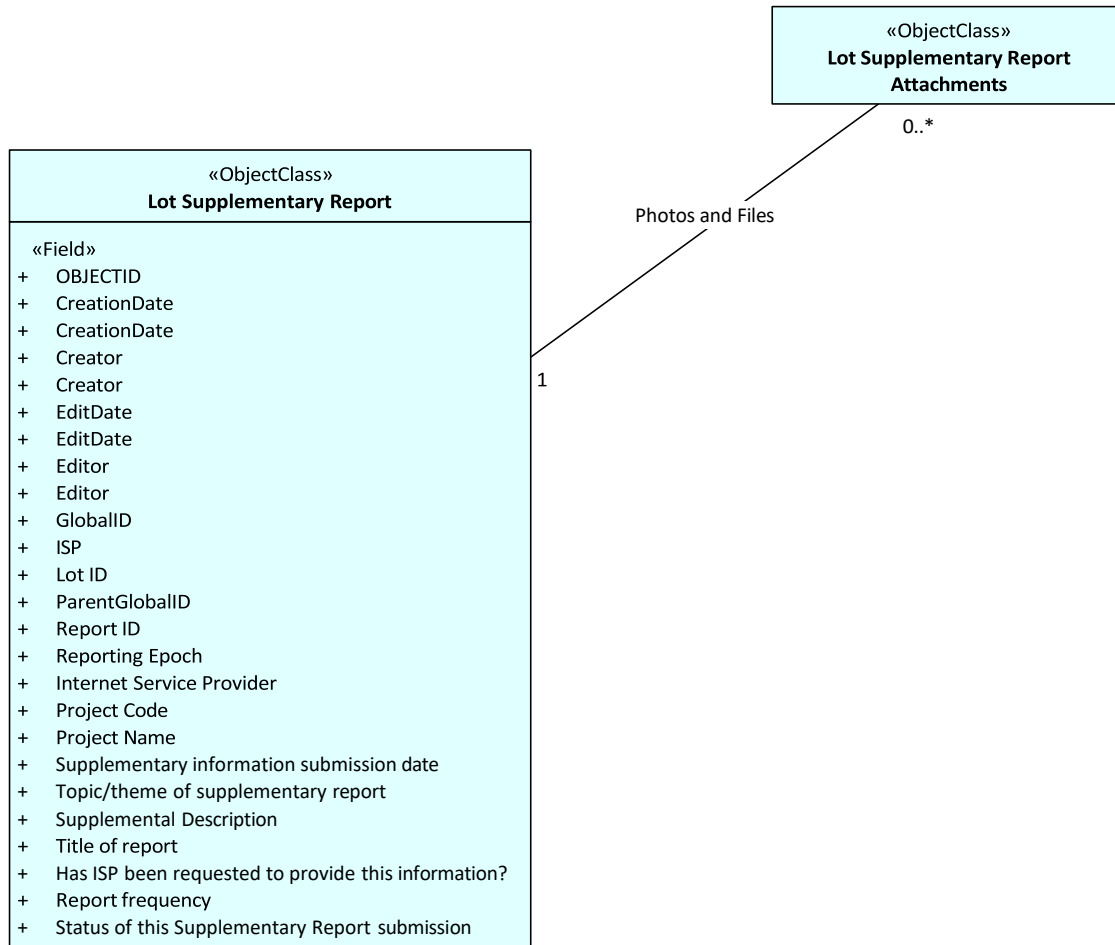
|                |                            |                       |     |   |   |       |
|----------------|----------------------------|-----------------------|-----|---|---|-------|
| CreationDate   | CreationDate               | esriFieldTypeDate     | 8   | 0 | 0 | true  |
| CreationDate_1 | CreationDate               | esriFieldTypeDate     | 8   | 0 | 0 | true  |
| Creator        | Creator                    | esriFieldTypeString   | 128 | 0 | 0 | true  |
| Creator_1      | Creator                    | esriFieldTypeString   | 128 | 0 | 0 | true  |
| DateDue        | DateDue                    | esriFieldTypeDate     | 8   | 0 | 0 | true  |
| DayOverdue     | DayOverdue                 | esriFieldTypeString   | 255 | 0 | 0 | true  |
| DaysOverdue    | DaysOverdue                | esriFieldTypeDouble   | 8   | 0 | 0 | true  |
| EditDate       | EditDate                   | esriFieldTypeDate     | 8   | 0 | 0 | true  |
| EditDate_1     | EditDate                   | esriFieldTypeDate     | 8   | 0 | 0 | true  |
| Editor         | Editor                     | esriFieldTypeString   | 128 | 0 | 0 | true  |
| Editor_1       | Editor                     | esriFieldTypeString   | 128 | 0 | 0 | true  |
| GlobalID       | GlobalID                   | esriFieldTypeGlobalID | 38  | 0 | 0 | false |
| Interval_Q_M   | Specific Report Epoch      | esriFieldTypeString   | 255 | 0 | 0 | true  |
| ISP            | ISP                        | esriFieldTypeString   | 255 | 0 | 0 | true  |
| Lot_ID         | Service Area/Lot           | esriFieldTypeInteger  | 4   | 0 | 0 | true  |
| Report_Overdue | ISP Report Requirement     | esriFieldTypeString   | 255 | 0 | 0 | true  |
| Segment_ID     | Functional Network Segment | esriFieldTypeInteger  | 4   | 0 | 0 | true  |
| Segment_Name   | Segment_Name               | esriFieldTypeString   | 255 | 0 | 0 | true  |

## 5.12. Lot Supplementary Report

Name: Lot Supplementary Report  
 Package: Lot Supplementary Report  
 Version: 3\_3 Nov 23  
 Author: Esri Canada

**BOW 3\_3 Master Digaram Legend**

- Non-spatial Table
- Spatial Object - Polygon
- Spatial Object - Point



### 5.12.1. Lot Supplementary Report table

**Feature Class Attributes**

| Name           | Alias        | Type (or Domain)    | Length | Precision | Scale | Allow Nulls |
|----------------|--------------|---------------------|--------|-----------|-------|-------------|
| OBJECTID       | OBJECTID     | esriFieldTypeOID    | 4      | 0         | 0     | false       |
| CreationDate   |              | esriFieldTypeDate   |        |           |       | true        |
| CreationDate_1 | CreationDate | esriFieldTypeDate   |        |           |       | true        |
| Creator        |              | esriFieldTypeString | 128    |           |       | true        |
| Creator_1      | Creator      | esriFieldTypeString | 128    |           |       | true        |
| EditDate       |              | esriFieldTypeDate   |        |           |       | true        |
| EditDate_1     | EditDate     | esriFieldTypeDate   |        |           |       | true        |

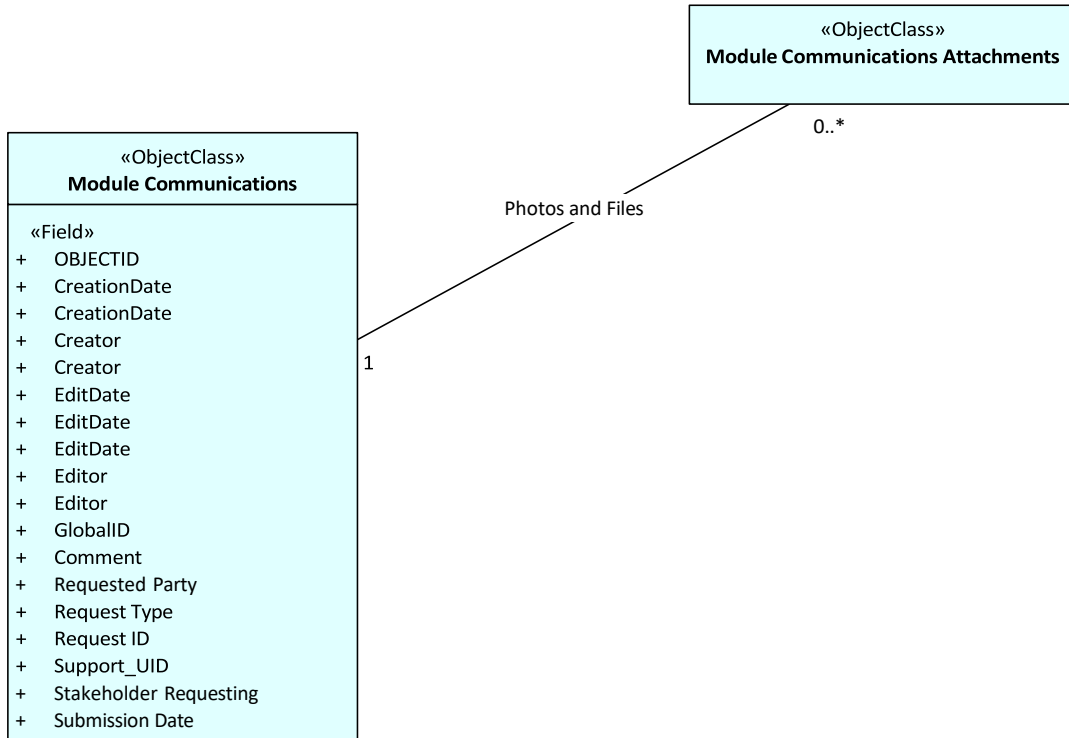
|                              |   |                       |     |  |  |      |
|------------------------------|---|-----------------------|-----|--|--|------|
| Editor                       |   | esriFieldTypeString   | 128 |  |  | true |
| Editor_1                     | Editor  | esriFieldTypeString   | 128 |  |  | true |
| globalid                     | GlobalID  | esriFieldTypeGlobalID | 38  |  |  | true |
| ISP                          | ISP   | esriFieldTypeString   | 255 |  |  | true |
| Lot_ID                       | Lot ID  | esriFieldTypeInteger  | 4   |  |  | true |
| parentglobalid               | ParentGlobalID                                      | esriFieldTypeGUID     | 38  |  |  | true |
| Report_ID                    | Report ID   | esriFieldTypeString   | 255 |  |  | true |
| ReportingEpoch               | Reporting Epoch                                     | esriFieldTypeString   | 255 |  |  | true |
| Supplement_ISP               | Internet Service Provider                           | esriFieldTypeString   | 255 |  |  | true |
| Supplement_Project_Key       | Project Code  | esriFieldTypeInteger  | 4   |  |  | true |
| Supplement_Project_Name      | Project Name  | esriFieldTypeString   | 255 |  |  | true |
| Supplement_subm_date         | Supplementary information submission date           | esriFieldTypeDate     |     |  |  | true |
| Supplement_Topic             | Topic/theme of supplementary report                 | esriFieldTypeString   | 255 |  |  | true |
| Supplemental_Description     | Supplemental Description                            | esriFieldTypeString   | 255 |  |  | true |
| Supplemental_Title           | Title of report                                     | esriFieldTypeString   | 255 |  |  | true |
| Supplementary_Info_Requested | Has ISP been requested to provide this information? | esriFieldTypeString   | 255 |  |  | true |
| Supplementary_Report_Freq    | Report frequency                                    | esriFieldTypeString   | 255 |  |  | true |
| Supplementary_Report_Status  | Status of this Supplementary Report submission      | esriFieldTypeString   | 255 |  |  | true |

## 5.13. Module Communications

Name: Module Communications  
 Package: Module Communications  
 Version: 3\_3 Nov23  
 Author: Esri Canada

**BOW 3\_3 Master Digaram Legend**

- Non-spatial Table
- Spatial Object - Polygon
- Spatial Object - Point



### 5.13.1. Module Communications table

**Feature Class Attributes**

| Name           | Alias        | Type (or Domain)    | Length | Precision | Scale | Allow Nulls |
|----------------|--------------|---------------------|--------|-----------|-------|-------------|
| OBJECTID       | OBJECTID     | esriFieldTypeOID    | 4      | 0         | 0     | false       |
| CreationDate   | CreationDate | esriFieldTypeDate   |        |           |       | true        |
| CreationDate_1 | CreationDate | esriFieldTypeDate   |        |           |       | true        |
| Creator        | Creator      | esriFieldTypeString | 128    |           |       | true        |
| Creator_1      | Creator      | esriFieldTypeString | 128    |           |       | true        |
| EditDate       | EditDate     | esriFieldTypeDate   |        |           |       | true        |
| EditDate_1     | EditDate     | esriFieldTypeDate   |        |           |       | true        |
| EditDate_2     | EditDate     | esriFieldTypeDate   |        |           |       | true        |
| Editor         |              | esriFieldTypeString | 128    |           |       | true        |
| Editor_1       | Editor       | esriFieldTypeString | 128    |           |       | true        |



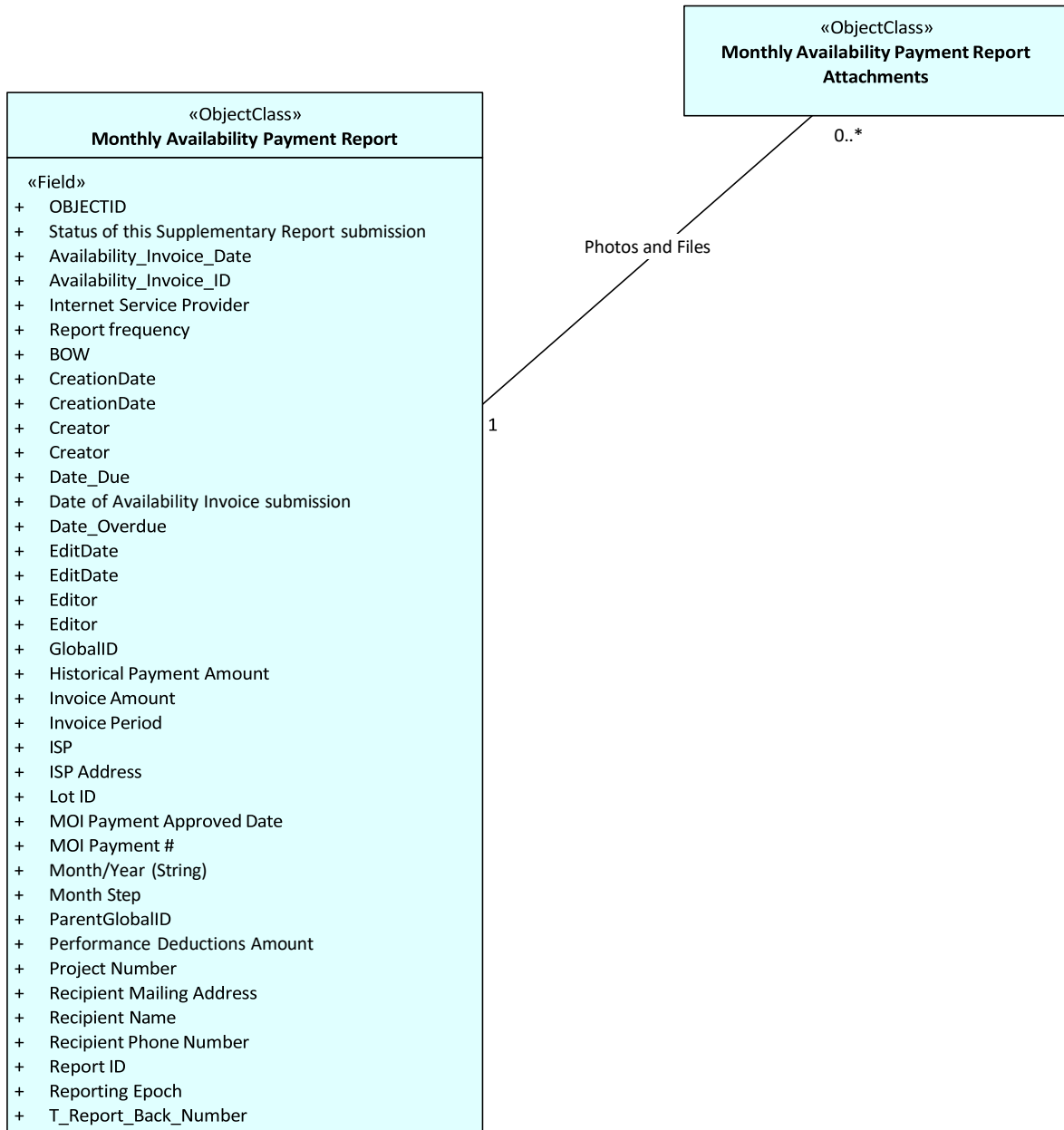
|                        |                        |                       |      |  |  |      |
|------------------------|------------------------|-----------------------|------|--|--|------|
| GlobalID               |                        | esriFieldTypeGlobalID | 38   |  |  | true |
| Party_Comment          | Comment                | esriFieldTypeString   | 2500 |  |  | true |
| Party_Requested        | Requested Party        | esriFieldTypeString   | 255  |  |  | true |
| Request_Type           | Request Type           | esriFieldTypeString   | 255  |  |  | true |
| RequestUID             | Request ID             | esriFieldTypeString   | 255  |  |  | true |
| ServiceUID             | Support_UID            | esriFieldTypeString   | 255  |  |  | true |
| Stakeholder_Requesting | Stakeholder Requesting | esriFieldTypeString   | 255  |  |  | true |
| Submission_Date        | Submission Date        | esriFieldTypeDate     |      |  |  | true |

## 5.14. Monthly Availability Payment Reports

Name: Monthly Availability Payment Reports  
 Package: Monthly Availability Payment Report  
 Version: 3\_3 Nov23  
 Author: Esri Canada

**BOW 3\_3 Master Digaram Legend**

- Non-spatial Table
- Spatial Object - Polygon
- Spatial Object - Point



### 5.14.1. Monthly Availability Payment Report table

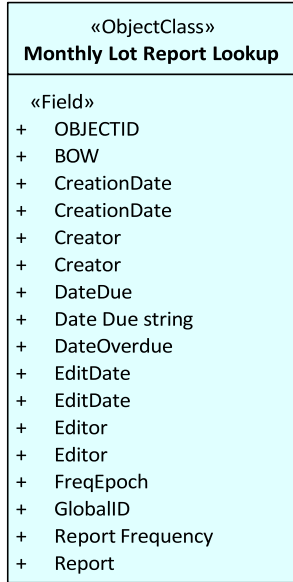
| Name                          | Alias  | Type (or Domain)      | Length | Precision | Scale | Allow Nulls |
|-------------------------------|--|-----------------------|--------|-----------|-------|-------------|
| OBJECTID                      | OBJECTID                                       | esriFieldTypeOID      | 4      | 0         | 0     | false       |
| Avail_Pay_Report_Status       | Status of this Supplementary Report submission | esriFieldTypeString   | 255    |           |       | true        |
| Availability_Invoice_Date     | Availability_Invoice_Date                      | esriFieldTypeDate     |        |           |       | true        |
| Availability_Invoice_ID       | Availability_Invoice_ID                        | esriFieldTypeString   | 255    |           |       | true        |
| Availability_ISP              | Internet Service Provider                      | esriFieldTypeString   | 255    |           |       | true        |
| Availability_Report_Freq      | Report frequency                               | esriFieldTypeString   | 255    |           |       | true        |
| BOW                           | BOW  | esriFieldTypeString   | 255    |           |       | true        |
| CreationDate                  |  | esriFieldTypeDate     |        |           |       | true        |
| CreationDate_1                | CreationDate                                   | esriFieldTypeDate     |        |           |       | true        |
| Creator                       |  | esriFieldTypeString   | 128    |           |       | true        |
| Creator_1                     | Creator  | esriFieldTypeString   | 128    |           |       | true        |
| Date_Due                      | Date_Due                                       | esriFieldTypeDate     |        |           |       | true        |
| Date_of_invoice               | Date of Availability Invoice submission        | esriFieldTypeDate     |        |           |       | true        |
| Date_Overdue                  | Date_Overdue                                   | esriFieldTypeDate     |        |           |       | true        |
| EditDate                      |  | esriFieldTypeDate     |        |           |       | true        |
| EditDate_1                    | EditDate                                       | esriFieldTypeDate     |        |           |       | true        |
| Editor                        |  | esriFieldTypeString   | 128    |           |       | true        |
| Editor_1                      | Editor   | esriFieldTypeString   | 128    |           |       | true        |
| globalid                      | GlobalID                                       | esriFieldTypeGlobalID | 38     |           |       | true        |
| Historical_Payment_Amount     | Historical Payment Amount                      | esriFieldTypeDouble   | 0      | 8         |       | true        |
| Invoice_Amount                | Invoice Amount                                 | esriFieldTypeDouble   | 0      | 8         |       | true        |
| Invoice_Period                | Invoice Period                                 | esriFieldTypeDate     |        |           |       | true        |
| ISP                           | ISP  | esriFieldTypeString   | 255    |           |       | true        |
| ISP_Address                   | ISP Address                                    | esriFieldTypeString   | 255    |           |       | true        |
| Lot_ID                        | Lot ID   | esriFieldTypeInteger  |        | 4         |       | true        |
| MOI_Payment_Approved_Date     | MOI Payment Approved Date                      | esriFieldTypeDate     |        |           |       | true        |
| MOI_Payment_Tracking          | MOI Payment #                                  | esriFieldTypeString   | 100    |           |       | true        |
| MonthYear                     | Month/Year (String)                            | esriFieldTypeString   | 255    |           |       | true        |
| MonthStep                     | Month Step                                     | esriFieldTypeString   | 255    |           |       | true        |
| parentglobalid                | ParentGlobalID                                 | esriFieldTypeGUID     | 38     |           |       | true        |
| Performance_Deductions_Amount | Performance Deductions Amount                  | esriFieldTypeDouble   |        | 8         |       | true        |
| Project_Number                | Project Number                                 | esriFieldTypeString   | 255    |           |       | true        |
| Recipient_Mailing_Address     | Recipient Mailing Address                      | esriFieldTypeString   | 255    |           |       | true        |
| Recipient_Name                | Recipient Name                                 | esriFieldTypeString   | 255    |           |       | true        |
| Recipient_Phone_Number        | Recipient Phone Number                         | esriFieldTypeString   | 255    |           |       | true        |
| Report_ID                     | Report ID                                      | esriFieldTypeString   | 255    |           |       | true        |
| ReportingEpoch                | Reporting Epoch                                | esriFieldTypeString   | 255    |           |       | true        |
| T_Report_Back_Number          | T_Report_Back_Number                           | esriFieldTypeString   | 25     |           |       | true        |

## 5.15. Monthly Lot Report Lookup

Name: Monthly Lot Report Lookup  
 Package: Monthly Lot Report Lookup  
 Version: 3\_3 Nov23  
 Author: Esri Canada

**BOW 3\_3 Master Digaram Legend**

- Non-spatial Table
- Spatial Object - Polygon
- Spatial Object - Point



### 5.15.1. Monthly Lot Report Lookup table

**Feature Class Attributes**

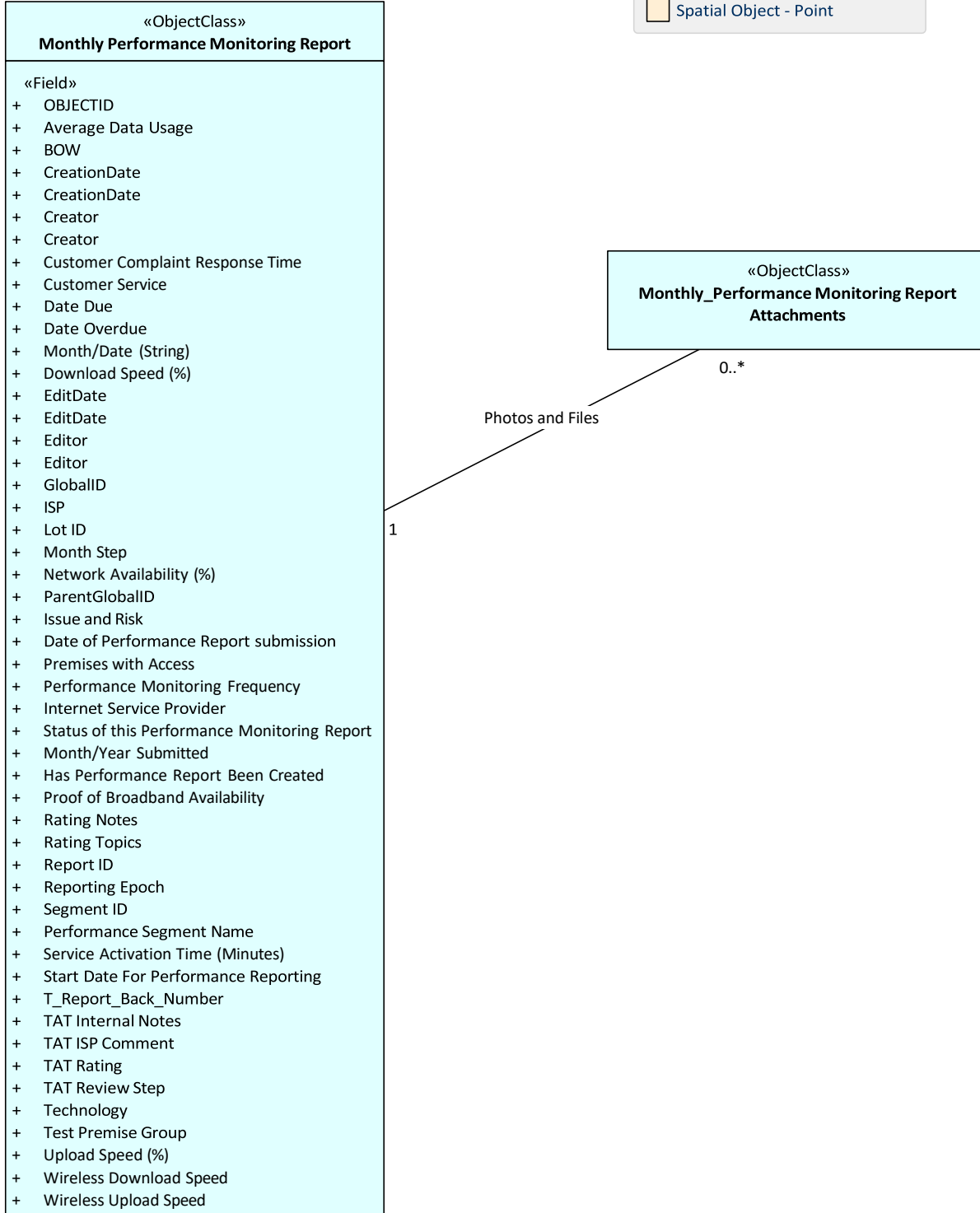
| Name           | Alias            | Type (or Domain)      | Length | Precision | Scale | Allow Nulls |
|----------------|------------------|-----------------------|--------|-----------|-------|-------------|
| OBJECTID       | OBJECTID         | esriFieldTypeOID      | 4      | 0         | 0     | false       |
| BOW            | BOW              | esriFieldTypeString   | 256    | 0         | 0     | true        |
| CreationDate   | CreationDate     | esriFieldTypeDate     | 8      | 0         | 0     | true        |
| CreationDate_1 | CreationDate     | esriFieldTypeDate     | 8      | 0         | 0     | true        |
| Creator        | Creator          | esriFieldTypeString   | 128    | 0         | 0     | true        |
| Creator_1      | Creator          | esriFieldTypeString   | 128    | 0         | 0     | true        |
| DateDue        | DateDue          | esriFieldTypeDate     | 8      | 0         | 0     | true        |
| DateDueText    | Date Due string  | esriFieldTypeString   | 255    | 0         | 0     | true        |
| DateOverdue    | DateOverdue      | esriFieldTypeDate     | 8      | 0         | 0     | true        |
| EditDate       | EditDate         | esriFieldTypeDate     | 8      | 0         | 0     | true        |
| EditDate_1     | EditDate         | esriFieldTypeDate     | 8      | 0         | 0     | true        |
| Editor         | Editor           | esriFieldTypeString   | 128    | 0         | 0     | true        |
| Editor_1       | Editor           | esriFieldTypeString   | 128    | 0         | 0     | true        |
| FreqEpoch      | FreqEpoch        | esriFieldTypeString   | 255    | 0         | 0     | true        |
| GlobalID       | GlobalID         | esriFieldTypeGlobalID | 38     | 0         | 0     | false       |
| ReportFreq     | Report Frequency | esriFieldTypeString   | 255    | 0         | 0     | true        |
| ReportName     | Report           | esriFieldTypeString   | 255    | 0         | 0     | true        |

## 5.16. Monthly Performance Monitoring Report

Name: Monthly Performance Monitoring Report  
 Package: Monthly Performance Monitoring Report  
 Version: 3\_3 Nov23  
 Author: Esri Canada

**BOW 3\_3 Master Digaram Legend**

- Non-spatial Table
- Spatial Object - Polygon
- Spatial Object - Point



5.16.1. Monthly Performance Monitoring Report table

Feature Class Attributes

| Name                            | Alias  | Type (or Domain)      | Length | Precision | Scale | Allow Nulls |
|---------------------------------|--|-----------------------|--------|-----------|-------|-------------|
| OBJECTID                        | OBJECTID                                     | esriFieldTypeOID      | 4      | 0         | 0     | false       |
| Average_Data_Usage              | Average Data Usage                           | esriFieldTypeDate     |        | 8         |       | true        |
| BOW                             | BOW  | esriFieldTypeString   | 255    |           |       | true        |
| CreationDate                    |  | esriFieldTypeDate     |        |           |       | true        |
| CreationDate_1                  | CreationDate                                 | esriFieldTypeDate     |        |           |       | true        |
| Creator                         |  | esriFieldTypeString   | 128    |           |       | true        |
| Creator_1                       | Creator                                      | esriFieldTypeString   | 128    |           |       | true        |
| Customer_Complaint_Response_Tim | Customer Complaint Response Time             | esriFieldTypeDouble   |        | 8         |       | true        |
| Customer Service                | Customer Service                             | esriFieldTypeDouble   |        | 8         |       | true        |
| Date_Due                        | Date Due                                     | esriFieldTypeDate     |        |           |       | true        |
| Date_Overdue                    | Date Overdue                                 | esriFieldTypeDate     |        |           |       | true        |
| DateText_sort                   | Month/Date (String)                          | esriFieldTypeString   | 255    |           |       | true        |
| Download_Speed                  | Download Speed (%)                           | esriFieldTypeDouble   |        | 8         |       | true        |
| EditDate                        |  | esriFieldTypeDate     |        |           |       | true        |
| EditDate_1                      | EditDate                                     | esriFieldTypeDate     |        |           |       | true        |
| Editor                          |  | esriFieldTypeString   | 128    |           |       | true        |
| Editor_1                        | Editor                                       | esriFieldTypeString   | 128    |           |       | true        |
| globalid                        | GlobalID                                     | esriFieldTypeGlobalID | 38     |           |       | true        |
| ISP                             | ISP  | esriFieldTypeString   | 255    |           |       | true        |
| Lot_ID                          | Lot ID                                       | esriFieldTypeInteger  |        | 4         |       | true        |
| MonthStep                       | Month Step                                   | esriFieldTypeInteger  |        | 4         |       | true        |
| Network_Availability            | Network Availability (%)                     | esriFieldTypeDouble   |        | 8         |       | true        |
| parentglobalid                  | ParentGlobalID                               | esriFieldTypeGUID     |        | 38        |       | true        |
| Perf_Issue_and_Risk             | Issue and Risk                               | esriFieldTypeString   | 255    | 0         |       | true        |
| Perf_Monitoring_Report_Date     | Date of Performance Report submission        | esriFieldTypeDate     |        |           |       | true        |
| Perf_Premises_with_Access       | Premises with Access                         | esriFieldTypeDouble   |        | 8         |       | true        |
| Performance_Monitoring_Frequenc | Performance Monitoring Frequency             | esriFieldTypeString   | 255    |           |       | true        |
| Performance_Monitoring_ISP      | Internet Service Provider                    | esriFieldTypeString   | 255    |           |       | true        |
| Performance_Monitoring_Status   | Status of this Performance Monitoring Report | esriFieldTypeString   | 255    |           |       | true        |
| Performance_Month               | Month/Year Submitted                         | esriFieldTypeDate     |        |           |       | true        |
| Performance_Report_Created      | Has Performance Report Been Created          | esriFieldTypeString   | 10     |           |       | true        |
| Proof_Availability              | Proof of Broadband Availability              | esriFieldTypeString   | 255    |           |       | true        |
| Rating_Notes                    | Rating Notes                                 | esriFieldTypeString   | 255    |           |       | true        |
| Rating_Topics                   | Rating Topics                                | esriFieldTypeString   | 255    |           |       | true        |
| Report_ID                       | Report ID                                    | esriFieldTypeString   | 255    |           |       | true        |
| ReportingEpoch                  | Reporting Epoch                              | esriFieldTypeString   | 255    |           |       | true        |
| Segment_ID                      | Segment ID                                   | esriFieldTypeInteger  |        | 4         |       | true        |
| Segment_Name                    | Performance Segment Name                     | esriFieldTypeString   | 255    |           |       | true        |

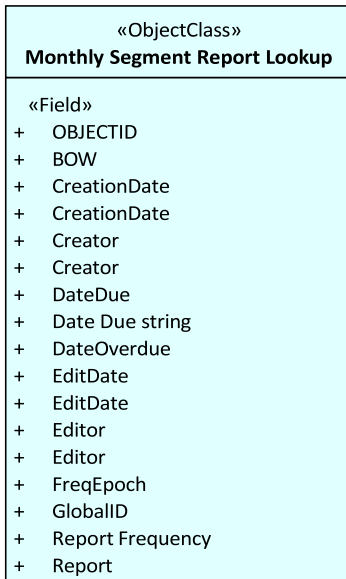
|                         |                                      |                     |     |   |  |      |
|-------------------------|--------------------------------------|---------------------|-----|---|--|------|
| Service_Activation_Time | Service Activation Time (Minutes)    | esriFieldTypeDouble |     | 8 |  | true |
| Start_Date              | Start Date For Performance Reporting | esriFieldTypeDate   |     |   |  | true |
| T_Report_Back_Number    | T_Report_Back_Number                 | esriFieldTypeString | 25  |   |  | true |
| TAT_Internal_Notes      | TAT Internal Notes                   | esriFieldTypeString | 255 |   |  | true |
| TAT_ISP_Comment         | TAT ISP Comment                      | esriFieldTypeString | 255 |   |  | true |
| TAT_Rating              | TAT Rating                           | esriFieldTypeString | 255 |   |  | true |
| TAT_Review_Step         | TAT Review Step                      | esriFieldTypeString | 255 |   |  | true |
| Technology              | Technology                           | esriFieldTypeString | 255 |   |  | true |
| Test_Premise_Group      | Test Premise Group                   | esriFieldTypeString | 255 |   |  | true |
| Upload_Speed            | Upload Speed (%)                     | esriFieldTypeDouble |     | 8 |  | true |
| Wireless_Download_Speed | Wireless Download Speed              | esriFieldTypeDouble |     | 8 |  | true |
| Wireless_Upload_Speed   | Wireless Upload Speed                | esriFieldTypeDouble |     | 8 |  | true |

## 5.17. Monthly Segment Report Lookup

Name: Monthly Segment Report Lookup  
 Package: Monthly Segment Report Lookup  
 Version: 3\_3 Nov23  
 Author: Esri Canada

**BOW 3\_3 Master Digaram Legend**

- Non-spatial Table
- Spatial Object - Polygon
- Spatial Object - Point



### 5.17.1. Monthly Segment Report Lookup table

Feature Class Attributes

| Name           | Alias            | Type (or Domain)      | Length | Precision | Scale | Allow Nulls |
|----------------|------------------|-----------------------|--------|-----------|-------|-------------|
| OBJECTID       | OBJECTID         | esriFieldTypeOID      | 4      | 0         | 0     | false       |
| BOW            | BOW              | esriFieldTypeString   | 256    | 0         | 0     | true        |
| CreationDate   | CreationDate     | esriFieldTypeDate     | 8      | 0         | 0     | true        |
| CreationDate_1 | CreationDate     | esriFieldTypeDate     | 8      | 0         | 0     | true        |
| Creator        | Creator          | esriFieldTypeString   | 128    | 0         | 0     | true        |
| Creator_1      | Creator          | esriFieldTypeString   | 128    | 0         | 0     | true        |
| DateDue        | DateDue          | esriFieldTypeDate     | 8      | 0         | 0     | true        |
| DateDueText    | Date Due string  | esriFieldTypeString   | 255    | 0         | 0     | true        |
| DateOverdue    | DateOverdue      | esriFieldTypeDate     | 8      | 0         | 0     | true        |
| EditDate       | EditDate         | esriFieldTypeDate     | 8      | 0         | 0     | true        |
| EditDate_1     | EditDate         | esriFieldTypeDate     | 8      | 0         | 0     | true        |
| Editor         | Editor           | esriFieldTypeString   | 128    | 0         | 0     | true        |
| Editor_1       | Editor           | esriFieldTypeString   | 128    | 0         | 0     | true        |
| FreqEpoch      | FreqEpoch        | esriFieldTypeString   | 255    | 0         | 0     | true        |
| GlobalID       | GlobalID         | esriFieldTypeGlobalID | 38     | 0         | 0     | false       |
| ReportFreq     | Report Frequency | esriFieldTypeString   | 255    | 0         | 0     | true        |
| ReportName     | Report           | esriFieldTypeString   | 255    | 0         | 0     | true        |



## 5.18. Network Completion Payment Calculation Table

Name: Network Completion Payment Calculation Table  
 Package: Network Completion Payment Calculation Table  
 Version: 3\_3 Nov23  
 Author: Esri Canada

**BOW 3\_3 Master Digaram Legend**

- Non-spatial Table
- Spatial Object - Polygon
- Spatial Object - Point



### 5.18.1. Network Completion Payment Calculation table

**Feature Class Attributes**

| Name              | Alias                  | Type (or Domain)    | Length | Precision | Scale | Allow Nulls |
|-------------------|------------------------|---------------------|--------|-----------|-------|-------------|
| OBJECTID          | OBJECTID               | esriFieldTypeOID    | 4      | 0         | 0     | false       |
| Calaculation_Req1 | Calc1                  | esriFieldTypeDouble |        |           |       | true        |
| Calculation_Req2  | Calc2                  | esriFieldTypeDouble |        |           |       | true        |
| CreationDate      | CreationDate           | esriFieldTypeDate   |        |           |       | true        |
| Creator           | Creator                | esriFieldTypeString | 128    |           |       | true        |
| DateAdded         | Date Added             | esriFieldTypeDate   |        |           |       | true        |
| EditDate          | EditDate               | esriFieldTypeDate   |        |           |       | true        |
| Editor            | Editor                 | esriFieldTypeString | 128    |           |       | true        |
| FNSCP             | Network Payment Amount | esriFieldTypeDouble |        |           |       | true        |

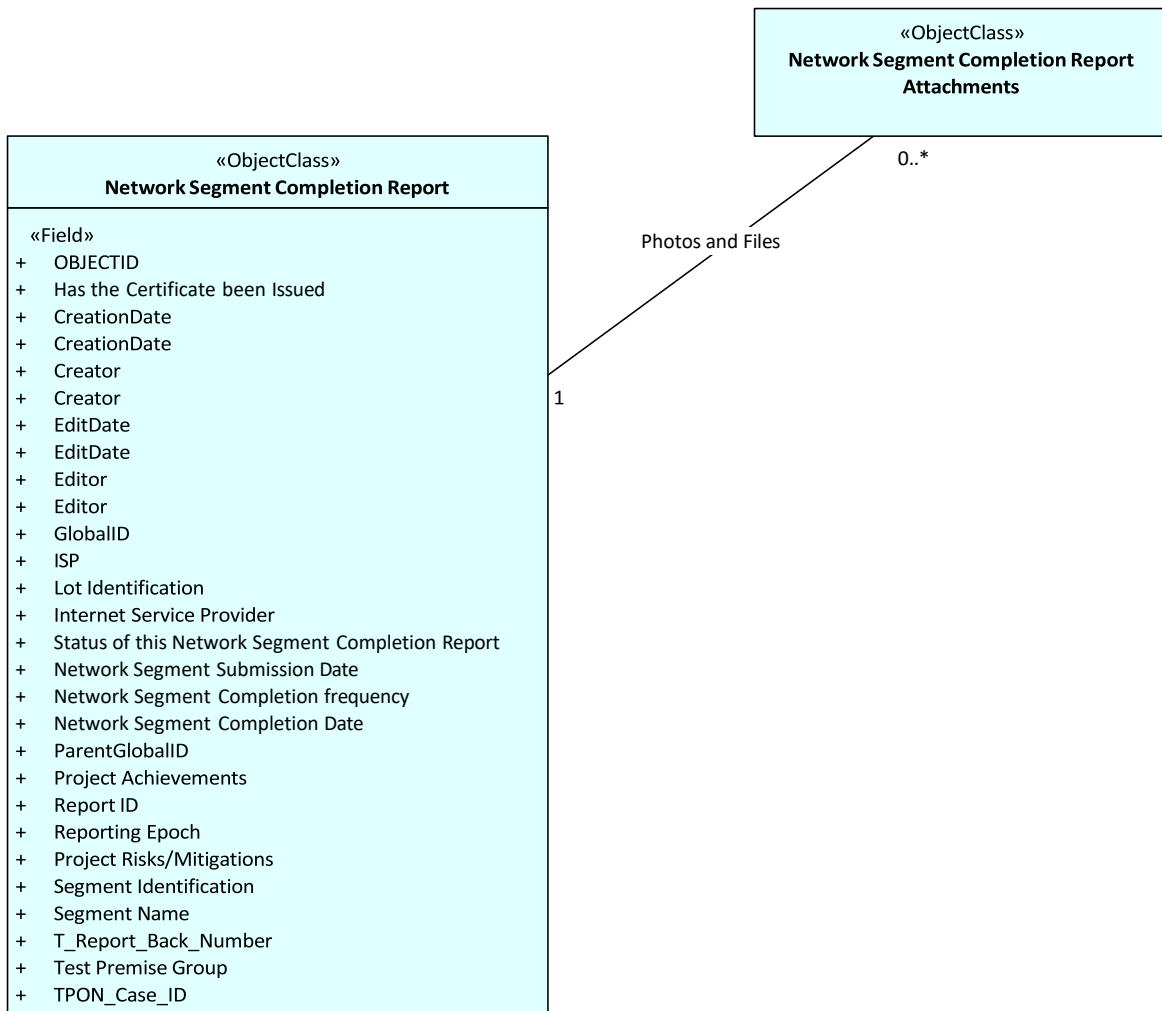
|                         |                         |                       |     |  |  |      |
|-------------------------|-------------------------|-----------------------|-----|--|--|------|
| FNSCP_raw               | FNSCP_raw               | esriFieldTypeDouble   |     |  |  | true |
| GlobalID                | GlobalID                | esriFieldTypeGlobalID |     |  |  | true |
| HoldbackAmount          | HoldbackAmount          | esriFieldTypeDouble   |     |  |  | true |
| ICP                     | Premise Count Segment   | esriFieldTypeInteger  |     |  |  | true |
| ICPSA                   | Total Lot Premise Count | esriFieldTypeInteger  |     |  |  | true |
| ISP                     | ISP                     | esriFieldTypeString   | 256 |  |  | true |
| Lot                     | Lot                     | esriFieldTypeInteger  |     |  |  | true |
| MSA                     | Max Subsidy Amount      | esriFieldTypeDouble   |     |  |  | true |
| MSA_without_deductions  | MSA_without_deductions  | esriFieldTypeDouble   |     |  |  | true |
| PremiseCalc             | PremiseCalc             | esriFieldTypeDouble   |     |  |  | true |
| ReportID                | ReportID                | esriFieldTypeString   | 255 |  |  | true |
| Segment_Name            | Segment Name            | esriFieldTypeString   | 256 |  |  | true |
| SegmentCompletionforLot | SegmentCompletionforLot | esriFieldTypeDouble   |     |  |  | true |
| SegmentID               | SegmentID               | esriFieldTypeInteger  |     |  |  | true |
| TotalHoldbackValue      | Total Holdback Value    | esriFieldTypeDouble   |     |  |  | true |
| TotalPreviousPayments   | Total Payments to Date  | esriFieldTypeDouble   |     |  |  | true |
| TPON_LOT                | TPON ID                 | esriFieldTypeString   | 256 |  |  | true |
| TPON_Report_Back        | TPON Report Back        | esriFieldTypeString   | 256 |  |  | true |
| WithoutHoldback         | WithoutHoldback         | esriFieldTypeInteger  |     |  |  | true |

## 5.19. Network Segment Completion Report

Name: Network Segment Completion Report  
 Package: Network Segment Completion Report  
 Version: 3\_3 Nov23  
 Author: Esri Canada

**BOW 3\_3 Master Digaram Legend**

- Non-spatial Table
- Spatial Object - Polygon
- Spatial Object - Point



### 5.19.1. Network Segment Completion Report table

**Feature Class Attributes**

| Name               | Alias                           | Type (or Domain)    | Length | Precision | Scale | Allow Nulls |
|--------------------|---------------------------------|---------------------|--------|-----------|-------|-------------|
| OBJECTID           | OBJECTID                        | esriFieldTypeOID    | 4      | 0         | 0     | false       |
| Certificate_Issued | Has the Certificate been Issued | esriFieldTypeString | 5      |           |       | true        |
| CreationDate       | CreationDate                    | esriFieldTypeDate   |        |           |       | true        |
| CreationDate_1     | CreationDate                    | esriFieldTypeDate   |        |           |       | true        |

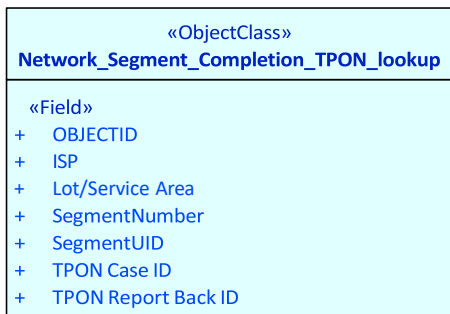
|                                |  |                       |     |   |  |      |
|--------------------------------|--|-----------------------|-----|---|--|------|
| Creator                        |  | esriFieldTypeString   | 128 |   |  | true |
| Creator_1                      | Creator  | esriFieldTypeString   | 128 |   |  | true |
| EditDate                       |  | esriFieldTypeDate     |     |   |  | true |
| EditDate_1                     | EditDate   | esriFieldTypeDate     |     |   |  | true |
| Editor                         |  | esriFieldTypeString   | 128 |   |  | true |
| Editor_1                       | Editor   | esriFieldTypeString   | 128 |   |  | true |
| GlobalID                       | GlobalID   | esriFieldTypeGlobalID | 38  |   |  | true |
| ISP                            |  | esriFieldTypeString   | 255 |   |  | true |
| Lot_ID                         | Lot Identification                               | esriFieldTypeInteger  |     | 4 |  | true |
| Net_Seg_ISP                    | Internet Service Provider                        | esriFieldTypeString   | 255 |   |  | true |
| Net_Seg_Report_Status          | Status of this Network Segment Completion Report | esriFieldTypeString   | 255 |   |  | true |
| Net_Segment_Report_Submission  | Network Segment Submission Date                  | esriFieldTypeDate     |     |   |  | true |
| Network_Completion_Report_Freq | Network Segment Completion frequency             | esriFieldTypeString   | 255 |   |  | true |
| Network_Seg_Completion_Date    | Network Segment Completion Date                  | esriFieldTypeDate     |     |   |  | true |
| parentglobalid                 | ParentGlobalID                                   | esriFieldTypeGUID     | 38  |   |  | true |
| Project_Achievement            | Project Achievements                             | esriFieldTypeString   | 255 |   |  | true |
| Report_ID                      | Report ID  | esriFieldTypeString   | 255 |   |  | true |
| ReportingEpoch                 | Reporting Epoch                                  | esriFieldTypeString   | 255 |   |  | true |
| Risk_and_Mitigation            | Project Risks/Mitigations                        | esriFieldTypeString   | 255 |   |  | true |
| Segment_ID                     | Segment Identification                           | esriFieldTypeInteger  |     | 4 |  | true |
| Segment_Name                   | Segment Name                                     | esriFieldTypeString   | 255 |   |  | true |
| T_Report_Back_Number           | T_Report_Back_Number                             | esriFieldTypeString   | 25  |   |  | true |
| Test_Premise_Group             | Test Premise Group                               | esriFieldTypeString   | 255 |   |  | true |
| TPON_Case_ID                   | TPON_Case_ID                                     | esriFieldTypeString   | 255 |   |  | true |

## 5.20. Network Completion TPON lookup

Name: Network Segment Completion TPON lookup  
 Package: Network Segment Completion TPON lookup  
 Version: 3\_3 Nov23  
 Author: Esri Canada

**BOW 3\_3 Master Digaram Legend**

- Non-spatial Table
- Spatial Object - Polygon
- Spatial Object - Point



### 5.20.1. Network Completion TPON lookup table

#### Feature Class Attributes

| Name           | Alias               | Type (or Domain)     | Length | Precision | Scale | Allow Nulls |
|----------------|---------------------|----------------------|--------|-----------|-------|-------------|
| OBJECTID       | OBJECTID            | esriFieldTypeOID     | 4      | 0         | 0     | false       |
| ISP            | ISP                 | esriFieldTypeString  | 256    |           |       | true        |
| LotID          | Lot/Service Area    | esriFieldTypeInteger |        |           |       | true        |
| SegmentNumber  | SegmentNumber       | esriFieldTypeInteger |        |           |       | true        |
| SegmentUID     | SegmentUID          | esriFieldTypeInteger |        |           |       | true        |
| TPON_CaseID    | TPON Case ID        | esriFieldTypeString  | 256    |           |       | true        |
| TPON_Report_ID | TPON Report Back ID | esriFieldTypeString  | 256    |           |       | true        |

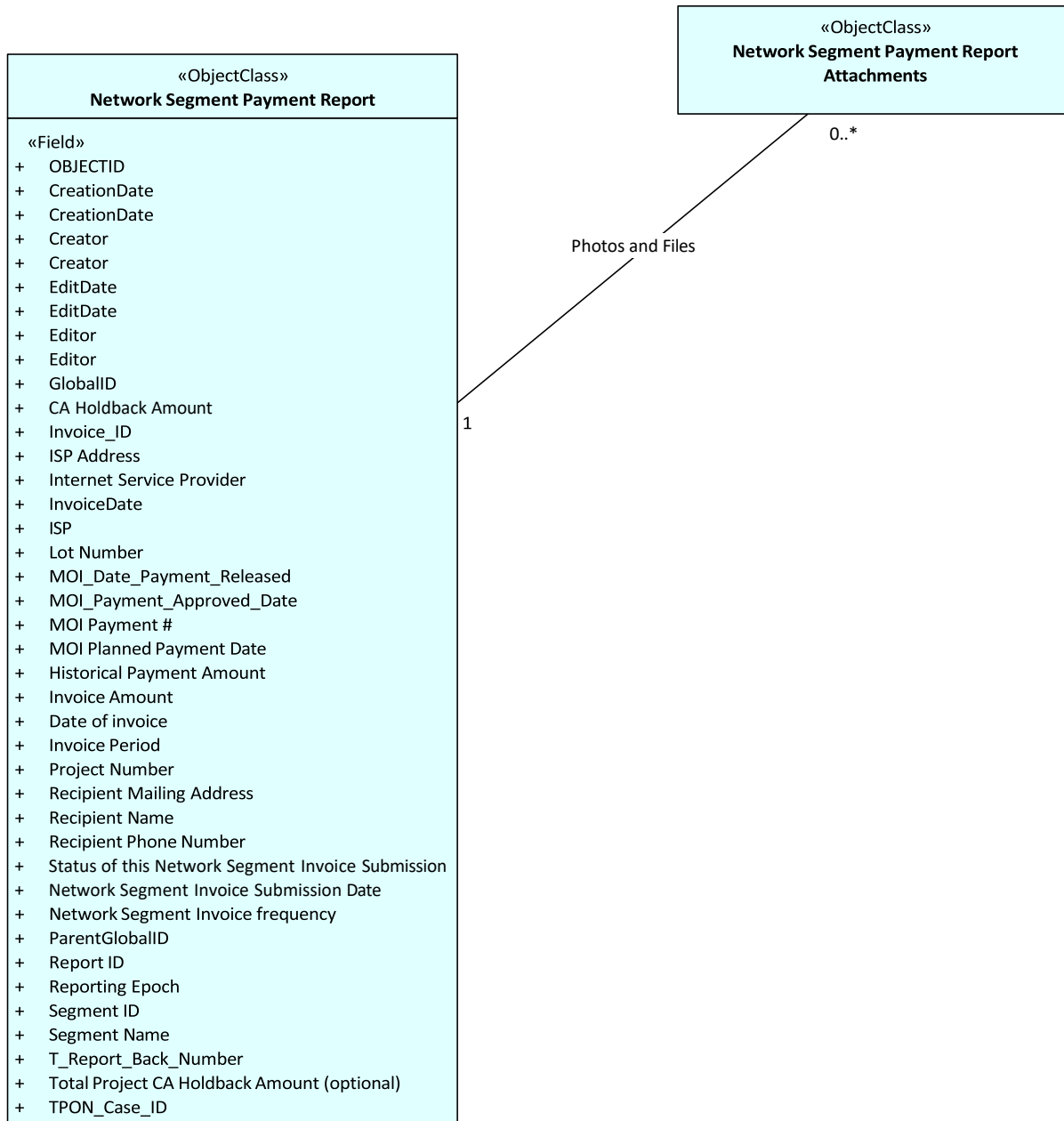
## 5.21. Network Segment Payment Report

5.21.1. Network Segment Payment Report table

Name: Network Segment Payment Report  
 Package: Network Segment Payment Report  
 Version: 3\_3 Nov23  
 Author: Esri Canada

**BOW 3\_3 Master Digaram Legend**

- Non-spatial Table
- Spatial Object - Polygon
- Spatial Object - Point



**Feature Class Attributes**

| Name | Alias | Type (or Domain) | Length | Precision | Scale | Allow Nulls |
|------|-------|------------------|--------|-----------|-------|-------------|
|------|-------|------------------|--------|-----------|-------|-------------|

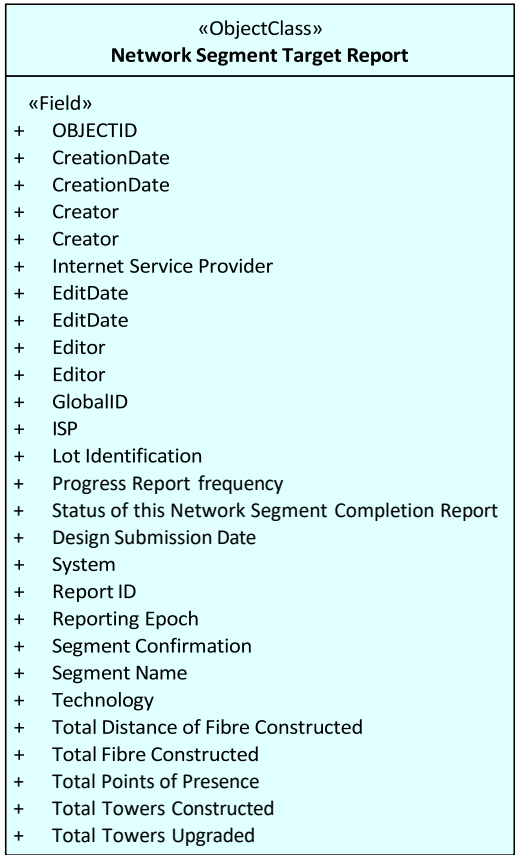
|                                  |   |                       |     |     |   |       |
|----------------------------------|---|-----------------------|-----|-----|---|-------|
| OBJECTID                         | OBJECTID  | esriFieldTypeOID      | 4   | 0   | 0 | false |
| CreationDate                     |   | esriFieldTypeDate     |     |     |   | true  |
| CreationDate_1                   | CreationDate                                      | esriFieldTypeDate     |     |     |   | true  |
| Creator                          |   | esriFieldTypeString   | 128 |     |   | true  |
| Creator_1                        | Creator   | esriFieldTypeString   | 128 |     |   | true  |
| EditDate                         |   | esriFieldTypeDate     |     |     |   | true  |
| EditDate_1                       | EditDate  | esriFieldTypeDate     |     |     |   | true  |
| Editor                           |   | esriFieldTypeString   | 128 |     |   | true  |
| Editor_1                         | Editor  | esriFieldTypeString   | 128 |     |   | true  |
| globalid                         | GlobalID  | esriFieldTypeGlobalID | 38  |     |   | true  |
| Holdback_Amount                  | CA Holdback Amount                                | esriFieldTypeDouble   |     | 8   |   | true  |
| Invoice_ID                       | Invoice_ID  | esriFieldTypeString   | 255 |     |   | true  |
| Invoice_ISP_Address              | ISP Address                                       | esriFieldTypeString   | 255 |     |   | true  |
| Invoice_ISP_Name                 | Internet Service Provider                         | esriFieldTypeString   | 255 |     |   | true  |
| InvoiceDate                      | InvoiceDate                                       | esriFieldTypeDate     |     |     |   | true  |
| ISP                              | ISP   | esriFieldTypeString   | 255 |     |   | true  |
| Lot_ID                           | Lot Number  | esriFieldTypeInteger  | 4   |     |   | true  |
| MOI_Date_Payment_Released        | MOI_Date_Payment_Released                         | esriFieldTypeDate     |     |     |   | true  |
| MOI_Payment_Approved_Date        | MOI_Payment_Approved_Date                         | esriFieldTypeDate     |     |     |   | true  |
| MOI_Payment_Tracking             | MOI Payment #                                     | esriFieldTypeString   | 100 |     |   | true  |
| MOI_Planned_Payment_Date         | MOI Planned Payment Date                          | esriFieldTypeDate     |     |     |   | true  |
| Net_Historical_Payment_Amount    | Historical Payment Amount                         | esriFieldTypeDouble   |     | 8   |   | true  |
| Net_Invoice_Amount               | Invoice Amount                                    | esriFieldTypeDouble   |     | 8   |   | true  |
| Net_Invoice_Date                 | Date of invoice                                   | esriFieldTypeDate     |     |     |   | true  |
| Net_Invoice_Period               | Invoice Period                                    | esriFieldTypeDate     |     |     |   | true  |
| Net_Project_Number               | Project Number                                    | esriFieldTypeString   | 255 |     |   | true  |
| Net_Recipient_Mailing_Address    | Recipient Mailing Address                         | esriFieldTypeString   | 255 |     |   | true  |
| Net_Recipient_Name               | Recipient Name                                    | esriFieldTypeString   | 255 |     |   | true  |
| Net_Recipient_Phone_Number       | Recipient Phone Number                            | esriFieldTypeString   | 255 |     |   | true  |
| Net_Seg_Invoice_Report_Status    | Status of this Network Segment Invoice Submission | esriFieldTypeString   | 255 |     |   | true  |
| Net_Segment_Invoice_Submission_  | Network Segment Invoice Submission Date           | esriFieldTypeDate     |     |     |   | true  |
| Network_Invoice_Report_Freq      | Network Segment Invoice frequency                 | esriFieldTypeString   |     | 255 |   | true  |
| parentglobalid                   | ParentGlobalID                                    | esriFieldTypeGUID     | 28  |     |   | true  |
| Report_ID                        | Report ID   | esriFieldTypeString   | 255 |     |   | true  |
| ReportingEpoch                   | Reporting Epoch                                   | esriFieldTypeString   | 255 |     |   | true  |
| Segment_ID                       | Segment ID  | esriFieldTypeInteger  |     | 4   |   | true  |
| Segment_Name                     | Segment Name                                      | esriFieldTypeString   | 255 |     |   | true  |
| T_Report_Back_Number             | T_Report_Back_Number                              | esriFieldTypeString   | 25  |     |   | true  |
| Total_Project_CA_Holdback_Amount | Total Project CA Holdback Amount (optional)       | esriFieldTypeDouble   |     | 8   |   | true  |
| TPON_Case_ID                     | TPON_Case_ID                                      | esriFieldTypeString   | 255 |     |   | true  |

## 5.22. Network Segment Target Report

Name: Network Segment Target Report  
 Package: Network Segment Target Report  
 Version: 3\_3 Nov23  
 Author: Esri Canada

**BOW 3\_3 Master Digaram Legend**

- Non-spatial Table
- Spatial Object - Polygon
- Spatial Object - Point



### 5.22.1. Network Segment Target Report table

**Feature Class Attributes**

| Name           | Alias                     | Type (or Domain)    | Length | Precision | Scale | Allow Nulls |
|----------------|---------------------------|---------------------|--------|-----------|-------|-------------|
| OBJECTID       | OBJECTID                  | esriFieldTypeOID    | 4      | 0         | 0     | false       |
| CreationDate   |                           | esriFieldTypeDate   |        |           |       | true        |
| CreationDate_1 | CreationDate              | esriFieldTypeDate   |        |           |       | true        |
| Creator        | Creator                   | esriFieldTypeString | 128    |           |       | true        |
| Creator_1      | Creator                   | esriFieldTypeString | 128    |           |       | true        |
| Design_ISP     | Internet Service Provider | esriFieldTypeString | 255    |           |       | true        |
| EditDate       |                           | esriFieldTypeDate   |        |           |       | true        |



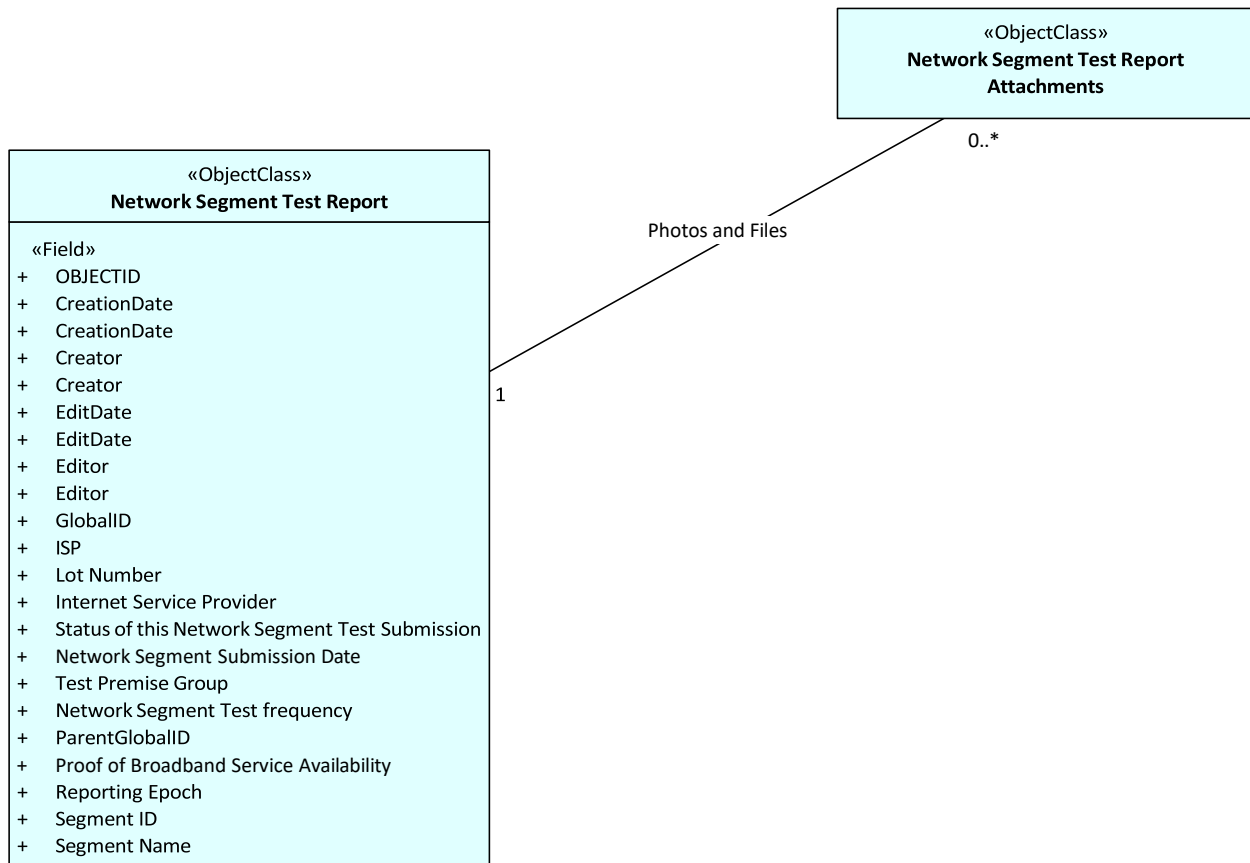
|                                 |  |                       |     |   |  |      |
|---------------------------------|--|-----------------------|-----|---|--|------|
| EditDate_1                      | EditDate   | esriFieldTypeDate     |     |   |  | true |
| Editor                          |  | esriFieldTypeString   | 128 |   |  | true |
| Editor_1                        | Editor   | esriFieldTypeString   | 128 |   |  | true |
| globalid                        | GlobalID   | esriFieldTypeGlobalID | 38  |   |  | true |
| ISP                             | ISP  | esriFieldTypeString   | 255 |   |  | true |
| Lot_ID                          | Lot Identification                               | esriFieldTypeInteger  |     | 4 |  | true |
| Net_Target_Freq                 | Progress Report frequency                        | esriFieldTypeString   | 255 |   |  | true |
| Net_Target_Report_Status        | Status of this Network Segment Completion Report | esriFieldTypeString   | 255 |   |  | true |
| Net_Target_Submission_Date      | Design Submission Date                           | esriFieldTypeDate     |     |   |  | true |
| parentglobalid                  | System   | esriFieldTypeGUID     | 38  |   |  | true |
| Report_ID                       | Report ID  | esriFieldTypeString   | 255 |   |  | true |
| ReportingEpoch                  | Reporting Epoch                                  | esriFieldTypeString   | 255 |   |  | true |
| Segment_ID                      | Segment Confirmation                             | esriFieldTypeInteger  |     | 4 |  | true |
| Segment_Name                    | Segment Name                                     | esriFieldTypeString   | 255 |   |  | true |
| Technology                      | Technology                                       | esriFieldTypeString   | 255 |   |  | true |
| Total_Distance_of_Fibre_Constru | Total Distance of Fibre Constructed              | esriFieldTypeDouble   |     | 8 |  | true |
| Total_Fibre_Constructed         | Total Fibre Constructed                          | esriFieldTypeDouble   |     | 8 |  | true |
| Total_Points_of_Presence        | Total Points of Presence                         | esriFieldTypeDouble   |     | 8 |  | true |
| Total_Towers_Constructed        | Total Towers Constructed                         | esriFieldTypeDouble   |     | 8 |  | true |
| Total_Towers_Upgraded           | Total Towers Upgraded                            | esriFieldTypeDouble   |     | 8 |  | true |

## 5.23. Network Segment Test Report

Name: Network Segment Test Report  
 Package: Network Segment Test Report  
 Version: 3\_3 Nov23  
 Author: Esri Canada

**BOW 3\_3 Master Digaram Legend**

- Non-spatial Table
- Spatial Object - Polygon
- Spatial Object - Point



### 5.23.1. Network Segment Test Report table

**Feature Class Attributes**

| Name           | Alias        | Type (or Domain)    | Length | Precision | Scale | Allow Nulls |
|----------------|--------------|---------------------|--------|-----------|-------|-------------|
| OBJECTID       | OBJECTID     | esriFieldTypeOID    | 4      | 0         | 0     | false       |
| CreationDate   |              | esriFieldTypeDate   |        |           |       | true        |
| CreationDate_1 | CreationDate | esriFieldTypeDate   |        |           |       | true        |
| Creator        |              | esriFieldTypeString | 128    |           |       | true        |
| Creator_1      | Creator      | esriFieldTypeString | 128    |           |       | true        |
| EditDate       |              | esriFieldTypeDate   |        |           |       | true        |
| EditDate_1     | EditDate     | esriFieldTypeDate   |        |           |       | true        |
| Editor         |              | esriFieldTypeString | 128    |           |       | true        |

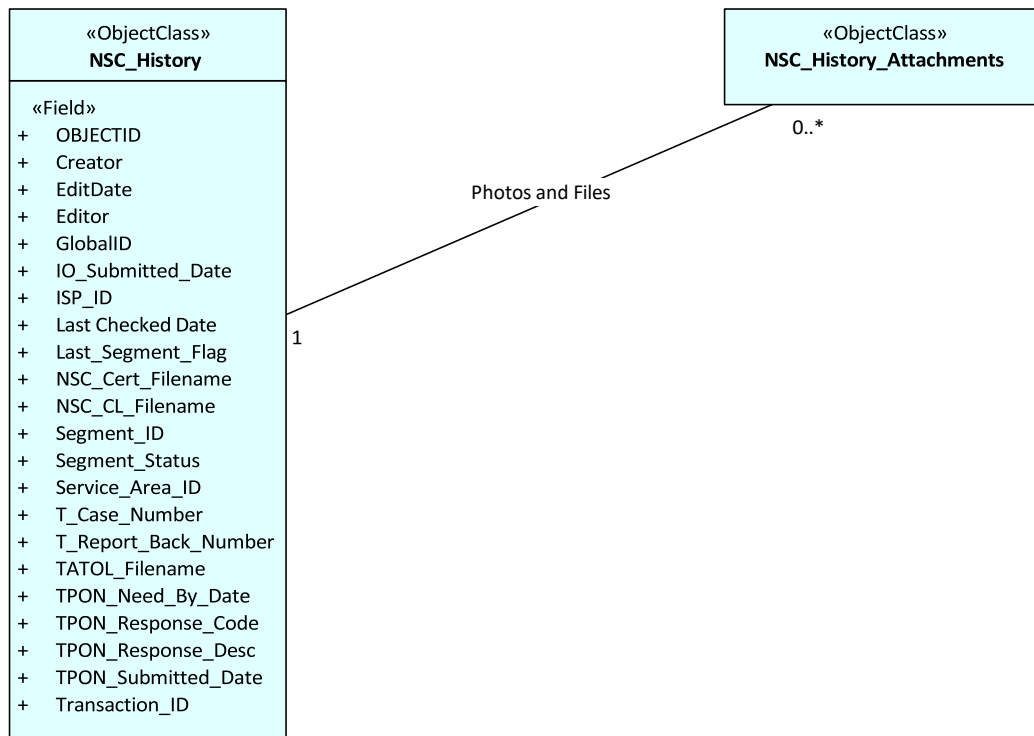
|                                     |   |                       |     |   |  |      |
|-------------------------------------|---|-----------------------|-----|---|--|------|
| Editor_1                            | Editor  | esriFieldTypeString   | 128 |   |  | true |
| globalid                            | GlobalID  | esriFieldTypeGlobalID | 38  |   |  | true |
| ISP                                 | ISP   | esriFieldTypeString   | 255 |   |  | true |
| Lot_ID                              | Lot Number  | esriFieldTypeInteger  | 4   |   |  | true |
| Net_Seg_Test_ISP                    | Internet Service Provider                         | esriFieldTypeString   | 255 |   |  | true |
| Net_Seg_Test_Report_Stat<br>us      | Status of this Network Segment<br>Test Submission | esriFieldTypeString   | 255 |   |  | true |
| Net_Segment_Test_Report<br>_Submiss | Network Segment Submission<br>Date                | esriFieldTypeDate     |     |   |  | true |
| Net_Test_Premise_Group              | Test Premise Group                                | esriFieldTypeString   | 255 |   |  | true |
| Network_Test_Report_Fre<br>q        | Network Segment Test<br>frequency                 | esriFieldTypeString   | 255 |   |  | true |
| parentglobalid                      | ParentGlobalID                                    | esriFieldTypeGUID     | 38  |   |  | true |
| Proof_Availability                  | Proof of Broadband Service<br>Availability        | esriFieldTypeString   | 255 |   |  | true |
| ReportingEpoch                      | Reporting Epoch                                   | esriFieldTypeString   | 255 |   |  | true |
| Segment_ID                          | Segment ID  | esriFieldTypeInteger  |     | 4 |  | true |
| Segment_Name                        | Segment Name                                      | esriFieldTypeString   | 255 |   |  | true |

## 5.24. NSC History

Name: NSC\_History  
 Package: NSC History  
 Version: 3\_3 Nov23  
 Author: Esri Canada

**BOW 3\_3 Master Digaram Legend**

- Non-spatial Table
- Spatial Object - Polygon
- Spatial Object - Point



### 5.24.1. NSC History table

#### Feature Class Attributes

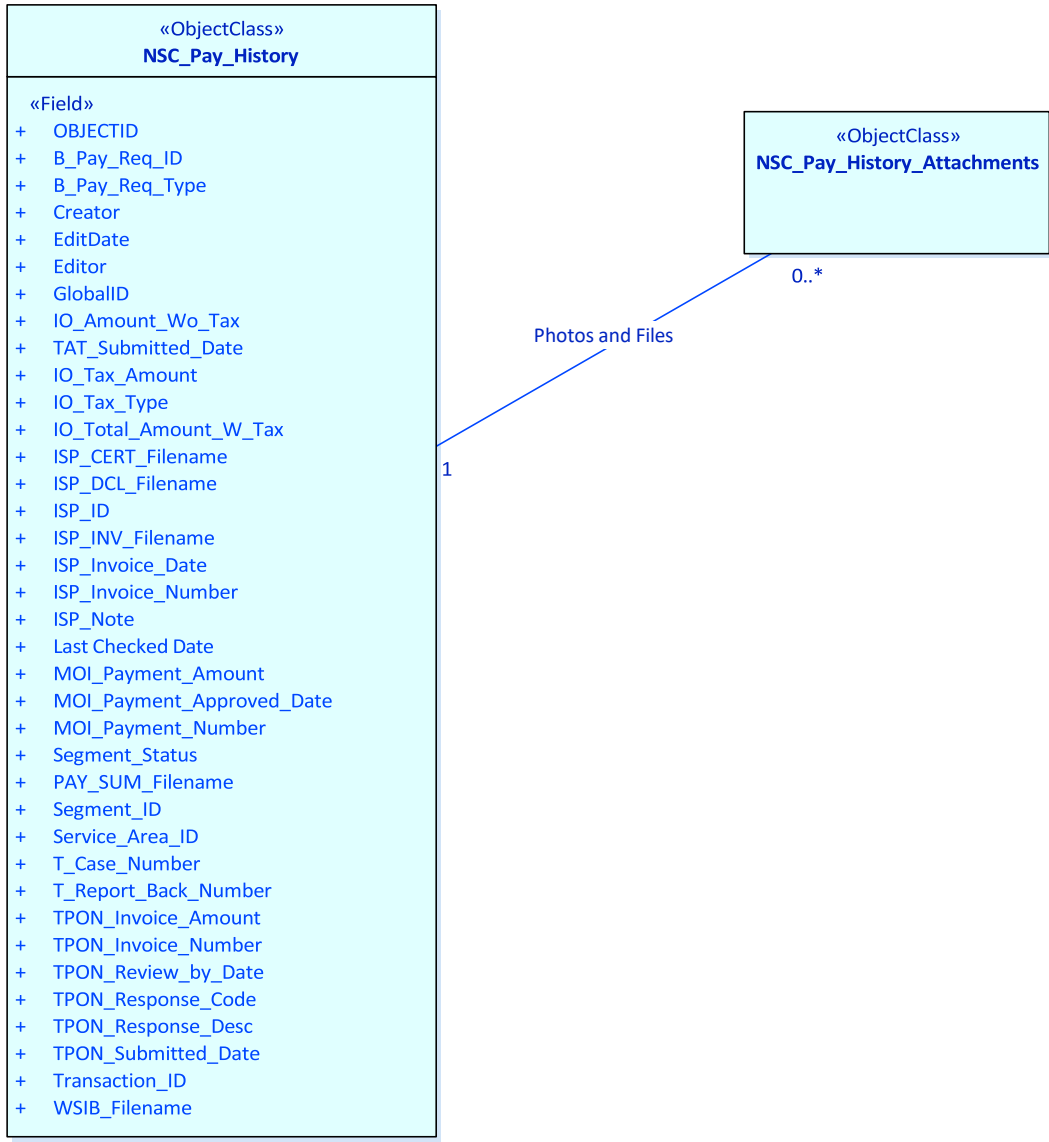
| Name                 | Alias                | Type (or Domain)      | Length | Precision | Scale | Allow Nulls |
|----------------------|----------------------|-----------------------|--------|-----------|-------|-------------|
| OBJECTID             |                      | esriFieldTypeOID      | 4      | 0         | 0     | false       |
| Creator              | Creator              | esriFieldTypeString   | 128    | 0         | 0     | true        |
| EditDate             | EditDate             | esriFieldTypeDate     | 8      | 0         | 0     | true        |
| Editor               | Editor               | esriFieldTypeString   | 128    | 0         | 0     | true        |
| GlobalID             | GlobalID             | esriFieldTypeGlobalID | 38     | 0         | 0     | false       |
| IO_Submitted_Date    | IO_Submitted_Date    | esriFieldTypeDate     | 8      | 0         | 0     | true        |
| ISP_ID               | ISP_ID               | esriFieldTypeString   | 255    | 0         | 0     | true        |
| Last_Checked_Date    | Last Checked Date    | esriFieldTypeDate     | 8      | 0         | 0     | true        |
| Last_Segment_Flag    | Last_Segment_Flag    | esriFieldTypeString   | 5      | 0         | 0     | true        |
| NSC_Cert_Filename    | NSC_Cert_Filename    | esriFieldTypeString   | 25     | 0         | 0     | true        |
| NSC_CL_Filename      | NSC_CL_Filename      | esriFieldTypeString   | 25     | 0         | 0     | true        |
| Segment_ID           | Segment_ID           | esriFieldTypeInteger  | 4      | 0         | 0     | true        |
| Segment_Status       | Segment_Status       | esriFieldTypeString   | 5      | 0         | 0     | true        |
| Service_Area_ID      | Service_Area_ID      | esriFieldTypeInteger  | 4      | 0         | 0     | true        |
| T_Case_Number        | T_Case_Number        | esriFieldTypeString   | 25     | 0         | 0     | true        |
| T_Report_Back_Number | T_Report_Back_Number | esriFieldTypeString   | 25     | 0         | 0     | true        |
| TATOL_Filename       | TATOL_Filename       | esriFieldTypeString   | 25     | 0         | 0     | true        |
| TPON_Need_By_Date    | TPON_Need_By_Date    | esriFieldTypeDate     | 8      | 0         | 0     | true        |
| TPON_Response_Code   | TPON_Response_Code   | esriFieldTypeString   | 3      | 0         | 0     | true        |
| TPON_Response_Desc   | TPON_Response_Desc   | esriFieldTypeString   | 256    | 0         | 0     | true        |
| TPON_Submitted_Date  | TPON_Submitted_Date  | esriFieldTypeDate     | 8      | 0         | 0     | true        |
| Transaction_ID       | Transaction_ID       | esriFieldTypeString   | 25     | 0         | 0     | true        |

## 5.25. NSC Pay History

Name: NSC Pay History  
 Package: NSC Pay History  
 Version: 3\_3 Nov23  
 Author: Esri Canada

**BOW 3\_3 Master Digaram Legend**

- Non-spatial Table
- Spatial Object - Polygon
- Spatial Object - Point



**5.25.1. NSC Pay History table**

**Feature Class Attributes**

| Name           | Alias          | Type (or Domain)    | Length | Precision | Scale | Allow Nulls |
|----------------|----------------|---------------------|--------|-----------|-------|-------------|
| OBJECTID       | OBJECTID       | esriFieldTypeOID    | 4      | 0         | 0     | false       |
| B_Pay_Req_ID   | B_Pay_Req_ID   | esriFieldTypeString | 25     |           |       | true        |
| B_Pay_Req_Type | B_Pay_Req_Type | esriFieldTypeString | 10     |           |       | true        |
| Creator        | Creator        | esriFieldTypeString | 128    |           |       | true        |

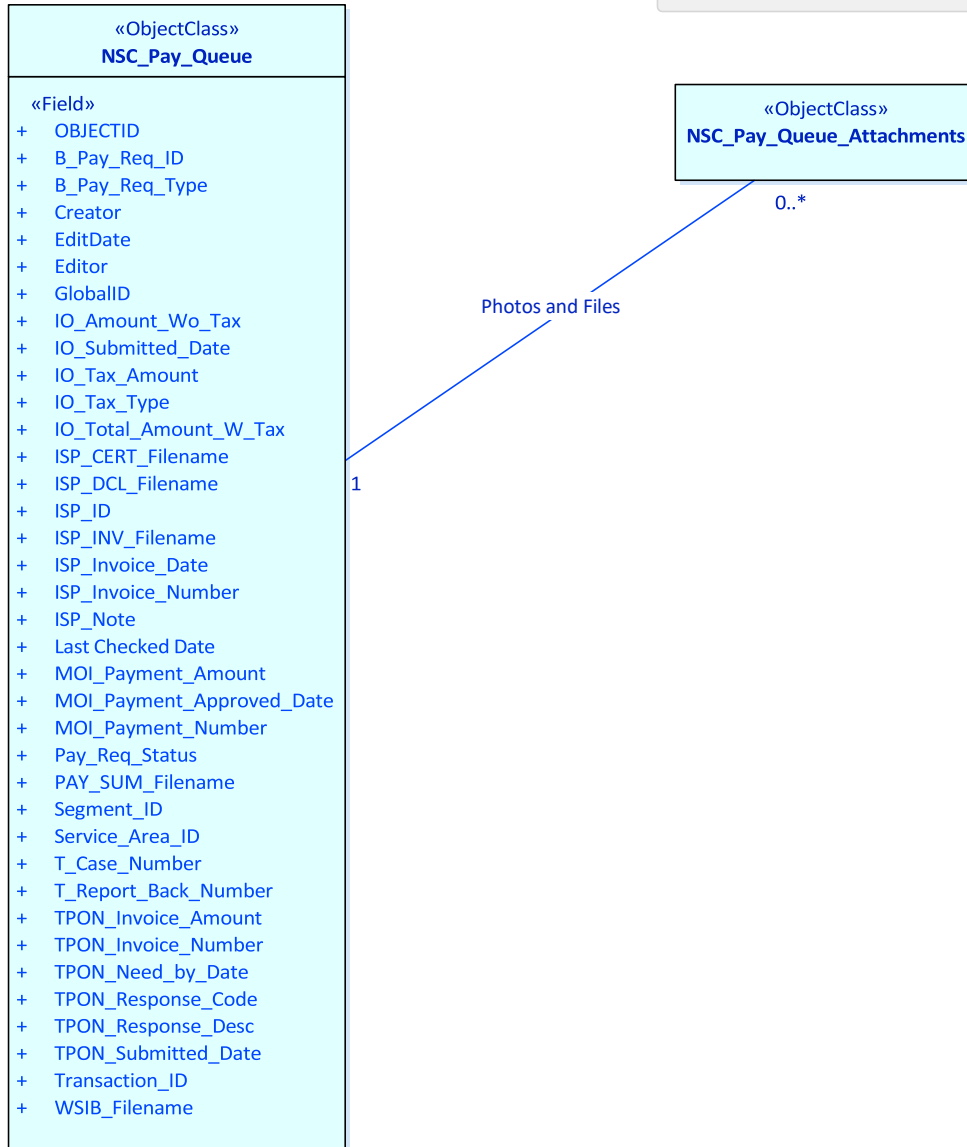
|                           |                           |                       |     |  |      |
|---------------------------|---------------------------|-----------------------|-----|--|------|
| EditDate                  | EditDate                  | esriFieldTypeDate     |     |  | true |
| Editor                    | Editor                    | esriFieldTypeString   | 128 |  | true |
| GlobalID                  | GlobalID                  | esriFieldTypeGlobalID |     |  | true |
| IO_Amount_Wo_Tax          | IO_Amount_Wo_Tax          | esriFieldTypeDouble   |     |  | true |
| IO_Submitted_Date         | TAT_Submitted_Date        | esriFieldTypeDate     |     |  | true |
| IO_Tax_Amount             | IO_Tax_Amount             | esriFieldTypeDouble   |     |  | true |
| IO_Tax_Type               | IO_Tax_Type               | esriFieldTypeString   | 5   |  | true |
| IO_Total_Amount_W_Tax     | IO_Total_Amount_W_Tax     | esriFieldTypeDouble   |     |  | true |
| ISP_CERT_Filename         | ISP_CERT_Filename         | esriFieldTypeString   | 100 |  | true |
| ISP_DCL_Filename          | ISP_DCL_Filename          | esriFieldTypeString   | 100 |  | true |
| ISP_ID                    | ISP_ID                    | esriFieldTypeString   | 255 |  | true |
| ISP_INV_Filename          | ISP_INV_Filename          | esriFieldTypeString   | 100 |  | true |
| ISP_Invoice_Date          | ISP_Invoice_Date          | esriFieldTypeDate     |     |  | true |
| ISP_Invoice_Number        | ISP_Invoice_Number        | esriFieldTypeString   | 25  |  | true |
| ISP_Note                  | ISP_Note                  | esriFieldTypeString   | 128 |  | true |
| Last_Checked_Date         | Last Checked Date         | esriFieldTypeDate     |     |  | true |
| MOI_Payment_Amount        | MOI_Payment_Amount        | esriFieldTypeDouble   |     |  | true |
| MOI_Payment_Approved_Date | MOI_Payment_Approved_Date | esriFieldTypeDate     |     |  | true |
| MOI_Payment_Number        | MOI_Payment_Number        | esriFieldTypeString   | 25  |  | true |
| Pay_Req_Status            | Segment_Status            | esriFieldTypeString   | 30  |  | true |
| PAY_SUM_Filename          | PAY_SUM_Filename          | esriFieldTypeString   | 100 |  | true |
| Segment_ID                | Segment_ID                | esriFieldTypeInteger  |     |  | true |
| Service_Area_ID           | Service_Area_ID           | esriFieldTypeInteger  |     |  | true |
| T_Case_Number             | T_Case_Number             | esriFieldTypeString   | 25  |  | true |
| T_Report_Back_Number      | T_Report_Back_Number      | esriFieldTypeString   | 25  |  | true |
| TPON_Invoice_Amount       | TPON_Invoice_Amount       | esriFieldTypeDouble   |     |  | true |
| TPON_Invoice_Number       | TPON_Invoice_Number       | esriFieldTypeString   | 25  |  | true |
| TPON_Need_by_Date         | TPON_Review_by_Date       | esriFieldTypeDate     |     |  | true |
| TPON_Response_Code        | TPON_Response_Code        | esriFieldTypeString   | 3   |  | true |
| TPON_Response_Desc        | TPON_Response_Desc        | esriFieldTypeString   | 256 |  | true |
| TPON_Submitted_Date       | TPON_Submitted_Date       | esriFieldTypeDate     |     |  | true |
| Transaction_ID            | Transaction_ID            | esriFieldTypeString   | 25  |  | true |
| WSIB_Filename             | WSIB_Filename             | esriFieldTypeString   | 100 |  | true |

## 5.26. NSC Pay Queue

Name: NSC Pay Queue  
 Package: NSC Pay Queue  
 Version: 3\_3 Nov23  
 Author: Esri Canada

**BOW 3\_3 Master Digaram Legend**

- Non-spatial Table
- Spatial Object - Polygon
- Spatial Object - Point



### 5.26.1. NSC Pay Queue table

**Feature Class Attributes**

| Name         | Alias        | Type (or Domain)    | Length | Precision | Scale | Allow Nulls |
|--------------|--------------|---------------------|--------|-----------|-------|-------------|
| OBJECTID     | OBJECTID     | esriFieldTypeOID    | 4      | 0         | 0     | false       |
| B_Pay_Req_ID | B_Pay_Req_ID | esriFieldTypeString | 25     |           |       | true        |

|                           |                           |                       |     |  |  |      |
|---------------------------|---------------------------|-----------------------|-----|--|--|------|
| B_Pay_Req_Type            | B_Pay_Req_Type            | esriFieldTypeString   | 10  |  |  | true |
| Creator                   | Creator                   | esriFieldTypeString   | 128 |  |  | true |
| EditDate                  | EditDate                  | esriFieldTypeDate     |     |  |  | true |
| Editor                    | Editor                    | esriFieldTypeString   | 128 |  |  | true |
| GlobalID                  | GlobalID                  | esriFieldTypeGlobalID |     |  |  | true |
| IO_Amount_Wo_Tax          | IO_Amount_Wo_Tax          | esriFieldTypeDouble   |     |  |  | true |
| IO_Submitted_Date         | IO_Submitted_Date         | esriFieldTypeDate     |     |  |  | true |
| IO_Tax_Amount             | IO_Tax_Amount             | esriFieldTypeDouble   |     |  |  | true |
| IO_Tax_Type               | IO_Tax_Type               | esriFieldTypeString   | 5   |  |  | true |
| IO_Total_Amount_W_Tax     | IO_Total_Amount_W_Tax     | esriFieldTypeDouble   |     |  |  | true |
| ISP_CERT_Filename         | ISP_CERT_Filename         | esriFieldTypeString   | 100 |  |  | true |
| ISP_DCL_Filename          | ISP_DCL_Filename          | esriFieldTypeString   | 100 |  |  | true |
| ISP_ID                    | ISP_ID                    | esriFieldTypeString   | 255 |  |  | true |
| ISP_INV_Filename          | ISP_INV_Filename          | esriFieldTypeString   | 100 |  |  | true |
| ISP_Invoice_Date          | ISP_Invoice_Date          | esriFieldTypeDate     |     |  |  | true |
| ISP_Invoice_Number        | ISP_Invoice_Number        | esriFieldTypeString   | 25  |  |  | true |
| ISP_Note                  | ISP_Note                  | esriFieldTypeString   | 128 |  |  | true |
| Last_Checked_Date         | Last Checked Date         | esriFieldTypeDate     |     |  |  | true |
| MOI_Payment_Amount        | MOI_Payment_Amount        | esriFieldTypeDouble   |     |  |  | true |
| MOI_Payment_Approved_Date | MOI_Payment_Approved_Date | esriFieldTypeDate     |     |  |  | true |
| MOI_Payment_Number        | MOI_Payment_Number        | esriFieldTypeString   | 25  |  |  | true |
| Pay_Req_Status            | Pay_Req_Status            | esriFieldTypeString   | 30  |  |  | true |
| PAY_SUM_Filename          | PAY_SUM_Filename          | esriFieldTypeString   | 100 |  |  | true |
| Segment_ID                | Segment_ID                | esriFieldTypeInteger  |     |  |  | true |
| Service_Area_ID           | Service_Area_ID           | esriFieldTypeInteger  |     |  |  | true |
| T_Case_Number             | T_Case_Number             | esriFieldTypeString   | 25  |  |  | true |
| T_Report_Back_Number      | T_Report_Back_Number      | esriFieldTypeString   | 25  |  |  | true |
| TPON_Invoice_Amount       | TPON_Invoice_Amount       | esriFieldTypeDouble   |     |  |  | true |
| TPON_Invoice_Number       | TPON_Invoice_Number       | esriFieldTypeString   | 25  |  |  | true |
| TPON_Need_by_Date         | TPON_Need_by_Date         | esriFieldTypeDate     |     |  |  | true |
| TPON_Response_Code        | TPON_Response_Code        | esriFieldTypeString   | 3   |  |  | true |
| TPON_Response_Desc        | TPON_Response_Desc        | esriFieldTypeString   | 256 |  |  | true |
| TPON_Submitted_Date       | TPON_Submitted_Date       | esriFieldTypeDate     |     |  |  | true |
| Transaction_ID            | Transaction_ID            | esriFieldTypeString   | 25  |  |  | true |
| WSIB_Filename             | WSIB_Filename             | esriFieldTypeString   | 100 |  |  | true |

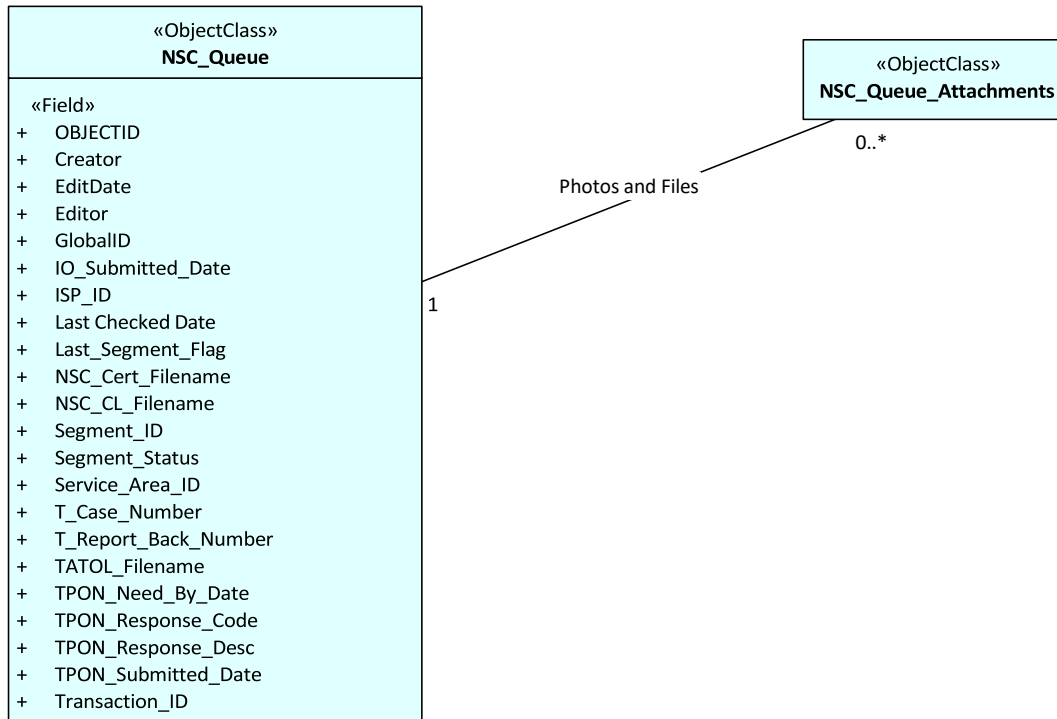


## 5.27. NSC Queue

Name: NSC\_Queue  
 Package: NSC Queue  
 Version: 3\_3 Nov23  
 Author: Esri Canada

**BOW 3\_3 Master Digaram Legend**

- Non-spatial Table
- Spatial Object - Polygon
- Spatial Object - Point



### 5.27.1. NSC Queue table

#### Feature Class Attributes

| Name              | Alias             | Type (or Domain)      | Length | Precision | Scale | Allow Nulls |
|-------------------|-------------------|-----------------------|--------|-----------|-------|-------------|
| OBJECTID          |                   | esriFieldTypeOID      | 4      | 0         | 0     | false       |
| Creator           | Creator           | esriFieldTypeString   | 128    | 0         | 0     | true        |
| EditDate          | EditDate          | esriFieldTypeDate     | 8      | 0         | 0     | true        |
| Editor            | Editor            | esriFieldTypeString   | 128    | 0         | 0     | true        |
| GlobalID          | GlobalID          | esriFieldTypeGlobalID | 38     | 0         | 0     | false       |
| IO_Submitted_Date | IO_Submitted_Date | esriFieldTypeDate     | 8      | 0         | 0     | true        |
| ISP_ID            | ISP_ID            | esriFieldTypeString   | 255    | 0         | 0     | true        |
| Last_Checked_Date | Last Checked Date | esriFieldTypeDate     | 8      | 0         | 0     | true        |
| Last_Segment_Flag | Last_Segment_Flag | esriFieldTypeString   | 5      | 0         | 0     | true        |
| NSC_Cert_Filename | NSC_Cert_Filename | esriFieldTypeString   | 25     | 0         | 0     | true        |
| NSC_CL_Filename   | NSC_CL_Filename   | esriFieldTypeString   | 25     | 0         | 0     | true        |
| Segment_ID        | Segment_ID        | esriFieldTypeInteger  | 4      | 0         | 0     | true        |
| Segment_Status    | Segment_Status    | esriFieldTypeString   | 6      | 0         | 0     | true        |

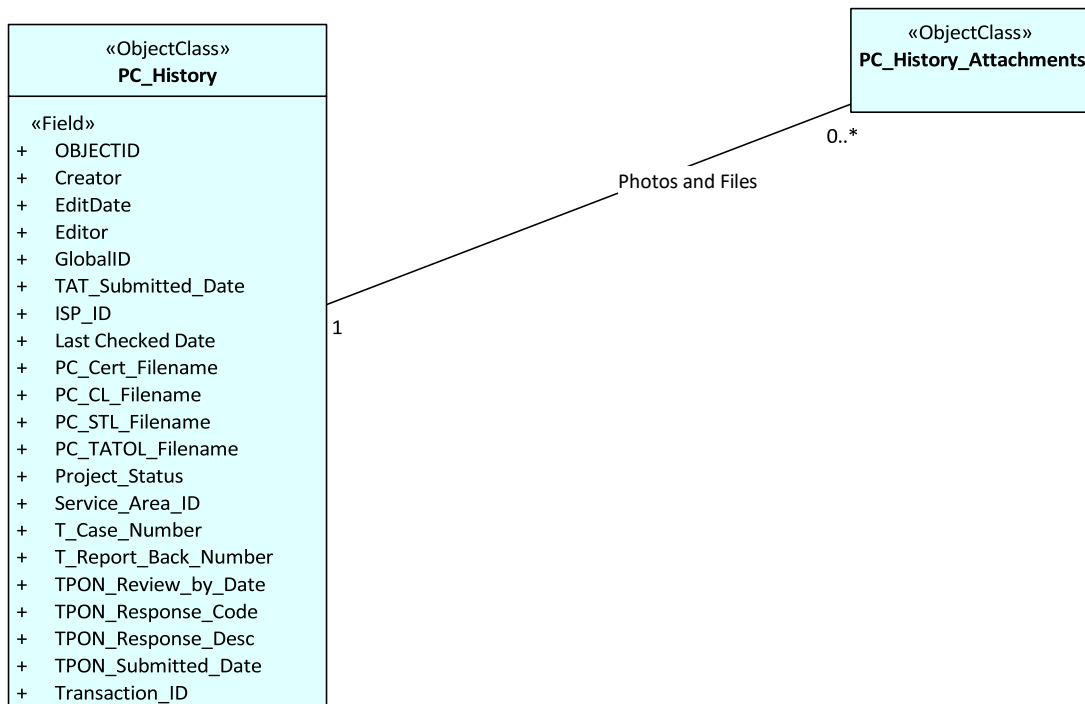
|                      |                      |                      |     |   |   |      |
|----------------------|----------------------|----------------------|-----|---|---|------|
| Service_Area_ID      | Service_Area_ID      | esriFieldTypeInteger | 4   | 0 | 0 | true |
| T_Case_Number        | T_Case_Number        | esriFieldTypeString  | 25  | 0 | 0 | true |
| T_Report_Back_Number | T_Report_Back_Number | esriFieldTypeString  | 25  | 0 | 0 | true |
| TATOL_Filename       | TATOL_Filename       | esriFieldTypeString  | 25  | 0 | 0 | true |
| TPON_Need_By_Date    | TPON_Need_By_Date    | esriFieldTypeDate    | 8   | 0 | 0 | true |
| TPON_Response_Code   | TPON_Response_Code   | esriFieldTypeString  | 3   | 0 | 0 | true |
| TPON_Response_Desc   | TPON_Response_Desc   | esriFieldTypeString  | 256 | 0 | 0 | true |
| TPON_Submitted_Date  | TPON_Submitted_Date  | esriFieldTypeDate    | 8   | 0 | 0 | true |
| Transaction_ID       | Transaction_ID       | esriFieldTypeString  | 25  | 0 | 0 | true |

## 5.28. PC History

Name: PC History  
 Package: PC History  
 Version: 3\_3 Nov23  
 Author: Esri Canada

**BOW 3\_3 Master Digaram Legend**

- Non-spatial Table
- Spatial Object - Polygon
- Spatial Object - Point



### 5.28.1. PC History table

#### Feature Class Attributes

| Name | Alias | Type (or Domain) | Length | Precision | Scale | Allow Nulls |
|------|-------|------------------|--------|-----------|-------|-------------|
|------|-------|------------------|--------|-----------|-------|-------------|

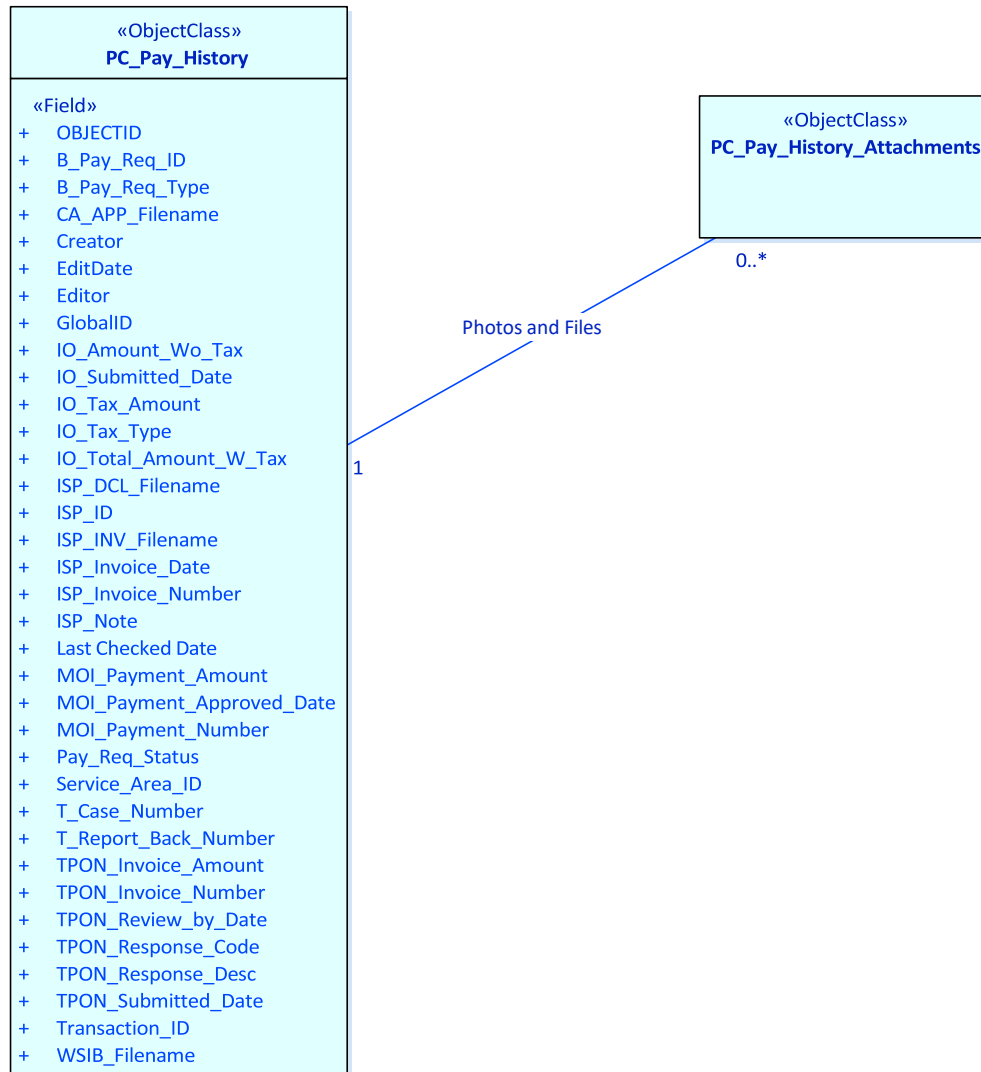
|                      |                      |                       |     |   |   |       |
|----------------------|----------------------|-----------------------|-----|---|---|-------|
| OBJECTID             |                      | esriFieldTypeOID      | 4   | 0 | 0 | false |
| Creator              | Creator              | esriFieldTypeString   | 128 | 0 | 0 | true  |
| EditDate             | EditDate             | esriFieldTypeDate     | 8   | 0 | 0 | true  |
| Editor               | Editor               | esriFieldTypeString   | 128 | 0 | 0 | true  |
| GlobalID             | GlobalID             | esriFieldTypeGlobalID | 38  | 0 | 0 | false |
| IO_Submitted_Date    | TAT_Submitted_Date   | esriFieldTypeDate     | 8   | 0 | 0 | true  |
| ISP_ID               | ISP_ID               | esriFieldTypeString   | 255 | 0 | 0 | true  |
| Last_Checked_Date    | Last Checked Date    | esriFieldTypeDate     | 8   | 0 | 0 | true  |
| PC_Cert_Filename     | PC_Cert_Filename     | esriFieldTypeString   | 256 | 0 | 0 | true  |
| PC_CL_Filename       | PC_CL_Filename       | esriFieldTypeString   | 256 | 0 | 0 | true  |
| PC_STL_Filename      | PC_STL_Filename      | esriFieldTypeString   | 256 | 0 | 0 | true  |
| PC_TATOL_Filename    | PC_TATOL_Filename    | esriFieldTypeString   | 256 | 0 | 0 | true  |
| Project_Status       | Project_Status       | esriFieldTypeString   | 5   | 0 | 0 | true  |
| Service_Area_ID      | Service_Area_ID      | esriFieldTypeInteger  | 4   | 0 | 0 | true  |
| T_Case_Number        | T_Case_Number        | esriFieldTypeString   | 25  | 0 | 0 | true  |
| T_Report_Back_Number | T_Report_Back_Number | esriFieldTypeString   | 25  | 0 | 0 | true  |
| TPON_Need_By_Date    | TPON_Review_by_Date  | esriFieldTypeDate     | 8   | 0 | 0 | true  |
| TPON_Response_Code   | TPON_Response_Code   | esriFieldTypeString   | 3   | 0 | 0 | true  |
| TPON_Response_Desc   | TPON_Response_Desc   | esriFieldTypeString   | 256 | 0 | 0 | true  |
| TPON_Submitted_Date  | TPON_Submitted_Date  | esriFieldTypeDate     | 8   | 0 | 0 | true  |
| Transaction_ID       | Transaction_ID       | esriFieldTypeString   | 25  | 0 | 0 | true  |

## 5.29. PC Pay History

Name: PC Pay History  
 Package: PC Pay History  
 Version: 3\_3 Nov23  
 Author: Esri Canada

**BOW 3\_3 Master Digaram Legend**

- Non-spatial Table
- Spatial Object - Polygon
- Spatial Object - Point



### 5.29.1. PC Pay History table

**Feature Class Attributes**

| Name            | Alias           | Type (or Domain)    | Length | Precision | Scale | Allow Nulls |
|-----------------|-----------------|---------------------|--------|-----------|-------|-------------|
| OBJECTID        | OBJECTID        | esriFieldTypeOID    | 4      | 0         | 0     | false       |
| B_Pay_Req_ID    | B_Pay_Req_ID    | esriFieldTypeString | 25     |           |       | true        |
| B_Pay_Req_Type  | B_Pay_Req_Type  | esriFieldTypeString | 10     |           |       | true        |
| CA_APP_Filename | CA_APP_Filename | esriFieldTypeString | 25     |           |       | true        |

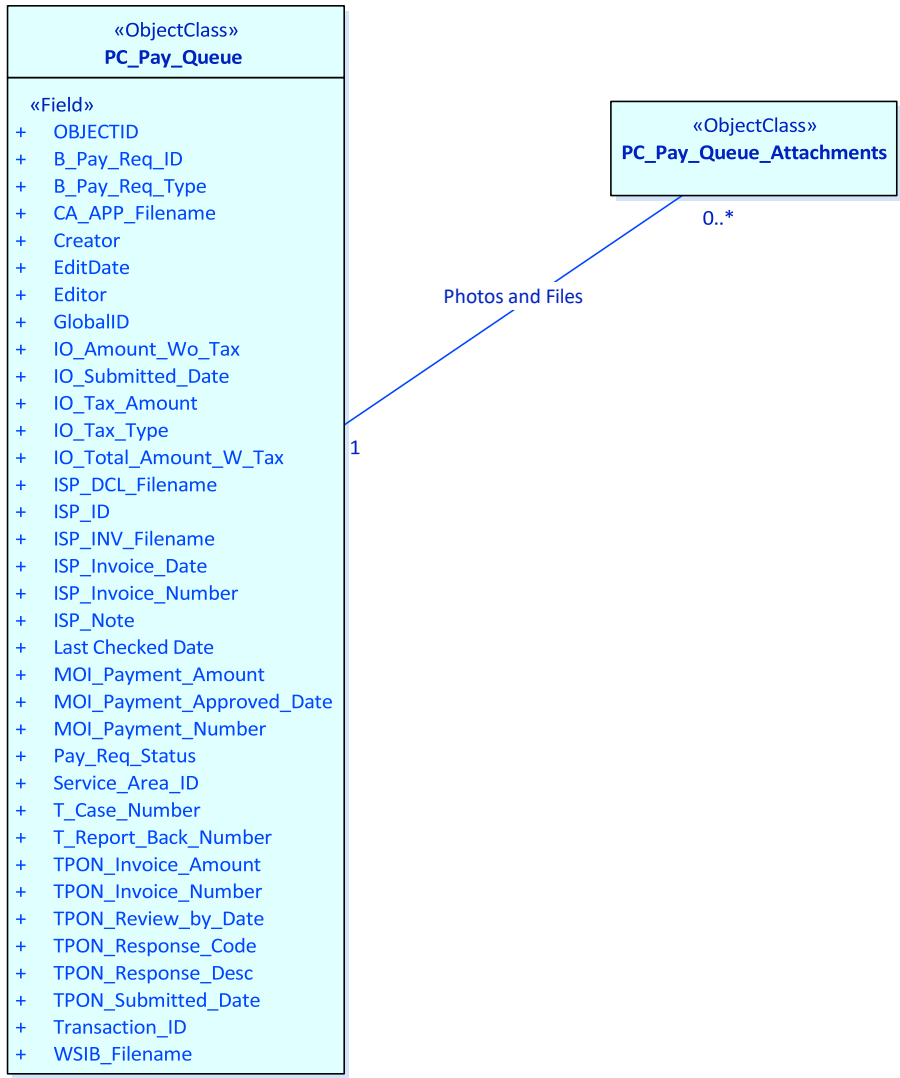
|                           |                           |                       |     |  |  |      |
|---------------------------|---------------------------|-----------------------|-----|--|--|------|
| Creator                   | Creator                   | esriFieldTypeString   | 128 |  |  | true |
| EditDate                  | EditDate                  | esriFieldTypeDate     |     |  |  | true |
| Editor                    | Editor                    | esriFieldTypeString   | 128 |  |  | true |
| GlobalID                  | GlobalID                  | esriFieldTypeGlobalID |     |  |  | true |
| IO_Amount_Wo_Tax          | IO_Amount_Wo_Tax          | esriFieldTypeDouble   |     |  |  | true |
| IO_Submitted_Date         | IO_Submitted_Date         | esriFieldTypeDate     |     |  |  | true |
| IO_Tax_Amount             | IO_Tax_Amount             | esriFieldTypeDouble   |     |  |  | true |
| IO_Tax_Type               | IO_Tax_Type               | esriFieldTypeString   | 5   |  |  | true |
| IO_Total_Amount_W_Tax     | IO_Total_Amount_W_Tax     | esriFieldTypeDouble   |     |  |  | true |
| ISP_DCL_Filename          | ISP_DCL_Filename          | esriFieldTypeString   | 100 |  |  | true |
| ISP_ID                    | ISP_ID                    | esriFieldTypeString   | 255 |  |  | true |
| ISP_INV_Filename          | ISP_INV_Filename          | esriFieldTypeString   | 100 |  |  | true |
| ISP_Invoice_Date          | ISP_Invoice_Date          | esriFieldTypeDate     |     |  |  | true |
| ISP_Invoice_Number        | ISP_Invoice_Number        | esriFieldTypeString   | 25  |  |  | true |
| ISP_Note                  | ISP_Note                  | esriFieldTypeString   | 128 |  |  | true |
| Last_Checked_Date         | Last Checked Date         | esriFieldTypeDate     |     |  |  | true |
| MOI_Payment_Amount        | MOI_Payment_Amount        | esriFieldTypeDouble   |     |  |  | true |
| MOI_Payment_Approved_Date | MOI_Payment_Approved_Date | esriFieldTypeDate     |     |  |  | true |
| MOI_Payment_Number        | MOI_Payment_Number        | esriFieldTypeString   | 25  |  |  | true |
| Pay_Req_Status            | Pay_Req_Status            | esriFieldTypeString   | 30  |  |  | true |
| Service_Area_ID           | Service_Area_ID           | esriFieldTypeInteger  |     |  |  | true |
| T_Case_Number             | T_Case_Number             | esriFieldTypeString   | 25  |  |  | true |
| T_Report_Back_Number      | T_Report_Back_Number      | esriFieldTypeString   | 25  |  |  | true |
| TPON_Invoice_Amount       | TPON_Invoice_Amount       | esriFieldTypeDouble   |     |  |  | true |
| TPON_Invoice_Number       | TPON_Invoice_Number       | esriFieldTypeString   | 25  |  |  | true |
| TPON_Need_by_Date         | TPON_Review_by_Date       | esriFieldTypeDate     |     |  |  | true |
| TPON_Response_Code        | TPON_Response_Code        | esriFieldTypeString   | 3   |  |  | true |
| TPON_Response_Desc        | TPON_Response_Desc        | esriFieldTypeString   | 256 |  |  | true |
| TPON_Submitted_Date       | TPON_Submitted_Date       | esriFieldTypeDate     |     |  |  | true |
| Transaction_ID            | Transaction_ID            | esriFieldTypeString   | 25  |  |  | true |
| WSIB_Filename             | WSIB_Filename             | esriFieldTypeString   | 100 |  |  | true |

## 5.30. PC Pay Queue

Name: PC Pay Queue  
 Package: PC Pay Queue  
 Version: 3\_3 Nov23  
 Author: Esri Canada

**BOW 3\_3 Master Digaram Legend**

- Non-spatial Table
- Spatial Object - Polygon
- Spatial Object - Point



### 5.30.1. PC Pay Queue table

**Feature Class Attributes**

| Name            | Alias           | Type (or Domain)    | Length | Precision | Scale | Allow Nulls |
|-----------------|-----------------|---------------------|--------|-----------|-------|-------------|
| OBJECTID        | OBJECTID        | esriFieldTypeOID    | 4      | 0         | 0     | false       |
| B_Pay_Req_ID    | B_Pay_Req_ID    | esriFieldTypeString | 25     |           |       | true        |
| B_Pay_Req_Type  | B_Pay_Req_Type  | esriFieldTypeString | 10     |           |       | true        |
| CA_APP_Filename | CA_APP_Filename | esriFieldTypeString | 25     |           |       | true        |
| Creator         | Creator         | esriFieldTypeString | 128    |           |       | true        |

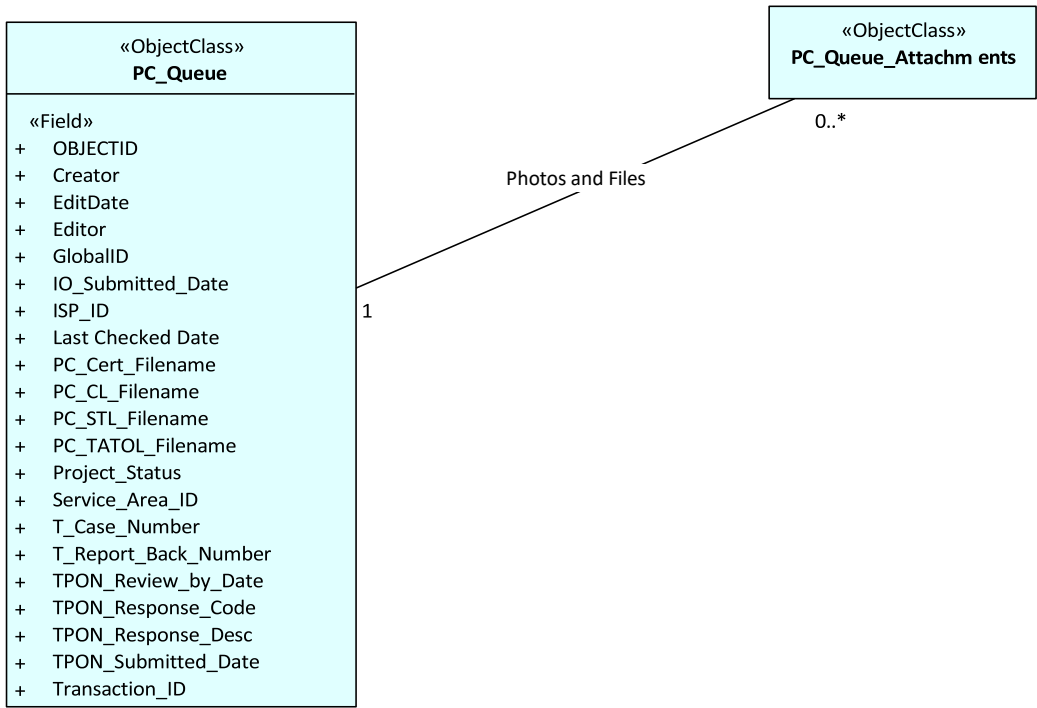
|                           |                           |                       |     |  |      |
|---------------------------|---------------------------|-----------------------|-----|--|------|
| EditDate                  | EditDate                  | esriFieldTypeDate     |     |  | true |
| Editor                    | Editor                    | esriFieldTypeString   | 128 |  | true |
| GlobalID                  | GlobalID                  | esriFieldTypeGlobalID |     |  | true |
| IO_Amount_Wo_Tax          | IO_Amount_Wo_Tax          | esriFieldTypeDouble   |     |  | true |
| IO_Submitted_Date         | IO_Submitted_Date         | esriFieldTypeDate     |     |  | true |
| IO_Tax_Amount             | IO_Tax_Amount             | esriFieldTypeDouble   |     |  | true |
| IO_Tax_Type               | IO_Tax_Type               | esriFieldTypeString   | 5   |  | true |
| IO_Total_Amount_W_Tax     | IO_Total_Amount_W_Tax     | esriFieldTypeDouble   |     |  | true |
| ISP_DCL_Filename          | ISP_DCL_Filename          | esriFieldTypeString   | 100 |  | true |
| ISP_ID                    | ISP_ID                    | esriFieldTypeString   | 255 |  | true |
| ISP_INV_Filename          | ISP_INV_Filename          | esriFieldTypeString   | 100 |  | true |
| ISP_Invoice_Date          | ISP_Invoice_Date          | esriFieldTypeDate     |     |  | true |
| ISP_Invoice_Number        | ISP_Invoice_Number        | esriFieldTypeString   | 25  |  | true |
| ISP_Note                  | ISP_Note                  | esriFieldTypeString   | 128 |  | true |
| Last_Checked_Date         | Last Checked Date         | esriFieldTypeDate     |     |  | true |
| MOI_Payment_Amount        | MOI_Payment_Amount        | esriFieldTypeDouble   |     |  | true |
| MOI_Payment_Approved_Date | MOI_Payment_Approved_Date | esriFieldTypeDate     |     |  | true |
| MOI_Payment_Number        | MOI_Payment_Number        | esriFieldTypeString   | 25  |  | true |
| Pay_Req_Status            | Pay_Req_Status            | esriFieldTypeString   | 30  |  | true |
| Service_Area_ID           | Service_Area_ID           | esriFieldTypeInteger  |     |  | true |
| T_Case_Number             | T_Case_Number             | esriFieldTypeString   | 25  |  | true |
| T_Report_Back_Number      | T_Report_Back_Number      | esriFieldTypeString   | 25  |  | true |
| TPON_Invoice_Amount       | TPON_Invoice_Amount       | esriFieldTypeDouble   |     |  | true |
| TPON_Invoice_Number       | TPON_Invoice_Number       | esriFieldTypeString   | 25  |  | true |
| TPON_Need_by_Date         | TPON_Review_by_Date       | esriFieldTypeDate     |     |  | true |
| TPON_Response_Code        | TPON_Response_Code        | esriFieldTypeString   | 3   |  | true |
| TPON_Response_Desc        | TPON_Response_Desc        | esriFieldTypeString   | 256 |  | true |
| TPON_Submitted_Date       | TPON_Submitted_Date       | esriFieldTypeDate     |     |  | true |
| Transaction_ID            | Transaction_ID            | esriFieldTypeString   | 25  |  | true |
| WSIB_Filename             | WSIB_Filename             | esriFieldTypeString   | 100 |  | true |

## 5.31. PC Queue

Name: PC Queue  
 Package: PC Queue  
 Version: 3\_3 Nov23  
 Author: Esri Canada

**BOW 3\_3 Master Digaram Legend**

- Non-spatial Table
- Spatial Object - Polygon
- Spatial Object - Point



### 5.31.1. PC Queue table

**Feature Class Attributes**

| Name              | Alias             | Type (or Domain)      | Length | Precision | Scale | Allow Nulls |
|-------------------|-------------------|-----------------------|--------|-----------|-------|-------------|
| OBJECTID          |                   | esriFieldTypeOID      | 4      | 0         | 0     | false       |
| Creator           | Creator           | esriFieldTypeString   | 128    | 0         | 0     | true        |
| EditDate          | EditDate          | esriFieldTypeDate     | 8      | 0         | 0     | true        |
| Editor            | Editor            | esriFieldTypeString   | 128    | 0         | 0     | true        |
| GlobalID          | GlobalID          | esriFieldTypeGlobalID | 38     | 0         | 0     | false       |
| IO_Submitted_Date | IO_Submitted_Date | esriFieldTypeDate     | 8      | 0         | 0     | true        |
| ISP_ID            | ISP_ID            | esriFieldTypeString   | 255    | 0         | 0     | true        |
| Last_Checked_Date | Last Checked Date | esriFieldTypeDate     | 8      | 0         | 0     | true        |
| PC_Cert_Filename  | PC_Cert_Filename  | esriFieldTypeString   | 256    | 0         | 0     | true        |
| PC_CL_Filename    | PC_CL_Filename    | esriFieldTypeString   | 256    | 0         | 0     | true        |
| PC_STL_Filename   | PC_STL_Filename   | esriFieldTypeString   | 256    | 0         | 0     | true        |
| PC_TATOL_Filename | PC_TATOL_Filename | esriFieldTypeString   | 256    | 0         | 0     | true        |
| Project_Status    | Project_Status    | esriFieldTypeString   | 6      | 0         | 0     | true        |



|                      |                      |                      |     |   |   |      |
|----------------------|----------------------|----------------------|-----|---|---|------|
| Service_Area_ID      | Service_Area_ID      | esriFieldTypeInteger | 4   | 0 | 0 | true |
| T_Case_Number        | T_Case_Number        | esriFieldTypeString  | 25  | 0 | 0 | true |
| T_Report_Back_Number | T_Report_Back_Number | esriFieldTypeString  | 25  | 0 | 0 | true |
| TPON_Need_By_Date    | TPON_Review_by_Date  | esriFieldTypeDate    | 8   | 0 | 0 | true |
| TPON_Response_Code   | TPON_Response_Code   | esriFieldTypeString  | 3   | 0 | 0 | true |
| TPON_Response_Desc   | TPON_Response_Desc   | esriFieldTypeString  | 256 | 0 | 0 | true |
| TPON_Submitted_Date  | TPON_Submitted_Date  | esriFieldTypeDate    | 8   | 0 | 0 | true |
| Transaction_ID       | Transaction_ID       | esriFieldTypeString  | 25  | 0 | 0 | true |

### 5.32. Performance and Avail TPON Lookup Calc

Name: Performance and Avail TPON Lookup Calc  
 Package: Performance and Avail TPON Lookup Calc  
 Version: 3\_3 Nov23  
 Author: Esri Canada

**BOW 3\_3 Master Digaram Legend**

- Non-spatial Table
- Spatial Object - Polygon
- Spatial Object - Point



#### 5.32.1. Performance and Avail TPON Lookup Calc table

**Feature Class Attributes**

| Name | Alias | Type (or Domain) | Length | Precision | Scale | Allow |
|------|-------|------------------|--------|-----------|-------|-------|
|------|-------|------------------|--------|-----------|-------|-------|

|                             |                             |                       |      |   |   | <b>Nulls</b> |
|-----------------------------|-----------------------------|-----------------------|------|---|---|--------------|
| OBJECTID                    | OBJECTID                    | esriFieldTypeOID      | 4    | 0 | 0 | false        |
| Availability_Payment_Amount | Availability_Payment_Amount | esriFieldTypeInteger  |      |   |   | true         |
| Calaculation_Req1           | Calaculation_Req1           | esriFieldTypeString   | 8000 |   |   | true         |
| Calculation_Req2            | Calculation_Req2            | esriFieldTypeString   | 8000 |   |   | true         |
| CreationDate                | CreationDate                | esriFieldTypeDate     |      |   |   | true         |
| Creator                     | Creator                     | esriFieldTypeString   | 128  |   |   | true         |
| DateAdded                   | Date Added                  | esriFieldTypeDate     |      |   |   | true         |
| EditDate                    | EditDate                    | esriFieldTypeDate     |      |   |   | true         |
| Editor                      | Editor                      | esriFieldTypeString   | 1128 |   |   | true         |
| GlobalID                    | GlobalID                    | esriFieldTypeGlobalID |      |   |   | true         |
| ICP                         | ICP                         | esriFieldTypeString   | 8000 |   |   | true         |
| ICPSA                       | ICPSA                       | esriFieldTypeInteger  |      |   |   | true         |
| ISP                         | ISP                         | esriFieldTypeString   | 8000 |   |   | true         |
| JOINID                      | JOINID                      | esriFieldTypeInteger  |      |   |   | true         |
| Lot                         | Lot                         | esriFieldTypeInteger  |      |   |   | true         |
| MonthSeq                    | MonthSeq                    | esriFieldTypeString   | 8000 |   |   | true         |
| MonthStep                   |                             | esriFieldTypeInteger  |      |   |   | true         |
| MonthStepDate               | MonthStepDate               | esriFieldTypeString   | 8000 |   |   | true         |
| MSA                         | MSA                         | esriFieldTypeInteger  |      |   |   | true         |
| OBJECTID_1                  | OBJECTID_1                  | esriFieldTypeOID      |      |   |   | true         |
| Performance_deduction_value | Performance_deduction_value | esriFieldTypeInteger  |      |   |   | true         |
| PremiseCalc                 | PremiseCalc                 | esriFieldTypeString   | 8000 |   |   | true         |
| ReportID                    | ReportID                    | esriFieldTypeString   | 8000 |   |   | true         |
| TotalHoldbackValue          | TotalHoldbackValue          | esriFieldTypeString   | 8000 |   |   | true         |
| TotalPreviousPayments       | TotalPreviousPayments       | esriFieldTypeInteger  |      |   |   | true         |
| TPON_LOT                    | TPON_LOT                    | esriFieldTypeString   | 8000 |   |   | true         |
| TPON_Report_Back            | TPON_Report_Back            | esriFieldTypeString   | 8000 |   |   | true         |

### 5.33. Performance Deduction and Availability Calculation Table

Name: Performance Deduction and Availability Calculation Table  
 Package: Performance Deduction MSA Subsidy Calculation Table  
 Version: 2.2  
 Author: Esri Canada

**BOW 3\_3 Master Digaram Legend**

- Non-spatial Table
- Spatial Object - Polygon
- Spatial Object - Point



#### 5.33.1. Performance Deduction and Availability Calculation table

**Feature Class Attributes**

| Name                        | Alias                   | Type (or Domain)     | Length | Precision | Scale | Allow Nulls |
|-----------------------------|-------------------------|----------------------|--------|-----------|-------|-------------|
| OBJECTID                    | OBJECTID                | esriFieldTypeOID     | 4      | 0         | 0     | false       |
| Availability_Payment_Amount | Availability Payment    | esriFieldTypeDouble  |        |           |       | true        |
| Calaculation_Req1           | Calc1                   | esriFieldTypeDouble  |        |           |       | true        |
| Calaculation_Req2           | Calc2                   | esriFieldTypeDouble  |        |           |       | true        |
| DateAdded                   | Date Added              | esriFieldTypeDate    |        |           |       | true        |
| ICP                         | Premise Count Segment   | esriFieldTypeInteger |        |           |       | true        |
| ICPSA                       | Total Lot Premise Count | esriFieldTypeInteger |        |           |       | true        |
| ISP                         | ISP                     | esriFieldTypeString  | 255    |           |       | true        |
| Lot                         | Lot                     | esriFieldTypeInteger |        |           |       | true        |
| MonthSeq                    | MonthSeq                | esriFieldTypeString  | 255    |           |       | true        |
| MonthStep                   | Month Step              | esriFieldTypeString  | 255    |           |       | true        |
| MonthStepDate               | MonthStepDate           | esriFieldTypeDate    |        |           |       | true        |
| MSA                         | Max Subsidy Amount      | esriFieldTypeDouble  |        |           |       | true        |
| Performance_deduction_value | Performance_deduction   | esriFieldTypeDouble  |        |           |       | true        |

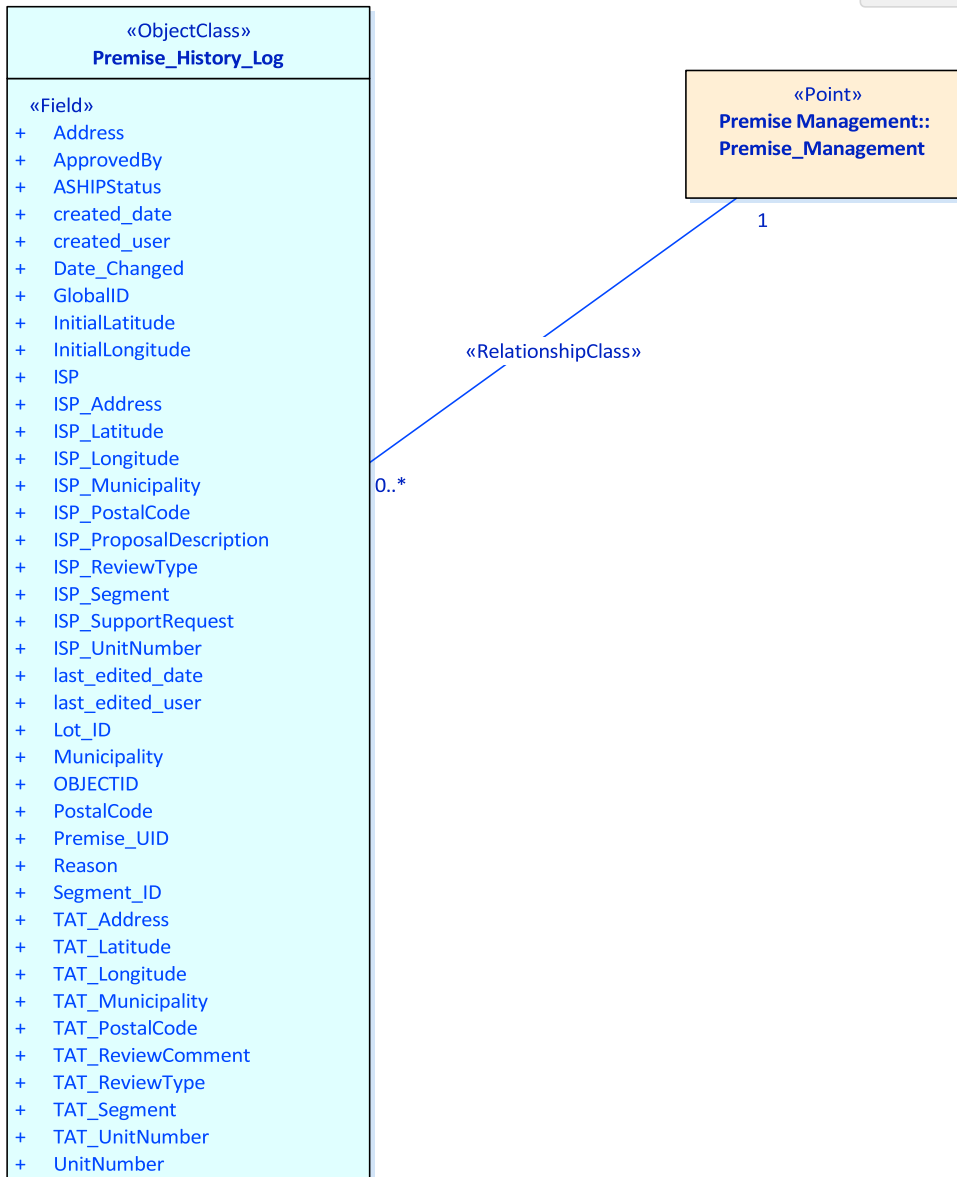
|                       |                        |                     |     |  |  |      |
|-----------------------|------------------------|---------------------|-----|--|--|------|
| PremiseCalc           | PremiseCalc            | esriFieldTypeDouble |     |  |  | true |
| ReportID              | ReportID               | esriFieldTypeString | 255 |  |  | true |
| TotalHoldbackValue    | Total Holdback Value   | esriFieldTypeDouble |     |  |  | true |
| TotalPreviousPayments | Total Payments to Date | esriFieldTypeDouble |     |  |  | true |
| TPON_LOT              | TPON ID                | esriFieldTypeString | 255 |  |  | true |
| TPON_Report_Back      | TPON Report Back       | esriFieldTypeString | 255 |  |  | true |

### 5.34. Premise History Log

Name: Premise History Log  
 Package: Premise History Log  
 Version: 3\_3  
 Author: Esri Canada

**BOW 3\_3 Master Digaram Legend**

- Non-spatial Table
- Spatial Object - Polygon
- Spatial Object - Point



5.34.1. Premise History Log table

Feature Class Attributes

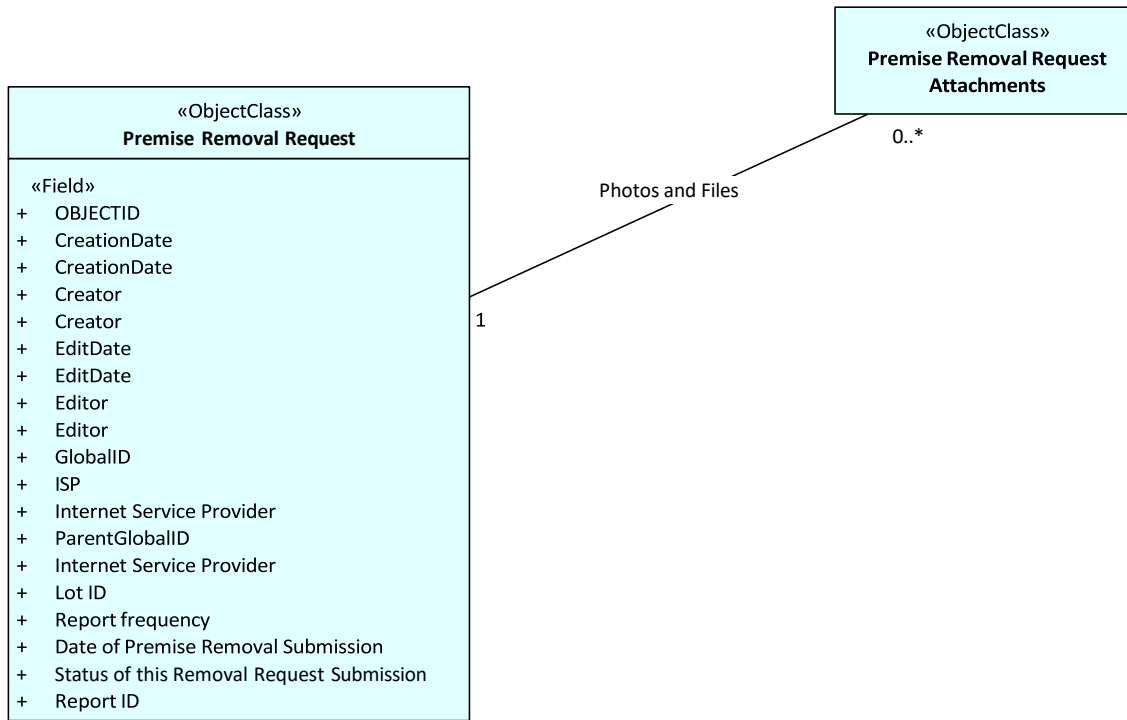
| Name                    | Alias                   | Type (or Domain)      | Length | Precision | Scale | Allow Nulls |
|-------------------------|-------------------------|-----------------------|--------|-----------|-------|-------------|
| Address                 | Address                 | esriFieldTypeString   | 255    |           |       | true        |
| ApprovedBy              | ApprovedBy              | esriFieldTypeString   | 255    |           |       | true        |
| ASHIPStatus             | ASHIPStatus             | esriFieldTypeString   | 255    |           |       | true        |
| created_date            | created_date            | esriFieldTypeDate     |        |           |       | true        |
| created_user            | created_user            | esriFieldTypeString   | 255    |           |       | true        |
| Date_Changed            | Date_Changed            | esriFieldTypeDate     |        |           |       | true        |
| GlobalID                | GlobalID                | esriFieldTypeGlobalID |        |           |       | true        |
| InitialLatitude         | InitialLatitude         | esriFieldTypeDouble   |        |           |       | true        |
| InitialLongitude        | InitialLongitude        | esriFieldTypeDouble   |        |           |       | true        |
| ISP                     | ISP                     | esriFieldTypeString   | 255    |           |       | true        |
| ISP_Address             | ISP_Address             | esriFieldTypeString   | 255    |           |       | true        |
| ISP_Latitude            |                         | esriFieldTypeDouble   |        |           |       | true        |
| ISP_Longitude           |                         | esriFieldTypeDouble   |        |           |       | true        |
| ISP_Municipality        | ISP_Municipality        | esriFieldTypeString   | 255    |           |       | true        |
| ISP_PostalCode          | ISP_PostalCode          | esriFieldTypeString   | 255    |           |       | true        |
| ISP_ProposalDescription | ISP_ProposalDescription | esriFieldTypeString   | 255    |           |       | true        |
| ISP_ReviewType          | ISP_ReviewType          | esriFieldTypeString   | 255    |           |       | true        |
| ISP_Segment             |                         | esriFieldTypeInteger  |        |           |       | true        |
| ISP_SupportRequest      | ISP_SupportRequest      | esriFieldTypeString   | 255    |           |       | true        |
| ISP_UnitNumber          | ISP_UnitNumber          | esriFieldTypeString   | 255    |           |       | true        |
| last_edited_date        | last_edited_date        | esriFieldTypeDate     |        |           |       | true        |
| last_edited_user        | last_edited_user        | esriFieldTypeString   | 255    |           |       | true        |
| Lot_ID                  |                         | esriFieldTypeInteger  |        |           |       | true        |
| Municipality            |                         | esriFieldTypeString   |        |           |       | true        |
| OBJECTID                | OBJECTID                | esriFieldTypeOID      | 4      | 0         | 0     | false       |
| PostalCode              | PostalCode              | esriFieldTypeString   | 255    |           |       | true        |
| Premise_UID             | Premise_UID             | esriFieldTypeString   | 255    |           |       | true        |
| Reason                  | Reason                  | esriFieldTypeString   | 5000   |           |       | true        |
| Segment_ID              |                         | esriFieldTypeInteger  |        |           |       | true        |
| TAT_Address             | TAT_Address             | esriFieldTypeString   | 255    |           |       | true        |
| TAT_Latitude            |                         | esriFieldTypeDouble   |        |           |       | true        |
| TAT_Longitude           |                         | esriFieldTypeDouble   |        |           |       | true        |
| TAT_Municipality        | TAT_Municipality        | esriFieldTypeString   | 255    |           |       | true        |
| TAT_PostalCode          | TAT_PostalCode          | esriFieldTypeString   | 255    |           |       | true        |
| TAT_ReviewComment       | TAT_ReviewComment       | esriFieldTypeString   | 255    |           |       | true        |
| TAT_ReviewType          | TAT_ReviewType          | esriFieldTypeString   | 255    |           |       | true        |
| TAT_Segment             |                         | esriFieldTypeInteger  |        |           |       | true        |
| TAT_UnitNumber          | TAT_UnitNumber          | esriFieldTypeString   | 255    |           |       | true        |
| UnitNumber              | UnitNumber              | esriFieldTypeString   | 255    |           |       | true        |

## 5.35. Premise Removal Request

Name: Premise Removal Request  
 Package: Premise Removal Request  
 Version: 3\_3 Nov23  
 Author: Esri Canada

**BOW 3\_3 Master Digaram Legend**

- Non-spatial Table
- Spatial Object - Polygon
- Spatial Object - Point



### 5.35.1. Premise Removal Request table

To be added by PV: This section needs to be updated with a few sentences that describe the datasets use within BOW.

**Feature Class Attributes**

| Name           | Alias        | Type (or Domain)      | Length | Precision | Scale | Allow Nulls |
|----------------|--------------|-----------------------|--------|-----------|-------|-------------|
| OBJECTID       | OBJECTID     | esriFieldTypeOID      | 4      | 0         | 0     | false       |
| CreationDate   |              | esriFieldTypeDate     |        |           |       | true        |
| CreationDate_1 | CreationDate | esriFieldTypeDate     |        |           |       | true        |
| Creator        |              | esriFieldTypeString   | 128    |           |       | true        |
| Creator_1      | Creator      | esriFieldTypeString   | 128    |           |       | true        |
| EditDate       |              | esriFieldTypeDate     |        |           |       | true        |
| EditDate_1     | EditDate     | esriFieldTypeDate     |        |           |       | true        |
| Editor         |              | esriFieldTypeString   | 128    |           |       | true        |
| Editor_1       | Editor       | esriFieldTypeString   | 128    |           |       | true        |
| globalid       | GlobalID     | esriFieldTypeGlobalID | 38     |           |       | true        |

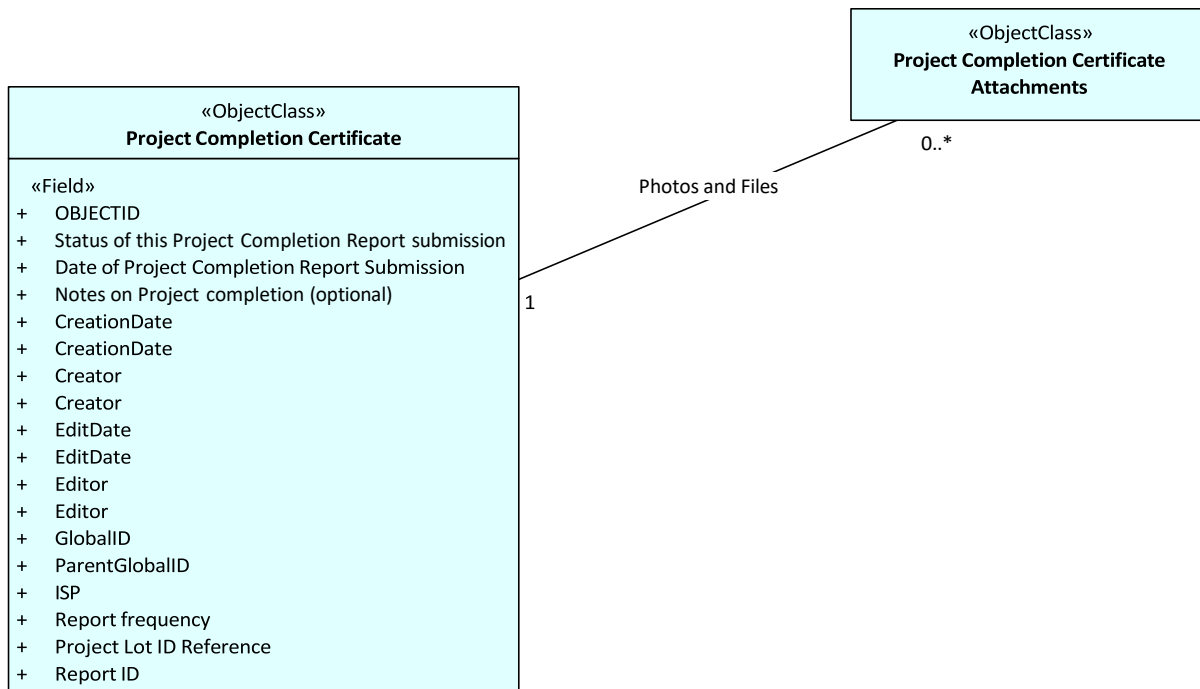
|                             |   |                      |     |   |  |      |
|-----------------------------|---|----------------------|-----|---|--|------|
| ISP                         | ISP                                       | esriFieldTypeString  | 255 |   |  | true |
| ISP_requesting              | Internet Service Provider                 | esriFieldTypeString  | 255 |   |  | true |
| parentglobalid              | ParentGlobalID                            | esriFieldTypeGUID    | 38  |   |  | true |
| Premise_Removal_ISP         | Internet Service Provider                 | esriFieldTypeString  | 255 |   |  | true |
| Premise_Removal_Lot         | Lot ID                                    | esriFieldTypeInteger |     | 4 |  | true |
| Premise_Removal_Report_Freq | Report frequency                          | esriFieldTypeString  | 255 |   |  | true |
| Removal_Request_Date        | Date of Premise Removal Submission        | esriFieldTypeDate    |     |   |  | true |
| Removal_Request_Status      | Status of this Removal Request Submission | esriFieldTypeString  | 255 |   |  | true |
| Report_ID                   | Report ID                                 | esriFieldTypeString  | 255 |   |  | true |

### 5.36. Project Completion Certificate

Name: Project Completion Certificate  
 Package: Project Completion Certificate  
 Version: 3\_3 Nov23  
 Author: Esri Canada

**BOW 3\_3 Master Digaram Legend**

- Non-spatial Table
- Spatial Object - Polygon
- Spatial Object - Point



#### 5.36.1. Project Completion Certificate table

To be added by PV: This section needs to be updated with a few sentences that describe the datasets use within BOW.

## Feature Class Attributes

| Name                              | Alias   | Type (or Domain)      | Length | Precision | Scale | Allow Nulls |
|-----------------------------------|---|-----------------------|--------|-----------|-------|-------------|
| OBJECTID                          | OBJECTID  | esriFieldTypeOID      | 4      | 0         | 0     | false       |
| Completion_Cert_Report_Status     | Status of this Project Completion Report submission | esriFieldTypeString   | 255    |           |       | true        |
| Completion_Certificate_Submission | Date of Project Completion Report Submission        | esriFieldTypeDate     |        |           |       | true        |
| Completion_Notes                  | Notes on Project completion (optional)              | esriFieldTypeString   | 1500   |           |       | true        |
| CreationDate                      |   | esriFieldTypeDate     |        |           |       | true        |
| CreationDate_1                    | CreationDate  | esriFieldTypeDate     |        |           |       | true        |
| Creator                           |   | esriFieldTypeString   | 128    |           |       | true        |
| Creator_1                         | Creator   | esriFieldTypeString   | 128    |           |       | true        |
| EditDate                          |   | esriFieldTypeDate     |        |           |       | true        |
| EditDate_1                        | EditDate  | esriFieldTypeDate     |        |           |       | true        |
| Editor                            |   | esriFieldTypeString   | 128    |           |       | true        |
| Editor_1                          | Editor  | esriFieldTypeString   | 128    |           |       | true        |
| globalid                          | GlobalID  | esriFieldTypeGlobalID | 38     |           |       | true        |
| parentglobalid                    | ParentGlobalID                                      | esriFieldTypeGUID     | 38     |           |       | true        |
| ISP                               | ISP   | esriFieldTypeString   | 255    |           |       | true        |
| Proj_Completion_Report_Freq       | Report frequency                                    | esriFieldTypeString   | 255    |           |       | true        |
| Project_Lot_ID                    | Project Lot ID Reference                            | esriFieldTypeInteger  |        | 4         |       | true        |
| Report_ID                         | Report ID   | esriFieldTypeString   | 255    |           |       | true        |

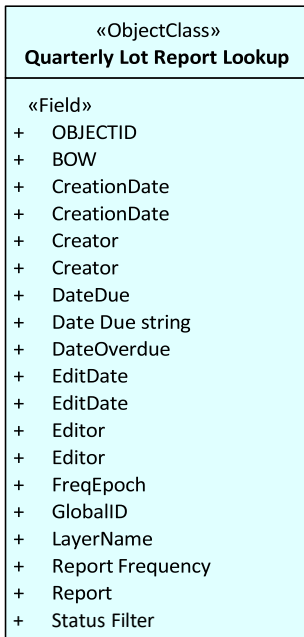


## 5.37. Quarterly Lot Report

Name: Quarterly Lot Report Lookup  
 Package: Quarterly Lot Report Lookup  
 Version: 3\_3 Nov23  
 Author: Esri Canada

**BOW 3\_3 Master Digaram Legend**

- Non-spatial Table
- Spatial Object - Polygon
- Spatial Object - Point



### 5.37.1. Quarterly Lot Report table

**Feature Class Attributes**

| Name           | Alias            | Type (or Domain)      | Length | Precision | Scale | Allow Nulls |
|----------------|------------------|-----------------------|--------|-----------|-------|-------------|
| OBJECTID       | OBJECTID         | esriFieldTypeOID      | 4      | 0         | 0     | false       |
| BOW            | BOW              | esriFieldTypeString   | 256    | 0         | 0     | true        |
| CreationDate   | CreationDate     | esriFieldTypeDate     | 8      | 0         | 0     | true        |
| CreationDate_1 | CreationDate     | esriFieldTypeDate     | 8      | 0         | 0     | true        |
| Creator        | Creator          | esriFieldTypeString   | 128    | 0         | 0     | true        |
| Creator_1      | Creator          | esriFieldTypeString   | 128    | 0         | 0     | true        |
| DateDue        | DateDue          | esriFieldTypeDate     | 8      | 0         | 0     | true        |
| DateDueText    | Date Due string  | esriFieldTypeString   | 255    | 0         | 0     | true        |
| DateOverdue    | DateOverdue      | esriFieldTypeDate     | 8      | 0         | 0     | true        |
| EditDate       | EditDate         | esriFieldTypeDate     | 8      | 0         | 0     | true        |
| EditDate_1     | EditDate         | esriFieldTypeDate     | 8      | 0         | 0     | true        |
| Editor         | Editor           | esriFieldTypeString   | 128    | 0         | 0     | true        |
| Editor_1       | Editor           | esriFieldTypeString   | 128    | 0         | 0     | true        |
| FreqEpoch      | FreqEpoch        | esriFieldTypeString   | 255    | 0         | 0     | true        |
| GlobalID       | GlobalID         | esriFieldTypeGlobalID | 38     | 0         | 0     | false       |
| LayerName      | LayerName        | esriFieldTypeString   | 255    | 0         | 0     | true        |
| ReportFreq     | Report Frequency | esriFieldTypeString   | 255    | 0         | 0     | true        |

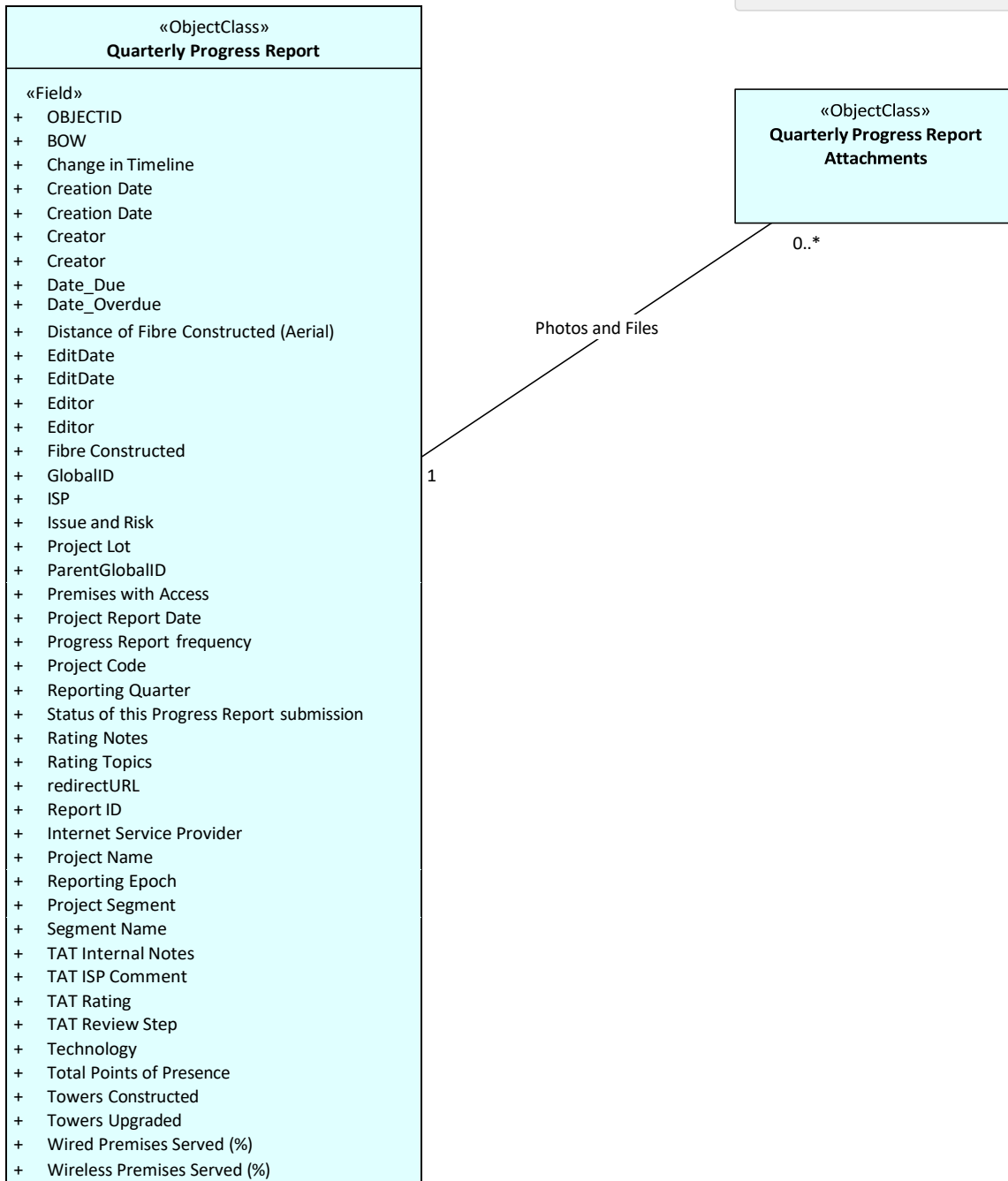
|               |               |                     |     |   |   |      |
|---------------|---------------|---------------------|-----|---|---|------|
| ReportName    | Report        | esriFieldTypeString | 255 | 0 | 0 | true |
| Status_Filter | Status Filter | esriFieldTypeString | 255 | 0 | 0 | true |

### 5.38. Quarterly Progress Report

Name: Quarterly Progress Report  
 Package: Quarterly Progress Report  
 Version: 3\_3 Nov23  
 Author: Esri Canada

**BOW 3\_3 Master Digaram Legend**

- Non-spatial Table
- Spatial Object - Polygon
- Spatial Object - Point



5.38.1. Quarterly Progress Report table

Feature Class Attributes

| Name                              | Alias  | Type (or Domain)      | Length | Precision | Scale | Allow Nulls |
|-----------------------------------|--|-----------------------|--------|-----------|-------|-------------|
| OBJECTID                          | OBJECTID                                     | esriFieldTypeOID      | 4      | 0         | 0     | false       |
| BOW                               | BOW  | esriFieldTypeString   | 255    |           |       | true        |
| Change_in_Timeline                | Change in Timeline                           | esriFieldTypeString   | 5000   |           |       | true        |
| CreationDate                      | Creation Date                                | esriFieldTypeDate     |        |           |       | true        |
| CreationDate_1                    | Creation Date                                | esriFieldTypeDate     |        |           |       | true        |
| Creator                           | Creator                                      | esriFieldTypeString   | 128    |           |       | true        |
| Creator_1                         | Creator                                      | esriFieldTypeString   | 128    |           |       | true        |
| DateDue                           | Date_Due                                     | esriFieldTypeDate     |        |           |       | true        |
| DateOverdue                       | Date_Overdue                                 | esriFieldTypeDate     |        |           |       | true        |
| Distance_of_Fibre_Constru<br>cted | Distance of Fibre Constructed<br>(Aerial)    | esriFieldTypeDouble   |        | 8         |       | true        |
| EditDate                          | EditDate                                     | esriFieldTypeDate     |        |           |       | true        |
| EditDate_1                        | EditDate                                     | esriFieldTypeDate     |        |           |       | true        |
| Editor                            | Editor                                       | esriFieldTypeString   | 128    |           |       | true        |
| Editor_1                          | Editor                                       | esriFieldTypeString   | 128    |           |       | true        |
| Fibre_Constructed                 | Fibre Constructed                            | esriFieldTypeInteger  |        | 4         |       | true        |
| globalid                          | GlobalID                                     | esriFieldTypeGlobalID | 38     |           |       | true        |
| ISP                               | ISP  | esriFieldTypeString   | 255    |           |       | true        |
| Issue_and_Risk                    | Issue and Risk                               | esriFieldTypeString   | 5000   |           |       | true        |
| Lot_ID                            | Project Lot                                  | esriFieldTypeInteger  |        | 4         |       | true        |
| parentglobalid                    | ParentGlobalID                               | esriFieldTypeGUID     | 38     |           |       | true        |
| Premises_with_Access              | Premises with Access                         | esriFieldTypeDouble   |        | 8         |       | true        |
| Progress_Report_Date              | Project Report Date                          | esriFieldTypeDate     |        |           |       | true        |
| Progress_Report_Freq              | Progress Report frequency                    | esriFieldTypeString   | 255    |           |       | true        |
| Progress_Report_Project_<br>Key   | Project Code                                 | esriFieldTypeInteger  |        | 4         |       | true        |
| Progress_Report_Quarter           | Reporting Quarter                            | esriFieldTypeString   | 255    |           |       | true        |
| Project_Report_Status             | Status of this Progress Report<br>submission | esriFieldTypeString   | 255    |           |       | true        |
| Rating_Notes                      | Rating Notes                                 | esriFieldTypeString   | 255    |           |       | true        |
| Rating_Topics                     | Rating Topics                                | esriFieldTypeString   | 255    |           |       | true        |
| redirectURL                       | redirectURL                                  | esriFieldTypeString   | 255    |           |       | true        |
| Report_ID                         | Report ID                                    | esriFieldTypeString   | 255    |           |       | true        |
| Report_ISP                        | Internet Service Provider                    | esriFieldTypeString   | 255    |           |       | true        |
| Report_Project_Name               | Project Name                                 | esriFieldTypeString   | 255    |           |       | true        |
| ReportingEpoch                    | Reporting Epoch                              | esriFieldTypeString   | 255    |           |       | true        |
| Segment_ID                        | Project Segment                              | esriFieldTypeInteger  |        | 4         |       | true        |
| Segment_Name                      | Segment Name                                 | esriFieldTypeString   | 255    |           |       | true        |
| TAT_Internal_Notes                | TAT Internal Notes                           | esriFieldTypeString   | 255    |           |       | true        |
| TAT_ISP_Comment                   | TAT ISP Comment                              | esriFieldTypeString   | 255    |           |       | true        |
| TAT_Rating                        | TAT Rating                                   | esriFieldTypeString   | 255    |           |       | true        |
| TAT_Review_Step                   | TAT Review Step                              | esriFieldTypeString   | 255    |           |       | true        |

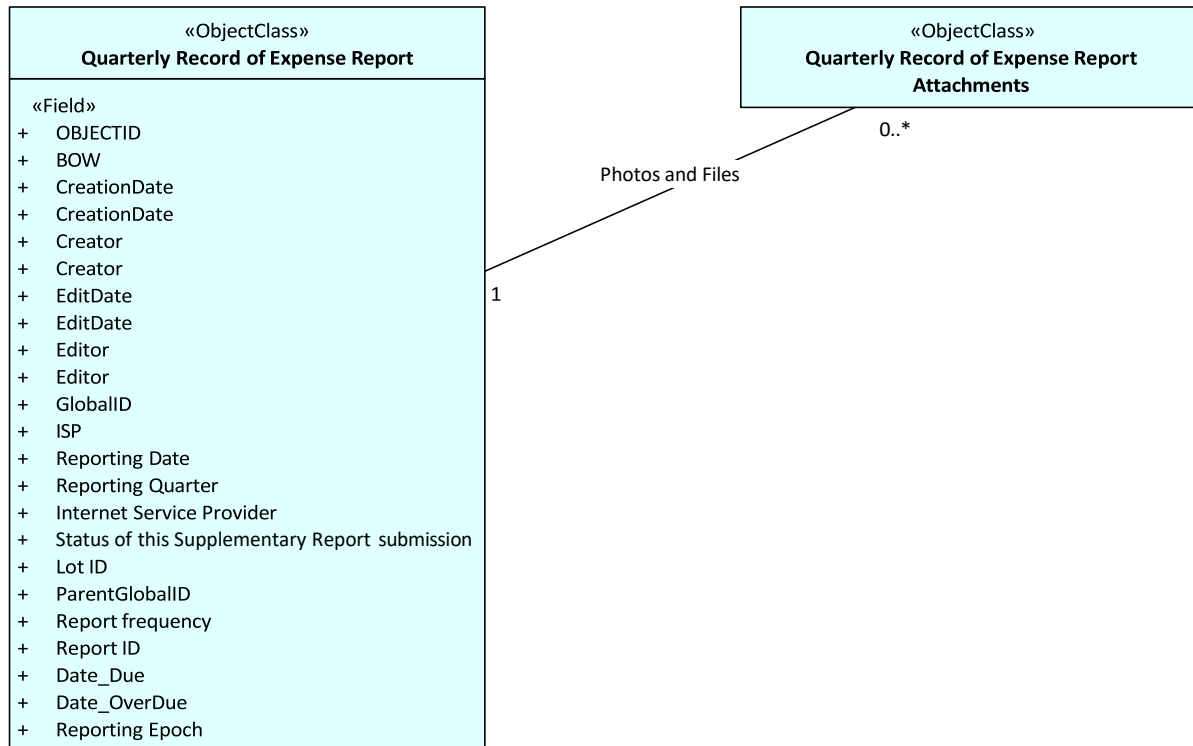
|                          |                              |                      |     |   |  |      |
|--------------------------|------------------------------|----------------------|-----|---|--|------|
| Technology               | Technology                   | esriFieldTypeString  | 255 |   |  | true |
| Total_Points_of_Presence | Total Points of Presence     | esriFieldTypeDouble  |     | 8 |  | true |
| Towers_Constructed       | Towers Constructed           | esriFieldTypeInteger |     | 4 |  | true |
| Towers_Upgraded          | Towers Upgraded              | esriFieldTypeInteger |     | 4 |  | true |
| WiredPremisesServed      | Wired Premises Served (%)    | esriFieldTypeInteger |     | 4 |  | true |
| WirelessPremisesServed   | Wireless Premises Served (%) | esriFieldTypeInteger |     | 4 |  | true |

### 5.39. Quarterly Record of Expense Report

Name: Quarterly Record of Expense Report  
 Package: Quarterly Record of Expense Report  
 Version: 3\_3 Nov23  
 Author: Esri Canada

**BOW 3\_3 Master Digaram Legend**

- Non-spatial Table
- Spatial Object - Polygon
- Spatial Object - Point



#### 5.39.1. Quarterly Record of Expense Report table

**Feature Class Attributes**

| Name     | Alias    | Type (or Domain)    | Length | Precision | Scale | Allow Nulls |
|----------|----------|---------------------|--------|-----------|-------|-------------|
| OBJECTID | OBJECTID | esriFieldTypeOID    | 4      | 0         | 0     | false       |
| BOW      | BOW      | esriFieldTypeString | 255    |           |       | true        |

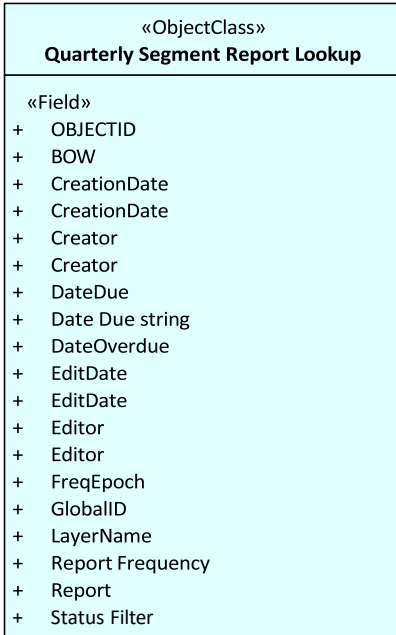
|                               |   |                       |     |   |  |      |
|-------------------------------|---|-----------------------|-----|---|--|------|
| CreationDate                  | CreationDate                                      | esriFieldTypeDate     |     |   |  | true |
| CreationDate_1                | CreationDate                                      | esriFieldTypeDate     |     |   |  | true |
| Creator                       | Creator   | esriFieldTypeString   | 125 |   |  | true |
| Creator_1                     | Creator   | esriFieldTypeString   | 125 |   |  | true |
| EditDate                      | EditDate  | esriFieldTypeDate     |     |   |  | true |
| EditDate_1                    | EditDate  | esriFieldTypeDate     |     |   |  | true |
| Editor                        | Editor  | esriFieldTypeString   | 128 |   |  | true |
| Editor_1                      | Editor  | esriFieldTypeString   | 128 |   |  | true |
| globalid                      | GlobalID  | esriFieldTypeGlobalID | 38  |   |  | true |
| ISP                           | ISP   | esriFieldTypeString   | 255 |   |  | true |
| ISP_Expense_Report_Date       | Reporting Date                                    | esriFieldTypeDate     |     |   |  | true |
| ISP_Expense_Report_Quarter    | Reporting Quarter                                 | esriFieldTypeString   | 255 |   |  | true |
| ISP_Quarter_Expense           | Internet Service Provider                         | esriFieldTypeString   | 255 |   |  | true |
| ISP_Quarter_Report_Statu<br>s | Status of this Supplementary<br>Report submission | esriFieldTypeString   | 255 |   |  | true |
| Lot_ID                        | Lot ID  | esriFieldTypeInteger  |     | 4 |  | true |
| parentglobalid                | ParentGlobalID                                    | esriFieldTypeGUID     | 38  |   |  | true |
| Quarterly_Report_Freq         | Report frequency                                  | esriFieldTypeString   | 255 |   |  | true |
| Report_ID                     | Report ID   | esriFieldTypeString   | 255 |   |  | true |
| Reporting_Due_Date            | Date_Due  | esriFieldTypeDate     |     |   |  | true |
| Reporting_Overdue_Date        | Date_OverDue                                      | esriFieldTypeDate     |     |   |  | true |
| ReportingEpoch                | Reporting Epoch                                   | esriFieldTypeString   | 255 |   |  | true |

## 5.40. Quarterly Segment Report

Name: Quarterly Segment Report Lookup  
 Package: Quarterly Segment Report Lookup  
 Version: 3\_3 Nov23  
 Author: Esri Canada

**BOW 3\_3 Master Digaram Legend**

- Non-spatial Table
- Spatial Object - Polygon
- Spatial Object - Point



### 5.40.1. Quarterly Segment report Lookup table

**Feature Class Attributes**

| Name           | Alias           | Type (or Domain)      | Length | Precision | Scale | Allow Nulls |
|----------------|-----------------|-----------------------|--------|-----------|-------|-------------|
| OBJECTID       | OBJECTID        | esriFieldTypeOID      | 4      | 0         | 0     | false       |
| BOW            | BOW             | esriFieldTypeString   | 255    |           |       | true        |
| CreationDate   | CreationDate    | esriFieldTypeDate     |        |           |       | true        |
| CreationDate_1 | CreationDate    | esriFieldTypeDate     |        |           |       | true        |
| Creator        | Creator         | esriFieldTypeString   | 128    |           |       | true        |
| Creator_1      | Creator         | esriFieldTypeString   | 128    |           |       | true        |
| DateDue        | DateDue         | esriFieldTypeDate     |        |           |       | true        |
| DateDueText    | Date Due string | esriFieldTypeString   | 255    |           |       | true        |
| DateOverdue    | DateOverdue     | esriFieldTypeDate     |        |           |       | true        |
| EditDate       | EditDate        | esriFieldTypeDate     |        |           |       | true        |
| EditDate_1     | EditDate        | esriFieldTypeDate     |        |           |       | true        |
| Editor         | Editor          | esriFieldTypeString   | 128    |           |       | true        |
| Editor_1       | Editor          | esriFieldTypeString   | 128    |           |       | true        |
| FreqEpoch      | FreqEpoch       | esriFieldTypeString   | 255    |           |       | true        |
| GlobalID       | GlobalID        | esriFieldTypeGlobalID | 38     |           |       | true        |
| LayerName      |                 | esriFieldTypeString   | 255    |           |       | true        |

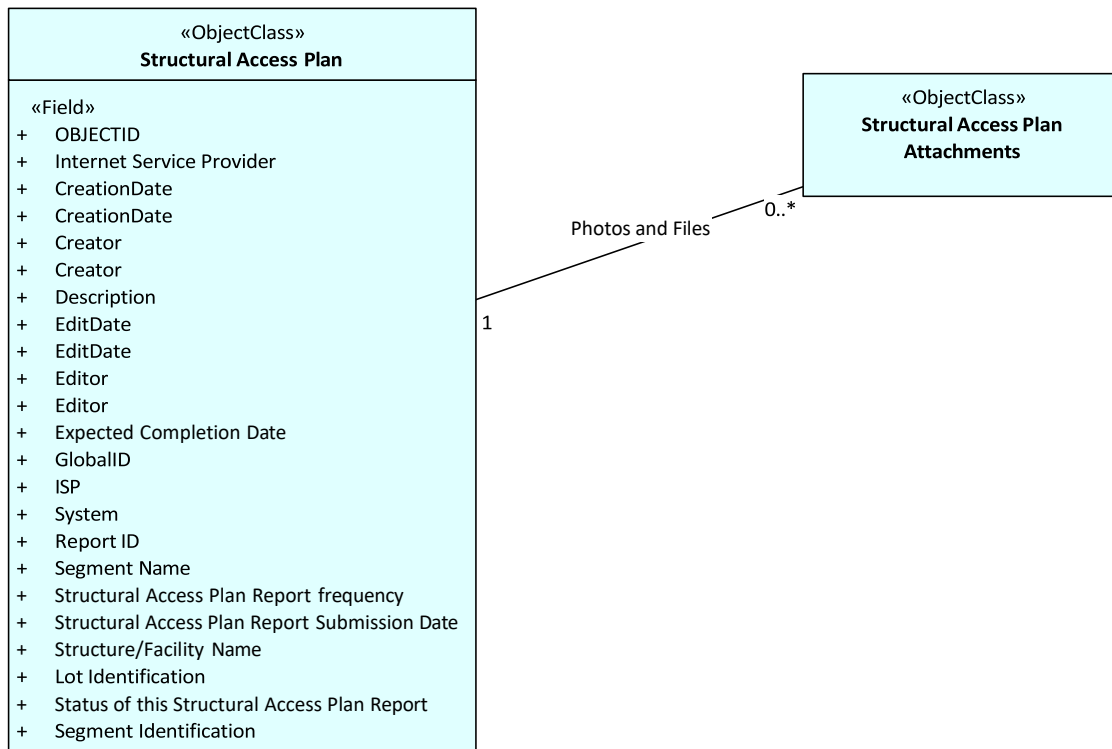
|               |                  |                     |     |  |  |      |
|---------------|------------------|---------------------|-----|--|--|------|
| ReportFreq    | Report Frequency | esriFieldTypeString | 255 |  |  | true |
| ReportName    | Report           | esriFieldTypeString | 255 |  |  | true |
| Status_Filter | Status Filter    | esriFieldTypeString |     |  |  | true |

## 5.41. Structural Access Plan

Name: Structural Access Plan  
 Package: Structural Access Plan  
 Version: 3\_3 Nov23  
 Author: Esri Canada

**BOW 3\_3 Master Digaram Legend**

- Non-spatial Table
- Spatial Object - Polygon
- Spatial Object - Point



### 5.41.1. Structural Access Plan table

**Feature Class Attributes**




| Name           | Alias                     | Type (or Domain)    | Length | Precision | Scale | Allow Nulls |
|----------------|---------------------------|---------------------|--------|-----------|-------|-------------|
| OBJECTID       | OBJECTID                  | esriFieldTypeOID    | 4      | 0         | 0     | false       |
| BB_Deploy_ISP  | Internet Service Provider | esriFieldTypeString | 255    |           |       | true        |
| CreationDate   | CreationDate              | esriFieldTypeDate   |        |           |       | true        |
| CreationDate_1 | CreationDate              | esriFieldTypeDate   |        |           |       | true        |
| Creator        | Creator                   | esriFieldTypeString | 128    |           |       | true        |
| Creator_1      | Creator                   | esriFieldTypeString | 128    |           |       | true        |

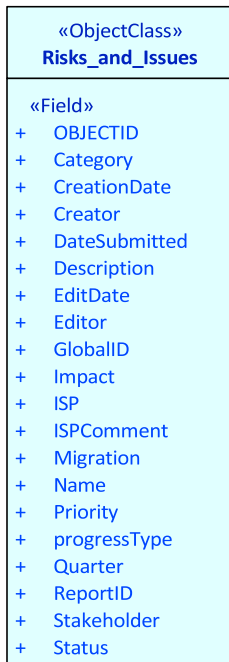
|                               |   |                       |      |   |  |      |
|-------------------------------|---|-----------------------|------|---|--|------|
| Description                   | Description                                   | esriFieldTypeString   | 1000 |   |  | true |
| EditDate                      | EditDate                                      | esriFieldTypeDate     |      |   |  | true |
| EditDate_1                    | EditDate                                      | esriFieldTypeDate     |      |   |  | true |
| Editor                        | Editor  | esriFieldTypeString   | 128  |   |  | true |
| Editor_1                      | Editor  | esriFieldTypeString   | 128  |   |  | true |
| Expected_Completion_Date      | Expected Completion Date                      | esriFieldTypeDate     |      |   |  | true |
| globalid                      | GlobalID                                      | esriFieldTypeGlobalID | 38   |   |  | true |
| ISP                           |   | esriFieldTypeString   | 255  |   |  | true |
| parentglobalid                | System  | esriFieldTypeGUID     | 38   |   |  | true |
| Report_ID                     | Report ID                                     | esriFieldTypeString   | 255  |   |  | true |
| Segment_Name_Access           | Segment Name                                  | esriFieldTypeString   | 255  |   |  | true |
| Structural_Access_Report_Freq | Structural Access Plan Report frequency       | esriFieldTypeString   | 255  |   |  | true |
| Structural_Report_Submission  | Structural Access Plan Report Submission Date | esriFieldTypeDate     |      |   |  | true |
| Structure_Facility_Name       | Structure/Facility Name                       | esriFieldTypeDate     |      |   |  | true |
| Structure_Lot                 | Lot Identification                            | esriFieldTypeInteger  |      | 4 |  | true |
| Structure_Report_Status       | Status of this Structural Access Plan Report  | esriFieldTypeString   | 255  |   |  | true |
| Structure_Segment             | Segment Identification                        | esriFieldTypeInteger  |      | 4 |  | true |

## 5.42. Risks and Issues

Name: Risks and Issues  
 Package: Risks and Issues  
 Version: 3\_3 Nov23  
 Author: Esri Canada SA

**BOW 3\_3 Master Digaram Legend**

-  Non-spatial Table
-  Spatial Object - Polygon
-  Spatial Object - Point





5.42.1. Risks and Issues table




## Feature Class Attributes

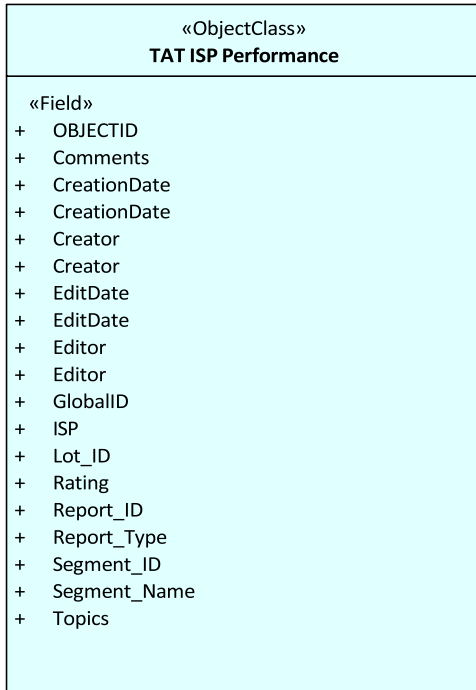
| Name          | Alias         | Type (or Domain)      | Length | Precision | Scale | Allow Nulls |
|---------------|---------------|-----------------------|--------|-----------|-------|-------------|
| OBJECTID      | OBJECTID      | esriFieldTypeOID      | 4      | 0         | 0     | false       |
| Category      | Category      | esriFieldTypeString   | 255    |           |       | true        |
| CreationDate  | CreationDate  | esriFieldTypeDate     |        |           |       | true        |
| Creator       | Creator       | esriFieldTypeString   | 128    |           |       | true        |
| DateSubmitted | DateSubmitted | esriFieldTypeString   |        |           |       | true        |
| Description   | Description   | esriFieldTypeString   | 4000   |           |       | true        |
| EditDate      | EditDate      | esriFieldTypeDate     |        |           |       | true        |
| Editor        | Editor        | esriFieldTypeString   | 128    |           |       | true        |
| GlobalID      | GlobalID      | esriFieldTypeGlobalID |        |           |       | true        |
| Impact        | Impact        | esriFieldTypeString   | 255    |           |       | true        |
| ISP           | ISP           | esriFieldTypeString   | 255    |           |       | true        |
| ISPComent     | ISPComent     | esriFieldTypeString   | 4000   |           |       | true        |
| Migration     | Migration     | esriFieldTypeString   | 4000   |           |       | true        |
| Name          | Name          | esriFieldTypeString   | 255    |           |       | true        |
| Priority      | Priority      | esriFieldTypeString   | 255    |           |       | true        |
| progressType  | progressType  | esriFieldTypeString   | 255    |           |       | true        |
| Quarter       | Quarter       | esriFieldTypeString   | 256    |           |       | true        |
| ReportID      | ReportID      | esriFieldTypeString   | 255    |           |       | true        |
| Stakeholder   | Stakeholder   | esriFieldTypeString   | 255    |           |       | true        |
| Status        | Status        | esriFieldTypeString   | 255    |           |       | true        |

## 5.43. TAT ISP Performance

Name: TAT ISP Performance  
Package: TAT ISP Performance  
Version: 3\_3 Nov23  
Author: Esri Canada

**BOW 3\_3 Master Digaram Legend**

-  Non-spatial Table
-  Spatial Object - Polygon
-  Spatial Object - Point



5.43.1. TAT ISP Performance table

## Feature Class Attributes

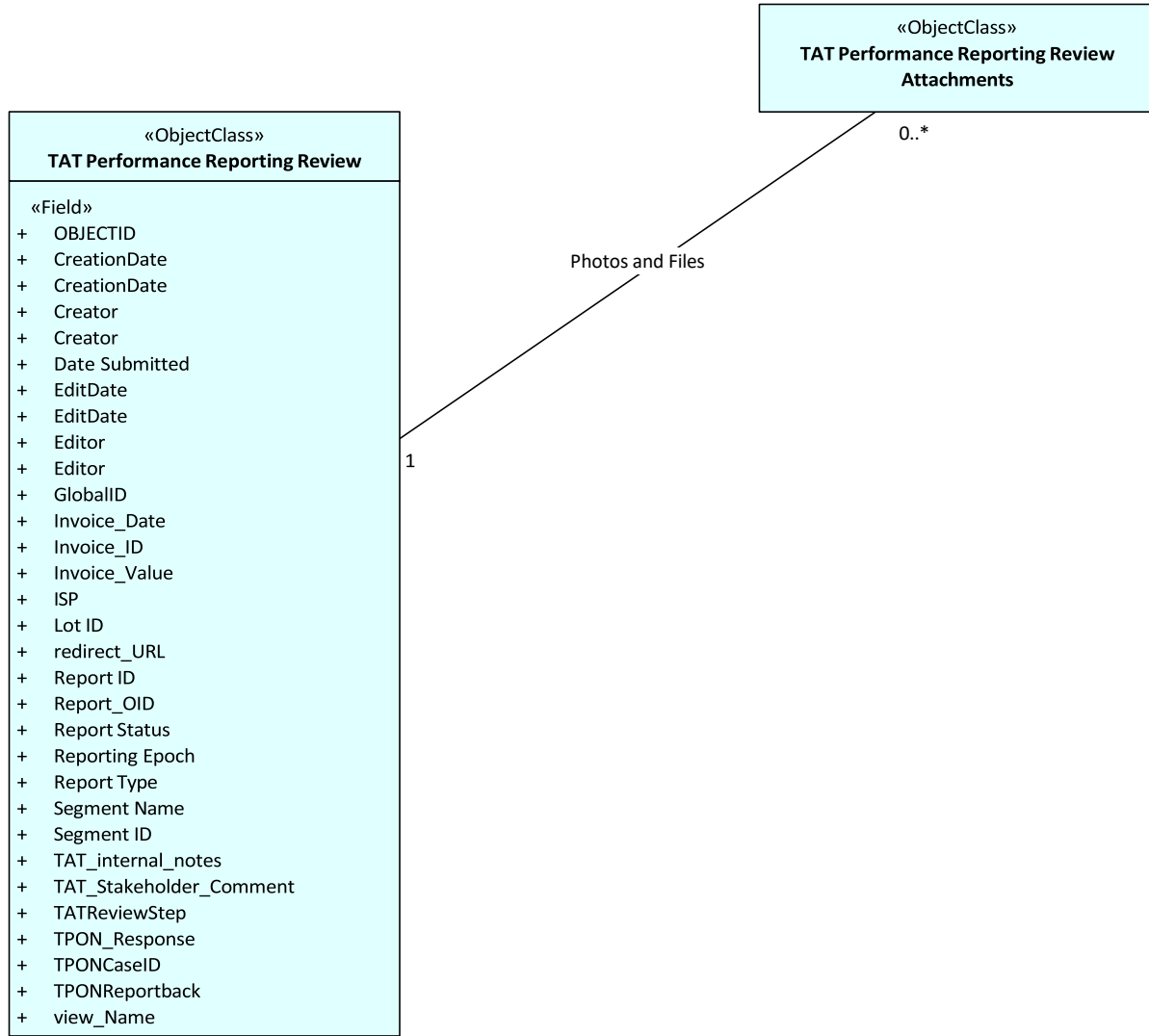
| Name           | Alias        | Type (or Domain)      | Length | Precision | Scale | Allow Nulls |
|----------------|--------------|-----------------------|--------|-----------|-------|-------------|
| OBJECTID       | OBJECTID     | esriFieldTypeOID      | 4      | 0         | 0     | false       |
| Comments       | Comments     | esriFieldTypeString   | 5000   | 0         | 0     | true        |
| CreationDate   | CreationDate | esriFieldTypeDate     | 8      | 0         | 0     | true        |
| CreationDate_1 | CreationDate | esriFieldTypeDate     | 8      | 0         | 0     | true        |
| Creator        | Creator      | esriFieldTypeString   | 128    | 0         | 0     | true        |
| Creator_1      | Creator      | esriFieldTypeString   | 128    | 0         | 0     | true        |
| EditDate       | EditDate     | esriFieldTypeDate     | 8      | 0         | 0     | true        |
| EditDate_1     | EditDate     | esriFieldTypeDate     | 8      | 0         | 0     | true        |
| Editor         | Editor       | esriFieldTypeString   | 128    | 0         | 0     | true        |
| Editor_1       | Editor       | esriFieldTypeString   | 128    | 0         | 0     | true        |
| GlobalID       | GlobalID     | esriFieldTypeGlobalID | 38     | 0         | 0     | false       |
| ISP            | ISP          | esriFieldTypeString   | 255    | 0         | 0     | true        |
| Lot_ID         | Lot_ID       | esriFieldTypeInteger  | 0      | 4         | 0     | true        |
| Rating         | Rating       | esriFieldTypeInteger  | 0      | 4         | 0     | true        |
| Report_ID      | Report_ID    | esriFieldTypeString   | 256    | 0         | 0     | true        |
| Report_Type    | Report_Type  | esriFieldTypeString   | 255    | 0         | 0     | true        |
| Segment_ID     | Segment_ID   | esriFieldTypeInteger  | 0      | 4         | 0     | true        |
| Segment_Name   | Segment_Name | esriFieldTypeString   | 255    | 0         | 0     | true        |
| Topics         | Topics       | esriFieldTypeString   | 15     | 0         | 0     | true        |

## 5.44. TAT Performance Reporting Review

Name: TAT Performance Reporting Review  
 Package: TAT Performance Reporting Review  
 Version: 3\_3 Nov23  
 Author: Esri Canada

**BOW 3\_3 Master Digaram Legend**

- Non-spatial Table
- Spatial Object - Polygon
- Spatial Object - Point



### 5.44.1. TAT Performance Reporting Review table

**Feature Class Attributes**

| Name     | Alias    | Type (or Domain) | Length | Precision | Scale | Allow Nulls |
|----------|----------|------------------|--------|-----------|-------|-------------|
| OBJECTID | OBJECTID | esriFieldTypeOID | 4      | 0         | 0     | false       |

|                    |                         |                       |      |   |   |       |
|--------------------|-------------------------|-----------------------|------|---|---|-------|
| CreationDate       | CreationDate            | esriFieldTypeDate     | 8    | 0 | 0 | true  |
| CreationDate_1     | CreationDate            | esriFieldTypeDate     | 8    | 0 | 0 | true  |
| Creator            | Creator                 | esriFieldTypeString   | 128  | 0 | 0 | true  |
| Creator_1          | Creator                 | esriFieldTypeString   | 128  | 0 | 0 | true  |
| DateSubmitted      | Date Submitted          | esriFieldTypeDate     | 8    | 0 | 0 | true  |
| EditDate           | EditDate                | esriFieldTypeDate     | 8    | 0 | 0 | true  |
| EditDate_1         | EditDate                | esriFieldTypeDate     | 8    | 0 | 0 | true  |
| Editor             | Editor                  | esriFieldTypeString   | 128  | 0 | 0 | true  |
| Editor_1           | Editor                  | esriFieldTypeString   | 128  | 0 | 0 | true  |
| GlobalID           | GlobalID                | esriFieldTypeGlobalID | 38   | 0 | 0 | false |
| Invoice_Date       | Invoice_Date            | esriFieldTypeDate     | 8    | 0 | 0 | true  |
| Invoice_ID         | Invoice_ID              | esriFieldTypeString   | 255  | 0 | 0 | true  |
| Invoice_Value      | Invoice_Value           | esriFieldTypeDouble   | 0    | 4 | 0 | true  |
| ISP                | ISP                     | esriFieldTypeString   | 255  | 0 | 0 | true  |
| LotUID             | Lot ID                  | esriFieldTypeInteger  | 0    | 4 | 0 | true  |
| redirect_URL       | redirect_URL            | esriFieldTypeString   | 255  | 0 | 0 | true  |
| Report_ID          | Report ID               | esriFieldTypeString   | 256  | 0 | 0 | true  |
| Report_OID         | Report_OID              | esriFieldTypeGUID     | 38   | 0 | 0 | true  |
| Report_Status      | Report Status           | esriFieldTypeString   | 256  | 0 | 0 | true  |
| ReportingEpoch     | Reporting Epoch         | esriFieldTypeString   | 255  | 0 | 0 | true  |
| ReportType         | Report Type             | esriFieldTypeString   | 255  | 0 | 0 | true  |
| SegmentName        | Segment Name            | esriFieldTypeString   | 256  | 0 | 0 | true  |
| SegmentUID         | Segment ID              | esriFieldTypeInteger  | 0    | 4 | 0 | true  |
| TAT_internal_notes | TAT_internal_notes      | esriFieldTypeString   | 5000 | 0 | 0 | true  |
| TAT_ISP_Comment    | TAT_Stakeholder_Comment | esriFieldTypeString   | 5000 | 0 | 0 | true  |
| TATReviewStep      | TATReviewStep           | esriFieldTypeString   | 255  | 0 | 0 | true  |
| TPON_Response      | TPON_Response           | esriFieldTypeString   | 255  |   |   | true  |
| TPONCaseID         | TPONCaseID              | esriFieldTypeString   | 255  | 0 | 0 | true  |
| TPONReportback     | TPONReportback          | esriFieldTypeString   | 255  | 0 | 0 | true  |
| view_Name          | view_Name               | esriFieldTypeString   | 255  | 0 | 0 | true  |

## 5.45. Technology and Metrics

Name: Technology and Metrics  
 Package: Technology and Metrics  
 Version: 3\_3 Nov23  
 Author: Esri Canada

**BOW 3\_3 Master Digaram Legend**

- Non-spatial Table
- Spatial Object - Polygon
- Spatial Object - Point



### 5.45.1. Technology and Metrics table

**Feature Class Attributes**

| Name          | Alias         | Type (or Domain)      | Length | Precision | Scale | Allow Nulls |
|---------------|---------------|-----------------------|--------|-----------|-------|-------------|
| OBJECTID      | OBJECTID      | esriFieldTypeOID      | 4      | 0         | 0     | false       |
| Actual        | Actual        | esriFieldTypeInteger  |        |           |       | true        |
| Baseline      | Baseline      | esriFieldTypeInteger  |        |           |       | true        |
| CreationDate  | CreationDate  | esriFieldTypeDate     |        |           |       | true        |
| Creator       | Creator       | esriFieldTypeString   | 128    |           |       | true        |
| DateSubmitted | DateSubmitted | esriFieldTypeDate     |        |           |       | true        |
| DateUpdated   | DateUpdated   | esriFieldTypeDate     |        |           |       | true        |
| EditDate      | EditDate      | esriFieldTypeDate     |        |           |       | true        |
| Editor        | Editor        | esriFieldTypeString   | 128    |           |       | true        |
| Forecast      | Forecast      | esriFieldTypeInteger  |        |           |       | true        |
| GlobalID      | GlobalID      | esriFieldTypeGlobalID |        |           |       | true        |
| ISP           | ISP           | esriFieldTypeString   | 255    |           |       | true        |
| Lot           | Lot           | esriFieldTypeInteger  |        |           |       | true        |
| Metric        | Metric        | esriFieldTypeString   | 255    |           |       | true        |
| progressType  | progressType  | esriFieldTypeString   | 255    |           |       | true        |
| Quarter       | Quarter       | esriFieldTypeString   | 255    |           |       | true        |
| Reason        | Reason        | esriFieldTypeString   | 4000   |           |       | true        |

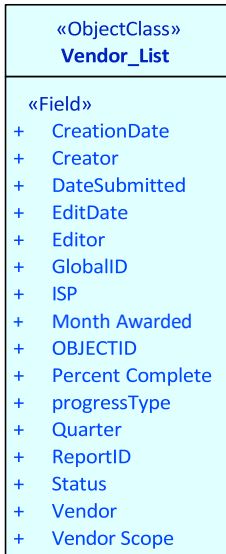
|          |          |                     |     |  |  |      |
|----------|----------|---------------------|-----|--|--|------|
| ReportID | ReportID | esriFieldTypeString | 255 |  |  | true |
|----------|----------|---------------------|-----|--|--|------|

## 5.46. Vendor List

Name: Vendor List  
 Package: Vendor List  
 Version: 3\_3 Nov23  
 Author: Esri Canada

**BOW 3\_3 Master Digaram Legend**

- Non-spatial Table
- Spatial Object - Polygon
- Spatial Object - Point



### 5.46.1. Vendor Lists table

Feature Class Attributes

| Name             | Alias            | Type (or Domain)      | Length | Precision | Scale | Allow Nulls |
|------------------|------------------|-----------------------|--------|-----------|-------|-------------|
| CreationDate     | CreationDate     | esriFieldTypeDate     |        |           |       | true        |
| Creator          | Creator          | esriFieldTypeString   | 128    |           |       | true        |
| DateSubmitted    | DateSubmitted    | esriFieldTypeDate     |        |           |       | true        |
| EditDate         | EditDate         | esriFieldTypeDate     |        |           |       | true        |
| Editor           | Editor           | esriFieldTypeString   | 128    |           |       | true        |
| GlobalID         | GlobalID         | esriFieldTypeGlobalID |        |           |       | true        |
| ISP              | ISP              | esriFieldTypeString   | 256    |           |       | true        |
| Month_Awarded    | Month Awarded    | esriFieldTypeString   | 256    |           |       | true        |
| OBJECTID         | OBJECTID         | esriFieldTypeOID      | 4      | 0         | 0     | false       |
| Percent_Complete | Percent Complete | esriFieldTypeInteger  |        |           |       | true        |
| progressType     | progressType     | esriFieldTypeString   | 255    |           |       | true        |
| Quarter          | Quarter          | esriFieldTypeString   | 256    |           |       | true        |
| ReportID         | ReportID         | esriFieldTypeString   | 256    |           |       | true        |
| Status           | Status           | esriFieldTypeString   | 256    |           |       | true        |

|              |              |                     |     |  |  |      |
|--------------|--------------|---------------------|-----|--|--|------|
| Vendor       | Vendor       | esriFieldTypeString | 256 |  |  | true |
| Vendor_Scope | Vendor Scope | esriFieldTypeString | 256 |  |  | true |



## Appendices

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Inserted below is a copy of the BOW\_2\_2\_\_L feature layer data sets as a PDF file. End users may find it easier to pan and zoom its contents than the MS Word image.



IO  
BOW\_2\_2\_Master\_AD