

Configured Reports Available in the Showcase Database

Alfabet Reference Manual

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CONVENTIONS USED IN THE DOCUMENTATION

Convention	Meaning
Bold	Used for all elements displayed in the Alfabet interface including, for example, menu items, tabs, buttons, dialog boxes, page view names, and commands.
	Example: Click Finish when setup is completed.
Italics	Used for emphasis, titles of chapters and manuals. this
	Example: see the <i>Administration</i> reference manual.
Initial Capitals	Used for attribute or property values.
	Example: The object state Active describes
All Capitals	Keyboard keys
	Example: CTRL+SHIFT
File >	Used for menu actions that are to be performed by the user.
Open	Example: To exit an application, select File > Exit
<>	Variable user input
	Example: Create a new user and enter <user name="">. (Replace < > with variable data.)</user>
(i)	This is a note providing additional information.
4	This is a note providing procedural information.
	This is a note providing an example.
$\overline{\wedge}$	This is a note providing warning information.

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Chapter 1: Introduction

Configured reports can be created by the customer with the tool Alfabet Expand to provide users with information about data in the Alfabet database that is not available via Alfabet standard reports. The output of a configured report can be either tabular or graphical. For a complete overview over the types of reports that can be defined by the customer and how to define and manage reports, see the chapter *Configuring Customized Reports* in the reference manual *Configuring Alfabet with Alfabet Expand*.

The showcase database contains examples for all types of configured reports that can be created in the tool Alfabet Expand to demonstrate use cases for and features of configured reports. Please note that these reports are optimized for Microsoft SQL Server. Errors may occur when the Alfabet database is hosted on an Oracle database server.

This document lists all configured reports that are part of the current showcase database. The structure of the document matches the structure of the report folders in the showcase database. The headlines are identical to the caption of the report folders and the reports in the folders.

The information about a report consists of a short description followed by a list displaying the following information, when available for the report:

- **Technical Name**: The **Name** attribute of the configured report. The **Name** is a unique technical name that is used to identify the report in technical processes.
- Report Type: The Type attribute of the configured report. The following types are available for configured reports:
 - Query: The report is a tabular report based on an Alfabet query.
 - NativeSQL: The report is a tabular report based on a native SQL query.
 - ObjectView: The report displays the object view or object cockpit of an object.
 - Extern: The report opens an external URL in a separate window.
 - Custom: The report displays a graphic representation of data in the showcase database. The
 report can either be based on Alfabet queries, or native SQL queries. Graphic reports are
 based on templates. If the report is of the type Custom, the template the report is based on is
 also listed.
- Technical Comment: The Technical Comment attribute of the configured report. This attribute gives information that is relevant for the execution of the report. In most cases, filter settings for the report are recommended. For example, if the report displays a graphical overview of a hierarchy of objects, the name of an object in the showcase database that is located on the highest level of the object hierarchy is displayed. Based on this information, you can execute the report without detailed knowledge about the data structure in the showcase database.
- Implementation Notes: The Tech Info > Implementation Notes attribute of the configured report.

 This attribute provides information that is helpful to design similar reports.
- **Parent Report Folder**: The Caption of the report folder that the configured report is located in. If the report is located in a sub-folder, the complete hierarchy of report folders is displayed with a "-" as delimiter between report folder names.

Chapter 2: #Arbitrary Reports

This folder contains reports which are used for special use cases or configuration items.

The following example reports are available for this type of report:

- Object Renaming
- Role Type Aliases Report
- Events Overview
- Audit User Monitoring
- New Report
- <u>Lifecycle Analysis</u>
- <u>Technology Classification</u>
- Vendor and Vendor Product Risk

The following report subtypes are available for this type of report:

- #Engine Test
- Compliance Queries
- Condition Related Reports
- Data Capture Reports
- Data Capture Templates
- Demonstration Specific Reports
- <u>Dodd-Frank Use Case</u>
- <u>Examples Using Category Buttons</u>
- Green IT
- Guide View Reports
- Job Scheduler Reports
- Navigation Target Reports
- Person Cockpit Reports
- Questionnaire Reports
- RACI Use Case
- Report Execution Speed Example
- REST API Call Queries
- Survey Specific Reports
- <u>Used in Publications</u>

<u>User Statistics Reports</u>

Object Renaming

This configured report allows the user to export a pre-defined set of objects for renaming into an Excel file and import the updated file again.

Technical Name ObjectRenaming

Report Type NativeSql

Technical Com-

ment

This report shows how aDIF schema for import and export of data can be tied to-

gether with custom reports.

Implementation

Notes

SQL with aDIF button

Parent Report

Folder

#Arbitrary Reports

Role Type Aliases Report

This configured report displays the aliases of role types.

Technical Name RTA Report

Report Type Query

Parent Report Folder #Arbitrary Reports

Events Overview

This report lists the last 300 event bus activities.

Technical Name SAG_EventBusMonitoring

Report Type NativeSql

Parent Report Folder #Arbitrary Reports

Audit User Monitoring

This report finds discrepancies in audit tables where the audit user may not be a user from the person table in the Alfabet database.

Technical Name SC_AuditUserMonitoring

Report Type NativeSql

Parent Report Folder #Arbitrary Reports

New Report

Technical Name SC_SKR

Report Type Query

Parent Report Folder #Arbitrary Reports

Lifecycle Analysis

This configured Gantt report displays the lifecycle of the project, solution application, and the component.

Technical Name SOL_LCOM_LifecycleAnalysis

Report Type Custom: GanttReport

Technical Com-

ment

Usable with object cockpit "COML_SOL_ObjectView_PM => Control - LifecycleA-

nalys is Presentation 1".

Implementation

Notes

Native SQL

Parent Report

Folder

#Arbitrary Reports

Technology Classification

This configured report displays how the component is positioned in the domain map.

Technical Name SOL_LCOM_TechClassification

Report Type Custom: GridReport

Technical Com-

Usable with object cockpit "COML_SOL_ObjectView_PM => Control - Technolo-

gyClassificationPresentation1".

Parent Report

Folder

ment

#Arbitrary Reports

Vendor and Vendor Product Risk

This configured report displays the risk of the vendors and vendor products of the components that are in the same domain as the solution local component.

Technical Name SOL_LCOM_VendorRisk

Report Type Custom: GridReport

Technical Com-

Usable with object cockpit "COML_SOL_ObjectView_PM => Control - Vender-

RiskPresentation1".

Implementation

Notes

ment

Native SQL

Parent Report

Folder

#Arbitrary Reports

#Engine Test

This folder contains queries used for testing the ALFABET query and configured reports engine.

The following example reports are available for this type of report:

- Bookmark in Dataset Test
- Portfolio Test Report
- Test ADIF Call with Array Type Parameters
- Test Functionality of AQL Reporting
- <u>Test Checked Combo Box (PIT-1671)</u>
- Test Drill-Down to a Specific Object Cockpit

- Test Map Chart EU
- <u>Test User Context (PIT-1571)</u>

The following report subtypes are available for this type of report:

- Business Graphics Test
- Capture Reports
- Gauge
- Instructions Test
- Native SQL Tests
- Performance Test Related Reports
- QueryExecutor.exe
- REST API Testing
- Rights Rules for Testing
- Semantic Analysis PLAN-29404: Fixed WHERE clauses
- <u>Translatable Report Column Header</u>

Bookmark in Dataset Test

This configured report is a test case report for PIT-1526.

Technical Name BookmarkInDatasetTest

Report Type NativeSql

Parent Report Folder #Engine Test - #Engine Test

Portfolio Test Report

This configured report is a test case for PIT-1526.

Technical Name PortfolioTestReport

Report Type Custom: PortfolioReport

Implementation Notes Native SQL

Parent Report Folder #Engine Test - #Engine Test

Test ADIF Call with Array Type Parameters

Technical Name Test_ADIF_Call_with_Params

Report Type NativeSql

Parent Report Folder #Engine Test - #Engine Test

Test Functionality of AQL Reporting

This configured report is used by test case PIT-1348.

Technical Name Test_AQL_Report

Report Type Query

Implementation Notes simple AQL

Parent Report Folder #Engine Test - #Engine Test

Test Checked Combo Box (PIT-1671)

This configured report is a test report for test case PIT-1671.

Technical Name Test_CheckedComboBox

Report Type NativeSql

Implementation This tabular SQL report contains a query with filters (to be filled in by the user), and

is enhanced by an according report view.

Parent Report #Engine Test - #Engine Test

Folder

Notes

Test Drill-Down to a Specific Object Cockpit

This configured report is relevant for PLAN-16251.

Technical Name Test_Drilldown_into_specific_Cockpit

Report Type Query

Parent Report Folder #Engine Test - #Engine Test

Test Map Chart EU

This configured report is a test for a map chart report for the EU.

Technical Name Test_Map_Chart_EU

Report Type Custom: MapChartReport

Parent Report Folder #Engine Test - #Engine Test

Test User Context (PIT-1571)

This configured report is used to test the restoring of user context setting for parameters as described in test case PIT-1571.

Technical Name Test_User_Context_PIT-1571

Report Type NativeSql

Parent Report Folder #Engine Test - #Engine Test

Business Graphics Test

The reports in this folder test the business graphics capability.

The following example reports are available for this type of report:

- Bar Chart Test Report
- Business Chart Aggregation Test AQL for Test Case PIT-1672
- Business Chart Aggregation Test SQL for Test Case PIT-1672
- <u>Line Chart Test Report</u>
- Pie Chart Test Report

Bar Chart Test Report

This configured report is a test case report for PIT-1185.

Technical Name BarChartTestReport

Report Type Custom: BusinessChartReport

Implementation Notes Bar Chart based on SQL to generate fake data

Parent Report Folder #Engine Test - Business Graphics Test - Business Graphics Test

Business Chart Aggregation Test AQL for Test Case PIT-1672

This configured report is an example of a business chart report using AQL for Test Case PIT-1672.

Technical Name BusChartAggrTest_AQL

Report Type Custom: BusinessChartReport

Implementation Notes AQL

Parent Report Folder #Engine Test - Business Graphics Test - Business Graphics Test

Business Chart Aggregation Test SQL for Test Case PIT-1672

This configured report is an example of business chart report using SQL for Test Case PIT-1672.

Technical Name BusChartAggrTest_SQL

Report Type Custom: BusinessChartReport

Implementation Notes SQL

Parent Report Folder #Engine Test - Business Graphics Test - Business Graphics Test

Line Chart Test Report

This configured report is a test case report for PIT-1185.

Technical Name LineChartTestReport

Report Type Custom: BusinessChartReport

Implementation Notes Line Chart based on SQL to generate fake data

Parent Report Folder #Engine Test - Business Graphics Test - Business Graphics Test

Pie Chart Test Report

This configured report is a test case report for PIT-1185.

Technical Name PieChartTestReport

Report Type Custom: BusinessChartReport

Implementation Notes Pie Chart based on SQL to generate fake data

Parent Report Folder #Engine Test - Business Graphics Test - Business Graphics Test

Capture Reports

The following example reports are available for this type of report:

- <u>Capture Applications Test</u>
- Capture Components Test
- <u>Capture Devices Test</u>
- Capture ICT Objects Test
- Capture Peripherals Test
- <u>Capture Service Products Test</u>

Capture Applications Test

This configured report displays a list of applications with toolbar options to test a report whereby applications are captured.

Technical Name CaptureApplicationsTest

Report Type NativeSql

Parent Report Folder #Engine Test - Capture Reports - Capture Reports

Capture Components Test

This configured report displays a list of components with toolbar options to test capturing components.

Technical Name CaptureComponentsTest

Report Type NativeSql

Parent Report Folder #Engine Test - Capture Reports - Capture Reports

Capture Devices Test

This configured report displays a list of devices with toolbar options to test capturing devices.

Technical Name CaptureDevicesTest

Report Type NativeSql

Parent Report Folder #Engine Test - Capture Reports - Capture Reports

Capture ICT Objects Test

This configured report displays a list of ICT objects with toolbar options to test capturing ICT Objects.

Technical Name CapturelCTObjectsTest

Report Type NativeSql

Parent Report Folder #Engine Test - Capture Reports - Capture Reports

Capture Peripherals Test

This configured report displays a list of peripherals with toolbar options to test capturing peripherals.

Technical Name CapturePeripheralsTest

Report Type NativeSql

Parent Report Folder #Engine Test - Capture Reports - Capture Reports

Capture Service Products Test

This configured report displays a list of service products with toolbar options to test capturing service products.

Technical Name CaptureServiceProductsTest

Report Type NativeSql

Parent Report Folder #Engine Test - Capture Reports - Capture Reports

Gauge

Reports of template type "GaugeReport".

The following example reports are available for this type of report:

- Gauge Full Circle
- Gauge Half Circle
- Gauge Linear

Gauge Full Circle

This configured report displays an example of a full-circle gauge report.

Technical Name GaugeCircle

Report Type Custom: GaugeReport

Parent Report Folder #Engine Test - Gauge - Gauge

Gauge Half Circle

This configured report displays an example of a half-circle gauge.

Technical Name GaugeHalfCircle

Report Type Custom: GaugeReport

Parent Report Folder #Engine Test - Gauge - Gauge

Gauge Linear

This configured report displays an example of a linear gauge report.

Technical Name GaugeLinear

Report Type Custom: GaugeReport

Parent Report Folder #Engine Test - Gauge - Gauge

Instructions Test

The following example reports are available for this type of report:

- Test CreateColumnSum
- <u>Test CreateRowSum</u>
- <u>Test Instructions</u>
- <u>Test NTile_Weighted</u>
- Replace Server Variables Instruction AOL
- Replace Server Variables Instruction NSQL
- Replace Values Instruction
- Retrieve IDOC Path Example

Test CreateColumnSum

This configured report is intended as a test case for column summation and shows the sum of all costs for a selected application.

Technical Name Test_CreateColumnSum

Report Type NativeSql

Technical Comment Best used with application "Trade*Net 6.0.3"

Parent Report Folder #Engine Test - Instructions Test - Instructions Test

Test CreateRowSum

This configured report is intended as a test case for row summation and shows the sum of all costs for a selected application.

Technical Name Test_CreateRowSum

Report Type Query

Parent Report Folder #Engine Test - Instructions Test - Instructions Test

Test Instructions

This configured report is intended to test instructions.

Technical Name Test_Instructions

Report Type NativeSql

Implementation Notes SQL with instructions

Parent Report Folder #Engine Test - Instructions Test - Instructions Test

Test NTile_Weighted

This configured report is a test case for the instruction NTile_Weighted.

Technical Name Test_NTile_Weighted

Report Type NativeSql

Parent Report Folder #Engine Test - Instructions Test - Instructions Test

Replace Server Variables Instruction AQL

Technical Name Test_ReplaceServerVariablesInstructionAQL

Report Type Query

Parent Report Folder #Engine Test - Instructions Test - Instructions Test

Replace Server Variables Instruction NSQL

Technical Name Test_ReplaceServerVariablesInstructionNSQL

Report Type NativeSql

Parent Report Folder #Engine Test - Instructions Test - Instructions Test

Replace Values Instruction

Technical Name Test_ReplaceValuesInstruction

Report Type Query

Parent Report Folder #Engine Test - Instructions Test - Instructions Test

Retrieve IDOC Path Example

Technical Name Test_RetrievelDOCPathExample

Report Type Query

Parent Report Folder #Engine Test - Instructions Test - Instructions Test

Native SQL Tests

The following example reports are available for this type of report:

- Extended Variables Test
- Multi-Select Test

Extended Variables Test

This configured report is used to test if variable binding works correctly for SQL.

Technical Name SQL_Extended_Variables_Test

Report Type NativeSql

Implementation Notes Plain SQL

Parent Report Folder #Engine Test - Native SQL Tests - Native SQL Tests

Multi-Select Test

This configured report checks if multi-select combo boxes are working properly for SQL.

Technical Name SQL_Multi_Select_Test

Report Type NativeSql

Implementation Notes Plain SQL

Parent Report Folder #Engine Test - Native SQL Tests - Native SQL Tests

Performance Test Related Reports

The following example reports are available for this type of report:

- List All Bookmarks
- Demand Report with Many Parameters
- Demand Report with No Parameters

List All Bookmarks

This configured report is used to export the name and REFSTR of all bookmarks in the database.

Technical Name All_Bookmarks

Report Type NativeSql

Implementation

Notes

Plain SQL

Parent Report

Folder Reports

Demand Report with Many Parameters

This configured report displays a demand report with many parameters.

Technical Name Demand_report_with_many_parameters

Report Type NativeSql

Parent Report

#Engine Test - Performance Test Related Reports - Performance Test Related

#Engine Test - Performance Test Related Reports - Performance Test Related

Folder

Reports

Demand Report with No Parameters

This configured report displays a demand report with no parameters.

Technical Name Demand_report_without_parameters

Report Type NativeSql

Parent Report

#Engine Test - Performance Test Related Reports - Performance Test Related

Folder

Reports

QueryExecutor.exe

Queries for testing of the 'Query Executor.exe' batch job

The following example reports are available for this type of report:

- Large Result Query
- Query with:TODAY
- Simple Query

Large Result Query

This configured report is based on an Alfabet query that delivers a large set of results in order to check if large result sets are problematic.

Technical Name Large Result Query

Report Type Query

Implementation Notes AQL with XML extensions

Parent Report Folder #Engine Test - QueryExecutor.exe - QueryExecutor.exe

Query with:TODAY

This configured report is based on an Alfabet query that uses the :TODAY variable to find applications with a start date <:TODAY.

Technical Name Query with :TODAY

Report Type Query

Implementation Notes AQL with XML extensions and :TODAY variable

Parent Report Folder #Engine Test - QueryExecutor.exe - QueryExecutor.exe

Simple Query

This configured report is based on an Alfabet query that finds all projects.

Technical Name Simple Query

Report Type Query

Implementation Notes AQL with XML extensions

Parent Report Folder #Engine Test - QueryExecutor.exe - QueryExecutor.exe

REST API Testing

The following example reports are available for this type of report:

- New Report
- New Report
- New Report
- New Report
- SOL Boolean parameter test
- New Report
- New Report
- New Report
- Incoming and Outgoing Information Flows of an Application

New Report

Technical Name AQL with Boolean Parameter

Report Type Query

Technical Comment Best tested using true or false as the boolean values

Parent Report Folder #Engine Test - REST API Testing - REST API Testing

New Report

Technical Name AQL with Date Parameter

Report Type Query

Parent Report Folder #Engine Test - REST API Testing - REST API Testing

New Report

Technical Name AQL with Numeric Parameter

Report Type Query

Parent Report Folder #Engine Test - REST API Testing - REST API Testing

New Report

Technical Name AQL with String Parameter

Report Type Query

Parent Report Folder #Engine Test - REST API Testing - REST API Testing

SQL Boolean parameter test

Technical Name SQL with Boolean Parameter

Report Type NativeSql

Technical Comment Best tested using 0 or 1 as the Boolean values

Parent Report Folder #Engine Test - REST API Testing - REST API Testing

New Report

Technical Name SQL With Date Parameter

Report Type NativeSql

Parent Report Folder #Engine Test - REST API Testing - REST API Testing

New Report

Technical Name SQL With Numeric Parameter

Report Type NativeSql

Technical Comment Best tested with @INDVAL = 2

Parent Report Folder #Engine Test - REST API Testing - REST API Testing

New Report

Technical Name SQL with String Parameter

Report Type NativeSql

Parent Report Folder #Engine Test - REST API Testing - REST API Testing

Incoming and Outgoing Information Flows of an Application

Technical Name SQL_APP_InfoFlows_LoadTesting

Report Type NativeSql

Parent Report Folder #Engine Test - REST API Testing - REST API Testing

Rights Rules for Testing

All rights rules are duplicated from the XML object 'RightsManager' for testing purposes.

The following example reports are available for this type of report:

- Deployments for Applications Editable by Current User (Based on User Group)
- <u>Deployments for Applications Editable by Current User (Based on Authorized User)</u>
- Information Flows Associated with Applications Editable by Current User (Based On User Group)
- <u>Information Flows Associated with Applications Editable by Current User (Based On Authorized User)</u>

Deployments for Applications Editable by Current User (Based on User Group)

This configured report displays all deployments associated with an application that is assigned to a user group that the current user belongs to.

Technical Name DPL_by_App_RespGroup

Report Type Query

Implementation Notes AQL with XML extensions and :CURRENT_USER parameter

Parent Report Folder #Engine Test - Rights Rules for Testing - Rights Rules for Testing

Deployments for Applications Editable by Current User (Based on Authorized User)

This configured report displays all deployments that are associated with an application that is assigned to the current user.

Technical Name DPL_by_App_RespUser

Report Type Query

Implementation Notes AQL with XML extensions and :CURRENT_USER parameter

Parent Report Folder #Engine Test - Rights Rules for Testing - Rights Rules for Testing

Information Flows Associated with Applications Editable by Current User (Based On User Group)

This configured report displays all information flows that are associated with applications that are assigned to a user group that the current user belongs to.

Technical Name IF_by_App_RespGroup

Report Type Query

Implementation Notes AQL with XML extensions and :CURRENT_USER parameter

Parent Report Folder #Engine Test - Rights Rules for Testing - Rights Rules for Testing

Information Flows Associated with Applications Editable by Current User (Based On Authorized User)

This configured report displays all information flows that are associated with applications that are assigned to the current user.

Technical Name IF_by_App_RespUser

Report Type Query

Implementation Notes AQL with XML extensions and :CURRENT_USER parameter

Parent Report Folder #Engine Test - Rights Rules for Testing - Rights Rules for Testing

Semantic Analysis PLAN-29404: Fixed WHERE clauses

The following example reports are available for this type of report:

- Test AnyClass Analysis AQL
- <u>Test AnyClass Analysis SQL</u>
- <u>Test Boolean Attribute</u>
- <u>Test Enumeration Analysis</u>
- <u>Test Evaluation Type Analysis</u>
- <u>Test Indicator Type Analysis</u>
- <u>Test IT Portfolio Analysis</u>
- <u>Test Role Type Analysis</u>
- <u>Test Stereotype Analysis</u>

Test AnyClass Analysis AQL

Technical Name Test AnyClass Analysis AQL

Report Type Query

Parent Report #Engine Test - Semantic Analysis PLAN-29404: Fixed WHERE clauses - Semantic

Folder Analysis PLAN-29404: Fixed WHERE clauses

Test AnyClass Analysis SQL

Technical Name Test AnyClass Analysis SQL

Report Type NativeSql

Parent Report #Engine Test - Semantic Analysis PLAN-29404: Fixed WHERE clauses - Semantic

Folder Analysis PLAN-29404: Fixed WHERE clauses

Test Boolean Attribute

Technical Name Test Boolean Attribute

Report Type NativeSql

Parent Report #Engine Test - Semantic Analysis PLAN-29404: Fixed WHERE clauses - Semantic

Folder Analysis PLAN-29404: Fixed WHERE clauses

Test Enumeration Analysis

Technical Name Test Enumeration Analysis

Report Type NativeSql

Parent Report #Engine Test - Semantic Analysis PLAN-29404: Fixed WHERE clauses - Semantic

Folder Analysis PLAN-29404: Fixed WHERE clauses

Test Evaluation Type Analysis

Technical Name Test Evaluation Type Analysis

Report Type NativeSql

Parent Report #Engine Test - Semantic Analysis PLAN-29404: Fixed WHERE clauses - Semantic

Folder Analysis PLAN-29404: Fixed WHERE clauses

Test Indicator Type Analysis

Technical Name Test Indicator Type Analysis

Report Type NativeSql

Parent Report #Engine Test - Semantic Analysis PLAN-29404: Fixed WHERE clauses - Semantic

Folder Analysis PLAN-29404: Fixed WHERE clauses

Test IT Portfolio Analysis

Technical Name Test IT Portfolio Analysis

Report Type NativeSql

Parent Report #Engine Test - Semantic Analysis PLAN-29404: Fixed WHERE clauses - Semantic

Folder Analysis PLAN-29404: Fixed WHERE clauses

Test Role Type Analysis

Technical Name Test Role Type Analysis

Report Type NativeSql

Parent Report #Engine Test - Semantic Analysis PLAN-29404: Fixed WHERE clauses - Semantic

Folder Analysis PLAN-29404: Fixed WHERE clauses

Test Stereotype Analysis

Technical Name Test Stereotype Analysis

Report Type NativeSql

Parent Report #Engine Test - Semantic Analysis PLAN-29404: Fixed WHERE clauses - Semantic

Folder Analysis PLAN-29404: Fixed WHERE clauses

Translatable Report Column Header

The following example reports are available for this type of report:

- Header Translation with Simple AQL
- Header Translation with AQL and Use of Aliases
- Header Translation with AOL and CreateDSInfo
- Header Translation with AQL and SetColumnShowName
- Header Translation with Simple NSQL
- Header Translation with NSQL and Aliases in Query
- Header Translation with NSQL and CreateDSInfo
- Header Translation with NSQL and SetColumnShowName

Header Translation with Simple AQL

This configured report is an example of a simple AQL query-based tabular report.

Technical Name	AQLSimple
Report Type	Query
Parent Report Folder	#Engine Test - Translatable Report Column Header - Translatable Report Column Header

Header Translation with AQL and Use of Aliases

This configured tabular report is an example of a simple AQL query using aliases.

Technical Name	AQLwAlias
Report Type	Query
Parent Report Folder	#Engine Test - Translatable Report Column Header - Translatable Report Column Header

Header Translation with AQL and CreateDSInfo

This configured report is an example of a simple AQL query-based tabular report with a CreateDSInfo instruction.

Technical Name AQLwCreateDSInfo

Report Type Query

Parent Report #Engine Test - Translatable Report Column Header - Translatable Report Column

Folder Header

Header Translation with AQL and SetColumnShowName

This configured report is an example of a simple AQL query-based tabular report with a SetColumnShowName instruction.

Technical Name AQLwSetColumnShowName

Report Type Query

Parent Report #Engine Test - Translatable Report Column Header - Translatable Report Column

Folder Header

Header Translation with Simple NSQL

This configured report is an example of an SQL-based tabular report.

Technical Name NSQLSimple

Report Type NativeSql

Parent Report #Engine Test - Translatable Report Column Header - Translatable Report Column

Folder Header

Header Translation with NSQL and Aliases in Query

This configured report is an example of an SQL-based tabular report using aliases.

Technical Name NSOLwAlias

Report Type NativeSql

Parent Report #Engine Test - Translatable Report Column Header - Translatable Report Column

Folder Header

Header Translation with NSQL and CreateDSInfo

This configured report is an example of an SQL-based tabular report with a CreateDSInfo instructions

Technical Name NSQLwCreateDSInfo

Report Type NativeSql

Parent Report #Engine Test - Translatable Report Column Header - Translatable Report Column

Folder Header

Header Translation with NSQL and SetColumnShowName

This configured report is an example of an SQL-based tabular report with a SetColumnShowName instruction.

Technical Name NSQLwSetColumnShowName

Report Type NativeSql

Parent Report #Engine Test - Translatable Report Column Header - Translatable Report Column

Folder Header

Compliance Queries

These configured reports contain Alfabet queries which are used by compliance questionnaires such as the compliance control set 'SOX §404 IT Compliance Assessment'.

The following example reports are available for this type of report:

- Application SOX by Business Processes (Customized)
- Application SOX by Business Processes
- Application SOX Relevant
- Application SOX Relevant (Customized)
- Platform Controls
- All Controls
- Compliance based object
- Platform Controls by Control
- Vendor Product Provided as a Service

The following report subtypes are available for this type of report:

Compliance Prioritization Queries

Application SOX by Business Processes (Customized)

This configured tabular report displays applications providing business support to SOX-relevant business processes.

Technical Name ApplicationSoxBusinessCustomized

Report Type Query

Technical Comment This report is a slightly modified version of "Application SOX by Business Pro-

cesses".

Implementation

Notes

Plain AQL

Parent Report Folder Compliance Queries - Compliance Queries

Application SOX by Business Processes

This configured tabular report displays applications providing business support to SOX-relevant business processes.

Technical Name ApplicationSoxBusinessProcesses

Report Type Query

Implementation Notes Plain AQL

Parent Report Folder Compliance Queries - Compliance Queries

Application SOX Relevant

This configured report displays applications that are explicitly marked as SOX-relevant.

Technical Name ApplicationSoxRelevant

Report Type Query

Implementation Notes Plain AQL

Parent Report Folder Compliance Queries - Compliance Queries

Application SOX Relevant (Customized)

This configured report displays applications that are SOX-relevant and that have been customized (in contrast to the report Application SOX Relevant).

Technical Name ApplicationSoxRelevantCustomized

Report Type Query

Implementation Notes Plain AQL

Parent Report Folder Compliance Queries - Compliance Queries

Platform Controls

Technical Name SC_PlatformControls

Report Type NativeSql

Parent Report Folder Compliance Queries - Compliance Queries

All Controls

Technical Name SC_PlatformControls_AQL

Report Type Query

Parent Report Folder Compliance Queries - Compliance Queries

Compliance based object

Technical Name SC_PlatformControls_AQL_C

Report Type Query

Parent Report Folder Compliance Queries - Compliance Queries

Platform Controls by Control

Technical Name SC_PlatformControls_CompC

Report Type NativeSql

Parent Report Folder Compliance Queries - Compliance Queries

Vendor Product Provided as a Service

This configured report displays vendor products that are provided as a SaaS/PaaS/laaS service.

Technical Name VendorProduct_ServiceProvided

Report Type Query

Implementation Notes Plain AQL

Parent Report Folder Compliance Queries - Compliance Queries

Compliance Prioritization Queries

The following example reports are available for this type of report:

- Compliance Controls of Levels 1 to 3
- Compliance Controls of Levels 4 to 6

Compliance Controls of Levels 1 to 3

This configured report is used to demonstrate Compliance Control Prioritization Policies on compliance projects.

Technical Name ComplianceControlsOfLevels1to3

Report Type NativeSql

Parent Report Compliance Queries - Compliance Prioritization Queries - Compliance Prioritiza-

Folder tion Queries

Compliance Controls of Levels 4 to 6

This configured report is used to demonstrate Compliance Control Prioritization Policies on compliance projects.

Technical Name ComplianceControlsOfLevels4to6

Report Type NativeSql

Parent Report Compliance Queries - Compliance Prioritization Queries - Compliance Prioritiza-

Folder tion Queries

Condition Related Reports

Reports written with the main purpose to be used as conditions.

The following example reports are available for this type of report:

- <u>Demand Group Has Demands</u>
- Demand Group Has Demands
- Demand Group Has Demands
- Demand Group Has Demands
- Condition to check is a business support has services
- Condition to check is a business support is provided by an organization
- Condition to check is a business support is provided by an organization
- Component Is a Service
- Contract has predecessor
- Contract has successor
- <u>Demand Group Has Demands</u>
- <u>Demand Group Has Demands</u>
- Demand Group Has Demands
- BusinessCapability has Competitive Analysis Evaluation

- Domain Has Subordinate Domain
- Demand Group Has Demands
- Check Feature in JIRA
- Check If Feature Is a JIRA Agile Task
- <u>Is Primary Patent</u>
- Organization Demands
- Organization Has Project
- ORG_SkillReq
- Project Has Scenario Owner
- Project Has Scenario Owner
- Project Has Solution Maps
- Business Process Has Version
- Profile is Portfolio Manager
- Project Has Application as Primary Object
- Get One Risk Object
- Get the First Subordinate Group
- Show Parent Object of Risk Object Group
- Condition to check is a risk object is a customer journey step
- Project has Agile Budget Scenario
- Value Node Has Bucket

Demand Group Has Demands

Technical Name ApplicationHasLegalMatters

Report Type NativeSql

Parent Report Folder Condition Related Reports - Condition Related Reports

Demand Group Has Demands

Technical Name ApplicationHasPredecessor

Report Type NativeSql

Parent Report Folder Condition Related Reports - Condition Related Reports

Demand Group Has Demands

Technical Name ApplicationHasSucessor

Report Type NativeSql

Parent Report Folder Condition Related Reports - Condition Related Reports

Demand Group Has Demands

Technical Name Application Variant Of

Report Type NativeSql

Parent Report Folder Condition Related Reports - Condition Related Reports

Condition to check is a business support has services

Technical Name BusinessSupportHasBusinessServices

Report Type NativeSql

Parent Report Folder Condition Related Reports - Condition Related Reports

Condition to check is a business support is provided by an organization

Technical Name BusinessSupportHasSkillRequests

Report Type NativeSql

Parent Report Folder Condition Related Reports - Condition Related Reports

Condition to check is a business support is provided by an organization

Technical Name BusinessSupportIsAnOrganization

Report Type NativeSql

Parent Report Folder Condition Related Reports - Condition Related Reports

Component Is a Service

Technical Name COM_isService

Report Type NativeSql

Parent Report Folder Condition Related Reports - Condition Related Reports

Contract has predecessor

Technical Name Contracthaspredecessor

Report Type NativeSql

Parent Report Folder Condition Related Reports - Condition Related Reports

Contract has successor

Technical Name Contracthassuccessor

Report Type NativeSql

Parent Report Folder Condition Related Reports - Condition Related Reports

Demand Group Has Demands

Technical Name DEM_BusinessInnovationPatantable

Report Type NativeSql

Parent Report Folder Condition Related Reports - Condition Related Reports

Demand Group Has Demands

Technical Name DEM_DemandIsHypeCycle

Report Type NativeSql

Parent Report Folder Condition Related Reports - Condition Related Reports

Demand Group Has Demands

Technical Name DEMG_hasDemands

Report Type NativeSql

Parent Report Folder Condition Related Reports - Condition Related Reports

BusinessCapability has CompetitiveAnalysis Evaluation

Technical Name DOM_BusCaphasCompetitveAnalysisEvaluation

Report Type NativeSql

Parent Report Folder Condition Related Reports - Condition Related Reports

Domain Has Subordinate Domain

Technical Name DOM_hasSubDomain

Report Type NativeSql

Parent Report Folder Condition Related Reports - Condition Related Reports

Demand Group Has Demands

Technical Name DOM_ITMPM_Assigned

Report Type NativeSql

Parent Report Folder Condition Related Reports - Condition Related Reports

Check Feature in JIRA

This configured report checks if the feature is in JIRA.

Technical Name FTR_inJIRA

Report Type NativeSql

Parent Report Folder Condition Related Reports - Condition Related Reports

Check If Feature Is a JIRA Agile Task

This configured report checks if the feature is a JIRA Agile Task

Technical Name FTR_JIRAAgileTask

Report Type NativeSql

Parent Report Folder Condition Related Reports - Condition Related Reports

Is Primary Patent

Technical Name IsPrimaryPatent

Report Type NativeSql

Parent Report Folder Condition Related Reports - Condition Related Reports

Organization Demands

Technical Name ORG_Demands

Report Type NativeSql

Parent Report Folder Condition Related Reports - Condition Related Reports

Organization Has Project

Technical Name ORG_has_PRJ

Report Type NativeSql

Parent Report Folder Condition Related Reports - Condition Related Reports

ORG_SkillReq

Technical Name ORG_SkillReq

Report Type NativeSql

Parent Report Folder Condition Related Reports - Condition Related Reports

Project Has Scenario Owner

Technical Name PRJ_has_ScenarioOwner

Report Type NativeSql

Parent Report Folder Condition Related Reports - Condition Related Reports

Project Has Scenario Owner

Technical Name PRJ_has_Scenarios_AndNotAppSelect

Report Type NativeSql

Parent Report Folder Condition Related Reports - Condition Related Reports

Project Has Solution Maps

Technical Name PRJ_HasSolutionMaps

Report Type Query

Implementation

This report is used to define visibility conditions for business support map in pro-

ject to-be architecture cockpits.

Parent Report

Folder

Notes

Condition Related Reports - Condition Related Reports

Business Process Has Version

Provides a result if the business process has at least one version available.

Technical Name PROC_hasVersion

Report Type NativeSql

Parent Report Folder Condition Related Reports - Condition Related Reports

Profile is Portfolio Manager

Technical Name Profile_PortfolioManager

Report Type NativeSql

Parent Report Folder Condition Related Reports - Condition Related Reports

Project Has Application as Primary Object

Provides a result if the primary object of a project is an application.

Technical Name Project_has_PrimaryObject_Application

Report Type NativeSql

Parent Report Folder Condition Related Reports - Condition Related Reports

Get One Risk Object

Technical Name RISKGR_GetOneRiskObject

Report Type NativeSql

Parent Report Folder Condition Related Reports - Condition Related Reports

Get the First Subordinate Group

Technical Name RISKGR_GetOneSubGroup

Report Type NativeSql

Parent Report Folder Condition Related Reports - Condition Related Reports

Show Parent Object of Risk Object Group

Technical Name RISKGR_Parent

Report Type NativeSql

Parent Report Folder Condition Related Reports - Condition Related Reports

Condition to check is a risk object is a customer journey step

Technical Name RiskObjectIsCustomerJourneyStep

Report Type NativeSql

Parent Report Folder Condition Related Reports - Condition Related Reports

Project has Agile Budget Scenario

Technical Name SC_ProjecthasAgileBudgetScenario

Report Type NativeSql

Parent Report Folder Condition Related Reports - Condition Related Reports

Value Node Has Bucket

Technical Name VMND_has_Bucket

Report Type NativeSql

Parent Report Folder Condition Related Reports - Condition Related Reports

Data Capture Reports

Reports to be used with the "Application Platforms" data capture template.

The following example reports are available for this type of report:

- All Business Processes
- All Business Units
- All Operating Entities
- Applications in Application Group'UTS-affected applications' for Data Capture use
- First Direct Owned Applications
- Budget Value for Applications in Application Group'UTS-affected Applications'
- Countries
- List Components Below (Technical) Domain by Name
- <u>List Database Components</u>

All Business Processes

Technical Name AllBusinessProcesses

Report Type Query

Parent Report Folder Data Capture Reports - Data Capture Reports

All Business Units

Technical Name AllBusinessUnits

Report Type Query

Parent Report Folder Data Capture Reports - Data Capture Reports

All Operating Entities

Technical Name AllOperatingEntities

Report Type Query

Parent Report Folder Data Capture Reports - Data Capture Reports

Applications in Application Group'UTS-affected applications' for Data Capture use

Technical Name AppinUTS4DataCapture

Report Type Query

Parent Report Folder Data Capture Reports - Data Capture Reports

First Direct Owned Applications

Technical Name Applications4FirstDirect

Report Type Query

Parent Report Folder Data Capture Reports - Data Capture Reports

Budget Value for Applications in Application Group'UTS-affected Applications'

Technical Name BDGV4APP

Report Type NativeSql

Parent Report Folder Data Capture Reports - Data Capture Reports

Countries

Technical Name CountryTypeLocations

Report Type Query

Parent Report Folder Data Capture Reports - Data Capture Reports

List Components Below (Technical) Domain by Name

Technical Name ListComponentsBelowDomain

Report Type NativeSql

Parent Report Folder Data Capture Reports - Data Capture Reports

List Database Components

Technical Name ListDatabaseComponents

Report Type Query

Parent Report Folder Data Capture Reports - Data Capture Reports

Data Capture Templates

The following report subtypes are available for this type of report:

- Cost Based Data Capture Templates
- Data Capture Meta-Model Reports
- Data Capture Template Change Logging
- Parameter Based Reports

Cost Based Data Capture Templates

The following example reports are available for this type of report:

Cost Types

The following report subtypes are available for this type of report:

- Application Costs
- Project Costs

Cost Types

Technical Name	SC_CSTT_	_CostTypes4DCT
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Report Type Query

Parent Report Data Capture Templates - Cost Based Data Capture Templates - Cost Based Data

Folder Capture Templates

Application Costs

The following example reports are available for this type of report:

- Reference Class Filter for Cost Import Cost Type
- Reference Class Filter for Cost Import Owner
- Cost Capture of Applications
- Annual Bucket Provider

Reference Class Filter for Cost Import - Cost Type

Technical Name SC_DataCapture_Cost_MonetaryTypeColumn

Report Type NativeSql

Parent Report Data Capture Templates - Cost Based Data Capture Templates - Application Costs

Folder - Application Costs

Reference Class Filter for Cost Import - Owner

Technical Name SC_DataCapture_Cost_OwnerColumn

Report Type NativeSql

Parent Report Data Capture Templates - Cost Based Data Capture Templates - Application Costs

Folder - Application Costs

Cost Capture of Applications

Technical Name SC_DataCapture_Cost_Owners

Report Type NativeSql

Parent Report Data Capture Templates - Cost Based Data Capture Templates - Application Costs

Folder - Application Costs

Annual Bucket Provider

Technical Name SC_DataCapture_Cost_Types

Report Type NativeSql

Parent Report Data Capture Templates - Cost Based Data Capture Templates - Application Costs

Folder - Application Costs

Project Costs

The following example reports are available for this type of report:

- All Projects for Cost Capture
- Cost Accrual for Projects with Business Case Cost
- Export Cost Accrual for Projects with Business Case Cost
- Projects with Cost in 2021
- Projects with Business Case Cost
- Projects without Business Case Cost

All Projects for Cost Capture

Technical Name SC_AllProjectsForCostCapture

Report Type NativeSql

Parent Report

Data Capture Templates - Cost Based Data Capture Templates - Project Costs -

Folder Project Costs

Cost Accrual for Projects with Business Case Cost

Technical Name SC_ProjectCostAccrual

Report Type NativeSql

Parent Report

Data Capture Templates - Cost Based Data Capture Templates - Project Costs -

Folder Project Costs

Export Cost Accrual for Projects with Business Case Cost

Technical Name SC_ProjectCostAccrualExport

Report Type NativeSql

Parent Report

Data Capture Templates - Cost Based Data Capture Templates - Project Costs -

Folder Project Costs

Projects with Cost in 2021

Technical Name SC_ProjectCosts2021

Report Type NativeSql

Parent Report Data Capture Templates - Cost Based Data Capture Templates - Project Costs -

Folder Project Costs

Projects with Business Case Cost

Technical Name SC_ProjectWithBusinessCaseCost

Report Type NativeSql

Parent Report Data Capture Templates - Cost Based Data Capture Templates - Project Costs -

Folder Project Costs

Projects without Business Case Cost

Technical Name SC_ProjectWithoutBusinessCaseCost

Report Type NativeSql

Parent Report Data Capture Templates - Cost Based Data Capture Templates - Project Costs -

Folder Project Costs

Data Capture Meta-Model Reports

The following example reports are available for this type of report:

- Alfabet Data Capture Status Report
- <u>Data Capture Framework</u>

Alfabet Data Capture - Status Report

This report allows you to download the status reports for data capture imports.

Technical

SC_DataCapture_StatusReport

Name

Report Type Custom: DataCaptureTemplateStatusReport

Technical Comment This report is linked to the SAG_DataCaptureReport and uses the @BASE object passed from that report to show the status records for all the imports done for a particular data

capture template.

Parent Re-

Data Capture Templates - Data Capture Meta-Model Reports - Data Capture Meta-Model

port Folder F

Reports

Data Capture Framework

This configured report allows you to carry out data export and import through the Data Capture Template Framework. You can view the status report for a previous import task by using the click-hold gesture on a node or an arc.

Technical Name SC_DataCaptureReport

Report Type Custom: NodeArcReport

Parent Report

Data Capture Templates - Data Capture Meta-Model Reports - Data Capture Meta-

Folder

Model Reports

Data Capture Template Change Logging

The following example reports are available for this type of report:

Data Capture Template Change Log

Data Capture Template Change Log

Technical Name SC_DataCaptureTemplateChangeLogging

Report Type NativeSql

Parent Report

Data Capture Templates - Data Capture Template Change Logging - Data Capture

Folder Template Change Logging

Parameter Based Reports

The following example reports are available for this type of report:

- Business Processes by Business Process Model
- Devices by Device Group
- Capture Applications by Domain Filter
- <u>Demands in Demand Architecture</u>
- Objects in Demand Archictecture
- Objects in Project Architecture
- Projects in Project Architecture

Business Processes by Business Process Model

Technical Name SC_BusinessProcessesByBusinessProcessModel

Report Type NativeSql

Parent Report Folder Data Capture Templates - Parameter Based Reports - Parameter Based Reports

Devices by Device Group

Technical Name SC_DevicesByDeviceGroup

Report Type NativeSql

Technical Comment Best used with device group AWS EC2 Devices

Parent Report Folder Data Capture Templates - Parameter Based Reports - Parameter Based Reports

Capture Applications by Domain Filter

Technical Name SC_ExportRecordProvider_ApplicationsByDomain

Report Type NativeSql

Parent Report Folder Data Capture Templates - Parameter Based Reports - Parameter Based Reports

Demands in Demand Architecture

Technical Name SC_SRP_DemandArch_Demand

Report Type NativeSql

Parent Report Folder Data Capture Templates - Parameter Based Reports - Parameter Based Reports

Objects in Demand Archictecture

Technical Name SC_SRP_DemandArch_Object

Report Type NativeSql

Parent Report Folder Data Capture Templates - Parameter Based Reports - Parameter Based Reports

Objects in Project Architecture

Technical Name SC_SRP_ProjectArch_Object

Report Type NativeSql

Parent Report Folder Data Capture Templates - Parameter Based Reports - Parameter Based Reports

Projects in Project Architecture

Technical Name SC_SRP_ProjectArch_Project

Report Type NativeSql

Parent Report Folder Data Capture Templates - Parameter Based Reports - Parameter Based Reports

Demonstration Specific Reports

These reports have been explicitly written for sales scenarios or other kind of frequently used demonstrations. Don't change these reports!

The following report subtypes are available for this type of report:

- Application Portfolio Management
- Arbitrary Stuff
- Cost Management
- <u>iPAD Demo Specific Reports</u>
- Sourcing

Application Portfolio Management

Reports written for the Application Portfolio Management sales showcase.

The following example reports are available for this type of report:

- Application Usage Report (by Application Group)
- <u>Domain Sub-Domain Tree Map Report</u>
- <u>Functional Alignment</u>
- Demand Status

Application Usage Report (by Application Group)

This configured report displays a layer diagram showing the applications belonging to a selected application group and the business processes and organizations supported by them.

Technical Name	Application Group Dependency Report modified
Report Type	Custom: TreeMapReport
Technical Com- ment	For best results, view this report with the application group "UTS-affected applications".
Implementation Notes	Layer Report based on AQL statements
Parent Report Folder	Demonstration Specific Reports - Application Portfolio Management - Application Portfolio Management

Domain Sub-Domain Tree Map Report

This configured tree map report displays the domains subordinate to a selected domain and their sub-domains.

Technical Name Domain Sub-Domain Treemap Report (APM)

Report Type Custom: TreeMapReport

Technical Comment For best results, view this report for the domain "AllFinance Business Capabilities".

Implementation Notes Tree Map report with AQL statements.

Parent Report Folder

Demonstration Specific Reports - Application Portfolio Management - Application

Portfolio Management

Functional Alignment

This configured report displays the business functions provided by applications of the selected ICT object. Furthermore, it lists which other applications also provide these business functions.

Technical Name Functional Fit

Report Type Custom: GridReport

Technical Comment For best results, view this report for the ICT object "One Source".

Implementation Grid Report with AQL statements **Notes**

Parent Report Folder Demonstration Specific Reports - Application Portfolio Management - Application

Portfolio Management

Demand Status

This configured report displays the number of demands with a specified status (for example, New, Reviewed, Approved) associated with a selected ICT object.

Technical Name IctObjectDemands

Report Type Custom: BusinessChartReport

Technical Comment

For best results, view this report for the ICT object "One Source".

Implementation

Notes

Pie Chart based on SQL

Parent Report

Demonstration Specific Reports - Application Portfolio Management - Application Portfolio Management

Folder

Arbitrary Stuff

Reports used at various places by various demonstration scenarios.

The following example reports are available for this type of report:

Enterprise Application Costs

Enterprise Application Costs

This configured report displays the total planned and as-is costs of all applications in the enterprise.

Technical Name EnterpriseApplicationCosts

Report Type Custom: BusinessChartReport

Implementation Notes This report is a fake due to missing proper data in the showcase.

Parent Report Folder Demonstration Specific Reports - Arbitrary Stuff - Arbitrary Stuff

Cost Management

Reports written for the Cost Management sales showcase.

The following example reports are available for this type of report:

Project Business Impact

Project Business Impact

This configured report displays the demands, value nodes, and organizations that are impacted by a selected project.

Technical Name Project Business Impact

Report Type Custom:

Technical Comment For best results, view this report for the project "Implement Integrity Mitigation

for Links 1".

Implementation

Notes

Grid Report with AQL statements.

Parent Report

Folder

Demonstration Specific Reports - Cost Management - Cost Management

iPAD Demo Specific Reports

The following example reports are available for this type of report:

- Related Projects and Their (Solution) Applications with Related Components
- Related Projects and Their (Solution) Applications with Related Components
- Related Projects and Their (Solution) Applications with Related Components
- Skill Offers
- Solution Business Support Matrix
- Solution Application Lifecycle
- Architecture Requirements (Demands)
- Highlight Affected Domains
- Value Node Measure Graph
- Applicable Principles

Related Projects and Their (Solution) Applications with Related Components

This configured report displays the lifecycle of projects related to the selected domain and the lifecycles of the solution applications and solution components associated with the projects.

Technical Name DOM_Project_(Sol)App_Com

Report Type Custom: GanttReport

Technical Comment For best results, view this report for the domain "AllFinance Business Capabili-

ties".

Implementation

Notes

Gantt Report based on AQL statements

Parent Report

Folder

Demonstration Specific Reports - iPAD Demo Specific Reports - iPAD Demo Spe-

cific Reports

Related Projects and Their (Solution) Applications with Related Components

This configured report displays projects related to a domain and their solution artifacts.

Technical Name DOM_Project_(Sol)App_Com_old

Report Type Custom: GanttReport

Technical Com-

ment

For best results, view this report for the domain "AllFinance Business Capabili-

ties".

Implementation

Notes

Gantt Report based on AQL statements

Parent Report

Folder

Demonstration Specific Reports - iPAD Demo Specific Reports - iPAD Demo Spe-

cific Reports

Related Projects and Their (Solution) Applications with Related Components

This configured report displays projects related to a domain and their solution artifacts.

Technical Name DOM_Project_Sol_App_Com_new

Report Type Custom: GanttReport

Technical Com-

ment

For best results, view this report for the domain "AllFinance Business Capabili-

ties".

Implementation

Notes

Gantt Report based on AQL statements

Parent Report Folder

Demonstration Specific Reports - iPAD Demo Specific Reports - iPAD Demo Spe-

Demonstration Specific Reports - iPAD Demo Specific Reports - iPAD Demo Spe-

cific Reports

Skill Offers

This configured report displays skill offers.

Technical Name SkillOffers

Report Type Custom: BusinessChartReport

Parent Report

Folder cific Reports

Solution Business Support Matrix

This configured report displays a solution business support matrix.

Technical Name SOLAPP_SolBSS_Matrix

Report Type Custom: MatrixMapReport

Technical Com-

ment

Usable with object cockpit "APP_SOL_ObjectView_PLM".

Parent Report

Folder

Demonstration Specific Reports - iPAD Demo Specific Reports - iPAD Demo Spe-

cific Reports

Solution Application Lifecycle

This configured report displays the lifecycle of all solution applications.

Technical Name SolutionApplicationGantChart

Report Type Custom: GanttReport

Parent Report

Demonstration Specific Reports - iPAD Demo Specific Reports - iPAD Demo Spe-

cific Reports

Folder

Architecture Requirements (Demands)

This configured report displays demands for a selected value node.

Technical Name VMND_Demands

Report Type NativeSql

Technical Com-

ment

tions (CRM++) Initiative".

Parent Report

Demonstration Specific Reports - iPAD Demo Specific Reports - iPAD Demo Spe-

For best results, view this report for the value node "Real-time customer interac-

Folder cific Reports

Highlight Affected Domains

This configured report highlights all domains that are affected by a selected value node or any subordinate value node.

Technical Name VMND_Highlight_Affected_Domains

Report Type Custom: GridReport

Technical Com-

ment

For best results, view this report for the value node "Real-time customer interac-

tions (CRM++) Initiative".

Implementation

Notes

Grid Report based on AQL statements

Parent Report

Folder

Demonstration Specific Reports - iPAD Demo Specific Reports - iPAD Demo Spe-

cific Reports

Value Node Measure Graph

This configured report displays the measures for a selected value node.

Technical Name VMND_Measure_Graph

Report Type Custom: BusinessChartReport

Technical Comment Best used with value node'Real-time customer interactions (CRM++) Initiative'.

Implementation

Notes

Native SQL

Parent Report

Folder

Demonstration Specific Reports - iPAD Demo Specific Reports - iPAD Demo Spe-

cific Reports

Applicable Principles

This configured report displays the principles that are applicable to the business driver.

Technical Name VMND_Principles

Report Type NativeSql

Parent Report Folder

Demonstration Specific Reports - iPAD Demo Specific Reports - iPAD Demo Spe-

cific Reports

Sourcing

Reports used by the Sourcing sales demonstration.

The following example reports are available for this type of report:

Application Group Cost Report

Application Group Cost Report

This configured report displays cost-relevant indicators for all applications belonging to a selected application group.

Technical Name AppGroupApplicationCostReport

Report Type Query

Technical Comment For best results, view this report for the application group "Credit Card Manage-

ment".

Implementation

Notes

AQL based report with XML enhancements for icon representations

Parent Report Folder Demonstration Specific Reports - Sourcing - Sourcing

Dodd-Frank Use Case

http://en.wikipedia.org/wiki/Dodd%E2%80%93Frank_Wall_Street_Reform_and_Consumer_Protection_Act

The following example reports are available for this type of report:

- Application Dependencies
- Recovery & Resolution Planning Relevance for Information Flows and Deployments
- <u>Dodd Frank Data Import</u>
- Deployment Resolution & Recovery Planning Dependencies
- ICT Object Resolution & Recovery Planning Dependencies
- From-Application Dependencies
- Business Supports Provider Analysis
- Application-Based Organizational Dependencies
- <u>Organizational Dependencies</u>
- <u>Organizational Dependencies</u>
- Recovery & Resolution Planning Relevance for Business Supports
- Recovery & Resolution Planning Relevance for Business Supports
- Recovery & Resolution Planning Relevance for Information Flows and Deployments
- Recovery & Resolution Planning Relevance for Information Flows and Deployments
- Recovery & Resolution Planning Dependencies of Sub-Organizations

Application Dependencies

This configured report displays recovery & resolution planning-related dependencies of a selected application on organizations.

Technical Name APP_depending_on_Orgs

Report Type Custom: GridReport

Technical Comment Best used with applications'Trade*Net 6.0.3' and'Anno-Fact 1.0'.

Implementation Notes SQL using a custom database view.

Parent Report Folder Dodd-Frank Use Case - Dodd-Frank Use Case

Recovery & Resolution Planning Relevance for Information Flows and Deployments

This configured report displays non-retired incoming information flows and application deployments and allows their relevance to be evaluated for recovery & resolution planning.

Technical Name APP_eval_DoddFrank_relevances

Report Type Custom: EvaluationReport

Technical Comment Best used with applications'Trade*Net 6.0.3' and'Anno-Fact 1.0'.

Parent Report Folder Dodd-Frank Use Case - Dodd-Frank Use Case

Dodd Frank Data Import

This configured report is for the Dodd Frank Data import

Technical Name DoddFrank_Data_Import

Report Type NativeSql

Parent Report Folder Dodd-Frank Use Case - Dodd-Frank Use Case

Deployment Resolution & Recovery Planning Dependencies

This configured report displays recovery & resolution planning-related dependencies of the applications of a selected deployment on organizations.

Technical Name DPL_depending_on_Orgs

Report Type Custom: GridReport

Technical Comment Best used with deployment object'Anno-Fact v.1.0 Deployment Berlin'.

Implementation Notes SQL using a custom database view.

Parent Report Folder Dodd-Frank Use Case - Dodd-Frank Use Case

ICT Object Resolution & Recovery Planning Dependencies

This configured report displays recovery & resolution planning-related dependencies of the applications assigned to a selected ICT object on organizations.

Technical Name ICTO_depending_on_Orgs

Report Type Custom: GridReport

Technical Comment Best used with ICT objects'Trade*Net' and'Panopticon'.

Implementation Notes SQL using a custom database view.

Parent Report Folder Dodd-Frank Use Case - Dodd-Frank Use Case

From-Application Dependencies

This configured report displays recovery & resolution planning-related dependencies of the source application of a selected information flow on organizations.

Technical Name IF_depending_on_Orgs

Report Type Custom: GridReport

Technical Comment Best used with Information Flow "Trade*Net 6.0.3 >> Anno-Fact 2.0".

Implementation Notes SQL using a custom database view.

Parent Report Folder Dodd-Frank Use Case - Dodd-Frank Use Case

Business Supports Provider Analysis

This configured report displays a selected organization's application providers for recovery & resolution planning (Y-axis), critical business processes (X-axis), and applications providing support (cells).

Technical Name ORG_BusinessSupports_with_providing_ORG

Report Type Custom: MatrixMapReport

Technical Comment Best used with organization'Al Sales & Marketing'.

Parent Report Folder Dodd-Frank Use Case - Dodd-Frank Use Case

Application-Based Organizational Dependencies

This configured report displays applications used by the selected organization (1st column header). Cells show the specific dependencies per application (X-axis) and organization using the application (headers of rest columns).

Technical Name ORG_dependencies_by_App

Report Type Custom: MatrixMapReport

Technical Comment Best viewed with organization'FD Trading'.

Parent Report Folder Dodd-Frank Use Case - Dodd-Frank Use Case

Organizational Dependencies

This configured report displays organizations that the selected organization depends on and the organizations depending on the selected organization. Labels denote dependency criticality. (Recovery & Resolution Planning)

Technical Name ORG_dependent_depending_Orgs

Report Type Custom: LaneReport

Technical Comment For example usable with orga unit'FD Trading'.

Implementation Notes SQL using a custom database view.

Parent Report Folder Dodd-Frank Use Case - Dodd-Frank Use Case

Organizational Dependencies

This configured report displays the organizations that the selected organization depends upon as well as the organizations depending on the selected organization. Labels denote the criticality of the dependency in terms of recovery and resolution planning.

Technical Name ORG_dependent_depending_Orgs_LR

Report Type Custom: LaneReport

Technical Comment For example usable with orga unit'FD Trading'.

Implementation Notes SQL using a custom database view. Reads dependencies left to right.

Parent Report Folder Dodd-Frank Use Case - Dodd-Frank Use Case

Recovery & Resolution Planning Relevance for Business Supports

This configured report lists non-retired business supports that the organization uses and allows their relevance to be evaluated for recovery & resolution planning.

Technical Name ORG_eval_DoddFrank_relevances

Report Type Custom: EvaluationReport

Technical Comment For example usable with orga unit'FD Trading'.

Parent Report Folder Dodd-Frank Use Case - Dodd-Frank Use Case

Recovery & Resolution Planning Relevance for Business Supports

This configured report displays non-retired business supports for all organizations including their relevance for recovery & resolution planning.

Technical Name ORG_eval_DoddFrank_relevances_R0

Report Type Custom: EvaluationReport

Technical Comment For example usable with orga unit'FD Trading'.

Parent Report Folder Dodd-Frank Use Case - Dodd-Frank Use Case

Recovery & Resolution Planning Relevance for Information Flows and Deployments

This configured report displays the incoming information flows and deployments for non-retired applications owned by a selected organization in terms of their relevance for recovery & resolution planning.

Technical Name ORG_owned_APP_eval_DoddFrank_relevances

Report Type Custom: EvaluationReport

Technical Comment Best used with Organization "All Insurance".

Parent Report Folder Dodd-Frank Use Case - Dodd-Frank Use Case

Recovery & Resolution Planning Relevance for Information Flows and Deployments

This configured report displays recovery & resolution planning evaluations for the incoming information flows and deployments the non-retired applications owned by a selected organization.

Technical Name ORG_owned_APP_eval_DoddFrank_relevances_R0

Report Type Custom: EvaluationReport

Technical Comment Best used with Organization "All Insurance".

Parent Report Folder Dodd-Frank Use Case - Dodd-Frank Use Case

Recovery & Resolution Planning Dependencies of Sub-Organizations

This configured report displays organizations (X-axis) and their dependency organizations (Y-axis) for recovery & resolution planning. Filters enable aggregated/detailed views and drill-downs.

Technical Name ORG_SubOrg_Dependencies_Analysis

Report Type Custom: MatrixMapReport

Technical Comment Best viewed fow organization'AllFinance Holding'.

Parent Report Folder Dodd-Frank Use Case - Dodd-Frank Use Case

Examples Using Category Buttons

The following example reports are available for this type of report:

- <u>Domain Architect Deck</u>
- Domain Cluster Map (With Category Buttons)
- Business Process/Strategic Project Relationship Report
- Evaluate Applications of a Domain and Sub-Domains

- Master Plan Map of Projects
- Time Schedule Report for Application, Project, and Enterprise Release

Domain Architect Deck

This configured report displays all applications of sub-areas for which the current user has the role Architect. The applications are grouped by the domains and the provided business functions.

Technical Name DomainArchitectDeckWithCategoryDrivenButton

Report Type Query

Technical Comment For best results, enter "T*" in the Application Name field.

Implementation Notes AQL with XML extensions and instructions

Parent Report Folder Examples Using Category Buttons - Examples Using Category Buttons

Domain Cluster Map (With Category Buttons)

This configured cluster map report displays the selected domain.

Technical Name DomainClusterMapWithLegendRowSizeAndCategoryDrivenButton

Report Type Custom: GridReport

Technical Comment Best used with domain'AllFinance Business Capabilities'.

Parent Report Folder Examples Using Category Buttons - Examples Using Category Buttons

Business Process/Strategic Project Relationship Report

This configured report displays the strategic connection between business processes, value nodes, and projects.

Technical Name PROC_VMND_PRJ_Relation ReportWithCategoryButtons

Report Type Custom: TreeMapReport

Implementation Notes Layer Report based on AQL statements

Parent Report Folder Examples Using Category Buttons - Examples Using Category Buttons

Evaluate Applications of a Domain and Sub-Domains

This configured report displays all applications that are assigned to a selected domain or any of its sub-domains (recursively). Indicators are displayed and can be edited for the applications.

Technical Name SQL_DOM_App_Evaluation_WithCategoryDrivenButton

Report Type Custom: EvaluationReport

Technical Comment For best results, view this report for the domain "Trading".

Parent Report Folder Examples Using Category Buttons - Examples Using Category Buttons

Master Plan Map of Projects

This configured matrix report indicates which organizations (Y-axis) are affected by which projects (cells) in terms of specific business processes (X-axis).

Technical Name SQL_MasterPlanMapOfProjectsWithCategoryButton

Report Type Custom: MatrixMapReport

Technical Comment For best results, view this report for the Master Plan Map "Trading (UTS)".

Implementation Notes Matrix Report based on SQL statements

Parent Report Folder Examples Using Category Buttons - Examples Using Category Buttons

Time Schedule Report for Application, Project, and Enterprise Release

This configured Gantt report displays applications and the projects impacting them.

Technical Name TimeScheduleReport-APPPRJENTRLS_WithCategoryDrivenButtons

Report Type Custom: GanttReport

Parent Report Folder Examples Using Category Buttons - Examples Using Category Buttons

Green IT

Reports created to show how a "Green IT Initative" might be supported by Alfabet. See also SHOW-167.

The following example reports are available for this type of report:

- Green IT Portfolio for Applications
- Sub-Domain Green IT Statistics
- Energy Consumption: Top 5 Domains
- Energy consumption: the top 5 applications

Green IT Portfolio for Applications

This configured report displays the energy consumption and any savings potential for applications assigned to the selected domain. Bubble size represents the inverse of application user count.

Technical Name	DOM_GreenIT_Application_Portfolio
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Report Type Custom: PortfolioReport

Technical Comment Works with domain'Trading' or many other.

Implementation Notes Native SQL with recursion

Parent Report Folder Green IT - Green IT

Sub-Domain Green IT Statistics

This configured report displays statistics about energy consumption and potential energy savings for the sub-domains. All energy data is displayed in kW/a.

Technical Name DOM_GreenIT_SubDom_Statistics

Report Type NativeSql

Technical Comment Usable for example with domain'Delivery'.

Implementation Notes Native SQL with recursion

Parent Report Folder Green IT - Green IT

Energy Consumption: Top 5 Domains

This configured report displays the top five domains having the highest total amount of energy consumption for its assigned applications.

Technical Name DOM_GreenIT_Top5_Domains

Report Type NativeSql

Technical Comment Best used with domain'AllFinance Business Capabilities'.

Implementation Notes Native SQL with recursion

Parent Report Folder Green IT - Green IT

Energy consumption: the top 5 applications

This configured report displays the top five applications having the highest energy consumption.

Technical Name GreenIT_Top5_Applications

Report Type NativeSql

Implementation Notes Native SQL

Parent Report Folder Green IT - Green IT

Guide View Reports

Custom reports intended to be used on guide views.

The following example reports are available for this type of report:

- Application Business Data Sensitivity
- Demand Classifications
- Users Idea Status Pie-Chart

Application Business Data Sensitivity

Technical Name ApplicationBusinessDataSensitivity

Report Type Custom: BusinessChartReport

Parent Report Folder Guide View Reports - Guide View Reports

Demand Classifications

This configured pie chart report displays the classification of demands directly associated with the selected organization.

Technical Name DemandClassificationDonut

Report Type Custom: BusinessChartReport

Technical Comment Best used with OrgaUnit'FD Trading'.

Parent Report Folder Guide View Reports - Guide View Reports

Users Idea Status Pie-Chart

This configured pie chart report shows the statuses of all the ideas associated with the current user.

Technical Name UsersIdeaStatusPieChart

Report Type Custom: BusinessChartReport

Parent Report Folder Guide View Reports - Guide View Reports

Job Scheduler Reports

The following example reports are available for this type of report:

• <u>Job Administration: Rescan Indicators</u>

Job Administration: Rescan Indicators

This report lists all rescan indicator jobs. Select a job and schedule it or run it to rescan indicators for the selected class.

Technical Name SC_CustomJobAdministration

Report Type Custom: JobScheduleAdministrationReport

Parent Report Folder Job Scheduler Reports - Job Scheduler Reports

Navigation Target Reports

Reports used as target for the "Navigation View Column".

The following example reports are available for this type of report:

- Applications with Selected Object State
- Demands for a Selected Application
- Projects with Selected Release Status
- <u>SRVITM_ServiceProducts</u>
- Application Operating Costs Details
- Application Costs Details (Bar Chart)

Applications with Selected Object State

This configured report displays all applications having a specific object state.

Technical Name Applications_in_ObjectState

Report Type NativeSql

Technical Comment Hint: Is triggered by report'SQL_Simple_Pie' via drill-down and works only if trig-

gered by the report!

Implementation

Notes

Native SQL

Parent Report

Folder

Navigation Target Reports - Navigation Target Reports

Demands for a Selected Application

This configured report displays the demands for a selected application.

Technical Name Demands4SelectedApplication

Report Type NativeSql

Parent Report Folder Navigation Target Reports - Navigation Target Reports

Projects with Selected Release Status

This configured report displays all projects with a specified release status.

Technical Name SQL_Projects_by_Status

Report Type NativeSql

Technical Com- Hint: Is triggered by

ment

Hint: Is triggered by report'SQL_Project_Status_Pie' via drill-down and works only

if triggered by the report!

Parent Report

Folder

Navigation Target Reports - Navigation Target Reports

SRVITM_ServiceProducts

Shows the service products that use the object of the business support

Technical Name SRVITM_ServiceProducts

Report Type Custom: NodeArcReport

Parent Report Folder Navigation Target Reports - Navigation Target Reports

Application Operating Costs Details

This configured report displays details about the operating costs of the selected application for the selected month and year. For each cell, users can navigate to a detailed report.

Technical Name Target_Org_App_OpCost_Details

Report Type NativeSql

Parent Report Folder Navigation Target Reports - Navigation Target Reports

Application Costs Details (Bar Chart)

This configured report is a drill down view showing the details for operating costs of the selected application for the selected year and previous year

Technical Name Target_Org_App_OpCost_Details (BAR)

Report Type Custom: BusinessChartReport

Parent Report Folder Navigation Target Reports - Navigation Target Reports

Person Cockpit Reports

Reports intended to be used in a cockpit on class Person.

The following example reports are available for this type of report:

- Demands of Managed Organization
- Operational Costs of ICTO of Managed Organization
- Projects of Managed Organization

Demands of Managed Organization

This configured report displays the demands of the organizations managed by the selected person.

Technical Name PER_Manager_Org_Demands

Report Type NativeSql

Technical Comment Best used with person'Customer'.

Implementation Notes Native SQL with instructions.

Parent Report Folder Person Cockpit Reports - Person Cockpit Reports

Operational Costs of ICTO of Managed Organization

This configured report displays the operational costs of the ICT objects owned by the organizations managed by the selected person.

Technical Name PER_Manager_Org_IctoCosts

Report Type Custom: BusinessChartReport

Technical Comment Best used with person'Customer'.

Parent Report Folder Person Cockpit Reports - Person Cockpit Reports

Projects of Managed Organization

This configured Gantt report displays the projects of the organizations managed by the selected person.

Technical Name PER_Manager_Org_Projects

Report Type Custom: GanttReport

Technical Comment Best used with Person "John Customer".

Implementation Notes Gantt chart based on native SQL with instructions.

Parent Report Folder Person Cockpit Reports - Person Cockpit Reports

Questionnaire Reports

The following example reports are available for this type of report:

- All Showcase Questionnaires
- Overall questionnaire completeness
- Questionnaire Questions and Their Knockout Value
- Questionnaire Answers
- Overall Questionnaire Results
- Questionnaire Application Score Distribution
- Questionnaire Activity Status
- Average Score by Question

Review Questionnaire

The following report subtypes are available for this type of report:

- QuestionnaireEnhancements
- SCH_Based_Reports

All Showcase Questionnaires

This configured report displays a list of all the questionnaires present in the showcase

Technical Name QUESY_AllQuestionnaires

Report Type NativeSql

Parent Report Folder Questionnaire Reports - Questionnaire Reports

Overall questionnaire completeness

This configured report represents the overall questionnaire completeness. Completeness is calculated based on the total number of question sets in the questionnaire. Each question set has a number of questions and each of those questions associated answers. Final charting is carried out for the total number of answers given versus the total possible answers in the questionnaire. Each user instance (i.e. based on the policy) is included in the overall score calculation.

Technical Name QUESY_Overall_Questionnaire_Completeness_Report

Report Type Custom: BusinessChartReport

Parent Report Folder Questionnaire Reports - Questionnaire Reports

Questionnaire Questions and Their Knockout Value

This configured report allows the user to analyze the question knockout value categorized by the question sets.

Technical Name QUESY_Question_Knockout_Report

Report Type NativeSql

Parent Report Folder Questionnaire Reports - Questionnaire Reports

Questionnaire Answers

This configured report provides the results of a questionnaire. Results are categorized based on the question, associated application and responsible user.

Technical Name QUESY_Questionnaire_Answers

Report Type NativeSql

Parent Report Folder Questionnaire Reports - Questionnaire Reports

Overall Questionnaire Results

This report calculates the overall questionnaire score based on answered questions, the score for each answer and the weightage of the question. This is then combined to find the question score and then once again to find the questionnaire overall score. The questionnaires are then ranked into five percentile based (out of 100%) categories. These categories are 1) score is less than 10% 2) score is between 10% and 30% 3) Score is between 30%-70% 4) Score is between 70%-90% 5) Score is between 90%-100% Each percentile on the chart contains the total number of questionnaires part of that category.

Technical Name QUESY_Questionnaire_Results

Report Type Custom: BusinessChartReport

Parent Report Folder Questionnaire Reports - Questionnaire Reports

Questionnaire Application Score Distribution

Technical Name SC_Questionnaire_ArtifactScoreDistribution

Report Type Custom: PercentageDistributionReport

Technical Comment Embedded in the questionnaire object view.

Parent Report Folder Questionnaire Reports - Questionnaire Reports

Questionnaire Activity Status

Find out the current activity status for this questionnaire based on the running workflow(s).

Technical

SC_QuestionnaireActivityStatusReport

Report

Name

NativeSql

Type

Technical Comment

This report lists the current workflow progress and the steps that have been executed for an on-going questionnaire workflow. Best viewed within the context of a questionnaire.

Embedded in the questionnaire object view.

Parent Re-

Questionnaire Reports - Questionnaire Reports

port Folder

Average Score by Question

Technical

Name

SC_Questionnare_AvgQuestionScore

Report Type

Custom: BusinessChartReport

Technical Comment This report shows the average score for each question within a questionnaire. It is best viewed in the context of a questionnaire. Embedded in the questionnaire object view.

Parent Report Folder Questionnaire Reports - Questionnaire Reports

Review Questionnaire

Review the indicators for a questionnaire.

Technical

Name

SC_ReviewQuestionnaires_Embedded

Report Type

Custom: QuestionnaireEvaluationReport

Technical Comment This report has been embedded in the Questionnaire ObjectView under the Results cockpit. The report takes in the base object and lists the indicators of that question-

naire.

Parent Re-

Questionnaire Reports - Questionnaire Reports

port Folder

QuestionnaireEnhancements

The following example reports are available for this type of report:

- Answer Questionnaires
- Review Questionnaire

The following report subtypes are available for this type of report:

• <u>Embedded Reports</u>

Answer Questionnaires

Please select a questionnaire from the filter below. You can then answer the questions within that questionnaire. Once answered, scores can be calculated for the entire questionnaire or for the selected questions.

Technical Name	SC_AnswerQuestionnaire
Report Type	Custom: QuestionnaireEvaluationReport
Technical Comment	Use this report to Answer Questionnaires through the QuestionEvaluationReport. The report contains a combo-box that shows all the questionnaires that the CURRENT_USER is responsible for based on the questionary indicator table. It is linked under the Administration section for questionnaires.
Parent Report Folder	Questionnaire Reports - Questionnaire Enhancements - Questionnaire Enhancements

Review Questionnaire

Review the indicators for a questionnaire.

Technical Name	SC_ReviewQuestionnaires
Report Type	Custom: QuestionnaireEvaluationReport
Technical Comment	This report can be viewed as a stand-alone report. A questionnaire can be selected from the provided filter. The report takes in the provided questionnaire from the selector and

lists the indicators of that questionnaire. User accounts'Corleone, Kabir' to view active questionnaires.

Parent Report Folder ${\tt Questionnaire\,Enhancements-QuestionnaireEnhancements}$

Embedded Reports

SCH_Based_Reports

The following example reports are available for this type of report:

- Questionnaire Scores by Business Category
- Questionnaire Scores by Technology Category

Questionnaire Scores by Business Category

This configured report shows the questionnaire results for the business category. All questionnaires containing questions from the business category are considered for this report.

Technical Name QUESY_Questionnaire_Scores_by_BusinessCategory

Report Type Custom: BusinessChartReport

Parent Report Folder Questionnaire Reports - SCH_Based_Reports - SCH_Based_Reports

Questionnaire Scores by Technology Category

This configured report shows the questionnaire results for the technology category. All questionnaires containing questions from the technology category are considered for this report.

Technical Name QUESY_Questionnaire_Scores_by_TechnologyCategory

Report Type Custom: BusinessChartReport

Parent Report Folder Questionnaire Reports - SCH_Based_Reports - SCH_Based_Reports

RACI Use Case

The following example reports are available for this type of report:

- Object RACI Information
- Object RACI Information
- Organization RACI (As Responsible)
- Person RACI

The following report subtypes are available for this type of report:

RACI Condition

Object RACI Information

This configured report displays the Responsible, Accountable, Consulted and Informed person information of the selected object.

Technical Name Object_RACI_Information

Report Type NativeSql

Parent Report Folder RACI Use Case - RACI Use Case

Object RACI Information

This configured report displays the Responsible, Accountable, Consulted and Informed person information of the object. User can filter for object class and objects.

Technical Name Object_RACI_Information_Class_Independent

Report Type NativeSql

Technical Comment For example usable with class'Application'

Parent Report Folder RACI Use Case - RACI Use Case

Organization RACI (As Responsible)

This configured report displays the Responsible, Accountable, Consulted and Informed person information of the selected organization.

Technical Name Orga RACI Info

Report Type NativeSql

Technical Comment For example usable with organization'All Insurance'

Parent Report Folder RACI Use Case - RACI Use Case

Person RACI

This configured report displays the Responsible, Accountable, Consulted and Informed person information of the selected person.

Technical Name Person RACI Information

Report Type NativeSql

Technical Comment For example, usable with person 'CUSTOMER'

Parent Report Folder RACI Use Case - RACI Use Case

RACI Condition

The following example reports are available for this type of report:

- Org_hasScrum
- Org_isServiceProvider
- Org RACI as Object
- RACI Responsible Condition

Org_hasScrum

Technical Name Org_hasScrum

Report Type NativeSql

Parent Report Folder RACI Use Case - RACI Condition - RACI Condition

Org_isServiceProvider

Technical Name Org_isServiceProvider

Report Type NativeSql

Parent Report Folder RACI Use Case - RACI Condition - RACI Condition

Org RACI as Object

Technical Name Org_RACIObjectCondition

Report Type NativeSql

Parent Report Folder RACI Use Case - RACI Condition - RACI Condition

RACI Responsible Condition

Technical Name Org_RACIResponsibleCondition

Report Type NativeSql

Parent Report Folder RACI Use Case - RACI Condition - RACI Condition

Report Execution Speed Example

The following example reports are available for this type of report:

- Fast Execution of Cluster Map
- Slow Execution of Cluster Map

Fast Execution of Cluster Map

This configured report displays an example of a cluster map that is quickly executed.

Technical Name Fast_ClusterMapExample

Report Type Custom: GridReport

Implementation Notes Clustermap SQL based

Parent Report Folder Report Execution Speed Example - Report Execution Speed Example

Slow Execution of Cluster Map

This configured report displays an example of a cluster map that is slowly executed.

Technical Name Slow_ClusterMapExample

Report Type Custom: GridReport

Implementation Notes Clustermap SQL based

Parent Report Folder Report Execution Speed Example - Report Execution Speed Example

REST API Call Queries

The following example reports are available for this type of report:

- REST Call for JIRA Issue Creation
- REST Call for JIRA Issue Creation

REST Call for JIRA Issue Creation

This configured report returns data in a special format to be translated into JSON for a REST API call to a JIRA server.

Technical Name REST Call for External Test

Report Type NativeSql

Parent Report Folder REST API Call Queries - REST API Call Queries

REST Call for JIRA Issue Creation

This configured report returns data in a special format to be translated into JSON for a REST API call to a JIRA server.

Technical Name REST Call for JIRA issue creation

Report Type NativeSql

Parent Report Folder REST API Call Queries - REST API Call Queries

Survey Specific Reports

Reports in this folder are relevant for surveys.

The following example reports are available for this type of report:

- GMP Assessment Details
- <u>License Count Per Java License Type</u>
- Application Survey Functionality Bar Chart
- Application Survey Performance Bar Chart
- Application Survey Usability Bar Chart
- Domain Evaluation Based on Application Survey
- Application Survey Radar Chart
- Application Survey Results Report
- Applications with Java Processor Licenses
- Apps with Java User Licenses
- GMP Statistics
- Scoring Results for Survey
- Cost Estimation for Java Usage
- Windows 7 Readiness Detailed Overview
- Windows 7 Readiness Domain Summary
- Results of the Win 8 / IE 10 Compliance Survey

GMP Assessment Details

This configured report displays the details of the good manufacturing practice (GMP) assessment.

Technical Name APP_GMP_Assessment_Details

Report Type NativeSql

Technical Comment Best used with application 'Prodi 2.7'.

Implementation Notes native SQL

Parent Report Folder Survey Specific Reports - Survey Specific Reports

License Count Per Java License Type

Technical Name APP_LicenseCount_Per_JavaLicenseType

Report Type Custom: BusinessChartReport

Parent Report Folder Survey Specific Reports - Survey Specific Reports

Application Survey Functionality Bar Chart

This configured bar chart report displays the surveyed functionality of the selected application.

Technical Name APP_SrvFunctionality_BarChart

Report Type Custom: BusinessChartReport

Technical Comment Best used with Application "CRM CSS 3.2".

Parent Report Folder Survey Specific Reports - Survey Specific Reports

Application Survey Performance Bar Chart

This configured bar chart report displays the surveyed performance of the selected application.

Technical Name APP_SrvPerformance_BarChart

Report Type Custom: BusinessChartReport

Technical Comment Best used with Application "CRM CSS 3.2".

Parent Report Folder Survey Specific Reports - Survey Specific Reports

Application Survey Usability Bar Chart

This configured bar chart report displays the surveyed usability of the selected application.

Technical Name APP_SrvUsability_BarChart

Report Type Custom: BusinessChartReport

Technical Comment Best used with Application "CRM CSS 3.2".

Parent Report Folder Survey Specific Reports - Survey Specific Reports

Domain Evaluation Based on Application Survey

This configured tree map report displays the domains subordinate to a selected domain and their sub-domains.

Technical Name Application_Survey_Domain_Mapping

Report Type Custom: TreeMapReport

Technical Comment For best results, view this report for the domain "AllFinance Business Capabili-

ties".

Implementation

Notes

Grid Report based on AQL statements

Parent Report Folder Survey Specific Reports - Survey Specific Reports

Application Survey Radar Chart

This configured report displays the compliance assessment results for applications in a selected domain.

Technical Name Application_Survey_Radar_Chart

Report Type Custom: BusinessChartReport

Implementation

Notes

Radar Chart based on SQL statement using multi-select combo box also basing

on SQL query.

Parent Report

Folder

Survey Specific Reports - Survey Specific Reports

Application Survey Results Report

This configured tabular report displays all applications that have a MEC2 compliance rating.

Technical Name Application_Survey_Results_Report

Report Type Query

Parent Report Folder Survey Specific Reports - Survey Specific Reports

Applications with Java Processor Licenses

Technical Name AppsWithJavaProcessorLicenses

Report Type NativeSql

Parent Report Folder Survey Specific Reports - Survey Specific Reports

Apps with Java User Licenses

Technical Name AppsWithJavaUserLicenses

Report Type NativeSql

Parent Report Folder Survey Specific Reports - Survey Specific Reports

GMP Statistics

This configured report displays simple statistics for all applications having a good manufacturing practice (GMP) assessment.

Technical Name GMP_Statistics

Report Type Custom: BusinessChartReport

Implementation Notes native SQL

Parent Report Folder Survey Specific Reports - Survey Specific Reports

Scoring Results for Survey

This configured report displays a rating score for survey items.

Technical Name MEC_SurveyItem_RatingScoreReport

Report Type NativeSql

Parent Report Folder Survey Specific Reports - Survey Specific Reports

Cost Estimation for Java Usage

Technical Name SC_Oracle_JAVA_Decision

Report Type Custom: EditableClassViewReport

Parent Report Folder Survey Specific Reports - Survey Specific Reports

Windows 7 Readiness Detailed Overview

This configured report displays the results for the Windows 7 Readiness survey with complete details such as each evaluation property for every evaluation object.

Technical Name Svy_W7R_DetailedOverview

Report Type Query

Implementation Notes AQL with XML extensions

Parent Report Folder Survey Specific Reports - Survey Specific Reports

Windows 7 Readiness Domain Summary

This configured bar chart report displays occurrences of particular answers to the Windows 7 Readiness survey for all applications, that are assigned to a complete hierarchy of a selected domain.

Technical Name Svy_W7R_DomainSummary

Report Type Custom: BusinessChartReport

Technical Comment For best results, view this report for the domain "AllFinance Business Capabili-

ties".

Implementation

Notes

Bar Chart based on recursive SQL

Parent Report Folder Survey Specific Reports - Survey Specific Reports

Results of the Win 8 / IE 10 Compliance Survey

This configured report displays the current state of results for the compliance survey for Windows 8/Internet Explorer 10.

Technical Name Win8_IE10_Results

Report Type NativeSql

Implementation Notes Native SQL with instructions

Parent Report Folder Survey Specific Reports - Survey Specific Reports

Used in Publications

The following report subtypes are available for this type of report:

- Application Overview
- <u>DomainOverview</u>
- <u>Legal Matters</u>
- ProjectProposal
- Questionnaire Publications

Application Overview

The following example reports are available for this type of report:

- Application Assessment
- CARI Assessment
- Data Overlap Applications
- Provided Business Services

Application Assessment

This configured report displays indicator assessment of an application.

Technical Name APP_AssessmentOverview

Report Type NativeSql

Parent Report Folder Used in Publications - Application Overview - Application Overview

CARI Assessment

This configured report displays a confidentiality, availability, reliability, integrity assessment for business data of a selected application.

Technical Name APP_BusinessDataCARI

Report Type Query

Parent Report Folder Used in Publications - Application Overview - Application Overview

Data Overlap Applications

This configured report highlights business data overlaps between applications.

Technical Name APP_DataOverlApps

Report Type NativeSql

Parent Report Folder Used in Publications - Application Overview - Application Overview

Provided Business Services

This configured report displays business services provided by an application.

Technical Name APP_ProvidedServices

Report Type Query

Parent Report Folder Used in Publications - Application Overview - Application Overview

DomainOverview

The following example reports are available for this type of report:

Application Assessment

Application Assessment

This configured report based on AQL displays application assessment information.

Technical Name DOM_AppAssessment

Report Type Query

Technical Comment For example usable with 'Account Management'

Parent Report Folder Used in Publications - DomainOverview - DomainOverview

Legal Matters

The following example reports are available for this type of report:

- Application Overview with Legal Matters
- Business Supports Affected
- Affected Business Supports for Legal Matter
- My Affected Applications and Business Supports
- Project Overview with Legal Matters
- Application Classification
- Root Legal Matter Groups

Application Overview with Legal Matters

This configured report displays legal issues relevant to the selected application.

Technical Name LegalMatter_AffectedApplicationOverview

Report Type NativeSql

Technical Comment For example usable with application 'Trade*Net 6.0.3'

Parent Report Folder Used in Publications - Legal Matters - Legal Matters

Business Supports Affected

This configured report displays which business supports provided by a selected application that is classified as Partially On Hold' are affected by the legal matter.

Technical Name LegalMatter_AffectedBSMaintenanceReport

Report Type NativeSql

Parent Report Folder Used in Publications - Legal Matters - Legal Matters

Affected Business Supports for Legal Matter

This configured report displays the business supports that are affected for applications that are classified as "Partially On Hold".

Technical Name LegalMatter_AffectedBusinessSupports

Report Type NativeSql

Parent Report Folder Used in Publications - Legal Matters - Legal Matters

My Affected Applications and Business Supports

This configured report displays the applications and their business supports affected by the legal matter that the current user is responsible user for.

Technical Name LegalMatter_AffectedOwnedApplication

Report Type NativeSql

Parent Report Folder Used in Publications - Legal Matters - Legal Matters

Project Overview with Legal Matters

This configured report displays legal issues relevant to projects associated the selected application.

Technical Name LegalMatter_AffectedProjectOverview

Report Type NativeSql

Technical Comment Best used with Project "Implement Unified Trade Solution".

Parent Report Folder Used in Publications - Legal Matters - Legal Matters

Application Classification

This configured report classifies how the legal matter affects the selected applications.

Technical Name LegalMatter_ClassificationMaintenance

Report Type Query

Parent Report Folder Used in Publications - Legal Matters - Legal Matters

Root Legal Matter Groups

This configured report displays root-level policy groups targeting legal matters.

Technical Name LegalMatter_RootPolicyGroups

Report Type Query

Parent Report Folder Used in Publications - Legal Matters - Legal Matters

ProjectProposal

The following example reports are available for this type of report:

- Evaluate Business Value
- Evaluate Project Risks
- Milestone Overview
- Overlapping Projects
- Skill Request Costs
- Current Workflow Activities

Evaluate Business Value

This configured report displays the individual indicator trends for the evaluation type Business Value.

Technical Name PRJ_Eval_BusinessValue

Report Type NativeSql

Parent Report Folder Used in Publications - ProjectProposal - ProjectProposal

Evaluate Project Risks

This configured report displays the individual indicator trends for the evaluation type Project Risks.

Technical Name PRJ_Eval_ProjectRisk

Report Type NativeSql

Parent Report Folder Used in Publications - ProjectProposal - ProjectProposal

Milestone Overview

This configured report displays an overview of the milestones defined for a project.

Technical Name PRJ_MilestoneOverview

Report Type NativeSql

Parent Report Folder Used in Publications - ProjectProposal - ProjectProposal

Overlapping Projects

This configured report displays overlapping projects.

Technical Name PRJ_OverlappingProjects

Report Type NativeSql

Parent Report Folder Used in Publications - ProjectProposal - ProjectProposal

Skill Request Costs

This configured report displays project skill request costs.

Technical Name PRJ_SkillRequestCosts

Report Type NativeSql

Parent Report Folder Used in Publications - ProjectProposal - ProjectProposal

Current Workflow Activities

This configured report displays current workflow activities.

Technical Name PRJ_WFActivities

Report Type NativeSql

Parent Report Folder Used in Publications - ProjectProposal - ProjectProposal

Questionnaire Publications

The following report subtypes are available for this type of report:

- Event Object Reports
- Publication DataSet Reports

Event Object Reports

The following example reports are available for this type of report:

Publication Object Report

Publication Object Report

Technical Name SC_PublicationObjectReport

Report Type NativeSql

Parent Report Used in Publications - Questionnaire Publications - Event Object Reports - Event

Folder Object Reports

Publication DataSet Reports

The following example reports are available for this type of report:

- Questionnaire Overview by Object
- Questionnaire Answers by Object

Questionnaire Overview by Object

Technical Name SC_Questionnaire_Overview_ByObject

Report Type Custom: BusinessChartReport

Parent Report Used in Publications - Questionnaire Publications - Publication DataSet Reports -

Folder **Publication DataSet Reports**

Questionnaire Answers by Object

Technical Name SC_Questionnaire_Results

Report Type NativeSql

Parent Report Used in Publications - Questionnaire Publications - Publication DataSet Reports -Folder

Publication DataSet Reports

User Statistics Reports

The following example reports are available for this type of report:

- <u>User Statistics</u>
- <u>User Login Over Time</u>

User Statistics

This configured report displays the user statistics and login history over time.

Technical Name SC_UserStatistics

Report Type NativeSql

Parent Report Folder User Statistics Reports - User Statistics Reports

User Login Over Time

Technical Name SC_UserStatistics_UserLoginOverTime

Report Type Custom: BusinessChartReport

Parent Report Folder User Statistics Reports - User Statistics Reports

Chapter 3: #Data Quality Reports

Reports to measure data quality of objects in the database.

The following report subtypes are available for this type of report:

- Cluster Analysis Based Recommendation
- Traditional DQ Reports

Cluster Analysis Based Recommendation

Reports providing data quality recommendations based on cluster analysis results.

The following example reports are available for this type of report:

- Data Quality Recommendations
- Data Quality Recommendations

The following report subtypes are available for this type of report:

Triggering Data Quality Analysis Preparation

Data Quality Recommendations

This configured report shows the data quality recommendations for the whole application cluster.

Technical Name	APPG_DataQualityRecommendations4Cluster	
Report Type	NativeSql	

Technical Comment	Best used with	"Application	Data Quality	Analysis".
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Parent Report	Cluster Analysis Based Recommendation - Cluster Analysis Based Recommen-
Folder	dation

Data Quality Recommendations

This configured report shows data quality recommendations for the selected object based on an cluster analysis.

Technical Name	OBJ_DataQualityRecommendations	

Parent Report Folder

Cluster Analysis Based Recommendation - Cluster Analysis Based Recommen-

dation

Triggering Data Quality Analysis Preparation

These custom reports will trigger preparationary steps needed to conduct Al-based Data Quality Analysis.

The following example reports are available for this type of report:

- Trigger Data Quality AI Report data generation for applications
- Trigger Data Quality Al Report data generation for business capabilities
- Trigger Data Quality Al Report data generation for policies

Trigger Data Quality AI Report data generation for applications

Technical DataQualityAI_Applications

Name

Report Type Custom: DataQualityAIReport

Parent Report Cluster Analysis Based Recommendation - Triggering Data Quality Analysis Prepara-

Folder tion - Triggering Data Quality Analysis Preparation

Trigger Data Quality AI Report data generation for business capabilities

Technical DataQualityAI_BusinessCapabilities

Name

Report Type Custom: DataQualityAIReport

Parent Report Cluster Analysis Based Recommendation - Triggering Data Quality Analysis Prepara-

Folder tion - Triggering Data Quality Analysis Preparation

Trigger Data Quality AI Report data generation for policies

Technical DataQualityAI_Policies

Name

Report Type Custom: DataQualityAlReport

Parent Report Cluster Analysis Based Recommendation - Triggering Data Quality Analysis Prepara-

Folder tion - Triggering Data Quality Analysis Preparation

Traditional DQ Reports

Reports with manually implemented data quality rules.

The following example reports are available for this type of report:

- Percentage of Active Applications with Business Supports
- Percentage of Active Applications with Information Flows
- Percentage of Active Applications with Local Components
- Active Applications with missing data
- Data Completeness Score
- Applications Overview (Bar Chart)
- Custom Report Description Check
- Data Quality Checklist

Percentage of Active Applications with Business Supports

This configured report shows the percentage of active applications with business supports.

Technical Name ActiveApplicationsBSSPercentage

Report Type Custom: GaugeReport

Parent Report Folder Traditional DQ Reports - Traditional DQ Reports

Percentage of Active Applications with Information Flows

This configured report shows the percentage of active applications with information flows.

Technical Name ActiveApplicationsInfoFlowsPercentage

Report Type Custom: GaugeReport

Parent Report Folder Traditional DQ Reports - Traditional DQ Reports

Percentage of Active Applications with Local Components

This configured report shows the percentage of active applications with local components.

Technical Name ActiveApplicationsLocalComponentPercentage

Report Type Custom: GaugeReport

Parent Report Folder Traditional DQ Reports - Traditional DQ Reports

Active Applications with missing data

This configured report will list all active applications which are missing local components, information flows, or business supports.

Technical Name ActiveApplicationsMissingStuff

Report Type NativeSql

Parent Report Folder Traditional DQ Reports - Traditional DQ Reports

Data Completeness Score

This configured report shows the data completeness score of the selected application.

Technical Name APP_Widget_DataCompleteness

Report Type Custom: WidgetReport

Technical Comment Best used with application'Trade*Net 6.0.3'

Parent Report Folder Traditional DQ Reports - Traditional DQ Reports

Applications Overview (Bar Chart)

This configured report displays company-wide application data for a selected user or for all users in the same user group as the selected user.

Technical Name AppOverview_BarChart

Report Type Custom: BusinessChartReport

Implementation Notes Bar chart, implemented using SQL

Parent Report Folder Traditional DQ Reports - Traditional DQ Reports

Custom Report Description Check

This configured report checks the validity of the description of showcase reports

Technical Name Report_Desc_Check

Report Type NativeSql

Parent Report Folder Traditional DQ Reports - Traditional DQ Reports

Data Quality Checklist

This configured report is used in the Data Quality cockpit and checks the definition of the attributes Short Name, Application Type, ICT Object, Domain, Lifecycle, Information Flows, Platform and Operational Business Supports.

Technical Name SQL_Application_DataQualityChecklist

Report Type NativeSql

Technical Comment Best used with application "Trade*Net 6.0.3".

Parent Report Folder Traditional DQ Reports - Traditional DQ Reports

Chapter 4: #Function Specific Reports

The following example reports are available for this type of report:

- Application Incidents
- Indirectly Applied Principles
- CARI Assessment for Business Data
- Business Object Heat Map
- Impacted Architecture by Redefined Demands
- Redefined Demands & Projects
- Redefined Demands Status Pie Chart
- Capability Network
- Capability Usage
- Waivers
- Waivers
- Job Family Job Description Details
- Job Level Job Description Details
- Risk Mitigation related Threats, Affected Architecture, Demands and Projects
- Business Support Road Map for Organization
- Skills missing per Job Description requirement
- Organizations' Supported Business Processes
- Add JIRA Projects
- Business Owner Applications
- Business Owner Processes
- Business Owner Products Gantt Chart
- Skill Request for Resource Plan

The following report subtypes are available for this type of report:

- ADO Integration
- Agile Enterprise
- Agile Framework
- API Catalog
- API Management
- API & Service Management

- Application Management
- Application Security Assessment
- Application User Satisfaction Survey
- Apptio Integration
- ARIS Integration
- AWS Integration
- <u>BiModal IT</u>
- <u>BOTs</u>
- BO Profile
- Business Environment Data
- Business Manager Profile
- Business Model Assessment
- Business Model Canvas
- Capability Management
- ChiefStrategyOfficerProfile
- Cloud Computing
- Contract Management
- Cookie Related
- <u>Cumulocity Reports</u>
- <u>Deployment Related</u>
- DoDAF Reports
- Enterprise Release Management
- FOSS Reports
- General Data Protection Regulation (GDPR)
- Human Resource Allocation and Utilization
- Hype Cycle
- <u>Ideation</u>
- Innovation Manager Profile
- <u>IT Risk Architect</u>
- JIRA Integration Reports
- JIRA Linkage

- <u>Layered Business Capabilities</u>
- Mega Trends & Patents
- Microservices
- My Objects related reports
- Operating Model
- Open Security Architecture Related
- <u>Product Management</u>
- New Folder
- Resource Capacity
- ResourceManagerProfile
- Risk Section
- SAFe Related
- Service Costing
- Service Interruption / Resilience Analysis
- SPM
- ServiceNow Reports
- Simulation
- Streamlined Application Selection
- <u>Technology Business Management (TBM)</u>
- <u>Technology Digitalization</u>
- <u>Technology Exception Management</u>
- <u>Technology Innovation</u>
- Technology Innovation Hype Cycle
- <u>Technology Search</u>
- Threat Management
- <u>User Activity Cockpit</u>
- ValueNode Investment Risk
- ValueStream Widgets
- WebMethods TN Integration Reports
- Workflow Statistics

Application Incidents

Connect to ServiceNow to associate incidents with the selected application.

Technical Name APP_ApplicationIncidents

Report Type Custom: RefApiObjectReport

Parent Report Folder #Function Specific Reports

Indirectly Applied Principles

This configured report lists all the principles, which are indirectly applied to this application via its domain affliation.

Technical Name APP_IndirectlyApplied_Principles

Report Type NativeSql

Parent Report Folder #Function Specific Reports

CARI Assessment for Business Data

This configured report displays a Confidentiality, Availablility, Reliability, Integrity assessment for business data.

Technical Name BO_DataCARIAssessment

Report Type Query

Parent Report Folder #Function Specific Reports

Business Object Heat Map

This configured cluster map report displays business objects colored according to business data indicator values for the selected indicators.

Technical Name BOC_ClusterMap_Indicators

Report Type Custom: GridReport

Parent Report Folder #Function Specific Reports

Impacted Architecture by Redefined Demands

This configured report displays the affected architecture by redefined demands related to the selected demand.

Technical Name DEM_RedefinedDemandsAffArchi

Report Type Custom: MatrixMapReport

Technical Comment Best used with Demand "CRM Consolidation".

Parent Report Folder #Function Specific Reports

Redefined Demands & Projects

This Gantt report shows the demands based on the current idea and shows also the projects implementing those demands.

Technical Name DEM_RedefinedDemandsProjects

Report Type Custom: GanttReport

Technical Comment Best used with Demand "CRM Consolidation".

Parent Report Folder #Function Specific Reports

Redefined Demands Status Pie Chart

This pie chart shows how many of the redefined demands are in each status.

Technical Name DEM_RedefinedDemandsStatusPie

Report Type Custom: BusinessChartReport

Technical Comment Best used with Demand "CRM Consolidation".

Parent Report Folder #Function Specific Reports

Capability Network

This configured reports show between which capabilities data is flowing, and if available what business objects in particular are exchanged.

Technical Name DOM_CapabilityNetwork

Report Type Custom: NodeArcReport

Technical Comment Best used with domain "Trading".

Parent Report Folder #Function Specific Reports

Capability Usage

This configred report shows how a capability is used with regards to master plans and value stream steps.

Technical Name DOM_CapabilityUsage

Report Type Custom: LaneReport

Technical Comment Best used with domain "Customer Management".

Parent Report Folder #Function Specific Reports

Waivers

This configured report displays the waiver status, project, and solution application for solution components assigned to a selected domain if the solution component is targeted by the waiver workflow.

Technical Name DOM_Waivers

Report Type NativeSql

Technical Comment Usable for example with technology domain "Enterprise Integration".

Parent Report Folder #Function Specific Reports

Waivers

This configured report displays the waiver status, project, and solution application for solution components assigned to a selected domain if the solution component is targeted by the waiver workflow.

Technical Name DOM_Waivers_Digital

Report Type NativeSql

Technical Comment Usable for example with domain "AllFinance Business Capabilities".

Parent Report Folder #Function Specific Reports

Job Family Job Description Details

Technical Name JF_JobDescription_Cards

Report Type Custom: CardsViewReport

Parent Report Folder #Function Specific Reports

Job Level Job Description Details

Technical Name JL_JobDescription_Cards

Report Type Custom: CardsViewReport

Parent Report Folder #Function Specific Reports

Risk Mitigation related Threats, Affected Architecture, Demands and Projects

This configured report displays threats and threat groups and risks related to the risk mitigation, as well as affected architecture, relevant demands and projects.

Technical Name Mitigation_RisksandImplementationLane

Report Type Custom: LaneReport

Technical Com- Usable wi

Usable with object cockpit "RISKMTG_ObjectView_SC_Cockpit => Control -

ment Presentation5".

Parent Report

Folder

#Function Specific Reports

Business Support Road Map for Organization

This configured report is a business support roadmap for a selected organization.

Technical Name ORG_BSS_RoadMap

Report Type Custom: MatrixMapReport

Technical Comment Best used with organization'FD Trading'.

Parent Report Folder #Function Specific Reports

Skills missing per Job Description requirement

Technical Name ORG_MissingSkills_per_JD

Report Type NativeSql

Parent Report Folder #Function Specific Reports

Organizations' Supported Business Processes

This configured report displays supported business processes for an organization and their applications along with icons for important indicator values for the business processes and applications.

Technical Name ORG_Supported_Processes

Report Type Custom: GridReport

Technical Comment Best used with organization'FD Trading'.

Implementation Notes Grid Report based on AQL statements

Parent Report Folder #Function Specific Reports

Add JIRA Projects

Technical Name PRJG_JiraProjects

Report Type Custom: RefApiObjectReport

Parent Report Folder #Function Specific Reports

Business Owner Applications

This configured report shows applications relevant to the organisation the current user is assigned to.

Technical Name SalesEmployee_Applications

Report Type NativeSql

Parent Report Folder #Function Specific Reports

Business Owner Processes

This configured report shows the processes relevant to the organization the current user is assigned to.

Technical Name SalesEmployee_Processes

Report Type NativeSql

Parent Report Folder #Function Specific Reports

Business Owner Products Gantt Chart

This configured report shows the products relevant to the organization the current user is assigned to.

Technical Name SalesEmployee_ProductsGantt

Report Type Custom: GanttReport

Parent Report Folder #Function Specific Reports

Skill Request for Resource Plan

Technical Name SKLR4ResourcePlan

Report Type NativeSql

Parent Report Folder #Function Specific Reports

ADO Integration

The following example reports are available for this type of report:

- Issue is in ADO
- Project is in ADO
- SC_ADOPri
- Projects to be exported to ADO
- Work Items to be exported to ADO

Issue is in ADO

This is a condition report to check if issue is in ADO

Technical Name Issue_inAD0

Report Type NativeSql

Parent Report Folder ADO Integration - ADO Integration

Project is in ADO

This is a condition report to check if project is in ADO

Technical Name Prj_inAD0

Report Type NativeSql

Parent Report Folder ADO Integration - ADO Integration

SC_ADOPrj

Technical Name SC_ADOPrj

Report Type NativeSql

Parent Report Folder ADO Integration - ADO Integration

Projects to be exported to ADO

Technical Name SC_ProjectForExport

Report Type NativeSql

Parent Report Folder ADO Integration - ADO Integration

Work Items to be exported to ADO

Technical Name SC_ProjectIssuesForExport

Report Type NativeSql

Parent Report Folder ADO Integration - ADO Integration

Agile Enterprise

The following example reports are available for this type of report:

- Project Scenario Gantt Chart
- Organization Unit Empathy Map
- Shows achieved velocity for an ART

- Project Annual Margins
- Skill Request Status
- Allround Gantt
- Allround Gantt
- Measure Status
- Measure Status
- Navigate to Feasibility Asssessment Console
- Architectural Review Quota
- Number of Waivers
- Capabilities Delivered
- Strategic Actions Completed
- Goal Feasiblity Assessment

Project Scenario Gantt Chart

This configured report eases the comparison of project scenarios over the time axis.

Technical Name BKT_ScenarioGantt_updated

Report Type Custom: GanttReport

Parent Report Folder Agile Enterprise - Agile Enterprise

Organization Unit Empathy Map

Technical Name ORG_EmpathyMap

Report Type Custom: TreeMapReport

Parent Report Folder Agile Enterprise - Agile Enterprise

Shows achieved velocity for an ART

This configured report shows the velocity achied (Story Points per PI) for an ART

Technical Name PRJ_ART_Velocity

Report Type Custom: WidgetReport

Technical Comment Best used with value node "PRJ-131: Implement consumer banking application".

Parent Report Folder Agile Enterprise - Agile Enterprise

Project Annual Margins

Technical Name PRJ_EarningMargin_Bar

Report Type Custom: BusinessChartReport

Parent Report Folder Agile Enterprise - Agile Enterprise

Skill Request Status

This is the status of the current skill requests.

Technical Name PRJ_SKILLRequestTable

Report Type NativeSql

Parent Report Folder Agile Enterprise - Agile Enterprise

Allround Gantt

Technical Name VMND_AllroundGantt

Report Type Custom: GanttReport

Parent Report Folder Agile Enterprise - Agile Enterprise

Allround Gantt

Technical Name VMND_AllroundGantt_ATM

Report Type Custom: GanttReport

Parent Report Folder Agile Enterprise - Agile Enterprise

Measure Status

Technical Name VMND_MeasureStatus

Report Type Custom: BusinessChartReport

Parent Report Folder Agile Enterprise - Agile Enterprise

Measure Status

Technical Name VMND_MeasureStatus_BAR

Report Type Custom: BusinessChartReport

Parent Report Folder Agile Enterprise - Agile Enterprise

Navigate to Feasibility Asssessment Console

Technical Name VMND_Navigate2FeasiabilityAssessmentConsole

Report Type Custom: WidgetReport

Parent Report Folder Agile Enterprise - Agile Enterprise

Architectural Review Quota

Technical Name VMND_Widget_ArchiReview_Quota

Report Type Custom: WidgetReport

Parent Report Folder Agile Enterprise - Agile Enterprise

Number of Waivers

Technical Name VMND_Widget_NumWaivers

Report Type Custom: WidgetReport

Parent Report Folder Agile Enterprise - Agile Enterprise

Capabilities Delivered

Technical Name VMND_Widget_Progress_CapDel

Report Type Custom: WidgetReport

Parent Report Folder Agile Enterprise - Agile Enterprise

Strategic Actions Completed

Technical Name VMND_Widget_Progress_StratActComp

Report Type Custom: WidgetReport

Parent Report Folder Agile Enterprise - Agile Enterprise

Goal Feasiblity Assessment

Technical Name VNMD_Goal_StrategicTheme_FeasibilityAssessmentBudget

Report Type Custom: MatrixMapReport

Parent Report Folder Agile Enterprise - Agile Enterprise

Agile Framework

The following example reports are available for this type of report:

- Investment Types Quotas
- Project Sub-Dependencies (Gantt Chart)
- Sponsors
- Resource Consumption
- Story Points Achieved
- Story Point Implementation History
- Story Points Achieved
- Project Sub-Dependencies (Gantt Chart)
- Story Points Achieved
- ART Project Organization Kanban
- ART Project Organization Kanban
- Agile Team Feature Assignment
- <u>Funding Requests</u>
- Demands & Epics Cost & Revenue
- Demands and Epics
- Investment Budget and Spending
- Approved Investment Budget and Spending
- Measure Target Feasiblity Assessment

Investment Types Quotas

This configured report compares investment type quotas.

Technical Name BKT_InvTypesQuotas

Report Type Custom: BusinessChartReport

Parent Report Folder Agile Framework - Agile Framework

Project Sub-Dependencies (Gantt Chart)

Technical Name BKT_SubDependencies_Gantt

Report Type Custom: GanttReport

Parent Report Folder Agile Framework - Agile Framework

Sponsors

List the sponsors of the selected epic.

Technical Name DEM_Sponsors

Report Type NativeSql

Parent Report Folder Agile Framework - Agile Framework

Resource Consumption

This configured report shows total time requested vs time submitted for the project resources.

Technical Name PRJ_ResourceConsumption_Total

Report Type Custom: BusinessChartReport

Technical Comment Best used with Project "CRM Mobile Application".

Parent Report Folder Agile Framework - Agile Framework

Story Points Achieved

This configured report displays the % of story points that are assigned in Jira that have been implemented.

Technical Name PRJ_SP_Impl_Jira

Report Type Custom: GaugeReport

Technical Comment Best used with ART'PRJ-131: Implement consumer banking application'

Parent Report Folder Agile Framework - Agile Framework

Story Point Implementation History

This configured report displays the story point plan and implementation history for the related program increments of the selected agile release train.

Technical Name PRJ_StoryPointImplHistory

Report Type Custom: BusinessChartReport

Technical Comment For best results, view this report with the project "Implement MoneyTrans App".

Parent Report Folder Agile Framework - Agile Framework

Story Points Achieved

This configured report displays a status gauge indicating project performance.

Technical Name PRJ_StoryPointsAchieved

Report Type Custom: GaugeReport

Technical Comment Best used with project "Implement Unified Trade Solution"

Parent Report Folder Agile Framework - Agile Framework

Project Sub-Dependencies (Gantt Chart)

Technical Name PRJ_SubDependencies_Gantt

Report Type Custom: GanttReport

Technical Comment Best used with project'Implement Unified Trade Solution'.

Parent Report Folder Agile Framework - Agile Framework

Story Points Achieved

This configured report displays a status gauge the work completed for an ART in Jira

Technical Name PRJ_WorkComp_Jira

Report Type Custom: GaugeReport

Technical Comment Best used with ART "PRJ-131: Implement consumer banking application"

Parent Report Folder Agile Framework - Agile Framework

ART Project Organization Kanban

Technical Name SC_ART_ASAT_Kanban

Report Type Custom: KanbanReport

Parent Report Folder Agile Framework - Agile Framework

ART Project Organization Kanban

Technical Name SC_ART_TeamStatusKanban

Report Type Custom: KanbanReport

Parent Report Folder Agile Framework - Agile Framework

Agile Team Feature Assignment

Technical Name SC_ATeam_Assignee_Kanban

Report Type Custom: KanbanReport

Parent Report Folder Agile Framework - Agile Framework

Funding Requests

Technical Name SC_Prj_FundingRequests

Report Type NativeSql

Parent Report Folder Agile Framework - Agile Framework

Demands & Epics Cost & Revenue

Technical Name VMND_DemandsAndEpicsBar

Report Type Custom: BusinessChartReport

Parent Report Folder Agile Framework - Agile Framework

Demands and Epics

Technical Name VMND_DemandsAndEpicsList

Report Type NativeSql

Parent Report Folder Agile Framework - Agile Framework

Investment Budget and Spending

Technical Name VMND_InvestBudgetPlayground

Report Type Custom: BusinessChartReport

Parent Report Folder Agile Framework - Agile Framework

Approved Investment Budget and Spending

Technical Name VMND_InvestmentBudgetApproved

Report Type Custom: BusinessChartReport

Parent Report Folder Agile Framework - Agile Framework

Measure Target Feasiblity Assessment

Technical Name VMND_MeasureTargetFeasibilityAssessment

Report Type Custom: MatrixMapReport

Technical Comment For best results, view this report for the Stratetigc Theme "State-of-the-art

CX".

Parent Report

Folder

Agile Framework - Agile Framework

API Catalog

The following example reports are available for this type of report:

- Application API Consumption Analysis
- <u>Data Provider for Dashboard</u>
- <u>Features Prioritization</u>
- <u>Define API Issues</u>
- API Consumers
- APIs and the most critical capabilities supported by them
- API Value
- API Bundles
- API Bundles
- API By Design Type
- API Discovery
- API Discovery
- API Features
- API Features
- API Issues

- API Issues
- <u>Issues Prioritization</u>
- New Report_1
- API Bundle Impact Analysis
- <u>IT Policy Affected Architecture</u>
- API Policies
- Policy Noncompliance
- API Quality
- APIs digitalizing the Business Capability
- SC_CaptureIssues
- Non-compliant APIS
- Data Provider for API Analytics Dashboard
- API Operations and Methods
- Service Support Map
- Synchronize API Information
- APIs not invoked in selected days
- APIs with unused operations
- APIs with Unused Operations
- Unused APIs
- API Plans
- API Bundles
- API Bundles

Application API Consumption Analysis

Technical Name APP_API_Consumption

Report Type Custom: NodeArcReport

Parent Report Folder API Catalog - API Catalog

Data Provider for Dashboard

Technical Name SC_API_DataProvider

Report Type NativeSql

Parent Report Folder API Catalog - API Catalog

Features Prioritization

This is a Kanban Report for Features prioritization of an API

Technical Name SC_API_FeaturesKanban

Report Type Custom: KanbanReport

Parent Report Folder API Catalog - API Catalog

Define API Issues

This configured report captures API issues.

Technical Name SC_API_Issues

Report Type Custom: CaptureIssues

Parent Report Folder API Catalog - API Catalog

API Consumers

Technical Name SC_API_TopConsumers

Report Type Custom: BusinessChartReport

Parent Report Folder API Catalog - API Catalog

APIs and the most critical capabilities supported by them

This configured report shows APIs and the most critocal capabilities supported by them

Technical Name SC_API_Value_Details

Report Type NativeSql

Parent Report Folder API Catalog - API Catalog

API Value

This configured report shows business value delivered by APIs

Technical Name SC_API_Value_Preview

Report Type Custom: BusinessChartReport

Parent Report Folder API Catalog - API Catalog

API Bundles

This configured heat map report displays the service products and service product items of the selected service product group.

Technical Name SC_APIBundleGrid

Report Type Custom: GridReport

Technical Comment Usable for example with service product group'Cash, cards and Lending'.

Parent Report Folder API Catalog - API Catalog

API Bundles

This configured heat map report displays the service products and service product items of the selected service product group.

Technical Name SC_APIBundleGrid_Commercial

Report Type Custom: GridReport

Technical Comment Usable for example with service product group'Cash, cards and Lending'.

Parent Report Folder API Catalog - API Catalog

API By Design Type

Technical Name SC_APIByDesignType

Report Type NativeSql

Parent Report Folder API Catalog - API Catalog

API Discovery

Technical Name SC_APIDiscovery

Report Type NativeSql

Parent Report Folder API Catalog - API Catalog

API Discovery

Technical Name SC_APIDiscovery_Cards

Report Type Custom: CardsViewReport

Parent Report Folder API Catalog - API Catalog

API Features

Technical Name SC_APIFeatures_Details

Report Type NativeSql

Parent Report Folder API Catalog - API Catalog

API Features

This report shows API features

Technical Name SC_APIFeatures_Preview

Report Type Custom: BusinessChartReport

Parent Report Folder API Catalog - API Catalog

API Issues

This report shows API issues

Technical Name SC_APIIssue_Preview

Report Type Custom: BusinessChartReport

Parent Report Folder API Catalog - API Catalog

API Issues

Technical Name SC_APIIssues_Details

Report Type NativeSql

Parent Report Folder API Catalog - API Catalog

Issues Prioritization

This is a Kanban Report for Issue prioritization of an API

Technical Name SC_APIIssuesKanban

Report Type Custom: KanbanReport

Parent Report Folder API Catalog - API Catalog

New Report_1

Technical Name SC_APIPackage_BranchingReport

Report Type Query

Parent Report Folder API Catalog - API Catalog

API Bundle Impact Analysis

This configured report displays the impacts of an API Bundle.

Technical Name SC_APIPackage_Structure

Report Type Custom: BranchingDiagramReport

Technical Comment Best used with service product "Trade*Net Application Service".

Parent Report Folder API Catalog - API Catalog

IT Policy Affected Architecture

This configured report displays the APIs impacted by an IT Policy.

Technical Name SC_APIPolicy_API

Report Type Custom: BranchingDiagramReport

Technical Comment Best used with service product "Trade*Net Application Service".

Parent Report Folder API Catalog - API Catalog

API Policies

Technical Name SC_APIPolicyBar

Report Type Custom: BusinessChartReport

Parent Report Folder API Catalog - API Catalog

Policy Noncompliance

Technical Name SC_APIPolicyNoncompliance

Report Type NativeSql

Parent Report Folder API Catalog - API Catalog

API Quality

This report is the preview for the business question shown on the guide page.

Technical Name SC_APIQuality_Preview

Report Type Custom: GaugeReport

Parent Report Folder API Catalog - API Catalog

APIs digitalizing the Business Capability

This configured report displays the APIs enabling the Business Capability as well as the packages through which these APIs are offered.

Technical Name SC_BusinessCapability_Services

Report Type Custom: BranchingDiagramReport

Technical Comment Best used with service product "Trade*Net Application Service".

Parent Report Folder API Catalog - API Catalog

SC_CaptureIssues

Technical Name SC_CaptureIssues

Report Type Custom: EditableClassViewReport

Parent Report Folder API Catalog - API Catalog

Non-compliant APIS

Technical Name SC_NonCompliantAPIS

Report Type NativeSql

Parent Report Folder API Catalog - API Catalog

Data Provider for API Analytics Dashboard

Technical Name SC_Service_DataProvider

Report Type NativeSql

Parent Report Folder API Catalog - API Catalog

API Operations and Methods

Technical Name SC_ServiceOperationsandMethods

Report Type NativeSql

Parent Report Folder API Catalog - API Catalog

Service Support Map

This configured report shows the business support map for a service based on business service requests supported by it.

Technical Name SC_SVC_SupportMap_Bundle

Report Type Custom: MatrixMapReport

Parent Report Folder API Catalog - API Catalog

Synchronize API Information

Technical Name SC_SynchronizeAPIGatewayInformation

Report Type Custom: JobScheduleAdministrationReport

Parent Report Folder API Catalog - API Catalog

APIs not invoked in selected days

Technical Name SC_UnusedAPIDetails

Report Type NativeSql

Parent Report Folder API Catalog - API Catalog

APIs with unused operations

Technical Name SC_UnusedAPIOperations6Months

Report Type Custom: WidgetReport

Parent Report Folder API Catalog - API Catalog

APIs with Unused Operations

Technical Name SC_UnusedAPIOperationsDetails

Report Type NativeSql

Parent Report Folder API Catalog - API Catalog

Unused APIs

Technical Name SC_UnusedAPIs6Months

Report Type Custom: WidgetReport

Parent Report Folder API Catalog - API Catalog

API Plans

This configured heat map report displays the service products and service product items of the selected service product group.

Technical Name SP_Heatmap_API_Plans

Report Type Custom: GridReport

Technical Comment Usable for example with service product group'Cash, cards and Lending'.

Parent Report Folder API Catalog - API Catalog

API Bundles

This configured heat map report displays the service products and service product items of the selected service product group.

Technical Name SPG_SVPG_Heatmap_API

Report Type Custom: GridReport

Technical Comment Usable for example with service product group'Cash, cards and Lending'.

Parent Report Folder API Catalog - API Catalog

API Bundles

This configured heat map report displays the service products and service product items of the selected service product group.

Technical Name SPG_SVPG_Heatmap_API_Plans

Report Type Custom: GridReport

Technical Comment Usable for example with service product group'Cash, cards and Lending'.

Parent Report Folder API Catalog - API Catalog

API Management

The following example reports are available for this type of report:

- Service Lifecycle Analysis
- Application Service Mapping
- Business Operation Provider
- Business Operation Provider Count
- Capability Technical Architecture
- Business Functions and Operations processing the Business Object
- Resource Processing APIs
- API Operations
- Capability Automation Gauge
- Service Lifecycle Analysis
- API Portfolio
- Service Mapping
- <u>Service Lifecycle Analysis</u>
- API Portfolio
- Business Capability Digital Assessment
- Business Function Assessment
- Business Dependency on APIs
- Domain Cluster Map
- API Successful Transactions

- Functions supporting a capability that expose services externally.
- API transaction success information from API Gateway.
- Percentage of Function Operations supported by APIs
- Number of invocations for APIs supporting the capability's business functions
- Service Transformation Contacts
- Service Support Map
- API Successful Transactions
- API Operation Successful Transactions
- Compliant Policies
- New Report_2
- Service Operations Branching
- Supported Business Functions
- <u>Domain Portfolio (Digital)</u>

The following report subtypes are available for this type of report:

Component Group Reports

Service Lifecycle Analysis

This configured Gantt report displays the lifecycle for technical services.

Technical Name APP_Component_ServiceLifecyle

Report Type Custom: GanttReport

Technical Comment Best viewed with organizations "Customer Validation v.1"

Parent Report Folder API Management - API Management

Application Service Mapping

This configured branching diagram shows the business operations with service provider.

Technical Name APP_ServiceMappingBranchingReport

Report Type Custom: Branching Diagram Report

Parent Report Folder API Management - API Management

Business Operation Provider

This configured branching diagram shows the business operations with service provider.

Technical Name BFN_Operation_Provider

Report Type Custom: BranchingDiagramReport

Parent Report Folder API Management - API Management

Business Operation Provider Count

Technical Name BFN_Operation_Provider_Count

Report Type NativeSql

Parent Report Folder API Management - API Management

Capability Technical Architecture

This configured report displays the technical architecture associated with business functions.

Technical Name BFN_Technical_Architecture_API

Report Type NativeSql

Parent Report Folder API Management - API Management

Business Functions and Operations processing the Business Object

Technical Name B0_Processing_BusFn_Bus0p

Report Type NativeSql

Parent Report Folder API Management - API Management

Resource Processing APIs

This tabular report list all processing APIs of the selected resource.

Technical Name BOBJ_Services_List

Report Type NativeSql

Parent Report Folder API Management - API Management

API Operations

View a report showing the existing API Operations for the selected ressource.

Technical Name BOBJ_TechnicalServiceOperations

Report Type NativeSql

Parent Report Folder API Management - API Management

Capability Automation Gauge

Technical Name CapabilityAutomationGauge

Report Type Custom: GaugeReport

Parent Report Folder API Management - API Management

Service Lifecycle Analysis

This configured Gantt report displays the lifecycle for technical services.

Technical Name COMG_Dashboard_Lifecycle

Report Type Custom: GanttReport

Technical Comment Best viewed with organizations "First Direct" or "Opti Retail".

Parent Report Folder API Management - API Management

API Portfolio

This portfolio report displays all APIs assigned to the selected component group with their KPIs on the axis.

Technical Name COMG_Dashboard_Portfolio

Report Type Custom: PortfolioReport

Parent Report Folder API Management - API Management

Service Mapping

This configured report displays the service mapping of components belonging to the group.

Technical Name COMG_Mapping

Report Type NativeSql

Parent Report Folder API Management - API Management

Service Lifecycle Analysis

This configured Gantt report displays the lifecycle for technical services.

Technical Name COMG_ServiceLifecycle

Report Type Custom: GanttReport

Technical Comment Best viewed with organizations "First Direct" or "Opti Retail".

API Portfolio

This portfolio report displays all APIs assigned to the selected component group with their KPIs on the axis.

Technical Name COMG_ServicePortfolio

Report Type Custom: PortfolioReport

Parent Report Folder API Management - API Management

Business Capability Digital Assessment

This configured report displays the digital assessment for business capabilities.

Technical Name DigitalAssessment_API

Report Type NativeSql

Parent Report Folder API Management - API Management

Business Function Assessment

This report shows the business function assessment.

Technical Name DOM_BF_AssessmentTable

Report Type Query

Parent Report Folder API Management - API Management

Business Dependency on APIs

This configured report displays the impact of a business capability to the APIs via the resources and operations.

Technical Name DOM_ResourceOperationAPI_Impact

Report Type Custom: TreeMapReport

Domain Cluster Map

This configured cluster map report displays capabilities with resources.

Technical Name DOM_ResourcesClusterMap

Report Type Custom: GridReport

Parent Report Folder API Management - API Management

API Successful Transactions

This configured report shows the successful transactions with the total transactions for APIs

Technical Name SC_BFN_TransactionBar

Report Type Custom: BusinessChartReport

Parent Report Folder API Management - API Management

Functions supporting a capability that expose services externally.

This configured report shows number of Functions supporting a capability that expose services externally.

Technical Name SC_DOM_ServiceOffered

Report Type Custom: WidgetReport

Parent Report Folder API Management - API Management

API transaction success information from API Gateway.

This configured report shows API transaction success information from API Gateway.

Technical Name SC_DOM_ServiceQuality

Report Type Custom: WidgetReport

Percentage of Function Operations supported by APIs

This configured report shows the percentage of Function Operations supported by APIs

Technical Name SC_DOM_ServiceSupport

Report Type Custom: WidgetReport

Parent Report Folder API Management - API Management

Number of invocations for APIs supporting the capability's business functions

This configured report shows the number of invocations for APIs supporting the capability's business functions

Technical Name SC_DOM_ServiceUsage

Report Type Custom: WidgetReport

Parent Report Folder API Management - API Management

Service Transformation Contacts

This configured report shows the service transformation contacts.

Technical Name SC_SVC_BSS_Contacts

Report Type NativeSql

Parent Report Folder API Management - API Management

Service Support Map

This configured report shows the business support map for a service based on business service requests supported by it.

Technical Name SC_SVC_SupportMap

Report Type Custom: MatrixMapReport

Parent Report Folder API Management - API Management

API Successful Transactions

This configured report shows the successful transactions with the total transactions for APIs

Technical Name SC_SVC_TransactionBar

Report Type Custom: BusinessChartReport

Parent Report Folder API Management - API Management

API Operation Successful Transactions

This configured report shows the successful transactions with the total transactions for API Operations

Technical Name SC_SVCOP_TransactionBar

Report Type Custom: BusinessChartReport

Parent Report Folder API Management - API Management

Compliant Policies

Technical Name SVC_CompliantPolicies

Report Type NativeSql

Parent Report Folder API Management - API Management

New Report_2

Technical Name SVC_NotCompliantPolicies

Report Type NativeSql

Parent Report Folder API Management - API Management

Service Operations Branching

This configured report displays a branching diagram showing the dependency of the selected application on components, and the dependency of the components on vendor product.

Technical Name SVC_ServiceBrannch

Report Type Custom: BranchingDiagramReport

Technical Comment Best used with application "Trade*Net 6.0.3".

Parent Report Folder API Management - API Management

Supported Business Functions

This configured report depicts the business functions supported by the API.

Technical Name SVC_SupportedFunctions

Report Type NativeSql

Parent Report Folder API Management - API Management

Domain Portfoilio (Digital)

This configured portfolio report displays the digital-related indicators of domains related to the (sub-) value nodes.

Technical Name VMND_Dom_Portfolio_Digital_API

Report Type Custom: PortfolioReport

Component Group Reports

The following example reports are available for this type of report:

- Application Component Lifecycle
- Application Portfolio

Application Component Lifecycle

Technical Name COMG_ApplicationComponentLifecycle

Report Type Custom: GanttReport

Parent Report Folder API Management - Component Group Reports - Component Group Reports

Application Portfolio

This configured portfolio analyses the applications that have local components derived from any of the components in the selected component group.

Technical COMG_AppPortChart **Name**

Report Type Custom: PortfolioReport

Implementa- tion NotesThis report uses implicit parameters and hence must not be used outside the context of the Console Report Application Portfolio Analysis.

Parent Report API Management - Component Group Reports - Component Group Reports **Folder**

API & Service Management

These reports are used to demonstrate the planning and portfolio management for API and other services.

The following example reports are available for this type of report:

- API & Services Lifecycle
- API & Service Portfolio
- API & Services Lifecycle

- API & Service Portfolio
- <u>Technical Service Evaluations</u>

API & Services Lifecycle

This report shows the lifecycle for the API and services defined for a business data.

Technical Name BD_APIServciesLifecycle

Report Type Custom: GanttReport

Parent Report Folder API & Service Management - API & Service Management

API & Service Portfolio

This configured portfolio report displays the API or Services associated with the selected business data.

Technical Name BD_APIServicePortfolio

Report Type Custom: PortfolioReport

Technical Comment Best used with business data 'Formatted Customer Master Data 1'.

Parent Report Folder API & Service Management - API & Service Management

API & Services Lifecycle

This report shows the lifecycle for the API and services defined for a business data.

Technical Name BO_APIServciesLifecycle

Report Type Custom: GanttReport

Parent Report Folder API & Service Management - API & Service Management

API & Service Portfolio

This configured portfolio report displays the API or Services associated with the selected business object.

Technical Name BO_APIServicePortfolio

Report Type Custom: PortfolioReport

Technical Comment Best used with business object 'Customer Master Data'

Parent Report Folder API & Service Management - API & Service Management

Technical Service Evaluations

This configured report displays the evaluation of an application's information flow.

Technical Name SVC_Evaluations

Report Type Custom: EvaluationReport

Parent Report Folder API & Service Management - API & Service Management

Application Management

The following example reports are available for this type of report:

- <u>Direct Contracts</u>
- Information Flow Data CARI Assessment
- Applications Platform Compliance
- Application Business Impact
- Impact Analysis
- Application Costs
- <u>Directly Implementing Applications</u>

The following report subtypes are available for this type of report:

- Application Standard Platform Compliance Score
- Portfolio Visibility
- Recovery Time Capability

Direct Contracts

This configured report displays the lifecycles of the selected application and the contracts directly assigned to the applications.

Technical Name APP_Direct_Contracts

Report Type Custom: GanttReport

Technical Comment Best used with application 'Trade*Net 6.0.3'.

Parent Report Folder Application Management - Application Management

Information Flow Data CARI Assessment

This configured report displays the Confidentiality, Availability, Reliability, Integrity Assessment for the business data transferred via a selected application's input or output information flows.

Technical Name APP_InfFlow_Data_CARI_Assessment

Report Type Query

Technical Comment For best results, view this report for the application "Loan Special 1.2".

Implementation Notes AQL with XML exstensions and instructions

Parent Report Folder Application Management - Application Management

Applications Platform Compliance

This configured report displays the local components assigned to the application and highlights those components that are at the end of their lifecycles.

Technical Name APP_PlatformCompliance

Report Type Custom: MatrixMapReport

Technical Comment For best results, view this report for the application "Trade*Net 6.0.3".

Implementation Notes Matrix Report based on SQL statements

Parent Report Folder Application Management - Application Management

Application Business Impact

This configured report displays the projects that impact applications in the application group as well as the value node assigned to the projects.

Technical Name APPG_Application_Business_Impact

Report Type Custom: TreeMapReport

Technical Comment Best used with application group 'UTS-affected applications'.

Implementation Notes Layer Diagram using SQL with instructions

Parent Report Folder Application Management - Application Management

Impact Analysis

This configured report displays a layered diagram of all applications in a selected application group including their domains and organizations.

Technical Name APPG_LayerAppDomOrga

Report Type Custom: TreeMapReport

Technical Comment Best used with application group'UTS-affected applications'.

Parent Report Folder Application Management - Application Management

Application Costs

This configured report displays OPEX and CAPEX costs for the applications supporting a selected organization.

Technical Name ORG_Supported_App_Costs

Report Type Custom: BusinessChartReport

Technical Comment Best used with organization'FD Trading'.

Implementation Notes SQL based bar chart with recursion

Parent Report Folder Application Management - Application Management

Directly Implementing Applications

View and analyse which applications are implementing the current technology directly or implicitly oppose to using the featured standard platform(s).

Technical Name TLG_ImpliedApplicationImplementations

Report Type Query

Parent Report Folder Application Management - Application Management

Application Standard Platform Compliance Score

The following example reports are available for this type of report:

- Applications Standard Platform Scores
- Application Standard Platform Maximum Scores
- Standard Platform Scores for Various Applications

Applications Standard Platform Scores

This configured Gantt report displays compliance scores for the standard platforms for applications. A maximum score of 100 indicates that the applications have no non-platform components and are therefore fully compliant.

Technical Name APP_StandardPlatformScores

Report Type Custom: GanttReport

Technical Com- Best used with application "Rep 1.0" or "Trade*Net 6.0.3" or "Business EAI Platform

ment 2.2".

Implementation Native SQL based Gantt Chart

Notes

Parent Report

Application Management - Application Standard Platform Compliance Score - Appli-

Folder cation Standard Platform Compliance Score

Application Standard Platform Maximum Scores

This configured report displays the maximum score for applications assigned to a selected domain (or any sub-domain).

Technical Name DOM_AppStdPlatformMaxScores

Report Type NativeSql

Technical Com-

ment

Best used with Domain "Delivery".

Implementation

Native SQL with recursion

Notes

Parent Report

Folder

Application Management - Application Standard Platform Compliance Score - Appli-

cation Standard Platform Compliance Score

Standard Platform Scores for Various Applications

This configured Gantt report displays application compliance scores for a selected standard platform. A maximum score of 100 indicates that the application has no non-platform components and is therefore fully compliant.

Technical Name SPL_ApplicationPlatformScores

Report Type Custom: GanttReport

Technical Com-

ment

Best used with standard platform "Unix Platform 4".

Implementation

Notes

Native SQL based Gantt Chart

Parent Report

Folder

Application Management - Application Standard Platform Compliance Score - Appli-

cation Standard Platform Compliance Score

Portfolio Visibility

The following example reports are available for this type of report:

- Overlaps of Supporting Applications
- Business Capability Map by Application and Project Density
- Business Capability Map by Application Density
- Business Capability Map by Project Density
- Overlaps of Impacting Projects

- Application Density Map
- Overlaps of Owned Applications
- Project Density Capability Map
- Overlaps of Owned Projects

Overlaps of Supporting Applications

This configured report displays the business support overlaps between applications supporting the domain. Only applications that have overlaps are shown.

Technical Name DOM_ApplicationOverlaps

Report Type NativeSql

Technical Comment Best used with domain 'Account Management'

Parent Report Folder Application Management - Portfolio Visibility - Portfolio Visibility

Business Capability Map by Application and Project Density

This configured report displays the selected domain and their subordinate domains, whereby the domains are colored according to the density of applications supporting or projects affecting them.

Technical Name DOM_ClusterMap_App+Prj_Density

Report Type Custom: GridReport

Technical Comment For best results, view this report for the domain "AllFinance Business Capabili-

ties".

Implementation

Notes

Grid Report based on AQL statements

Parent Report Folder Application Management - Portfolio Visibility - Portfolio Visibility

Business Capability Map by Application Density

This configured report displays the hierarchy selected domain and their subordinate domains, whereby the domains are colored according to the density of applications supporting them.

Technical Name DOM_ClusterMap_AppDensity

Report Type Custom: GridReport

Technical Comment For best results, view this report for the domain "AllFinance Business Capabili-

ties".

Implementation

Notes

Grid Report based on AQL statements

Parent Report Folder Application Management - Portfolio Visibility - Portfolio Visibility

Business Capability Map by Project Density

This configured report displays the hierarchy selected domain and their subordinate domains, whereby the domains are colored according to the density of projects affecting them.

Technical Name DOM_ClusterMap_PrjDensity

Report Type Custom: GridReport

Technical Comment For best results, view this report for the domain "AllFinance Business Capabili-

ties".

Implementation

Notes

Grid Report based on AQL statements

Parent Report Folder Application Management - Portfolio Visibility - Portfolio Visibility

Overlaps of Impacting Projects

This configured report displays the overlaps between projects impacting a selected capability. Only projects that have overlaps are shown.

Technical Name DOM_ProjectOverlaps

Report Type NativeSql

Technical Comment Best used with domain'Trading'

Implementation Notes Native SQL using WITH

Parent Report Folder Application Management - Portfolio Visibility - Portfolio Visibility

Application Density Map

This configured report displays the application density for the applications owned by a selected organization in a business capability map. The density is shown by the color scale on each business capability.

Technical Name ORG_AppDensityCapabilityMap

Report Type Custom: GridReport

Parent Report Folder Application Management - Portfolio Visibility - Portfolio Visibility

Overlaps of Owned Applications

This configured report displays the business support overlaps between applications owned by the organization. Only applications that have overlaps are shown.

Technical Name ORG_ApplicationOverlaps

Report Type NativeSql

Technical Comment Besed used with organization'First Direct'.

Implementation Notes Native SQL using WITH

Parent Report Folder Application Management - Portfolio Visibility - Portfolio Visibility

Project Density Capability Map

This configured report displays the project density for the projects managed by a selected organization in a business capability map. The density is shown by the color scale on each business capability.

Technical Name ORG_PrjDensityCapabilityMap

Report Type Custom: GridReport

Parent Report Folder Application Management - Portfolio Visibility - Portfolio Visibility

Overlaps of Owned Projects

This configured report displays the capability overlaps between projects owned by a selected organization. Only projects that have overlaps are shown.

Technical Name ORG_ProjectOverlaps

Report Type NativeSql

Technical Comment Besed used with organization'First Direct'.

Implementation Notes Native SQL using WITH

Parent Report Folder Application Management - Portfolio Visibility - Portfolio Visibility

Recovery Time Capability

The following example reports are available for this type of report:

- Application Startup Recovery Dependencies
- Startup Sequence
- Calculate Recovery Time Capability

Application Startup Recovery Dependencies

View and analyze the dependencies for the application in a disaster recovery situation.

Technical Name APP_RecoveryStartupDependencies

Report Type Custom: NodeArcReport

Parent Report Folder Application Management - Recovery Time Capability - Recovery Time Capability

Startup Sequence

This view shows the startup sequence for applications the current application has a dependency with. It is based on RTO and RTC for the applications and their associated information flows as well as the restart requirements defined on information flows.

Technical Name APP_StartupSequence

Report Type NativeSql

Parent Report Folder Application Management - Recovery Time Capability - Recovery Time Capability

Calculate Recovery Time Capability

View and analyze applications for conflicts in the definition of recovery time objective (RTO), recovery time capability (RTC) and information dependency.

Technical Name CalculateRecoveryTimeCapability

Report Type NativeSql

Parent Report Folder Application Management - Recovery Time Capability - Recovery Time Capability

Application Security Assessment

The following example reports are available for this type of report:

- Application Security Assessment Risk Details
- Application Security Assessment Publication
- Application Risk Evaluation Report.

Application Security Assessment Risk Details

This configured report displays the risks associated with the application based on the assessment results.

Technical Name APP_SecurityAssessment_Details

Report Type NativeSql

Parent Report Folder Application Security Assessment - Application Security Assessment

Application Security Assessment Publication

This configured report is an example of a report that triggers publications based on the Application Security Assessment publication.

Technical Name APP_SecurityAssessment_Publication

Report Type Custom:

Parent Report Folder Application Security Assessment - Application Security Assessment

Application Risk Evaluation Report.

This configured report displays the risk evaluation of an application.

Technical Name APP_SecurityAssessment_RiskEvaluation

Report Type Custom: EvaluationReport

Parent Report Folder Application Security Assessment - Application Security Assessment

Application User Satisfaction Survey

The following example reports are available for this type of report:

- Applications for the User Satisfaction Survey
- User Satisfaction Survey (General)
- User Satisfaction Survey User Details (General)
- <u>User Satisfaction Survey (Usability)</u>
- <u>User Satisfaction Survey User Details (Usability)</u>
- User Satisfaction Survey (Value)
- <u>User Satisfaction Survey User Details (Value)</u>
- User Satisfaction Survey (General)
- User Satisfaction Survey User Details (General)
- User Satisfaction Survey (Usability)
- <u>User Satisfaction Survey User Details (Usability)</u>
- <u>User Satisfaction Survey (Value)</u>
- <u>User Satisfaction Survey User Details (Value)</u>
- User Satisfaction Survey (General)
- <u>User Satisfaction Survey User Details (General)</u>

- <u>User Satisfaction Survey (Usability)</u>
- <u>User Satisfaction Survey User Details (Usability)</u>
- User Satisfaction Survey (Value)
- <u>User Satisfaction Survey User Details (Value)</u>
- <u>Customer Satisfaction Survey</u>
- Customer Satisfaction Survey
- Customer Satisfaction Survey
- Application User Satisfaction
- Application User Satisfaction
- Application User Satisfaction
- Application User Satisfaction
- Application User Satisfaction Surveys
- Application Usage Frequency

Applications for the User Satisfaction Survey

This configured report displays applications for a selected user satisfaction survey.

Technical Name SC_APP_CSAT_Applications

Report Type NativeSql

Technical Comment Best used with SC_APP_CSAT "Application satisfaction survey for domain

Trading"

Parent Report

Folder

Application User Satisfaction Survey - Application User Satisfaction Survey

User Satisfaction Survey (General)

This configured pie chart report displays applications distributed according to the 'General' results of the user satisfaction survey.

Technical Name SC_APP_CSAT_AppPieChart_General

Report Type Custom: BusinessChartReport

Parent Report Folder Application User Satisfaction Survey - Application User Satisfaction Survey

User Satisfaction Survey User Details (General)

This configured tabular report displays applications grouped by users according to the 'General' results of the user satisfaction survey.

Technical Name SC_APP_CSAT_AppPieChart_General_Users

Report Type NativeSql

Parent Report Folder Application User Satisfaction Survey - Application User Satisfaction Survey

User Satisfaction Survey (Usability)

This configured pie chart report displays applications distributed according to the 'Usability' results of the user satisfaction survey.

Technical Name SC_APP_CSAT_AppPieChart_Usability

Report Type Custom: BusinessChartReport

Parent Report Folder Application User Satisfaction Survey - Application User Satisfaction Survey

User Satisfaction Survey User Details (Usability)

This configured tabular report displays applications grouped by users according to the 'Usability' results of the user satisfaction survey.

Technical Name SC_APP_CSAT_AppPieChart_Usability_Users

Report Type NativeSql

Parent Report Folder Application User Satisfaction Survey - Application User Satisfaction Survey

User Satisfaction Survey (Value)

This configured pie chart report displays applications distributed according to the 'Value' results of the user satisfaction survey.

Technical Name SC_APP_CSAT_AppPieChart_Value

Report Type Custom: BusinessChartReport

Parent Report Folder Application User Satisfaction Survey - Application User Satisfaction Survey

User Satisfaction Survey User Details (Value)

This configured tabular report displays applications grouped by users according to the 'Value' results of the user satisfaction survey.

Technical Name SC_APP_CSAT_AppPieChart_Value_Users

Report Type NativeSql

Parent Report Folder Application User Satisfaction Survey - Application User Satisfaction Survey

User Satisfaction Survey (General)

This configured pie chart report displays applications distributed by 'General' results of the user satisfaction survey.

Technical Name SC_APP_CSAT_DomPieChart_General

Report Type Custom: BusinessChartReport

Parent Report Folder Application User Satisfaction Survey - Application User Satisfaction Survey

User Satisfaction Survey User Details (General)

This configured tabular report displays applications grouped by users according to the 'General' results of the user satisfaction survey.

Technical Name SC_APP_CSAT_DomPieChart_General_Users

Report Type NativeSql

Parent Report Folder Application User Satisfaction Survey - Application User Satisfaction Survey

User Satisfaction Survey (Usability)

This configured pie chart report displays applications distributed according to the 'Usability' results of the user satisfaction survey.

Technical Name SC_APP_CSAT_DomPieChart_Usability

Report Type Custom: BusinessChartReport

Parent Report Folder Application User Satisfaction Survey - Application User Satisfaction Survey

User Satisfaction Survey User Details (Usability)

This configured tabular report displays applications grouped by users according to the 'Usability' results of the user satisfaction survey.

Technical Name SC_APP_CSAT_DomPieChart_Usability_Users

Report Type NativeSql

Parent Report Folder Application User Satisfaction Survey - Application User Satisfaction Survey

User Satisfaction Survey (Value)

This configured pie chart report displays applications distributed according to the 'Value' results of the user satisfaction survey.

Technical Name SC_APP_CSAT_DomPieChart_Value

Report Type Custom: BusinessChartReport

Parent Report Folder Application User Satisfaction Survey - Application User Satisfaction Survey

User Satisfaction Survey User Details (Value)

This configured tabular report displays applications grouped by users according to the Value' results of the user satisfaction survey.

Technical Name SC_APP_CSAT_DomPieChart_Value_Users

Report Type NativeSql

Parent Report Folder Application User Satisfaction Survey - Application User Satisfaction Survey

User Satisfaction Survey (General)

This configured pie chart report displays applications distributed according to the 'General' results of the user satisfaction survey.

Technical Name SC_APP_CSAT_EntPieChart_General

Report Type Custom: BusinessChartReport

Parent Report Folder Application User Satisfaction Survey - Application User Satisfaction Survey

User Satisfaction Survey User Details (General)

This configured tabular report displays applications grouped by users according to the 'General' results of the user satisfaction survey.

Technical Name SC_APP_CSAT_EntPieChart_General_Users

Report Type NativeSql

Parent Report Folder Application User Satisfaction Survey - Application User Satisfaction Survey

User Satisfaction Survey (Usability)

This configured pie chart report displays applications distributed according to the 'Usability' results of the user satisfaction survey.

Technical Name SC_APP_CSAT_EntPieChart_Usability

Report Type Custom: BusinessChartReport

Parent Report Folder Application User Satisfaction Survey - Application User Satisfaction Survey

User Satisfaction Survey User Details (Usability)

This configured tabular report displays applications grouped by users according to the 'Usability' results of the user satisfaction survey.

Technical Name SC_APP_CSAT_EntPieChart_Usability_Users

Report Type NativeSql

Parent Report Folder Application User Satisfaction Survey - Application User Satisfaction Survey

User Satisfaction Survey (Value)

This configured pie chart report displays applications distributed according to the 'Value' results of the user satisfaction survey.

Technical Name SC_APP_CSAT_EntPieChart_Value

Report Type Custom: BusinessChartReport

Parent Report Folder Application User Satisfaction Survey - Application User Satisfaction Survey

User Satisfaction Survey User Details (Value)

This configured tabular report displays applications grouped by users according to the 'Value' results of the user satisfaction survey.

Technical Name SC_APP_CSAT_EntPieChart_Value_Users

Report Type NativeSql

Parent Report Folder Application User Satisfaction Survey - Application User Satisfaction Survey

Customer Satisfaction Survey

This configured line chart report displays an application's customer satisfaction survey results over time.

Technical Name SC_APP_CSAT_LineChartForApp

Report Type Custom: BusinessChartReport

Technical Comment usable for example with application 'Trade*Net 6.0.3'.

Parent Report Folder Application User Satisfaction Survey - Application User Satisfaction Survey

Customer Satisfaction Survey

This configured line chart report displays the average customer satisfaction survey results over time for all applications of the selected domain.

Technical Name SC_APP_CSAT_LineChartForDom

Report Type Custom: BusinessChartReport

Technical Comment usable for example with domain'AllFinance Business Capabilities'

Parent Report Folder Application User Satisfaction Survey - Application User Satisfaction Survey

Customer Satisfaction Survey

This configured line chart report displays the average customer satisfaction survey results over time for all applications associated with the domain 'The Enterprise'.

Technical Name SC_APP_CSAT_LineChartForEnterprise

Report Type Custom: BusinessChartReport

Technical Comment usable for example with domain 'AllFinance Business Capabilities'

Parent Report Folder Application User Satisfaction Survey - Application User Satisfaction Survey

Application User Satisfaction

This configured line chart report displays the history of application user satisfaction.

Technical Name SC_APP_CSAT_LineChartTime_App

Report Type Custom: BusinessChartReport

Technical Comment usable for example with application 'Trade*Net 6.0.3'.

Parent Report Folder Application User Satisfaction Survey - Application User Satisfaction Survey

Application User Satisfaction

This configured report displays the history of user satisfaction for all applications associated with the selected domain.

Technical Name SC_APP_CSAT_LineChartTime_Dom

Report Type Custom: BusinessChartReport

Technical Comment usable for example with domain 'Trading'

Parent Report Folder Application User Satisfaction Survey - Application User Satisfaction Survey

Application User Satisfaction

This configured report displays the average user satisfaction for all applications associated with all domains in the domain hierarchy of the domain 'AllFinance Holding'.

Technical Name SC_APP_CSAT_LineChartTime_Ent

Report Type Custom: BusinessChartReport

Parent Report Folder Application User Satisfaction Survey - Application User Satisfaction Survey

Application User Satisfaction

This configured line chart report displays actual and target time series values for user satisfaction of all applications associated with all domains in the domain hierarchy of the domain 'AllFinance Holding'.

Technical Name SC_APP_CSAT_LineChartTime_EntWithTarget

Report Type Custom: BusinessChartReport

Parent Report Folder Application User Satisfaction Survey - Application User Satisfaction Survey

Application User Satisfaction Surveys

This configured report displays the application user satisfaction surveys for the selected domain.

Technical Name SC_APP_CSAT_SurveysForDomain

Report Type Query

Technical Comment usable for example with domain 'Trading'

Parent Report Folder Application User Satisfaction Survey - Application User Satisfaction Survey

Application Usage Frequency

This configured report displays the application usage frequency based on answers to survey questions.

Technical Name SC_APP_CSAT_UsageFrequency

Report Type NativeSql

Technical Comment usable for example with application 'Trade*Net 6.0.3'.

Parent Report Folder Application User Satisfaction Survey - Application User Satisfaction Survey

Apptio Integration

The following example reports are available for this type of report:

- Monthly Skill request costs
- Project App Cost Weightage
- Application TCO
- SC_AppDomaintoApptio
- Application Costs
- Apps to Apptio
- Alfabet Business Unit to Apptio
- Business Support Costs Detail
- Supporting Application Costs
- Skill Cost To Apptio

Monthly Skill request costs

Technical Name SAG_MonthlyCost_SKR

Report Type NativeSql

Parent Report Folder Apptio Integration - Apptio Integration

Project App Cost Weightage

Technical Name SAG_PrjAppWtgMapping

Report Type NativeSql

Parent Report Folder Apptio Integration - Apptio Integration

Application TCO

Technical Name SC_AppCostsfromApptio

Report Type NativeSql

Parent Report Folder Apptio Integration - Apptio Integration

SC_AppDomaintoApptio

Technical Name SC_AppDomaintoApptio

Report Type NativeSql

Parent Report Folder Apptio Integration - Apptio Integration

Application Costs

Technical Name SC_ApplicationCostsBar

Report Type Custom: BusinessChartReport

Parent Report Folder Apptio Integration - Apptio Integration

Apps to Apptio

Technical Name SC_ApplicationstoApptio

Report Type NativeSql

Parent Report Folder Apptio Integration - Apptio Integration

Alfabet Business Unit to Apptio

Technical Name SC_BUtoApptio

Report Type NativeSql

Parent Report Folder Apptio Integration - Apptio Integration

Business Support Costs Detail

Technical Name SC_PROC_BusinessSupportCosts_Detail

Report Type NativeSql

Parent Report Folder Apptio Integration - Apptio Integration

Supporting Application Costs

Technical Name SC_PROC_SupportingAppBar

Report Type Custom: BusinessChartReport

Parent Report Folder Apptio Integration - Apptio Integration

Skill Cost To Apptio

Technical Name SC_SKR_CostToApptio

Report Type NativeSql

Parent Report Folder Apptio Integration - Apptio Integration

ARIS Integration

The following example reports are available for this type of report:

- Business Capability ARIS Upload
- Business Support ARIS Upload
- Business Support ARIS Upload
- Manage and Upload User Stories
- Business Process Versions and related ARIS Diagrams
- Strategy ARIS Upload

The following report subtypes are available for this type of report:

REST API Event based integration

Business Capability ARIS Upload

This configured report lists all business capabilities which have been uploaded from ARIS and allows to upload/update them with data from the ARIS database.

Technical Name BusinessDomain_ARIS_Upload

Report Type NativeSql

Parent Report Folder ARIS Integration - ARIS Integration

Business Support ARIS Upload

This configured report lists all business process versions and allows to upload new versions from ARIS.

Technical Name BusinessProcessVersions_ARIS_Upload

Report Type NativeSql

Parent Report Folder ARIS Integration - ARIS Integration

Business Support ARIS Upload

This configured report lists all business supports which have been uploaded from ARIS and allows to upload business supports from the ARIS database or delete obsolete ones.

Technical Name BusinessSupport_ARIS_Upload

Report Type NativeSql

Parent Report Folder ARIS Integration - ARIS Integration

Manage and Upload User Stories

This configured report allows you to manage user stories and upload them from ARIS.

Technical Name Demand_Requirement_ARIS_Upload

Report Type Query

Parent Report Folder ARIS Integration - ARIS Integration

Business Process Versions and related ARIS Diagrams

This configured report shows the versions of the current business process and lists related ARIS diagrams.

Technical Name PROC_VersionsAndDiagrams

Report Type NativeSql

Parent Report Folder ARIS Integration - ARIS Integration

Strategy ARIS Upload

This configured report lists all value nodes which have been uploaded from ARIS and allows to upload/update them with data from the ARIS database.

Technical Name ValueNode_ARIS_Upload

Report Type NativeSql

Parent Report Folder ARIS Integration - ARIS Integration

REST API Event based integration

The following example reports are available for this type of report:

- REST Call ARIS generate URL path
- REST Call for updating application properties in ARIS
- REST Call for updating application properties in ARIS

REST Call ARIS generate URL path

This configured report is generating an URL path for ARIS events.

Technical Name	REST Call ARIS generate URL path
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Report Type NativeSql

Folder tegration

Parent Report

REST Call for updating application properties in ARIS

This configured report returns data in a special format to be translated into JSON for a REST API call to a JIRA server.

ARIS Integration - REST API Event based integration - REST API Event based in-

Technical Name REST Call for ARIS Application creation

Report Type NativeSql

Parent Report ARIS Integration - REST API Event based integration - REST API Event based in-

Folder tegration

REST Call for updating application properties in ARIS

This configured report returns data in a special format to be translated into JSON for a REST API call to a JIRA server.

Technical Name REST Call for ARIS Application update

Report Type NativeSql

Parent Report ARIS Integration - REST API Event based integration - REST API Event based in-

Folder tegration

AWS Integration

This folder contains reports which are used in the context of the Amazon Web Services integration show-case.

The following example reports are available for this type of report:

- Device Instance Type Pie
- Device Region Pie
- Root Devices and Device Groups

Device Instance Type Pie

This configured report shows how many AWS EC2 Devices are of which instance type.

Technical Name DVCG_InstanceType_Pie

Report Type Custom: BusinessChartReport

Technical Comment Best used with Device Group "AWS EC2 Devices".

Parent Report Folder AWS Integration - AWS Integration

Device Region Pie

This configured report shows how many AWS EC2 Devices are in which regions.

Technical Name DVCG_Region_Pie

Report Type Custom: BusinessChartReport

Technical Comment Best used with Device Group "AWS EC2 Devices".

Parent Report Folder AWS Integration - AWS Integration

Root Devices and Device Groups

This configured report lists all devices not assigned to any device group and the root device groups.

Technical Name RootDevices_and_DeviceGroups

Report Type NativeSql

Parent Report Folder AWS Integration - AWS Integration

BiModal IT

The following example reports are available for this type of report:

Sub Feature Status Pie Chart

Sub Feature Type Pie Chart

Sub Feature Status Pie Chart

This configured pie chart report displays the number of sub-feature per status from the selected parent feature.

Technical Name FTR_SubFeaturesStatusPie

Report Type Custom: BusinessChartReport

Technical Comment usable for example with feature "Automated Consumer Credit Check"

Parent Report Folder BiModal IT - BiModal IT

Sub Feature Type Pie Chart

This configured pie chart report displays the number of sub-feature per feature type from the selected parent feature.

Technical Name FTR_SubFeaturesStereotypePie

Report Type Custom: BusinessChartReport

Technical Comment usable for example with feature "Automated Consumer Credit Check"

Parent Report Folder BiModal IT - BiModal IT

BOTs

The following example reports are available for this type of report:

- Approval Status
- Screen Scraping Attributes
- Indirect Business Support Map
- BOTs interacting with the application
- Retirement Readiness
- BOTs in the Application Group.
- BOT Group Information Flows
- BOTs supporting the process

Approval Status

Technical Name APP_ApprovalStatus

Report Type Custom: BusinessChartReport

Parent Report Folder BOTs - BOTs

Screen Scraping Attributes

Technical Name APP_BOT_GenericAttributes

Report Type NativeSql

Parent Report Folder BOTs - BOTs

Indirect Business Support Map

Technical Name APP_BOTIndirectBSSMap

Report Type Custom: MatrixMapReport

Parent Report Folder BOTs - BOTs

BOTs interacting with the application

Technical Name APP_BOTs

Report Type NativeSql

Parent Report Folder BOTs - BOTs

Retirement Readiness

Technical Name APP_RetirementReady

Report Type Custom: BusinessChartReport

Parent Report Folder BOTs - BOTs

BOTs in the Application Group.

Technical Name Appg_BOTs

Report Type NativeSql

Parent Report Folder BOTs - BOTs

BOT Group Information Flows

Technical Name BOTGroup_NodeArc

Report Type Custom: NodeArcReport

Parent Report Folder BOTs - BOTs

BOTs supporting the process

Technical Name PROC_BOTS

Report Type NativeSql

Parent Report Folder BOTs - BOTs

BQ Profile

The following report subtypes are available for this type of report:

- Cockpit Reports
- Guide Page Reports

Cockpit Reports

The following report subtypes are available for this type of report:

- Application
- Application Group
- Business Capability
- Business Data
- Business Process
- New Folder
- Component
- IT Capability
- Location

- Organization
- Physical Server
- Vendor
- Virtual Server

Application

The following example reports are available for this type of report:

- Total Provided Business Capabilities
- Total Organizations using this Application
- Business and Technology Score
- Locations supporting business through this application
- Business Support Matrix
- CIA Rating
- Computed Cloud KPIs
- <u>Data Completeness</u>
- Components
- Platform Components Lifecycle
- Application OPEX Distribution
- Data Completeness Details
- Application Deployment Structure
- Application Deployment Structure
- <u>Functional Similarity Analysis</u>
- Recommendation Status

Total Provided Business Capabilities

This report shows the total number of provided business capabilities.

Technical Name SAG_APP_#ProvidedCapabilities

Report Type Custom: GridReport

Total Organizations using this Application

This report shows the total number of organization using this application.

Technical Name SAG_APP_#UsingOrganizations

Report Type Custom: GridReport

Parent Report Folder BQ Profile - Cockpit Reports - Application - Application

Business and Technology Score

This report shows the individual calculated business- and technology scores.

Technical Name SAG_APP_BSTS_Bar

Report Type Custom: BusinessChartReport

Parent Report Folder BQ Profile - Cockpit Reports - Application - Application

Locations supporting business through this application

Technical Name SAG_APP_BusinessLocations

Report Type Custom: GridReport

Parent Report Folder BQ Profile - Cockpit Reports - Application - Application

Business Support Matrix

Technical Name SAG_APP_BusinessSupportMatrix

Report Type Custom: MatrixMapReport

CIA Rating

This report shows the application recommendation status.

Technical Name SAG_APP_CIAScore_Widget

Report Type Custom: WidgetReport

Parent Report Folder BQ Profile - Cockpit Reports - Application - Application

Computed Cloud KPIs

Technical Name SAG_APP_CloudEvaluations

Report Type Custom: BusinessChartReport

Parent Report Folder BQ Profile - Cockpit Reports - Application - Application

Data Completeness

This report shows the data completeness for the required data to answer the business question.

Technical Name SAG_APP_Completeness_Widget

Report Type Custom: WidgetReport

Parent Report Folder BQ Profile - Cockpit Reports - Application - Application

Components

Review the components belonging to the selected application.

Technical Name SAG_APP_Components

Report Type Query

Platform Components Lifecycle

This report displays components that are being used by the selected application.

Technical Name SAG_APP_ComUsage_LifeCycle

Report Type Custom: GanttReport

Parent Report Folder BQ Profile - Cockpit Reports - Application - Application

Application OPEX Distribution

This report shows the application's cost type distribution.

Technical Name SAG_APP_CostTypes_Doughnut

Report Type Custom: BusinessChartReport

Parent Report Folder BQ Profile - Cockpit Reports - Application - Application

Data Completeness Details

This report shows the details of the data completeness assessment.

Technical Name SAG_APP_DataComnpletness_Details

Report Type NativeSql

Parent Report Folder BQ Profile - Cockpit Reports - Application - Application

Application Deployment Structure

This report shows deployment information of the selected application.

Technical Name SAG_APP_Deployment Structure

Report Type Custom: GridReport

Application Deployment Structure

This report shows deployment information of the selected application.

Technical Name SAG_APP_DeploymentStructure

Report Type Custom: GridReport

Parent Report Folder BQ Profile - Cockpit Reports - Application - Application

Functional Similarity Analysis

View a report displaying the business capability overlap for this application with other applications.

Technical Name SAG_APP_FunctionalSimilarityAnalysis

Report Type NativeSql

Parent Report Folder BQ Profile - Cockpit Reports - Application - Application

Recommendation Status

Technical Name SAG_APP_Recommendation_Widget

Report Type Custom: WidgetReport

Parent Report Folder BQ Profile - Cockpit Reports - Application - Application

Application Group

The following example reports are available for this type of report:

- Total Provided Business Capabilities
- Total Business Capabilities used by Application Group
- Application OPEX by Cost Type
- Provided Business Capabilities
- Component Usage Lifecycle within an Application Group
- Components

- <u>Servers</u>
- Information Flow Overview
- Supported IT Capabilities
- Supported Business Processes

Total Provided Business Capabilities

This report shows the total number of provided business capabilities.

Technical Name SAG_APPG_#ProvidedCapabilities

Report Type Custom: GridReport

Parent Report Folder BQ Profile - Cockpit Reports - Application Group - Application Group

Total Business Capabilities used by Application Group

This report shows the total number of business capabilities used by the application group.

Technical Name SAG_APPG_#UsingCapabilities

Report Type Custom: GridReport

Parent Report Folder BQ Profile - Cockpit Reports - Application Group - Application Group

Application OPEX by Cost Type

This report shows the ten most costly applications assigned to the selected application group with OpEx costs structured by cost types. Select "Show All Applications" to view all applications.

Technical Name SAG_APPG_AppOpExBar

Report Type Custom: BusinessChartReport

Provided Business Capabilities

View a report showing the business capabilities that could be provided by the applications assigned to the selected application group.

Technical Name SAG_APPG_AssociatedDomains

Report Type NativeSql

Parent Report Folder BQ Profile - Cockpit Reports - Application Group - Application Group

Component Usage Lifecycle within an Application Group

This report displays applications within an application group that are using components.

Technical Name SAG_APPG_ComponentLifecycle

Report Type Custom: GanttReport

Parent Report Folder BQ Profile - Cockpit Reports - Application Group - Application Group

Components

View a report showing the components belonging to the applications assigned to the selected application group.

Technical Name SAG_APPG_Components

Report Type NativeSql

Parent Report Folder BQ Profile - Cockpit Reports - Application Group - Application Group

Servers

View a report showing the servers that the applications assigned to the selected application group are running on.

Technical Name SAG_APPG_Devices

Report Type NativeSql

Parent Report Folder BQ Profile - Cockpit Reports - Application Group - Application Group

Information Flow Overview

Information Flow Overview

Technical Name SAG_APPG_InformationFlows

Report Type NativeSql

Parent Report Folder BQ Profile - Cockpit Reports - Application Group - Application Group

Supported IT Capabilities

This report lists the applications grouped under this application group and the utilized components and supported IT capabilities.

Technical Name SAG_APPG_ITCapability

Report Type Custom: Branching Diagram Report

Parent Report Folder BQ Profile - Cockpit Reports - Application Group - Application Group

Supported Business Processes

View a report showing the business processes supported by the applications assigned to the selected application group.

Technical Name SAG_APPG_SupportedProcesses

Report Type NativeSql

Parent Report Folder BQ Profile - Cockpit Reports - Application Group - Application Group

Business Capability

The following example reports are available for this type of report:

<u>Total Providing Applications</u>

- Total Used Applications
- Providing Application OpEx by Cost Type
- Business Data Structured in a Business Capability
- Business Support Matrix
- Providing Application List
- Providing Application Time Portfolio
- <u>Used Application List</u>

Total Providing Applications

This report shows the total number of provided applications.

Technical Name SAG_DOM_#ProvidingApplication

Report Type Custom: GridReport

Parent Report Folder BQ Profile - Cockpit Reports - Business Capability - Business Capability

Total Used Applications

This report shows the total number of used applications.

Technical Name SAG_DOM_#UsedApplication

Report Type Custom: GridReport

Parent Report Folder BQ Profile - Cockpit Reports - Business Capability - Business Capability

Providing Application OpEx by Cost Type

This report shows the ten most costly applications providing the selected business capability or any subordinate business capability with OpEx cost per business capability (equal distribution) and cost types. Select "Show All Applications" to view all applications.

Technical Name SAG_DOM_AppOpExBar

Report Type Custom: BusinessChartReport

Parent Report Folder BQ Profile - Cockpit Reports - Business Capability - Business Capability

Business Data Structured in a Business Capability

This report shows the business data that has been structured in this business capability.

Technical Name SAG_DOM_BusinessDataList

Report Type NativeSql

Parent Report Folder BQ Profile - Cockpit Reports - Business Capability - Business Capability

Business Support Matrix

Technical Name SAG_DOM_BusinessSupportMatrix

Report Type Custom: MatrixMapReport

Parent Report Folder BQ Profile - Cockpit Reports - Business Capability - Business Capability

Providing Application List

This report shows all applications that could provide the selected business capability or any subordinate business capability as a tabular list.

Technical Name SAG_DOM_Providing_ApplicationList

Report Type NativeSql

Parent Report Folder BQ Profile - Cockpit Reports - Business Capability - Business Capability

Providing Application Time Portfolio

This report displays all applications supporting the selected business capability in a TIME portfolio.

Technical Name SAG_DOM_TIME_Portfolio

Report Type Custom: PortfolioReport

Parent Report Folder BQ Profile - Cockpit Reports - Business Capability - Business Capability

Used Application List

This report shows all applications that are used by any organization to support the selected business capability or any subordinate business capability as a tabular list.

Technical Name SAG_DOM_Used_ApplicationList

Report Type NativeSql

Parent Report Folder BQ Profile - Cockpit Reports - Business Capability - Business Capability

Business Data

The following example reports are available for this type of report:

CRUD Matrix

CRUD Matrix

View a report showing all applications including CRUD information that have been assigned to the selected business data.

Technical Name SAG_BD_ApplicationCRUD

Report Type NativeSql

Parent Report Folder BQ Profile - Cockpit Reports - Business Data - Business Data

Business Process

The following example reports are available for this type of report:

- Total Supporting Applications
- Providing Application OpEx by Cost Type
- Applications used in ARIS

Supporting Application List

Total Supporting Applications

This report shows the total number of supporting applications.

Technical Name SAG_PRO_#SupportingApplication

Report Type Custom: GridReport

Parent Report Folder BQ Profile - Cockpit Reports - Business Process - Business Process

Providing Application OpEx by Cost Type

This report shows the ten most costly applications supporting the selected business process or any subordinate business process with OpEx cost per business process (equal distribution) and cost types. Select "Show All Applications" to view all applications.

Technical Name SAG_PRO_AppOpExBar

Report Type Custom: BusinessChartReport

Parent Report Folder BQ Profile - Cockpit Reports - Business Process - Business Process

Applications used in ARIS

Alfabet applications that are referenced in ARIS.

Technical Name SAG_PRO_ARISApps

Report Type NativeSql

Parent Report Folder BQ Profile - Cockpit Reports - Business Process - Business Process

Supporting Application List

This report shows all applications that support the selected business process or any subordinate business process as a tabular list.

Technical Name SAG_PRO_Supporting_ApplicationList

Report Type NativeSql

Parent Report Folder BQ Profile - Cockpit Reports - Business Process - Business Process

New Folder

The following example reports are available for this type of report:

Questionnaire Completeness By User

New Report

Questionnaire Completeness By User

Technical SC_QuestionnaireCompletenessByUser

Name

Report Type Custom: BusinessChartReport

Technical This report lists the overall questionnaire completeness by a user. The list of users are

Comment defined in the policy that has been adopted for the questionnaire.

Parent Report BQ Profile - Cockpit Reports - New Folder - New Folder

Folder

New Report

Technical Name SC_QuestionnaireCompletenessByUser_DrillDown

Report Type Custom: QuestionnaireEvaluationReport

Parent Report Folder BQ Profile - Cockpit Reports - New Folder - New Folder

Component

The following example reports are available for this type of report:

Use in Applications and Business

- Component Usage Lifecycle
- New Report
- Data Completeness Details
- <u>Lifecycle</u>
- <u>Utilized Servers</u>

Use in Applications and Business

This report shows the components usage within applications, organizations, business capabilities and business processes.

Technical Name SAG_COM_AppUsage_Grid

Report Type Custom: GridReport

Parent Report Folder BQ Profile - Cockpit Reports - Component - Component

Component Usage Lifecycle

This report displays applications that are using the selected component.

Technical Name SAG_COM_AppUsage_Lifecycle

Report Type Custom: GanttReport

Parent Report Folder BQ Profile - Cockpit Reports - Component - Component

New Report

Technical Name SAG_COM_BusinessProcesses

Report Type Custom: Branching Diagram Report

Parent Report Folder BQ Profile - Cockpit Reports - Component - Component

Data Completeness Details

This report shows the details of the data completeness assessment.

Technical Name SAG_COM_DataCompleteness_Details

Report Type NativeSql

Parent Report Folder BQ Profile - Cockpit Reports - Component - Component

Lifecycle

This report displays the lifecycle of the selected component and all previous/next versions.

Technical Name SAG_COM_Lifecycle

Report Type Custom: GanttReport

Parent Report Folder BQ Profile - Cockpit Reports - Component - Component

Utilized Servers

This report lists the applications using this component and the associated servers those applications are running on.

Technical Name SAG_COM_UsedServers

Report Type Custom: NodeArcReport

Parent Report Folder BQ Profile - Cockpit Reports - Component - Component

IT Capability

The following example reports are available for this type of report:

- <u>Total Assigned Components</u>
- Total Used Components
- Retired Component Usage
- Component Usage Analysis

- Component Usage Lifecycle
- Technology Structure Rectangular Tree Map

Total Assigned Components

This report shows the total number of assigned components.

Technical Name SAG_DOM_#AssignedComponents

Report Type Custom: GridReport

Parent Report Folder BQ Profile - Cockpit Reports - IT Capability - IT Capability

Total Used Components

This report shows the total number of used components.

Technical Name SAG_DOM_#UsedComponents

Report Type Custom: GridReport

Parent Report Folder BQ Profile - Cockpit Reports - IT Capability - IT Capability

Retired Component Usage

This report displays all retired components of the selected IT capability or any of its sub-capabilities. The usage count indicates how many non-retired applications are still using the component.

Technical Name SAG_DOM_Component_EoL

Report Type NativeSql

Technical Comment Best used with technical domain'Database'.

Parent Report Folder BQ Profile - Cockpit Reports - IT Capability - IT Capability

Component Usage Analysis

This report displays the number of applications using the ten most used components in the selected IT capability or any subordinate IT capability. Select "Show all Components" to view all used components. Unused components will not be shown.

Technical Name SAG_DOM_Component_UsageBar

Report Type Custom: BusinessChartReport

Parent Report Folder BQ Profile - Cockpit Reports - IT Capability - IT Capability

Component Usage Lifecycle

This report displays the lifecycle of all components and associated applications that are assigned to the selected IT capability or any subordinate IT capability.

Technical Name SAG_DOM_Component_UsageGantt

Report Type Custom: GanttReport

Parent Report Folder BQ Profile - Cockpit Reports - IT Capability - IT Capability

Technology Structure Rectangular Tree Map

This report assesses the proliferation of components for the subordinate IT capabilities in order to evaluate the component usage across the enterprise. The components are sized by the number of applications using the components.

Technical Name SAG_DOM_TechRectTreeMap

Report Type Custom: TreeMapReport

Parent Report Folder BQ Profile - Cockpit Reports - IT Capability - IT Capability

Location

The following example reports are available for this type of report:

- Total Running Applications
- Total Located Servers

- Applications Running on This Location
- Located Server List

Total Running Applications

This report shows the total number of applications running on this location.

Technical Name SAG_LOC_#Applications

Report Type Custom: GridReport

Parent Report Folder BQ Profile - Cockpit Reports - Location - Location

Total Located Servers

This report shows the total number of located servers.

Technical Name SAG_LOC_#LocatedServers

Report Type Custom: GridReport

Parent Report Folder BQ Profile - Cockpit Reports - Location - Location

Applications Running on This Location

The list of all applications that are deployed on servers hosted on this location or any sub-location.

Technical Name SAG_LOC_LocatedApplicationList

Report Type NativeSql

Parent Report Folder BQ Profile - Cockpit Reports - Location - Location

Located Server List

This report shows all servers that are located in the selected location or any sub-location.

Technical Name SAG_LOC_LocatedServerList

Report Type NativeSql

Parent Report Folder BQ Profile - Cockpit Reports - Location - Location

Organization

The following example reports are available for this type of report:

- Total Business Owner Applications
- <u>Total IT Owned Applications</u>
- <u>Total Used Applications</u>
- Owned Application OpEx by Cost Type
- Business Support Matrix
- Owning Application List
- Used Application List

Total Business Owner Applications

This report shows the total number of applications where the selected organization is the business owner.

Technical Name SAG_ORG_#BusinessOwnerApplication

Report Type Custom: GridReport

Parent Report Folder BQ Profile - Cockpit Reports - Organization - Organization

Total IT Owned Applications

This report shows the total number of applications where the selected organization is the IT owner.

Technical Name SAG_ORG_#ITOwnerApplication

Report Type Custom: GridReport

Parent Report Folder BQ Profile - Cockpit Reports - Organization - Organization

Total Used Applications

This report shows the total number of provided applications.

Technical Name SAG_ORG_#UsedApplication

Report Type Custom: GridReport

Parent Report Folder BQ Profile - Cockpit Reports - Organization - Organization

Owned Application OpEx by Cost Type

This report shows the ten most costly applications owned by the selected organization or any sub-organization with OpEx costs per organization (equal distribution) and cost types. Switch between business-owned and technology-owned applications. Select "Show All Applications" to view all applications.

Technical Name SAG_ORG_AppOpExBar

Report Type Custom: BusinessChartReport

Parent Report Folder BQ Profile - Cockpit Reports - Organization - Organization

Business Support Matrix

Technical Name SAG_ORG_BusinessSupportMatrix

Report Type Custom: MatrixMapReport

Parent Report Folder BQ Profile - Cockpit Reports - Organization - Organization

Owning Application List

This report shows all applications that are owned by the selected organization or any sub-organization as a tabular list. Switch between business owned and IT owned applications.

Technical Name SAG_ORG_Owned_ApplicationList

Report Type NativeSql

Parent Report Folder BQ Profile - Cockpit Reports - Organization - Organization

Used Application List

This report shows all applications that are used by the selected organization or any sub organization.

Technical Name SAG_ORG_Used_ApplicationList

Report Type NativeSql

Parent Report Folder BQ Profile - Cockpit Reports - Organization - Organization

Physical Server

The following example reports are available for this type of report:

- Hosted Components
- Deployment Structure

Hosted Components

This report provides an overview of the components hosted on this server.

Technical Name SAG_DVC_HostedComponents_PS

Report Type Custom: NodeArcReport

Parent Report Folder BQ Profile - Cockpit Reports - Physical Server - Physical Server

Deployment Structure

This report shows the applications deployed on the selected server and the physical location.

Technical Name SAG_DVC_Physical_DeploymentStructure

Report Type Custom: Branching Diagram Report

Parent Report Folder BQ Profile - Cockpit Reports - Physical Server - Physical Server

Vendor

The following example reports are available for this type of report:

- Component Usage within Applications and Business
- Components Lifecycle
- Servers
- Supported IT Capabilities

Component Usage within Applications and Business

This report shows the components usage within applications, organizations and business capabilities.

Technical Name SAG_VDR_AppUsage_Grid

Report Type Custom: GridReport

Parent Report Folder BQ Profile - Cockpit Reports - Vendor - Vendor

Components Lifecycle

This report displays the lifecycle of the vendor's components including their using applications.

Technical Name SAG_VDR_ComponentLifecycle

Report Type Custom: GanttReport

Parent Report Folder BQ Profile - Cockpit Reports - Vendor - Vendor

Servers

Add Components to the Selected Vendor

Technical Name SAG_VDR_Components

Report Type Custom:

Parent Report Folder BQ Profile - Cockpit Reports - Vendor - Vendor

Supported IT Capabilities

Technical Name SAG_VDR_ITCapability

Report Type NativeSql

Parent Report Folder BQ Profile - Cockpit Reports - Vendor - Vendor

Virtual Server

The following example reports are available for this type of report:

- <u>Deployed Application List</u>
- Hosted Components
- <u>Deployment Structure</u>

Deployed Application List

This report shows all applications that are deployed on the selected server.

Technical Name SAG_DVC_Deployed_ApplicationList

Report Type NativeSql

Parent Report Folder BQ Profile - Cockpit Reports - Virtual Server - Virtual Server

Hosted Components

This report provides an overview of the components hosted on this server.

Technical Name SAG_DVC_HostedComponents_VS

Report Type Custom: Branching Diagram Report

Parent Report Folder BQ Profile - Cockpit Reports - Virtual Server - Virtual Server

Deployment Structure

This report shows the applications deployed on the selected server and the physical location.

Technical Name SAG_DVC_Virtual_DeploymentStructure

Report Type Custom: Branching Diagram Report

Parent Report Folder BQ Profile - Cockpit Reports - Virtual Server - Virtual Server

Guide Page Reports

Guide Page Reports

The following example reports are available for this type of report:

- All Business Supports
- All Persons
- <u>BIT Alignment Completeness</u>
- Data Completeness: What is our Business-IT alignment?
- Business IT Alignment Data Completeness
- Portfolio Cost Administration
- Organizations for Business and IT Owner Role Type
- Active Applications
- Active Applications
- Active Applications Using Expired Components
- Active Cloud Applications
- <u>List of Active Cloud Applications</u>
- Application Cost by Cost Type
- <u>Top 5 Application deployment Locations</u>
- Application Deployment Locations
- Application Portfolio Costs
- Applications by Architecture Type
- Applications by Architecture Type
- Applications by Cloud Type
- Applications by Pace-Layer
- Application PACE Layers
- Applications Phased Out

- Applications Phased Out
- Applications Phasing In
- Applications Phasing In
- Applications Phasing Out
- Applications Phasing Out
- Applications without Multi-Factor Authentication
- Applications Processing Personal Data
- Applications by Pace-Layer
- Business Functions Grouped By Capability
- Business Functions of my Capabilities
- Savings Committed vs. Budget Cut Goal
- Capability Cost Over Time
- Cloud Application Costs by Cost Type (Current Year)
- Cloud Application Portfolio Costs
- Cloud Applications by Pace-Layer
- Application PACE Layers
- List of Active Cloud Applications
- Cloud Applications Phased Out
- <u>List of Cloud Applications Phased Out</u>
- Cloud Applications Phasing In
- <u>List of Cloud Applications Phasing In</u>
- Cloud Applications Phasing Out
- <u>List of Cloud Applications Phasing Out</u>
- Vendors supporting Cloud-Based Applications
- Component Usage Report
- <u>Utilized Components</u>
- Components by IT Capabilities
- Components by IT Capabilities
- Yearly Application Costs by Cost Type
- Yearly Application Costs by Cost Type
- Current User Report

- Demands By Status
- Demands By Status Details
- Expired Applications
- Expired Application List
- Expired Cloud Applications
- <u>List of Expired Cloud Applications</u>
- Applications expiring in the near future
- Applications expiring in the near future
- Expiring Cloud Applications Roadmap
- Expiring Cloud Applications Roadmap
- Inventory Overview
- Application Inventory Overview
- Business Inventory Overview
- <u>Information Inventory Overview</u>
- <u>Technology Inventory Overview</u>
- Application SCA Compliance
- Market Products supported by my Business Capabilities
- Outdated Component Utilization
- Outdated Component Utilization
- Pending Application Attestations
- Projects By Status
- Projects of my Business Capabilities
- Application SCA Compliance
- New Report
- Strategic Themes supporting my Business Capabilities
- Value Streams Supported
- Values Streams supporting my Business Capabilities

The following report subtypes are available for this type of report:

- Business Questions
- <u>Dashboard</u>
- Enterprise Architecture

- Experience Architect
- Organization Architecture
- Portfolio Management

All Business Supports

This report shows all business supports as a tabular list.

Technical Name SAG_All_BusinessSupport_Info

Report Type NativeSql

Parent Report Folder BQ Profile - Guide Page Reports - Guide Page Reports

All Persons

This report shows all Persons as a tabular list.

Technical Name SAG_All_Persons_Info

Report Type NativeSql

Parent Report Folder BQ Profile - Guide Page Reports - Guide Page Reports

BIT Alignment Completeness

This report shows the data completeness for the required data to answer the business question.

Technical Name SAG_Business_BITAlignment_Completeness

Report Type Custom: WidgetReport

Parent Report Folder BQ Profile - Guide Page Reports - Guide Page Reports

Data Completeness: What is our Business-IT alignment?

This report shows the data completeness for the required data to answer the business question.

Technical Name SAG_Business_BITAlignment_CompletenessTable

Report Type NativeSql

Parent Report Folder BQ Profile - Guide Page Reports - Guide Page Reports

Business IT Alignment - Data Completeness

Technical Name SAG_Business_BITAlignment_CompletenessView

Report Type Custom: WidgetReport

Parent Report Folder BQ Profile - Guide Page Reports - Guide Page Reports

Portfolio Cost Administration

Technical Name SAG_Cost_Rationalization

Report Type NativeSql

Parent Report Folder BQ Profile - Guide Page Reports - Guide Page Reports

Organizations for Business and IT Owner Role Type

Technical Name SAG_Org_BusinessITOwner_List

Report Type NativeSql

Parent Report Folder BQ Profile - Guide Page Reports - Guide Page Reports

Active Applications

Technical Name SAG_Overview_ActiveApplications

Report Type Custom: WidgetReport

Parent Report Folder BQ Profile - Guide Page Reports - Guide Page Reports

Active Applications

Technical Name SAG_Overview_ActiveApplications_Small

Report Type Custom: WidgetReport

Parent Report Folder BQ Profile - Guide Page Reports - Guide Page Reports

Active Applications Using Expired Components

Technical Name SAG_Overview_ActiveAppOnExpiredCom

Report Type Custom: WidgetReport

Parent Report Folder BQ Profile - Guide Page Reports - Guide Page Reports

Active Cloud Applications

Technical Name SAG_Overview_ActiveCloudApplications

Report Type Custom: WidgetReport

Parent Report Folder BQ Profile - Guide Page Reports - Guide Page Reports

List of Active Cloud Applications

Technical Name SAG_Overview_ActiveCloudApplicationsDetails

Report Type NativeSql

Parent Report Folder BQ Profile - Guide Page Reports - Guide Page Reports

Application Cost by Cost Type

Technical Name SAG_Overview_ApplicationCostsByType

Report Type Custom: BusinessChartReport

Parent Report Folder BQ Profile - Guide Page Reports - Guide Page Reports

Top 5 Application deployment Locations

Technical Name SAG_Overview_ApplicationLocations

Report Type Custom: PercentageDistributionReport

Parent Report Folder BQ Profile - Guide Page Reports - Guide Page Reports

Application Deployment Locations

This report lists all the applications that are deployed on a location

Technical Name SAG_Overview_ApplicationLocationsDetails

Report Type NativeSql

Parent Report Folder BQ Profile - Guide Page Reports - Guide Page Reports

Application Portfolio Costs

Tech- SAG_Overview_ApplicationPortfolioCosts

nical Name

Report Custom: WidgetReport

Type

Imple------See if we can make the following work --WITH baseData AS (SELECT NULL REFSTR, --CONVERT(-- VARCHAR(30), -- CASE -- WHEN 1031 = @CURRENT_CULTURE THEN FOR-

tion MAT(CAST(X.VALUE AS money), 'C', 'de-DE') -- ELSE FORMAT(CAST(X.VALUE AS

Notes money),'C','en-US') -- END --, 1) -- AS VALUE, --'View=Report:SAG_Dash-

board_App_CostTypes_Doughnut' AS NAVIGATION, --'402-485-0' AS NAVREFSTR, --

'#1776BF' COLOR --FROM (--SELECT NULL REFSTR --, SUM(bv.VALUE) VALUE -- FROM AP-PLICATION app -- INNER JOIN BUDGETVALUE bv ON bv.OWNER = app.REFSTR -- WHERE bv.MONETARYCODEID ='Committed' -- AND bv.YEAR = YEAR(CURRENT_TIMESTAMP) -- AND app.OBJECTSTATE NOT LIKE'Retired' --) X --) --SELECT REFSTR --, -- CASE -- WHEN 1031 = @CURRENT_CULTURE THEN LEFT(VALUE, LEN(VALUE)-2) -- ELSE RIGHT(VALUE, LEN(VALUE)-1) -- END +" + (SELECT TOP 1 SYMBOL FROM CURRENCY WHERE ISDEFAULT = 1) AS VALUE --, NAVIGATION --, NAVREFSTR --, COLOR --FROM baseData

Parent

BQ Profile - Guide Page Reports - Guide Page Reports

Report Folder

Applications by Architecture Type

Technical Name SAG_Overview_ApplicationsByArchitectureType

Report Type Custom: BusinessChartReport

Parent Report Folder BQ Profile - Guide Page Reports - Guide Page Reports

Applications by Architecture Type

This report lists all the applications along with their architecture types.

Technical Name SAG_Overview_ApplicationsByArchitectureTypeDetails

Report Type Custom: EditableClassViewReport

Parent Report Folder BQ Profile - Guide Page Reports - Guide Page Reports

Applications by Cloud Type

Technical Name SAG_Overview_ApplicationsbyCloudType

Report Type Custom: BusinessChartReport

Parent Report Folder BQ Profile - Guide Page Reports - Guide Page Reports

Applications by Pace-Layer

Technical Name SAG_Overview_ApplicationsByPACELayer

Report Type Custom: BusinessChartReport

Parent Report Folder BQ Profile - Guide Page Reports - Guide Page Reports

Application PACE Layers

This configured report displays the application PACE layer information.

Technical Name SAG_Overview_ApplicationsByPACELayerDetails

Report Type NativeSql

Parent Report Folder BQ Profile - Guide Page Reports - Guide Page Reports

Applications Phased Out

Technical Name SAG_Overview_ApplicationsPhasedOut

Report Type Custom: WidgetReport

Parent Report Folder BQ Profile - Guide Page Reports - Guide Page Reports

Applications Phased Out

Technical Name SAG_Overview_ApplicationsPhasedOutDetails

Report Type NativeSql

Parent Report Folder BQ Profile - Guide Page Reports - Guide Page Reports

Applications Phasing In

Technical Name SAG_Overview_ApplicationsPhasingIn

Report Type Custom: WidgetReport

Parent Report Folder BQ Profile - Guide Page Reports - Guide Page Reports

Applications Phasing In

Technical Name SAG_Overview_ApplicationsPhasingInDetails

Report Type NativeSql

Parent Report Folder BQ Profile - Guide Page Reports - Guide Page Reports

Applications Phasing Out

Technical Name SAG_Overview_ApplicationsPhasingOut

Report Type Custom: WidgetReport

Parent Report Folder BQ Profile - Guide Page Reports - Guide Page Reports

Applications Phasing Out

Technical Name SAG_Overview_ApplicationsPhasingOutDetails

Report Type NativeSql

Parent Report Folder BQ Profile - Guide Page Reports - Guide Page Reports

Applications without Multi-Factor Authentication

Technical Name SAG_Overview_ApplicationsWithoutMultiFactorAuth

Report Type Custom: WidgetReport

Parent Report Folder BQ Profile - Guide Page Reports - Guide Page Reports

Applications Processing Personal Data

Technical Name SAG_Overview_AppPersonalData

Report Type Custom: WidgetReport

Parent Report Folder BQ Profile - Guide Page Reports - Guide Page Reports

Applications by Pace-Layer

Technical Name SAG_Overview_AppsByPaceLayerPDR

Report Type Custom: PercentageDistributionReport

Parent Report Folder BQ Profile - Guide Page Reports - Guide Page Reports

Business Functions Grouped By Capability

Technical Name SAG_Overview_BF_AssessmentTable_GroupByCapability

Report Type Custom: BusinessChartReport

Parent Report Folder BQ Profile - Guide Page Reports - Guide Page Reports

Business Functions of my Capabilities

This report shows the business function assessment.

Technical Name SAG_Overview_BF_AssessmentTable_GroupByCapabilityDetails

Report Type Query

Parent Report Folder BQ Profile - Guide Page Reports - Guide Page Reports

Savings Committed vs. Budget Cut Goal

Technical Name SAG_Overview_BudgetCutGoalVSSavingsCommitted

Report Type Custom: WidgetReport

Parent Report Folder BQ Profile - Guide Page Reports - Guide Page Reports

Capability Cost Over Time

This configured report displays CAPEX and OPEX costs of a selected domain and it's sub-domains over time.

Technical Name SAG_Overview_CapabilityCostOverTime

Report Type Custom: BusinessChartReport

Parent Report Folder BQ Profile - Guide Page Reports - Guide Page Reports

Cloud Application Costs by Cost Type (Current Year)

Technical Name SAG_Overview_CloudApplicationCostsByType

Report Type Custom: BusinessChartReport

Parent Report Folder BQ Profile - Guide Page Reports - Guide Page Reports

Cloud Application Portfolio Costs

Technical Name SAG_Overview_CloudApplicationPortfolioCosts

Report Type Custom: WidgetReport

Parent Report Folder BQ Profile - Guide Page Reports - Guide Page Reports

Cloud Applications by Pace-Layer

Technical Name SAG_Overview_CloudApplicationsByPACELayer

Report Type Custom: BusinessChartReport

Parent Report Folder BQ Profile - Guide Page Reports - Guide Page Reports

Application PACE Layers

This configured report displays the application PACE layer information.

Technical Name SAG_Overview_CloudApplicationsByPACELayerDetails

Report Type NativeSql

Parent Report Folder BQ Profile - Guide Page Reports - Guide Page Reports

List of Active Cloud Applications

Technical Name SAG_Overview_CloudApplicationsDetails

Report Type NativeSql

Parent Report Folder BQ Profile - Guide Page Reports - Guide Page Reports

Cloud Applications Phased Out

Technical Name SAG_Overview_CloudApplicationsPhasedOut

Report Type Custom: WidgetReport

Parent Report Folder BQ Profile - Guide Page Reports - Guide Page Reports

List of Cloud Applications Phased Out

Technical Name SAG_Overview_CloudApplicationsPhasedOutDetails

Report Type NativeSql

Parent Report Folder BQ Profile - Guide Page Reports - Guide Page Reports

Cloud Applications Phasing In

Technical Name SAG_Overview_CloudApplicationsPhasingIn

Report Type Custom: WidgetReport

Parent Report Folder BQ Profile - Guide Page Reports - Guide Page Reports

List of Cloud Applications Phasing In

Technical Name SAG_Overview_CloudApplicationsPhasingInDetails

Report Type NativeSql

Parent Report Folder BQ Profile - Guide Page Reports - Guide Page Reports

Cloud Applications Phasing Out

Technical Name SAG_Overview_CloudApplicationsPhasingOut

Report Type Custom: WidgetReport

Parent Report Folder BQ Profile - Guide Page Reports - Guide Page Reports

List of Cloud Applications Phasing Out

Technical Name SAG_Overview_CloudApplicationsPhasingOutDetails

Report Type NativeSql

Parent Report Folder BQ Profile - Guide Page Reports - Guide Page Reports

Vendors supporting Cloud-Based Applications

Technical Name SAG_Overview_CloudVendor_Applications

Report Type Custom: BusinessChartReport

Parent Report Folder BQ Profile - Guide Page Reports - Guide Page Reports

Component Usage Report

Technical Name SAG_Overview_ComponentUsage

Report Type Custom: WidgetReport

Parent Report Folder BQ Profile - Guide Page Reports - Guide Page Reports

Utilized Components

This report shows all the components that are being utilized by active applications.

Technical Name SAG_Overview_ComponentUsageDetails

Report Type NativeSql

Parent Report Folder BQ Profile - Guide Page Reports - Guide Page Reports

Components by IT Capabilities

Technical Name SAG_Overview_ComsByITC

Report Type Custom: BusinessChartReport

Parent Report Folder BQ Profile - Guide Page Reports - Guide Page Reports

Components by IT Capabilities

This report lists all the components supporting IT Capabilities.

Technical Name SAG_Overview_ComsByITCDetails

Report Type Custom: EditableClassViewReport

Parent Report Folder BQ Profile - Guide Page Reports - Guide Page Reports

Yearly Application Costs by Cost Type

Technical Name SAG_Overview_CostsByYear

Report Type Custom: BusinessChartReport

Parent Report Folder BQ Profile - Guide Page Reports - Guide Page Reports

Yearly Application Costs by Cost Type

This report lists the application cost types by year for all not retired applications in the portfolio.

Technical Name SAG_Overview_CostsByYearDetails

Report Type NativeSql

Parent Report Folder BQ Profile - Guide Page Reports - Guide Page Reports

Current User Report

Technical Name SAG_Overview_CurrentUser

Report Type Custom: WidgetReport

Parent Report Folder BQ Profile - Guide Page Reports - Guide Page Reports

Demands By Status

Technical Name SAG_Overview_DemandsByStatus

Report Type Custom: BusinessChartReport

Parent Report Folder BQ Profile - Guide Page Reports - Guide Page Reports

Demands By Status Details

Technical Name SAG_Overview_DemandsByStatusDetails

Report Type NativeSql

Parent Report Folder BQ Profile - Guide Page Reports - Guide Page Reports

Expired Applications

Technical Name SAG_Overview_ExpiredApplications

Report Type Custom: WidgetReport

Parent Report Folder BQ Profile - Guide Page Reports - Guide Page Reports

Expired Application List

Technical Name SAG_Overview_ExpiredApplicationsDetails

Report Type NativeSql

Parent Report Folder BQ Profile - Guide Page Reports - Guide Page Reports

Expired Cloud Applications

Technical Name SAG_Overview_ExpiredCloudApplications

Report Type Custom: WidgetReport

Parent Report Folder BQ Profile - Guide Page Reports - Guide Page Reports

List of Expired Cloud Applications

Technical Name SAG_Overview_ExpiredCloudApplicationsDetails

Report Type NativeSql

Parent Report Folder BQ Profile - Guide Page Reports - Guide Page Reports

Applications expiring in the near future

Technical Name SAG_Overview_ExpiringApplicationRoadmap

Report Type Custom: SunrayDiagramReport

Parent Report Folder BQ Profile - Guide Page Reports - Guide Page Reports

Applications expiring in the near future

In this report you can view the applications that are about to entire their retirement lifecycle phase in the immediate future.

Technical Name SAG_Overview_ExpiringApplicationRoadmapDetails

Report Type Custom: SunrayDiagramReport

Parent Report Folder BQ Profile - Guide Page Reports - Guide Page Reports

Expiring Cloud Applications Roadmap

Technical Name SAG_Overview_ExpiringCloudApplicationRoadmap

Report Type Custom: SunrayDiagramReport

Parent Report Folder BQ Profile - Guide Page Reports - Guide Page Reports

Expiring Cloud Applications Roadmap

Technical Name SAG_Overview_ExpiringCloudApplicationRoadmapDetails

Report Type Custom: SunrayDiagramReport

Parent Report Folder BQ Profile - Guide Page Reports - Guide Page Reports

Inventory Overview

Technical Name SAG_Overview_InventoryOverview

Report Type Custom: PercentageDistributionReport

Parent Report Folder BQ Profile - Guide Page Reports - Guide Page Reports

Application Inventory Overview

Technical Name SAG_Overview_InventoryOverview_Application

Report Type Custom: PercentageDistributionReport

Parent Report Folder BQ Profile - Guide Page Reports - Guide Page Reports

Business Inventory Overview

Technical Name SAG_Overview_InventoryOverview_Business

Report Type Custom: PercentageDistributionReport

Parent Report Folder BQ Profile - Guide Page Reports - Guide Page Reports

Information Inventory Overview

Technical Name SAG_Overview_InventoryOverview_Information

Report Type Custom: PercentageDistributionReport

Parent Report Folder BQ Profile - Guide Page Reports - Guide Page Reports

Technology Inventory Overview

Technical Name SAG_Overview_InventoryOverview_Technology

Report Type Custom: PercentageDistributionReport

Parent Report Folder BQ Profile - Guide Page Reports - Guide Page Reports

Application SCA Compliance

Technical Name SAG_Overview_MarketProductSupported

Report Type Custom: WidgetReport

Parent Report Folder BQ Profile - Guide Page Reports - Guide Page Reports

Market Products supported by my Business Capabilities

Technical Name SAG_Overview_MarketProductSupportedDetails

Report Type NativeSql

Parent Report Folder BQ Profile - Guide Page Reports - Guide Page Reports

Outdated Component Utilization

Technical Name SAG_Overview_OutdatedComponents

Report Type Custom: WidgetReport

Parent Report Folder BQ Profile - Guide Page Reports - Guide Page Reports

Outdated Component Utilization

This report lists all the components that are being used by applications and are retired.

Technical Name SAG_Overview_OutdatedComponentsDetails

Report Type NativeSql

Parent Report Folder BQ Profile - Guide Page Reports - Guide Page Reports

Pending Application Attestations

Technical Name SAG_Overview_PendingApplicationAttestations_Count

Report Type Custom: WidgetReport

Parent Report Folder BQ Profile - Guide Page Reports - Guide Page Reports

Projects By Status

Technical Name SAG_Overview_ProjectsByStatus

Report Type Custom: BusinessChartReport

Parent Report Folder BQ Profile - Guide Page Reports - Guide Page Reports

Projects of my Business Capabilities

Technical Name SAG_Overview_ProjectsByStatusDetails

Report Type Custom: GanttReport

Parent Report Folder BQ Profile - Guide Page Reports - Guide Page Reports

Application SCA Compliance

Technical Name SAG_Overview_SCACompliantApps

Report Type Custom: WidgetReport

Parent Report Folder BQ Profile - Guide Page Reports - Guide Page Reports

New Report

Technical Name SAG_Overview_StrategicThemesSupported

Report Type Custom: WidgetReport

Parent Report Folder BQ Profile - Guide Page Reports - Guide Page Reports

Strategic Themes supporting my Business Capabilities

Technical Name SAG_Overview_StrategicThemesSupportedDetails

Report Type NativeSql

Parent Report Folder BQ Profile - Guide Page Reports - Guide Page Reports

Value Streams Supported

Technical Name SAG_Overview_ValueStreamsSupported

Report Type Custom: WidgetReport

Parent Report Folder BQ Profile - Guide Page Reports - Guide Page Reports

Values Streams supporting my Business Capabilities

Technical Name SAG_Overview_ValuseStreamsSupportedDetails

Report Type NativeSql

Parent Report Folder BQ Profile - Guide Page Reports - Guide Page Reports

Business Questions

Dashboard

The following example reports are available for this type of report:

- Active Applications
- Active Applications
- Active Applications
- Active Applications Using Expired Components
- Active Applications Using Expired Components
- Application Cost by Cost Type
- Application Portfolio Cost Distribution
- Application Burndown
- TIME Candidates
- Applications Processing Personal Data
- Applications Without Multi-Factor-Authentication Processing Personal Data
- Clost Application Cost by Cost Type
- Cloud Application OPEX Distribution
- Components Expiring in the Near Future
- 10 Most Extensive Applications

- Application Cost
- 10 Most Extensive Cloud Applications
- Cloud Application Cost
- Business Capability Application Count vs. Annual Portfolio Cost
- Business Capability Application Count vs. Annual Portfolio Cost
- Application OPEX Distribution
- All applications capable of becoming SCA-compliant
- My Recent Objects
- Recent Portfolio Objects

Active Applications

This report shows the total number of active applications.

Technical Name SAG_Dashboard_ActiveApplications

Report Type Custom: GridReport

Parent Report Folder BQ Profile - Guide Page Reports - Dashboard - Dashboard

Active Applications

This report shows the all active applications as a list.

Technical Name SAG_Dashboard_ActiveApplications_DrillDown

Report Type NativeSql

Parent Report Folder BQ Profile - Guide Page Reports - Dashboard - Dashboard

Active Applications

Technical Name SAG_Dashboard_ActiveApplications_DrillDown_Small

Report Type NativeSql

Parent Report Folder BQ Profile - Guide Page Reports - Dashboard - Dashboard

Active Applications Using Expired Components

This report shows the number of active applications that are using at least one expired component. Expiration is based on the component's end date.

Technical Name SAG_Dashboard_ActiveAppOnExpiredCom

Report Type Custom: GridReport

Parent Report Folder BQ Profile - Guide Page Reports - Dashboard - Dashboard

Active Applications Using Expired Components

This report shows all active applications that are using at least one expired component. Expiration is based on the component's end date.

Technical Name SAG_Dashboard_ActiveAppOnExpiredCom_DrillDOwn

Report Type NativeSql

Parent Report Folder BQ Profile - Guide Page Reports - Dashboard - Dashboard

Application Cost by Cost Type

This reports lists the application cost per cost type for the selected year and application object state.

Technical Name SAG_Dashboard_App_CostTypes_Details

Report Type NativeSql

Parent Report Folder BQ Profile - Guide Page Reports - Dashboard - Dashboard

Application Portfolio Cost Distribution

This report shows the cost type distribution for your application portfolio.

Technical Name SAG_Dashboard_App_CostTypes_Doughnut

Report Type Custom: BusinessChartReport

Parent Report Folder BQ Profile - Guide Page Reports - Dashboard - Dashboard

Application Burndown

This report displays the number of applications over time.

Technical Name SAG_Dashboard_ApplicationBurndown

Report Type Custom: BusinessChartReport

Parent Report Folder BQ Profile - Guide Page Reports - Dashboard - Dashboard

TIME Candidates

This report shows the application rationalization count per TIME dimension (Tolerate, Invest, Migrate, Eliminate)

Technical Name SAG_Dashboard_ApplicationRationalization

Report Type Custom: WidgetReport

Parent Report Folder BQ Profile - Guide Page Reports - Dashboard - Dashboard

Applications Processing Personal Data

This report shows all active applications that are processing confidential personal data.

Technical Name SAG_Dashboard_AppPersonalData_DrillDown

Report Type NativeSql

Parent Report Folder BQ Profile - Guide Page Reports - Dashboard - Dashboard

Applications Without Multi-Factor-Authentication Processing Personal Data

This report shows all active applications that are processing personal data but do not have multi-factor authentication.

Technical Name SAG_Dashboard_AppPersonalDataAuthentication_DrillDown

Report Type NativeSql

Parent Report Folder BQ Profile - Guide Page Reports - Dashboard - Dashboard

Clost Application Cost by Cost Type

Technical Name SAG_Dashboard_CloudApp_CostTypes_Details

Report Type NativeSql

Parent Report Folder BQ Profile - Guide Page Reports - Dashboard - Dashboard

Cloud Application OPEX Distribution

Technical Name SAG_Dashboard_CloudApp_CostTypes_Doughnut

Report Type Custom: BusinessChartReport

Parent Report Folder BQ Profile - Guide Page Reports - Dashboard - Dashboard

Components Expiring in the Near Future

This report shows the number of components expiring within the next two years.

Technical Name SAG_Dashboard_ComExpiringNearFuture

Report Type Custom: BusinessChartReport

Parent Report Folder BQ Profile - Guide Page Reports - Dashboard - Dashboard

10 Most Extensive Applications

This report shows the ten most costly active applications.

Technical Name SAG_Dashboard_CostExtensiveApplications

Report Type Custom: BusinessChartReport

Parent Report Folder BQ Profile - Guide Page Reports - Dashboard - Dashboard

Application Cost

This report shows all active applications with their costs for the current year per cost type.

Technical Name SAG_Dashboard_CostExtensiveApplications_DrillDown

Report Type NativeSql

Parent Report Folder BQ Profile - Guide Page Reports - Dashboard - Dashboard

10 Most Extensive Cloud Applications

Technical Name SAG_Dashboard_CostExtensiveCloudApplications

Report Type Custom: BusinessChartReport

Parent Report Folder BQ Profile - Guide Page Reports - Dashboard - Dashboard

Cloud Application Cost

Technical Name SAG_Dashboard_CostExtensiveCloudApplicationsDetails

Report Type NativeSql

Parent Report Folder BQ Profile - Guide Page Reports - Dashboard - Dashboard

Business Capability Application Count vs. Annual Portfolio Cost

This report shows the Application Count vs. Annual Portfolio Cost per Business Capability.

Technical Name SAG_Dashboard_CountvsCost

Report Type Custom: BusinessChartReport

Parent Report Folder BQ Profile - Guide Page Reports - Dashboard - Dashboard

Business Capability Application Count vs. Annual Portfolio Cost

This report shows the application count vs. annual portfolio cost per business capability.

Technical Name SAG_Dashboard_CountvsCost_DrillDown

Report Type NativeSql

Parent Report Folder BQ Profile - Guide Page Reports - Dashboard - Dashboard

Application OPEX Distribution

This report shows the current year's operating expenditure (OpEx) for active and planned applications in your portfolio.

Technical Name SAG_Dashboard_OpEx_Distribution

Report Type Custom: GridReport

Parent Report Folder BQ Profile - Guide Page Reports - Dashboard - Dashboard

All applications capable of becoming SCA-compliant

This report lists all active applications that can be marked as SCA (strong customer authentication) compliant apps.

Technical Name SAG_Dashboard_SCAPortfolioCompliance_DrillDown

Report Type Custom: EditableClassViewReport

Parent Report Folder BQ Profile - Guide Page Reports - Dashboard - Dashboard

My Recent Objects

Technical Name SAG_MyRecentObjects

Report Type NativeSql

Parent Report Folder BQ Profile - Guide Page Reports - Dashboard - Dashboard

Recent Portfolio Objects

Technical Name SAG_RecentPortfolioObjects

Report Type NativeSql

Parent Report Folder BQ Profile - Guide Page Reports - Dashboard - Dashboard

Enterprise Architecture

The following example reports are available for this type of report:

- Demands in Decision
- Demands in Decision
- EA Services by Group
- New Capabilities
- New Capabilities
- Policies up for Review
- Policies for Review
- Policies up for Review
- Principles up for Review
- Principles for Review
- Principles up for Review
- Processes without support

Processes without support

Demands in Decision

This configured report shows demands, which are currently in the decision workflow "Demand to Budget Approval".

Technical Name Overview_DemandsInDecision

Report Type NativeSql

Parent Report Folder

BQ Profile - Guide Page Reports - Enterprise Architecture - Enterprise Architec-

tı

Demands in Decision

Technical Name Overview_DemandsInDecision_Small

Report Type Custom: WidgetReport

Parent Report Folder

BQ Profile - Guide Page Reports - Enterprise Architecture - Enterprise Architec-

ture

EA Services by Group

Technical Name Overview_EAServByGroup

Report Type Custom: BusinessChartReport

Parent Report Folder

BQ Profile - Guide Page Reports - Enterprise Architecture - Enterprise Architec-

ture

New Capabilities

This configured report shows business capabilities planned for the future.

Technical Name Overview_NewCapabilities

Report Type Custom: GanttReport

Parent Report

BQ Profile - Guide Page Reports - Enterprise Architecture - Enterprise Architec-

Folder ture

New Capabilities

Technical Name Overview_NewCapabilities_Small

Report Type Custom: WidgetReport

Parent Report Folder

BQ Profile - Guide Page Reports - Enterprise Architecture - Enterprise Architec-

ture

Policies up for Review

This configured report shows policies to be reviewed within the next six months.

Technical Name Overview_Policies4Review

Report Type NativeSql

Parent Report

Folder

BQ Profile - Guide Page Reports - Enterprise Architecture - Enterprise Architec-

ture

Policies for Review

Technical Name Overview_Policies4Review_Small

Report Type Custom: WidgetReport

Parent Report

BQ Profile - Guide Page Reports - Enterprise Architecture - Enterprise Architec-

Folder tu

Policies up for Review

This configured report shows policies to be reviewed within the next six months.

Technical Name Overview_Policies4ReviewCardView

Report Type Custom: CardsViewReport

Parent Report

BQ Profile - Guide Page Reports - Enterprise Architecture - Enterprise Architec-

Folder tu

Principles up for Review

This configured report shows principles to be reviewed within the next six months.

Technical Name Overview_Principles4Review

Report Type NativeSql

Parent Report

Folder

BQ Profile - Guide Page Reports - Enterprise Architecture - Enterprise Architec-

ture

Principles for Review

Technical Name Overview_Principles4Review_Small

Report Type Custom: WidgetReport

Parent Report

Folder

BQ Profile - Guide Page Reports - Enterprise Architecture - Enterprise Architec-

ture

Principles up for Review

Analyze principles with regard to their need for review and update.

Technical Name Overview_Principles4ReviewCardView

Report Type Custom: CardsViewReport

Parent Report

Folder

BQ Profile - Guide Page Reports - Enterprise Architecture - Enterprise Architec-

ture

Processes without support

This configured report shows leaf business processes without any business supports.

Technical Name Overview_ProcessesWithoutBSS

Report Type NativeSql

Parent Report BQ Profile - Guide Page Reports - Enterprise Architecture - Enterprise Architec-

Folder ture

Processes without support

Technical Name Overview_ProcessesWithoutBSS_Small

Report Type Custom: WidgetReport

Parent Report BQ Profile - Guide Page Reports - Enterprise Architecture - Enterprise Architec-

Folder ture

Experience Architect

The following example reports are available for this type of report:

- Customer Segments with Persona
- Cuastomer Segment and Value Propositions
- Customer Journeys monitored KPIs
- New Market Product by Group
- Brand Count Widget
- <u>Customer Segments with Persona Count Widget</u>
- <u>Customer Journeys Monitored Count</u>
- New Market Products Count Widget
- Business Funcitions per Business Capability
- Customer Segments by Value Proposition

Customer Segments with Persona

Technical Name CS_Persona

Report Type NativeSql

Parent Report Folder BQ Profile - Guide Page Reports - Experience Architect - Experience Architect

Customer Segment and Value Propositions

Technical Name CS_ValuePropositions

Report Type NativeSql

Parent Report Folder BQ Profile - Guide Page Reports - Experience Architect - Experience Architect

Customer Journeys - monitored KPIs

Analyze key performance indicators for average characteristics of actual customer journeys of the past 90 days.

Technical Name Dom_CJ_Monitor_State

Report Type NativeSql

Parent Report Folder BQ Profile - Guide Page Reports - Experience Architect - Experience Architect

New Market Product by Group

Technical Name NewMarketProductByGroup

Report Type NativeSql

Parent Report Folder BQ Profile - Guide Page Reports - Experience Architect - Experience Architect

Brand Count Widget

Technical Name Overview_Brand_Count

Report Type Custom: WidgetReport

Parent Report Folder BQ Profile - Guide Page Reports - Experience Architect - Experience Architect

Customer Segments with Persona Count Widget

Technical Name Overview_CustSeg_with_Persona_Count

Report Type Custom: WidgetReport

Parent Report Folder BQ Profile - Guide Page Reports - Experience Architect - Experience Architect

Customer Journeys Monitored Count

Technical Name Overview_Dom_CJ_Monitored_Count

Report Type Custom: WidgetReport

Parent Report Folder BQ Profile - Guide Page Reports - Experience Architect - Experience Architect

New Market Products Count Widget

Technical Name Overview_NewMarketProducts_Count

Report Type Custom: WidgetReport

Parent Report Folder BQ Profile - Guide Page Reports - Experience Architect - Experience Architect

Business Functions per Business Capability

Technical Name Overview_Pie_BSNFUNC_per_BusinessCapability

Report Type Custom: BusinessChartReport

Parent Report Folder BQ Profile - Guide Page Reports - Experience Architect - Experience Architect

Customer Segments by Value Proposition

Technical Name Overview_Pie_CustomerSegments_by_ValueProposition

Report Type Custom: BusinessChartReport

Parent Report Folder BQ Profile - Guide Page Reports - Experience Architect - Experience Architect

Organization Architecture

The following example reports are available for this type of report:

- <u>Job Descriptions Count Widget</u>
- Organization Details by Stereotypes
- Organization Count Widget
- Ecosystem Partner By Type
- Job Descriptions by Job Family
- <u>Job Descriptions by Job Level</u>
- Organizations by Stereotypes
- <u>List Of All Job Descriptions</u>

Job Descriptions Count Widget

Technical Name Overview_Job_Descriptions

Report Type Custom: WidgetReport

Parent Report BQ Profile - Guide Page Reports - Organization Architecture - Organization Ar-

Folder chitecture

Organization Details by Stereotypes

Technical Name Overview_Organization_Stereotypes

Report Type NativeSql

Parent Report

Folder

BQ Profile - Guide Page Reports - Organization Architecture - Organization Ar-

chitecture

Organization Count Widget

Technical Name Overview_Organizations_Small

Report Type Custom: WidgetReport

Parent Report

Folder

BQ Profile - Guide Page Reports - Organization Architecture - Organization Ar-

chitecture

Ecosystem Partner By Type

Technical Name Overview_Pie_EcoSysPartner_Type

Report Type Custom: BusinessChartReport

Parent Report

Folder

BQ Profile - Guide Page Reports - Organization Architecture - Organization Archi-

tecture

Job Descriptions by Job Family

Technical Name Overview_Pie_JDescriptions_By_JFam

Report Type Custom: BusinessChartReport

Parent Report

Folder

BQ Profile - Guide Page Reports - Organization Architecture - Organization Archi-

tecture

Job Descriptions by Job Level

Technical Name Overview_Pie_JDescriptions_By_JLevel

Report Type Custom: BusinessChartReport

Parent Report BQ Profile - Guide Page Reports - Organization Architecture - Organization Archi-

Folder tecture

Organizations by Stereotypes

Technical Name Overview_Pie_Organization_Stereotypes

Report Type Custom: BusinessChartReport

Parent Report BQ Profile - Guide Page Reports - Organization Architecture - Organization Ar-

Folder chitecture

List Of All Job Descriptions

Technical Name SC_Tbl_JobDecription

Report Type NativeSql

Parent Report BQ Profile - Guide Page Reports - Organization Architecture - Organization Ar-

Folder chitecture

Portfolio Management

The following example reports are available for this type of report:

- All Application Information
- All Business Data
- All Component Information
- All Information Flows
- All Physical Server Information
- All Virtual Server Information

All Application Information

This report shows all applications as a tabular list.

Technical Name SAG_All_Application_Info

Report Type NativeSql

Parent Report BQ Profile - Guide Page Reports - Portfolio Management - Portfolio Manage-

Folder ment

All Business Data

This report shows all business data as a tabular list.

Technical Name SAG_All_BusinessData_Info

Report Type NativeSql

Parent Report BQ Profile - Guide Page Reports - Portfolio Management - Portfolio Manage-

Folder ment

All Component Information

This report shows all components as a tabular list.

Technical Name SAG_All_Component_Info

Report Type NativeSql

Parent Report BQ Profile - Guide Page Reports - Portfolio Management - Portfolio Manage-

Folder men

All Information Flows

This report shows all information flows as a tabular list.

Technical Name SAG_All_InformationFlow_Info

Report Type NativeSql

Parent Report BQ Profile - Guide Page Reports - Portfolio Management - Portfolio Manage-

Folder ment

All Physical Server Information

This report shows all physical servers as a tabular list.

Technical Name SAG_All_PhysicalServer_Info

Report Type NativeSql

Parent Report BQ Profile - Guide Page Reports - Portfolio Management - Portfolio Manage-

Folder ment

All Virtual Server Information

This report shows all virtual servers as a tabular list.

Technical Name SAG_All_VirtualServer_Info

Report Type NativeSql

Parent Report BQ Profile - Guide Page Reports - Portfolio Management - Portfolio Manage-

Folder ment

Business Environment Data

The following example reports are available for this type of report:

- BED impact on Domains
- BED impact on Market Products
- BED impact on Organizations
- BED list
- Evaluate Architecture References
- Architecture elements impacted by BED
- BED Impact Bar Chart
- Evaluate BED affected Object

- Business Environment Impact
- BED Impact of Goals
- Value Node Policy Impact Indicators
- BED list

BED impact on Domains

This configured report displays the impact of business environmental data on domains. The color scale shows the score of the impact.

Technical Name BED_impact_on_DOM

Report Type Custom: GridReport

Parent Report Folder Business Environment Data - Business Environment Data

BED impact on Market Products

This configured report displays the impact of business environmental data on market products. The color scale shows the score of the impact.

Technical Name BED_impact_on_MP

Report Type Custom: GridReport

Parent Report Folder Business Environment Data - Business Environment Data

BED impact on Organizations

This configured report displays the impact of business environmental data on "AllFinance Holding" domain. The color scale shows the score of the impact.

Technical Name BED_impact_on_ORG

Report Type Custom: GridReport

Parent Report Folder Business Environment Data - Business Environment Data

BED list

This configured report displays the list of all business environmental data.

Technical Name BED_list

Report Type NativeSql

Parent Report Folder Business Environment Data - Business Environment Data

Evaluate Architecture References

This configured report displays the evaluation architecture reference grouped by domains of the selected policy.

Technical Name ITPLC_Evaluate_Arch

Report Type Custom: EvaluationReport

Technical Comment usable for example with policy "External asset-value checks"

Parent Report Folder Business Environment Data - Business Environment Data

Architecture elements impacted by BED

This configured report displays the architecture elements impacted by business environemental data of the selected policy group.

Technical Name ITPLCG_Arch_impacted:by_BED

Report Type NativeSql

Technical Comment usable for example with policy group "Business Environment Data Group"

Parent Report Folder Business Environment Data - Business Environment Data

BED Impact Bar Chart

This configured report displays the business environmental data bar chart of the selected policy group.

Technical Name ITPLCG_BED_Impact_BarChart

Report Type Custom: BusinessChartReport

Technical Comment usable for example with policy group "Business Environment Data Group"

Parent Report Folder Business Environment Data - Business Environment Data

Evaluate BED affected Object

This configured report displays the business environmental data affected object of the selected policy architecture connection.

Technical Name ITPolicyArch_EvaluateObject

Report Type Custom: EvaluationReport

Technical Comment Usable with object wizzard "ITPolicyArch_Wizzard => Step - Evaluate affected

Object".

Parent Report

Folder

Business Environment Data - Business Environment Data

Business Environment Impact

This configured report displays the business environmental impact on each value node

Technical Name VMND_BusinessEnvironmentImpact-Matrix

Report Type Custom: MatrixMapReport

Parent Report Folder Business Environment Data - Business Environment Data

BED Impact of Goals

The configured report displays the business environmental impact on the selected value node

Technical Name VMND_ITPL_BEDImpact

Report Type Custom: BusinessChartReport

Technical Comment usable for example with value node "Develop digital-technology strategy Goal"

Parent Report Folder Business Environment Data - Business Environment Data

Value Node Policy Impact Indicators

This configured report displays the policy impact indicators of the selected value node

Technical Name VMND_Policy_BEDImpact

Report Type Custom: BusinessChartReport

Technical Comment usable for example with value node "Develop digital-technology strategy Goal"

Parent Report Folder Business Environment Data - Business Environment Data

BED list

This configured report displays the list of all business environmental data.

Technical Name XXX_BED_list

Report Type NativeSql

Parent Report Folder Business Environment Data - Business Environment Data

Business Manager Profile

The following example reports are available for this type of report:

- Budget Committed
- % Budget Committed
- <u>Capabilities Delivered</u>
- Capabilities Delivered
- Issues with Initiatives
- Strategic Actions Completed

- Strategic Actions Completed
- Initiatives with Issues
- Allround Gantt
- Measure Status

Budget Committed

Technical Name SC_BudgetCommited_Dataset

Report Type NativeSql

Parent Report Folder Business Manager Profile - Business Manager Profile

% Budget Committed

Technical Name SC_BudgetCommited_Widget

Report Type Custom: WidgetReport

Parent Report Folder Business Manager Profile - Business Manager Profile

Capabilities Delivered

Technical Name SC_CapabilitiesDelivered_Dataset

Report Type NativeSql

Parent Report Folder Business Manager Profile - Business Manager Profile

Capabilities Delivered

Technical Name SC_CapabilitiesDelivered_Widget

Report Type Custom: WidgetReport

Parent Report Folder Business Manager Profile - Business Manager Profile

Issues with Initiatives

Technical Name SC_IssuesWithInitiatives_Widget

Report Type Custom: WidgetReport

Parent Report Folder Business Manager Profile - Business Manager Profile

Strategic Actions Completed

Technical Name SC_StratActComp_Dataset

Report Type NativeSql

Parent Report Folder Business Manager Profile - Business Manager Profile

Strategic Actions Completed

Technical Name SC_StratActComp_Widget

Report Type Custom: WidgetReport

Parent Report Folder Business Manager Profile - Business Manager Profile

Initiatives with Issues

Technical Name SC_VNProjectIssue_Gantt

Report Type Custom: GanttReport

Parent Report Folder Business Manager Profile - Business Manager Profile

Allround Gantt

Technical Name VMND_AllroundGantt_B0

Report Type Custom: GanttReport

Parent Report Folder Business Manager Profile - Business Manager Profile

Measure Status

Technical Name VMND_MeasureStatus_B0

Report Type Custom: BusinessChartReport

Parent Report Folder Business Manager Profile - Business Manager Profile

Business Model Assessment

The following example reports are available for this type of report:

- Business Model Assessment for Capabilities
- Business Model Assessment for Capabilities and Investments
- Business Model Assessment for Capabilities vis-á-vis Strategic Themes
- Business Capability Map Business Model Assessment
- Business Capability Map Business Model Assessment
- Editable class view for business model assessment

Business Model Assessment for Capabilities

This configured report displays the capability business model analysis as well as investment and strategy impact information.

Technical Name DOM_BusinessModelAssessment_Clustermap

Report Type Custom: GridReport

Technical Comment Best used with value node "Real-time customer interactions (CRM++)".

Parent Report Folder Business Model Assessment - Business Model Assessment

Business Model Assessment for Capabilities and Investments

This configured report displays the capability business model analysis as well as investment and strategy impact information.

Technical Name DOM_BusMod_ProjAssessment_ClusterMap

Report Type Custom: GridReport

Parent Report Folder Business Model Assessment - Business Model Assessment

Business Model Assessment for Capabilities vis-á-vis Strategic Themes

Analyze business capabilities for their relevance vis-á-vis business models and strategic themes juxta-posed with the planned investments.

Technical Name DOM_BusMod_ProjAssessment_ClusterMap2

Report Type Custom: GridReport

Parent Report Folder Business Model Assessment - Business Model Assessment

Business Capability Map - Business Model Assessment

This configured tree map report displays the business model analysis of the selected domain and its subordinate domains.

Technical Name DOM_CapabilityModelAssessment

Report Type Custom: TreeMapReport

Technical Comment Best used with domain "All Finance Business Capabilities".

Parent Report Folder Business Model Assessment - Business Model Assessment

Business Capability Map - Business Model Assessment

This configured tree map report displays the business model analysis of the selected domain and its subordinate domains.

Technical Name GEN_BMCapabilityAssessment

Report Type Custom: TreeMapReport

Technical Comment Best used with domain "All Finance Business Capabilities".

Parent Report Folder Business Model Assessment - Business Model Assessment

Editable class view for business model assessment

Technical Name SC_BusinessModelAssessment_ECV

Report Type Custom: EditableClassViewReport

Parent Report Folder Business Model Assessment - Business Model Assessment

Business Model Canvas

The following example reports are available for this type of report:

- Business Model Canvas
- OrganizationBMCcheck

Business Model Canvas

View and manage the organization's Business Model Canvas.

Technical Name SC_BusinessModelCanvas

Report Type Custom: DiagramViewReport

Parent Report Folder Business Model Canvas - Business Model Canvas

OrganizationBMCcheck

Technical Name SC_ORG_BMC_Check

Report Type NativeSql

Parent Report Folder Business Model Canvas - Business Model Canvas

Capability Management

The following example reports are available for this type of report:

- Application Deployment Types
- Business Capabilities
- Competitive Information
- Competitive Info for All Business Capabilities (Flat)
- Competitive Info for All Business Capabilities (Tree)
- Capability Maturity Radar Chart
- Competitor Analysis of Business Capabilities
- Business Capability Benchmarking Report
- Business Capability Benchmarking Report
- Competitive Analysis Information
- Competitive Analysis Information
- Capability Demand Pipeline
- <u>Domain Cost Over Time</u>
- <u>Domain Cost Overview</u>
- <u>Capability Maturity Trend</u>
- <u>Domain-Related Projects</u>
- Capability Roadmap
- <u>Technology Debt of Domain</u>

Application Deployment Types

This configured report shows the application deployment types of all applications directly assigned to the given domain.

Technical Name DOM_AppDeploymentTypes

Report Type Custom: BusinessChartReport

Parent Report Folder Capability Management - Capability Management

Business Capabilities

This configured report displays the business capability evaluation of subordinate capabilities.

Technical Name DOM_Business_Capabilities

Report Type Query

Technical Comment Best used with domain'Delivery'.

Parent Report Folder Capability Management - Capability Management

Competitive Information

Manage competitive information for the current business capability.

Technical Name DOM_BusinessCap_CompetiveInfo

Report Type Custom: AspectIndicatorsReport

Parent Report Folder Capability Management - Capability Management

Competitive Info for All Business Capabilities (Flat)

Manage competitive information for all customer and product related business capabilities.

Technical Name DOM_BusinessCap_CompetiveInfo_All_Flat

Report Type Custom: AspectIndicatorsReport

Parent Report Folder Capability Management - Capability Management

Competitive Info for All Business Capabilities (Tree)

Manage competitive information for all customer and product related business capabilities.

Technical Name DOM_BusinessCap_CompetiveInfo_All_Tree

Report Type Custom: AspectIndicatorsReport

Parent Report Folder Capability Management - Capability Management

Capability Maturity Radar Chart

This configured report is a radar chart displaying the maturity of the selected capability with regards to various maturity indicators.

Technical Name DOM_Capability_Maturity_Radar

Report Type Custom: BusinessChartReport

Technical Comment Best used with domain "Car Credit & Loan Management".

Parent Report Folder Capability Management - Capability Management

Competitor Analysis of Business Capabilities

Technical Name DOM_CompetitiveAnalysis

Report Type Custom: BusinessChartReport

Parent Report Folder Capability Management - Capability Management

Business Capability Benchmarking Report

This configured report is a radar chart that compares all sub-domains of a selected domain based on the evaluation types selected in the multi-select drop-down field.

Technical Name DOM_CompetitiveAnalysis4

Report Type Custom: BusinessChartReport

Technical Comment For best results, view this report for the domain "A.4 Delivery".

Parent Report Folder Capability Management - Capability Management

Business Capability Benchmarking Report

This configured report is a radar chart that compares all sub-domains of a selected domain based on the evaluation types selected in the multi-select drop-down field.

Technical Name DOM_CompetitiveAnalysis4_old

Report Type Custom: BusinessChartReport

Technical Comment For best results, view this report for the domain "A.4 Delivery".

Parent Report Folder Capability Management - Capability Management

Competitive Analysis Information

Technical Name DOM_CompetitiveAnalysisInformation

Report Type NativeSql

Parent Report Folder Capability Management - Capability Management

Competitive Analysis Information

Technical Name DOM_CompetitiveAnalysisInformation_old

Report Type NativeSql

Parent Report Folder Capability Management - Capability Management

Capability Demand Pipeline

This configured Gantt report displays demands impacting the selected capability or any of its sub-capabilities

Technical Name DOM_Demand_Gantt

Report Type Custom: GanttReport

Technical Comment Best used with domain'Delivery'.

Parent Report Folder Capability Management - Capability Management

Domain Cost Over Time

This configured report displays CAPEX and OPEX costs of a selected domain and it's sub-domains over time.

Technical Name DOM_Domain_Cost_over_Time

Report Type Custom: BusinessChartReport

Technical Comment Best used with domain 'Delivery'.

Parent Report Folder Capability Management - Capability Management

Domain Cost Overview

This configured report displays CAPEX and OPEX costs of the sub-domains.

Technical Name DOM_Domain_Cost_Overview

Report Type Custom: BusinessChartReport

Technical Comment Best used with domain 'Delivery'.

Parent Report Folder Capability Management - Capability Management

Capability Maturity Trend

This configured report displays the maturity change for capabilities over time of a selected domain.

Technical Name DOM_MaturityTrend

Report Type Custom: MatrixMapReport

Technical Comment Best used with Domain 'Corporate Management'

Parent Report Folder Capability Management - Capability Management

Domain-Related Projects

This configured Gantt report displays projects impacting the selected domain or any of its sub-domains.

Technical Name DOM_related_Projects

Report Type Custom: GanttReport

Technical Comment Best used with domain 'Delivery'.

Parent Report Folder Capability Management - Capability Management

Capability Roadmap

This configured Gantt report displays projects impacting the selected capability or any of its sub-capabilities

Technical Name DOM_Roadmap_Gantt

Report Type Custom: GanttReport

Technical Comment Best used with domain 'Delivery'.

Parent Report Folder Capability Management - Capability Management

Technology Debt of Domain

This configured report shows a gantt chart of all applications directly assigned to the given domain including the technology lifecycle used by those applications.

Technical Name DOM_TechnologyDebt

Report Type Custom: GanttReport

Parent Report Folder Capability Management - Capability Management

ChiefStrategyOfficerProfile

The following example reports are available for this type of report:

- Budget Committed
- % Budget Committed
- Capabilities Delivered
- Capabilities Delivered
- <u>Issues with Initiatives</u>
- Strategic Actions Completed
- Strategic Actions Completed
- <u>Initiatives with Issues</u>
- Allround Gantt
- Measure Status
- Measure Status

Budget Committed

Technical Name SC_BudgetCommited_Dataset_CS0

Report Type NativeSql

Parent Report Folder ChiefStrategyOfficerProfile - ChiefStrategyOfficerProfile

% Budget Committed

Technical Name SC_BudgetCommited_Widget_CSO

Report Type Custom: WidgetReport

Parent Report Folder ChiefStrategyOfficerProfile - ChiefStrategyOfficerProfile

Capabilities Delivered

Technical Name SC_CapabilitiesDelivered_Dataset_CSO

Report Type NativeSql

Parent Report Folder ChiefStrategyOfficerProfile - ChiefStrategyOfficerProfile

Capabilities Delivered

Technical Name SC_CapabilitiesDelivered_Widget_CSO

Report Type Custom: WidgetReport

Parent Report Folder ChiefStrategyOfficerProfile - ChiefStrategyOfficerProfile

Issues with Initiatives

Technical Name SC_IssuesWithInitiatives_Widget_CS0

Report Type Custom: WidgetReport

Parent Report Folder ChiefStrategyOfficerProfile - ChiefStrategyOfficerProfile

Strategic Actions Completed

Technical Name SC_StratActComp_Dataset_CS0

Report Type NativeSql

Parent Report Folder ChiefStrategyOfficerProfile - ChiefStrategyOfficerProfile

Strategic Actions Completed

Technical Name SC_StratActComp_Widget_CSO

Report Type Custom: WidgetReport

Parent Report Folder ChiefStrategyOfficerProfile - ChiefStrategyOfficerProfile

Initiatives with Issues

Technical Name SC_VNProjectIssue_Gantt_CS0

Report Type Custom: GanttReport

Parent Report Folder ChiefStrategyOfficerProfile - ChiefStrategyOfficerProfile

Allround Gantt

Technical Name VMND_AllroundGantt_ATM_CSO

Report Type Custom: GanttReport

Parent Report Folder ChiefStrategyOfficerProfile - ChiefStrategyOfficerProfile

Measure Status

Technical Name VMND_MeasureStatus_B0_CS0

Report Type Custom: BusinessChartReport

Parent Report Folder ChiefStrategyOfficerProfile - ChiefStrategyOfficerProfile

Measure Status

Technical Name VMND_MeasureStatus_BO_CSO_Bar

Report Type Custom: BusinessChartReport

Parent Report Folder ChiefStrategyOfficerProfile - ChiefStrategyOfficerProfile

Cloud Computing

The following report subtypes are available for this type of report:

Gauging Cloud Potential in an Enterprise Landscape

Gauging Cloud Potential in an Enterprise Landscape

This folder contains all reports which are relevant for the implementation of the paper "Gauging Cloud Potential in an Enterprise Landscape" published on the conference "Informatik 2013".

The following example reports are available for this type of report:

- Gauging Cloud Potential
- Cluster Map of Cloud-Relevant Business Capabilities
- Data Entry Report to identify Relevant Business Capabilities
- <u>List of Cloud-Relevant Business Capabilities (editable)</u>
- List of Cloud-Relevant Business Capabilities (read-only)
- Cluster Map of Cloud-Compatible Business Capabilities
- Data Entry Report to enter Cloud Compatibility of Business Capabilities
- <u>List of Cloud-Compatible Business Capabilities (editable)</u>
- <u>List of Cloud-Compatible Business Capabilities (read-only)</u>
- Cluster Map of SaaS Potential of Business Capabilities
- Data Entry Report to enter Candidacy KPI for Applications
- <u>List of PaaS/laaS Potential of Applications</u>
- <u>List of SaaS Potential of Business Capabilities</u>

Gauging Cloud Potential

This configured report assesses cloud potential based on the paper "Gauging Cloud Potential in an Enterprise Landscape" published for Informatik 2013. Use the Help to access the methodology paper.

Technical Name	O_GCP_MASTER_REPORT
Report Type	Custom:
Parent Report Folder	Cloud Computing - Gauging Cloud Potential in an Enterprise Landscape - Gauging Cloud Potential in an Enterprise Landscape

Cluster Map of Cloud-Relevant Business Capabilities

This configured report displays business capabilities colored by their cloud-relevance score. The higher that the score is above the threshold, the more relevant is the capability for further assessment.

Technical Name 1_ClusterMap_RelBusCap

Report Type Custom: GridReport

Parent Report Cloud Computing - Gauging Cloud Potential in an Enterprise Landscape - Gauging

Folder Cloud Potential in an Enterprise Landscape

Data Entry Report to identify Relevant Business Capabilities

This configured report displays cloud relevance indicators for all business capabilities based on the stereotype Domain. Enter Change Strategy and Market Differentiation.

Technical 1_DataEntry_to_identify_RelBusCap

Name

Report Type Custom: EvaluationReport

Parent Report Cloud Computing - Gauging Cloud Potential in an Enterprise Landscape - Gauging

Folder Cloud Potential in an Enterprise Landscape

List of Cloud-Relevant Business Capabilities (editable)

This configured report lists all business capabilities with their cloud relevance score and current application costs. Relevant are capabilities above the defined threshold (non-editable).

Technical Name 1_List_RelBusCap_edit

Report Type Custom:

Parent Report Cloud Computing - Gauging Cloud Potential in an Enterprise Landscape - Gauging

Folder Cloud Potential in an Enterprise Landscape

List of Cloud-Relevant Business Capabilities (read-only)

This configured report lists all business capabilities with their cloud relevance score and current application costs. Relevant are capabilities above the defined threshold (non-editable)

Technical

Name

1_List_RelBusCap_readonly

Report Type

NativeSql

Parent Report

Cloud Computing - Gauging Cloud Potential in an Enterprise Landscape - Gauging

Folder

Cloud Potential in an Enterprise Landscape

Cluster Map of Cloud-Compatible Business Capabilities

This configured report displays business capabilities colored according to their cloud-compatibility score. The higher the assessment, the more compatible the capability is for further assessment.

Technical Name 2_ClusterMap_CompatibleBusCap

Report Type

Custom: GridReport

Parent Report Folder

Cloud Computing - Gauging Cloud Potential in an Enterprise Landscape - Gauging

Cloud Potential in an Enterprise Landscape

Data Entry Report to enter Cloud Compatibility of Business Capabilities

This configured report displays and enables the update of the cloud compatibility indicators Cloud Affinity, Cloud Potential, and SaaS Offer for all business capabilities based on the stereotype Domain.

Technical

2_DataEntry_CompatibleBusCap

Name

Folder

Report Type Custom: EvaluationReport

Parent Report

Cloud Computing - Gauging Cloud Potential in an Enterprise Landscape - Gauging

Cloud Potential in an Enterprise Landscape

List of Cloud-Compatible Business Capabilities (editable)

This configured report lists all cloud-relevant business capabilities, their cloud-compatibility score, and current application costs. Capabilities above the threshold are considered cloud-compatible.

Technical Name 2_List_CompatibleBusCap_edit

Report Type Custom:

Parent Report Cloud Computing - Gauging Cloud Potential in an Enterprise Landscape - Gauging

Folder Cloud Potential in an Enterprise Landscape

List of Cloud-Compatible Business Capabilities (read-only)

This configured report lists all relevant business capabilities, their cloud compatibility score, and current application costs. Relevant are capabilities above the defined threshold.

Technical 2_List_CompatibleBusCap_readonly **Name**

Report Type NativeSql

Parent Report Cloud Computing - Gauging Cloud Potential in an Enterprise Landscape - Gauging

Folder Cloud Potential in an Enterprise Landscape

Cluster Map of SaaS Potential of Business Capabilities

This configured report displays cloud-compatible business capabilities colored by availability of SaaS offerings. The higher the SaaS offers available, the better the chances of replacing it with SaaS.

Technical 3_ClusterMap_SaaS_potential_of_Cap

Name

Report Type Custom: GridReport

Parent Report Cloud Computing - Gauging Cloud Potential in an Enterprise Landscape - Gauging

Folder Cloud Potential in an Enterprise Landscape

Data Entry Report to enter Candidacy KPI for Applications

This configured report allows you to enter values for KPIs used to determine the cloud candidacy indicators for applications assigned to cloud-compatible business capabilities (stereotype Domain).

Technical Name 3_DataEntry_Application_Candidacy

Report Type Custom: EvaluationReport

Parent Report

Cloud Computing - Gauging Cloud Potential in an Enterprise Landscape - Gauging

Folder

Cloud Potential in an Enterprise Landscape

List of PaaS/laaS Potential of Applications

This configured report displays the indicator PaaS/laaS-Potential for applications supporting cloud-compatible business capabilities as determined in Step 2.

Technical

3_List_PaaS_laaS_potential_of_App

Name

Report Type NativeSql

Parent Report Folder Cloud Computing - Gauging Cloud Potential in an Enterprise Landscape - Gauging

Cloud Potential in an Enterprise Landscape

List of SaaS Potential of Business Capabilities

This configured report lists all cloud-compatible business capabilities with their SaaS-potential score and current application costs.

Technical

3_List_SaaS_potential_of_Cap

Name

Folder

Report Type NativeSql

Parent Report

Cloud Computing - Gauging Cloud Potential in an Enterprise Landscape - Gauging

Cloud Potential in an Enterprise Landscape

Contract Management

The following example reports are available for this type of report:

- Architecture Element Overlaps
- <u>License Contract Vendor Product Usage Gantt</u>
- Actual & Scheduled Contract Payments
- Contract Deliverable Usage
- <u>Upcoming Contract Review Dates</u>
- Component Contracts Overview

- <u>License Contract Analysis</u>
- Vendor Contracts
- License Contract Usage Gantt
- Vendor Product Contract Overview
- Vendor Product Usage Report

Architecture Element Overlaps

This configured report displays overlaps between contracts with regard to a selected architecture element.

Technical Name CNTR_ArchElement_Overlaps

Report Type NativeSql

Technical Comment usable for example with contract "IBM-DB2 9.1 (OR)"

Implementation Notes native SQL using custom SQL functions provided by aDIF

Parent Report Folder Contract Management - Contract Management

License Contract Vendor Product Usage Gantt

This configured Gantt report displays the vendor product(s) associated with the selected license contract as well as their lifecycle information.

Technical Name CNTR_LicenceContract_VP_Usage_Gantt

Report Type Custom: GanttReport

Technical Comment usable for example with contract "IBM-DB2 9.1 (OR)"

Implementation Notes SQL based Gantt chart using instructions

Parent Report Folder Contract Management - Contract Management

Actual & Scheduled Contract Payments

This configured line chart report displays the time contract payment plan over time.

Technical Name CNTR_Payments_Chart

Report Type Custom: BusinessChartReport

Technical Comment Best used with contract 'Trade*Net Help Desk (new)'.

Implementation Notes SQL based line chart

Parent Report Folder Contract Management - Contract Management

Contract Deliverable Usage

This configured report displays the use of contract deliverables.

Technical Name CNTRG_Contract_Deliverable_Usage

Report Type Custom: BusinessChartReport

Technical Comment Best used with contract group 'License Contracts'.

Parent Report Folder Contract Management - Contract Management

Upcoming Contract Review Dates

This configured Gantt report displays the review dates of contracts in the selected contract group.

Technical Name CNTRG_Contract_Review_Dates

Report Type Custom: GanttReport

Technical Comment Best used with contract group 'License Contracts'.

Parent Report Folder Contract Management - Contract Management

Component Contracts Overview

This configured Gantt report displays the contracts for components and their lifecycle information.

Technical Name COM_ComponentsContracts_Usage

Report Type Custom: GanttReport

Technical Comment Best used with component 'Progress ORBIX all Version'.

Parent Report Folder Contract Management - Contract Management

License Contract Analysis

This configured report analyzes overlaps between license contracts to identify consolidation possibilities or obsolete contracts.

Technical Name LicenseContractAnalysis

Report Type Custom: MatrixMapReport

Implementation Notes native SQL using custom SQL functions provided by aDIF

Parent Report Folder Contract Management - Contract Management

Vendor Contracts

This configured Gantt report displays the lifecycles of all contracts for the selected vendor.

Technical Name VDR_VendorContracts

Report Type Custom: GanttReport

Technical Comment Best used with vendor 'IBM'.

Parent Report Folder Contract Management - Contract Management

License Contract Usage Gantt

This configured Gantt report displays the license contracts of the vendor and associated deliverables and their lifecycle information.

Technical Name VDR_VendorContracts_Usage

Report Type Custom: GanttReport

Technical Comment Best used with vendor 'IBM'.

Parent Report Folder Contract Management - Contract Management

Vendor Product Contract Overview

This configured Gantt report displays the contracts of vendor products and their lifecycle information.

Technical Name VDRPROD_VendorProduct_Contracts

Report Type Custom: GanttReport

Technical Comment Best used with vendor product 'IBM DB2 10.1'.

Parent Report Folder Contract Management - Contract Management

Vendor Product Usage Report

This configured Gantt report displays the usages of vendor products and their lifecycle information.

Technical Name VDRPROD_VendorProduct_Usage

Report Type Custom: GanttReport

Technical Comment Best used with vendor product 'IBM DB2 10.1'.

Parent Report Folder Contract Management - Contract Management

Cookie Related

The following example reports are available for this type of report:

<u>List of applications using cookies and their details</u>

List of applications using cookies and their details

Technical Name SC_APP_BDU_IF_Cookie

Report Type NativeSql

Technical Comment This configured report works well with Business Object Category 'IT Manage-

ment'

Parent Report

Folder

Cookie Related - Cookie Related

Cumulocity Reports

The following example reports are available for this type of report:

Deployment Architecture of the Application

<u>Deployment Architecture of the Application</u>

<u>Cumulocity Devices</u>

Deployment Architecture of the Device

Deployment Architecture of the Application

This configured report displays deployments as well as deployed components of the application on the device.

Technical Name AppDeploymentsOnDevices_LaneReport

Report Type Custom: LaneReport

Parent Report Folder Cumulocity Reports - Cumulocity Reports

Deployment Architecture of the Application

This configured report displays deployments as well as deployed components of the application on the device.

Technical Name AppDeploymentsOnDevices_LaneReportwithPlatforms

Report Type Custom: LaneReport

Parent Report Folder Cumulocity Reports - Cumulocity Reports

Cumulocity Devices

This configured report lists Networks and Devices from Cumulocity.

Technical Name Cumulocity_Devices

Report Type NativeSql

Parent Report Folder Cumulocity Reports - Cumulocity Reports

Deployment Architecture of the Device

This configured report displays Deployments as well as deployed Components and Applications for the device.

Technical Name DeviceDeployment_LaneReport

Report Type Custom: LaneReport

Parent Report Folder Cumulocity Reports - Cumulocity Reports

Deployment Related

The following example reports are available for this type of report:

- <u>Deployment Elements Report</u>
- <u>Deployment Elements Report</u>
- Compare Deployment Costs of an Application with Average Deployment Costs for ICT Object or Application Group
- Compare Application Deployment Costs for Various Dimensions
- Application and Deployment Costs
- Compare Deployment Costs for an ICT Object for Various Dimensions

Deployment Elements Report

This configured report displays the deployment elements by listing the deployed objects and their components.

Technical Name DVC_DeploymentElements

Report Type NativeSql

Technical Comment Best used with device'*IAS Server IBM 2.7'.

Parent Report Folder Deployment Related - Deployment Related

Deployment Elements Report

This configured report displays the deployed objects and their components for all deployment elements of all devices in a selected device group.

Technical Name DVCG_DeploymentElements

Report Type NativeSql

Technical Comment Best used with device group 'Trade*Net EMEA'.

Parent Report Folder Deployment Related - Deployment Related

Compare Deployment Costs of an Application with Average Deployment Costs for ICT Object or Application Group

This configured report compares deployment costs for an application with the average deployment costs for an ICT object or application group for the last year (current costs) and current year (budgeted costs).

Technical Name SQL_App_Deployment_Cost_Comparison

Report Type Custom: BusinessChartReport

Technical Comment For best results view with applications "BI Datawarehousing" or "BI ExtractTrans-

formLoad".

Parent Report

Folder

Deployment Related - Deployment Related

Compare Application Deployment Costs for Various Dimensions

This configured report compares the costs of the deployment categories of an application. The device stereotype Hosting and the custom property Deployment Type are used to determine deployment categories.

Technical Name SQL_Application_Deployment_Costs_Over_Time

Report Type Custom: BusinessChartReport

Technical Comment For best results view with application "BI Datawarehousing".

Implementation Notes Pie Chart based on SQL statement

Parent Report Folder Deployment Related - Deployment Related

Application and Deployment Costs

This configured report displays the previous and planned costs of a selected application and its deployments.

Technical Name SQL_ApplicationCost-And_DeploymentCost

Report Type Custom: BusinessChartReport

Technical Comment For best results view with BI Analytics, BI Datawarehousing and BI ExtractTrans-

formLoad Applications.

Implementation

Notes

Bar Chart based on SQL statement

Parent Report

Folder

Deployment Related - Deployment Related

Compare Deployment Costs for an ICT Object for Various Dimensions

This configured report compares the costs of deployment categories for applications assigned to a selected ICT object. The device stereotype Hosting and the custom property Deployment Type are used to determine deployment categories.

Technical Name SQL_ICT_Deployment_Costs_Over_Time

Report Type Custom: BusinessChartReport

Technical Comment For best results view this report with ICT Object "BI Tools"

Implementation Notes Pie Chart based on SQL statement

Parent Report Folder Deployment Related - Deployment Related

DoDAF Reports

The following example reports are available for this type of report:

- Systems Matrix
- DoDAF Viewpoints
- CV2 Capability Taxonomy
- Systems Functionality Description
- Systems Matrix
- Systems Rules Model
- Systems Functionality Description
- <u>Information Analysis: Exchange Information</u>
- Mission Analysis: Support to military operations
- Mission Analysis: Support to military operations
- <u>Technology Evaluation: Technical KPI assessment for application components.</u>
- Mission Analysis: Support to military operations
- Application count by Domain
- AV2: Integrated Dictionary
- <u>SV 5a</u>
- Potential Service Requests for Application
- CV-7: Capability to Services Mapping
- CV4: Capability Dependencies
- CV-6: Capability to Operational Activities Mapping
- CV-6: Capability to Operational Activities Mapping
- DomainGroup OV3
- OV3 Operational Resource Flow Matrix
- OV6a: Operational Rules Model
- OV6c: Operational Activity Event Trace Diagram
- SV5b: Operational Activity to Systems Traceability Matrix
- Operational Activity to System Function Traceability Matrix

- SV10b: State Transition Diagram
- OV6b: State Transition Diagram
- StdV-1 Standards Profile
- STDV1 Data Entry
- StdV2: Standards Evolution
- Systems Interface Description
- SV10a:System Rules Model
- SV6: Systems Resource Flow Matrix
- SV7: Systems Measures Matrix
- SV9: systems Technology and Skills Forecast
- SvcV-1: Services Context Description
- SvcV-3a: Systems-Services Matrix
- SvcV-8: Services Evolution Description
- SV10c: Systems Event Trace Description
- SV5b: Capability System Relationship

The following report subtypes are available for this type of report:

Diagram Reports 106

Systems Matrix

Technical Name DEM_APP_SV3

Report Type Custom: MatrixMapReport

Parent Report Folder DoDAF Reports - DoDAF Reports

DoDAF Viewpoints

Technical Name DoDAF Viewpoints

Report Type Custom: TreeMapReport

Technical Comment Best used with domain "All Finance Business Capabilities".

Parent Report Folder DoDAF Reports - DoDAF Reports

CV2 - Capability Taxonomy

Captures capability taxonomies. The model presents a hierarchy of capabilities. These capabilities may be presented in context of a timeline - i.e., it can show the required capabilities for current and future capabilities.

Technical Name DomainClusterMap_ThreeLevel_TimeDimension_CV2

Report Type Custom: GridReport

Parent Report Folder DoDAF Reports - DoDAF Reports

Systems Functionality Description

This configured report displays a branching diagram showing the business service composition of applications in the selected ICT object.

Technical Name ICT_APP_BSER_Branching

Report Type Custom: Branching Diagram Report

Technical Comment Best used with ICT Object "Replace AF HR Online".

Parent Report Folder DoDAF Reports - DoDAF Reports

Systems Matrix

Technical Name ORG_APP_SV3

Report Type Custom: MatrixMapReport

Parent Report Folder DoDAF Reports - DoDAF Reports

Systems Rules Model

Technical Name PCG_SV10a

Report Type NativeSql

Parent Report Folder DoDAF Reports - DoDAF Reports

Systems Functionality Description

This configured report displays a branching diagram showing the business service composition of applications in the selected project.

Technical Name PRJ_APP_BSER_Branching

Report Type Custom: Branching Diagram Report

Technical Comment Best used with project "Replace AF HR Online by SAP HR HQ".

Parent Report Folder DoDAF Reports - DoDAF Reports

Information Analysis: Exchange Information

Technical Name SC_App_BDU_MeasureECV

Report Type Custom: EditableClassViewReport

Parent Report Folder DoDAF Reports - DoDAF Reports

Mission Analysis: Support to military operations

Technical Name SC_App_BFN_MeasureECV

Report Type Custom: EditableClassViewReport

Parent Report Folder DoDAF Reports - DoDAF Reports

Mission Analysis: Support to military operations

Technical Name SC_App_BSS_MeasureECV

Report Type Custom: EditableClassViewReport

Parent Report Folder DoDAF Reports - DoDAF Reports

Technology Evaluation: Technical KPI assessment for application components.

Technical Name SC_App_Lcom_MeasureECV

Report Type Custom: EditableClassViewReport

Parent Report Folder DoDAF Reports - DoDAF Reports

Mission Analysis: Support to military operations

Technical Name SC_APP_MA_MeasureECV

Report Type Custom: EditableClassViewReport

Parent Report Folder DoDAF Reports - DoDAF Reports

Application count by Domain

Technical Name SC_AppDomain_SQL

Report Type Custom: BusinessChartReport

Parent Report Folder DoDAF Reports - DoDAF Reports

AV2: Integrated Dictionary

This is an integrated dictionary.

Technical Name SC_AV2

Report Type NativeSql

Implementation Notes SQL with instructions

Parent Report Folder DoDAF Reports - DoDAF Reports

SV 5a

Technical Name SC_BFN_Providerrequestor

Report Type Custom: LaneReport

Parent Report Folder DoDAF Reports - DoDAF Reports

Potential Service Requests for Application

Technical Name SC_BSRQ_BP

Report Type NativeSql

Parent Report Folder DoDAF Reports - DoDAF Reports

CV-7: Capability to Services Mapping

A mapping between the capabilities and the services that these capabilities enable.

Technical Name SC_CapabilityFunctionMapping

Report Type Custom: MatrixMapReport

Parent Report Folder DoDAF Reports - DoDAF Reports

CV4: Capability Dependencies

Shows dependencies between business capabilities.

Technical Name SC_CV4

Report Type Custom: NodeArcReport

Parent Report Folder DoDAF Reports - DoDAF Reports

CV-6: Capability to Operational Activities Mapping

A mapping between the capabilities required and the operational activities that those capabilities support.

Technical Name SC_CV6

Report Type Custom: MatrixMapReport

Parent Report Folder DoDAF Reports - DoDAF Reports

CV-6: Capability to Operational Activities Mapping

A mapping between the capabilities required and the operational activities that those capabilities support.

Technical Name SC_DomainGroup_BSSMap

Report Type Custom: MatrixMapReport

Parent Report Folder DoDAF Reports - DoDAF Reports

DomainGroup OV3

Technical Name SC_DOMG_OV3

Report Type NativeSql

Parent Report Folder DoDAF Reports - DoDAF Reports

OV3 - Operational Resource Flow Matrix

A description of the resources exchanged and the relevant attributes of the exchanges.

Technical Name SC_OperationalResourceFlowMatrix

Report Type NativeSql

Parent Report Folder DoDAF Reports - DoDAF Reports

OV6a: Operational Rules Model

Technical Name SC_0V6a

Report Type NativeSql

Parent Report Folder DoDAF Reports - DoDAF Reports

OV6c: Operational Activity Event Trace Diagram

One of three models used to describe activity (operational activity). It traces actions in a scenario or sequence of events.

Technical Name SC_0V6c

Report Type Custom: DiagramViewReport

Parent Report Folder DoDAF Reports - DoDAF Reports

SV5b: Operational Activity to Systems Traceability Matrix

A mapping of systems back to capabilities or operational activities (activities).

Technical Name SC_PROC_APP_Mapping

Report Type Custom: MatrixMapReport

Parent Report Folder DoDAF Reports - DoDAF Reports

Operational Activity to System Function Traceability Matrix

Technical Name SC_PROJ_BSVC_Support

Report Type Custom: MatrixMapReport

Parent Report Folder DoDAF Reports - DoDAF Reports

SV10b: State Transition Diagram

One of three models used to describe system functionality. It identifies responses of systems to events.

Technical Name SC_StateTransDiagram_App

Report Type Custom: DiagramViewReport

Parent Report Folder DoDAF Reports - DoDAF Reports

OV6b: State Transition Diagram

One of three models used to describe operational activity (activity). It identifies business process (activity) responses to events (usually, very short activities).

Technical Name SC_StateTransitionDiagram_PROC

Report Type Custom: DiagramViewReport

Parent Report Folder DoDAF Reports - DoDAF Reports

StdV-1 Standards Profile

Technical Name SC_StdV1

Report Type NativeSql

Parent Report Folder DoDAF Reports - DoDAF Reports

STDV1 Data Entry

Technical Name SC_STDV1_ECV

Report Type Custom: EditableClassViewReport

Parent Report Folder DoDAF Reports - DoDAF Reports

StdV2: Standards Evolution

Technical Name SC_StdV2

Report Type NativeSql

Parent Report Folder DoDAF Reports - DoDAF Reports

Systems Interface Description

Technical Name SC_SV1

Report Type Custom: DiagramViewReport

Parent Report Folder DoDAF Reports - DoDAF Reports

SV10a:System Rules Model

Technical Name SC_SV10a

Report Type NativeSql

Parent Report Folder DoDAF Reports - DoDAF Reports

SV6: Systems Resource Flow Matrix

Technical Name SC_SV6

Report Type NativeSql

Parent Report Folder DoDAF Reports - DoDAF Reports

SV7: Systems Measures Matrix

The measures (metrics) of Systems Model elements.

Technical Name SC_SV7

Report Type NativeSql

Parent Report Folder DoDAF Reports - DoDAF Reports

SV9: systems Technology and Skills Forecast

The emerging technologies, software/hardware products, and skills that are expected to be available in a given set of time frames and that will affect future system development.

Technical Name SC_SV9

Report Type NativeSql

Parent Report Folder DoDAF Reports - DoDAF Reports

SvcV-1: Services Context Description

Technical Name SC_Svcv1

Report Type Custom: NodeArcReport

Parent Report Folder DoDAF Reports - DoDAF Reports

SvcV-3a: Systems-Services Matrix

Technical Name SC_Svcv3a

Report Type Custom: MatrixMapReport

Parent Report Folder DoDAF Reports - DoDAF Reports

SvcV-8: Services Evolution Description

Technical Name SC_SvcV8

Report Type Custom: GanttReport

Parent Report Folder DoDAF Reports - DoDAF Reports

SV10c: Systems Event Trace Description

This diagram identifies system-specific refinements of critical sequences of events described in the Operational Viewpoint.

Technical Name SC_SystemEventDiagram

Report Type Custom: DiagramViewReport

Parent Report Folder DoDAF Reports - DoDAF Reports

SV5b: Capability System Relationship

A mapping of systems back to capabilities or operational activities (activities).

Technical Name SV 5b

Report Type Custom: MatrixMapReport

Technical Comment Use with Business Area "Delivery"

Parent Report Folder DoDAF Reports - DoDAF Reports

Diagram Reports 106

The following example reports are available for this type of report:

- Business Process Hierarchy
- DoDAF Diagrams
- Organization Application Diagram
- OV2: Operational Resource Flow Description
- Organization Business Process Diagram
- Business Process Hierarchy
- Business Process Hierarchy (Horizontal Layout)
- Business Process Hierarchy from Business Process Down
- Business Process Hierarchy from Business Process Down (Horizontal Layout)
- SvcV-4: Services Functionality Description
- CV1 Vision

Business Process Hierarchy

Technical Name BFC_BusinessFunctionHierarchy

Report Type Custom: BranchingDiagramReport

Parent Report Folder DoDAF Reports - Diagram Reports 106 - Diagram Reports 106

DoDAF Diagrams

Create and manage diagrams matching various viewpoints of DoDAF. These diagrams do not have an object contexts.

Technical Name DODAFDiagram

Report Type Custom: DiagramListReport

Parent Report Folder DoDAF Reports - Diagram Reports 106 - Diagram Reports 106

Organization Application Diagram

Technical Name OrganizationApplicationDiagram

Report Type Custom: DiagramViewReport

Parent Report Folder DoDAF Reports - Diagram Reports 106 - Diagram Reports 106

OV2: Operational Resource Flow Description

A description of the Resource Flows exchanged between operational activities.

Technical Name OrganizationBusinessFunctionDiagram

Report Type Custom: DiagramViewReport

Parent Report Folder DoDAF Reports - Diagram Reports 106 - Diagram Reports 106

Organization Business Process Diagram

Technical Name OrganizationBusinessProcessDiagram

Report Type Custom: DiagramViewReport

Parent Report Folder DoDAF Reports - Diagram Reports 106 - Diagram Reports 106

Business Process Hierarchy

Technical Name PRMD_BusinessProcessHierarchy

Report Type Custom: BranchingDiagramReport

Parent Report Folder DoDAF Reports - Diagram Reports 106 - Diagram Reports 106

Business Process Hierarchy (Horizontal Layout)

Technical Name PRMD_BusinessProcessHierarchyHorizontal

Report Type Custom: Branching Diagram Report

Parent Report Folder DoDAF Reports - Diagram Reports 106 - Diagram Reports 106

Business Process Hierarchy from Business Process Down

Technical Name PROC_BusinessProcessHierarchyDown

Report Type Custom: Branching Diagram Report

Parent Report Folder DoDAF Reports - Diagram Reports 106 - Diagram Reports 106

Business Process Hierarchy from Business Process Down (Horizontal Layout)

Technical Name PROC_BusinessProcessHierarchyDownHorizontal

Report Type Custom: BranchingDiagramReport

Parent Report Folder DoDAF Reports - Diagram Reports 106 - Diagram Reports 106

SvcV-4: Services Functionality Description

Technical Name SC_SvcV4

Report Type Custom: DiagramViewReport

Parent Report Folder DoDAF Reports - Diagram Reports 106 - Diagram Reports 106

CV1 - Vision

Addresses the enterprise concerns associated with the overall vision for transformational endeavors and thus defines the strategic context for a group of capabilities.

Technical Name VMND_StructureVisualization

Report Type Custom: NodeArcReport

Parent Report Folder DoDAF Reports - Diagram Reports 106 - Diagram Reports 106

Enterprise Release Management

The following example reports are available for this type of report:

- Affected Architecture Overlap Report
- Release Aligned Not-Realized Demands
- Application Release Calendar
- Enterprise Release Calendar Gantt
- Enterprise Release Calendar
- Release Item Documents
- Enterprise Relase Calendar Gantt
- Enterprise Release Calendar
- Release Item Status Pie Chart
- Release Item Affected Architecture Overlap Report
- <u>Exluded Enterprise Release Items</u>
- Pending Activities
- Release Deliverables Schedule
- Enterprise Release Deliverables Map
- Realized Demands
- Release Item Milestone Map
- Release Item Review History
- Release Item Execution Status Map
- Release Item Status Matrix
- Release Deliverables Schedule
- Release Deliverables Schedule
- Pending StageGate Approvals
- Release Items ready to pass the current stage gate

Affected Architecture Overlap Report

This configured report displays affected architecture overlaps between projects associated with the selected enterprise release.

Technical Name AffectedArchOverlap_Filter

Report Type Custom: MatrixMapReport

Technical Comment Usable for example with enterprise release "Release Q1/2016".

Implementation Notes Matrix Report based on AQL statements

Parent Report Folder Enterprise Release Management - Enterprise Release Management

Release Aligned Not-Realized Demands

This report shows all approved Demands that have a target date aligned with the enterprise release (i.e., have a TargetDate lower than the final milestone of this release) but are not associated with any of the assigned projects.

Technical Name AlignedDemands

Report Type NativeSql

Parent Report Folder Enterprise Release Management - Enterprise Release Management

Application Release Calendar

This report shows the enterprise releases and the applications associated with the release.

Technical Name AppReleaseCalendar

Report Type NativeSql

Parent Report Folder Enterprise Release Management - Enterprise Release Management

Enterprise Release Calendar Gantt

This configured Gantt chart shows applications affected by deliverables (Solution Applications, Solution Information Flows, Solution Business Supports) of projects associated with enterprise releases.

Technical Name EnterpriseReleaseCalendar_Filter

Report Type Custom: GanttReport

Implementation Notes Gantt Report based on AQL statements

Parent Report Folder Enterprise Release Management - Enterprise Release Management

Enterprise Release Calendar

This configured Gantt chart shows applications affected by project deliverables (Solution Applications, Solution Information Flows, Solution Business Supports) and to-be architecture of projects registered for this Enterprise Release.

Technical Name EnterpriseReleaseCalendarGantt_New

Report Type Custom: GanttReport

Implementation Notes Gantt Report based on AQL statements

Parent Report Folder Enterprise Release Management - Enterprise Release Management

Release Item Documents

All documents attached to projects in this Enterprise Release

Technical Name EnterpriseReleaseDocuments

Report Type Query

Parent Report Folder Enterprise Release Management - Enterprise Release Management

Enterprise Relase Calendar Gantt

This Gantt Chart Report shows applications affected by deliverables (Solution Applications, Solution InformationFlows, Solution BusinessSupports) of projects associated with the selected enterprise releases.

Technical Name EnterpriseReleaseGantt

Report Type Custom: GanttReport

Technical Comment Usable for example with enterprise release "Release Q1/2016".

Parent Report Folder Enterprise Release Management - Enterprise Release Management

Enterprise Release Calendar

This Gantt Chart Report shows applications affected by project deliverables (Solution Applications, Solution InformationFlows, Solution BusinessSupports) and ToBeArchitecture of Projects registered for the selected Enterprise Release.

Technical Name EnterpriseReleaseGantt_Cockpit

Report Type Custom: GanttReport

Technical Comment Usable for example with enterprise release "Release Q1/2016".

Parent Report Folder Enterprise Release Management - Enterprise Release Management

Release Item Status Pie Chart

This pie chart report displays the status of release items participating in the current milestone of the enterprise release.

Technical Name ERStatusPie

Report Type Custom: BusinessChartReport

Technical Comment Usable for example with enterprise release "Release Q1/2016".

Implementation Notes Pie Chart based on SQL statement

Parent Report Folder Enterprise Release Management - Enterprise Release Management

Release Item Affected Architecture Overlap Report

Affected architecture overlaps between projects associated with the selected enterprise release.

Technical Name ExcludedItemAffectedArchitectureOverlap

Report Type Custom: MatrixMapReport

Technical Comment Not testable out of the box since no standard selectior available for class Re-

leaseltem.

Implementation

Notes

Matrix Report based on AQL statements

Parent Report

Folder

Enterprise Release Management - Enterprise Release Management

Exluded Enterprise Release Items

Technical Name ExludedReleaseItems

Report Type Query

Parent Report Folder Enterprise Release Management - Enterprise Release Management

Pending Activities

This report shows the pending workflow steps of the selected enterprise release.

Technical Name PendingActivities

Report Type NativeSql

Technical Comment Usable for example with enterprise release "Release Q1/2016".

Parent Report Folder Enterprise Release Management - Enterprise Release Management

Release Deliverables Schedule

This Gantt Chart Report shows application release timelines affected by project deliverables (Solution Applications, Solution InformationFlows, Solution BusinessSupports) and ToBeArchitecture of Projects registered for the selected Enterprise Release.

Technical Name ReleaseDeliverablesGantt_New

Report Type Custom: GanttReport

Technical Comment Usable for example with enterprise release "Release Q1/2016".

Implementation Notes Gantt Report based on AQL statements

Parent Report Folder Enterprise Release Management - Enterprise Release Management

Enterprise Release Deliverables Map

Tree Map Report of all Project Deliverables and ToBeArchitecture elements for Applications, Components and InformationFlows of the selected Enterprise Release.

Technical Name ReleaseDeliverablesTreeMap

Report Type Custom: TreeMapReport

Technical Comment Usable for example with enterprise release "Release Q1/2016".

Implementation Notes Layer Report using AQL statements

Parent Report Folder Enterprise Release Management - Enterprise Release Management

Realized Demands

This report shows all demands used as input demand of projects associated with the selected enterprise release

Technical Name ReleaseInputDemands

Report Type Query

Technical Comment Usable for example with enterprise release "Release Q1/2016".

Parent Report Folder Enterprise Release Management - Enterprise Release Management

Release Item Milestone Map

This map report gives an overview of the stage gate execution status of Release Items in the selected Enterprise Release.

Technical Name ReleaseItemClusterMap

Report Type Custom: GridReport

Technical Comment Usable for example with enterprise release "Release Q1/2016".

Implementation Notes Grid Report based on AQL statements

Parent Report Folder Enterprise Release Management - Enterprise Release Management

Release Item Review History

This report displays the review history of a release item

Technical Name ReleaseItemHistoryReport

Report Type NativeSql

Parent Report Folder Enterprise Release Management - Enterprise Release Management

Release Item Execution Status Map

This map report gives an overview of the stage gate execution status of Release Items in the selected Enterprise Release.

Technical Name ReleaseItemStatusMap

Report Type Custom: GridReport

Technical Comment Usable for example with enterprise release "Release Q1/2016".

Implementation Notes Grid Report based on AQL statements

Parent Report Folder Enterprise Release Management - Enterprise Release Management

Release Item Status Matrix

This map shows a Status Matrix of Release Items (release plan v.s. release items) associated with the selected Enterprise Release.

Technical Name ReleaseItemStatusMatrix

Report Type Custom: MatrixMapReport

Technical Comment Usable for example with enterprise release "Release Q1/2018".

Implementation Notes Matrix Report based on AQL statements

Parent Report Folder Enterprise Release Management - Enterprise Release Management

Release Deliverables Schedule

This Gantt Chart Report shows applications affected by project deliverables (Solution Applications, Solution InformationFlows, Solution BusinessSupports) and ToBeArchitecture of Projects registered for the selected Enterprise Release.

Technical Name ReleaseProjectDeliverablesGantt_NoFilter

Report Type Custom: GanttReport

Technical Comment Usable for example with enterprise release "Release Q1/2016".

Implementation Notes Gantt Report based on AQL statements

Parent Report Folder Enterprise Release Management - Enterprise Release Management

Release Deliverables Schedule

This Gantt Chart Report shows applications affected by project deliverables (Solution Applications, Solution InformationFlows, Solution BusinessSupports) and ToBeArchitecture of Projects registered for the selected Enterprise Release.

Technical Name ReleaseProjectsDeliverablesGantt

Report Type Custom: GanttReport

Technical Comment Usable for example with enterprise release "Release Q1/2016".

Implementation Notes Gantt Report based on AQL statements

Parent Report Folder Enterprise Release Management - Enterprise Release Management

Pending StageGate Approvals

This report displays all release items of the selected enterprise release for which an approval for the current stage gate is still pending or has not yet been completed.

Technical Name StageGateApprovals

Report Type Query

Parent Report Folder Enterprise Release Management - Enterprise Release Management

Release Items ready to pass the current stage gate

This report displays all enterprise release items which are about to pass the current stage gate for the selected enterprise release.

Technical Name StageGatePassingItems

Report Type NativeSql

Technical Comment Usable for example with enterprise release "Release Q1/2016".

Parent Report Folder Enterprise Release Management - Enterprise Release Management

FOSS Reports

The following example reports are available for this type of report:

- FOSS License Component Threats
- FOSS Usage in Application Architecture
- FOSS Usage in Project Architecture
- FOSS Components in Applications
- Business Impact
- FOSS Components in Projects
- <u>License terms for a FOSS component</u>
- <u>License terms for a FOSS component</u>
- Known Threats
- FOSS Component Usage

- <u>License_PrincipleMapping</u>
- <u>License_PrincipleFootprint</u>
- Known Threats
- FOSS Suggested Application
- FOSS Suggested Projects
- <u>License Usage Restrictions according to Company Guidelines</u>
- <u>License Usage Restrictions according to Company Guidelines</u>

FOSS License Component Threats

This report displays FOSS components and its threats.

Technical Name FOSS License Component Threats

Report Type NativeSql

Parent Report Folder FOSS Reports - FOSS Reports

FOSS Usage in Application Architecture

This report displays the usage of FOSS components in application architecture.

Technical Name FOSS Usage in Application Architecture

Report Type NativeSql

Parent Report Folder FOSS Reports - FOSS Reports

FOSS Usage in Project Architecture

This report displays the usage of FOSS components in project architecture.

Technical Name FOSS Usage in Project

Report Type NativeSql

Parent Report Folder FOSS Reports - FOSS Reports

FOSS Components in Applications

This report displays the FOSS components and its associated application lifecycles.

Technical Name FOSS_Application_Gantt

Report Type Custom: GanttReport

Parent Report Folder FOSS Reports - FOSS Reports

Business Impact

This map report displays the business impact of the FOSS components.

Technical Name FOSS_BusinessImpact

Report Type Custom: MatrixMapReport

Parent Report Folder FOSS Reports - FOSS Reports

FOSS Components in Projects

This report displays the FOSS components and its associated project lifecycles.

Technical Name FOSS_CNTR_ProjectGantt

Report Type Custom: GanttReport

Parent Report Folder FOSS Reports - FOSS Reports

License terms for a FOSS component

This configured report displays a summary of the applicable terms and conditions for a FOSS Component based on the applicable licenses

Technical Name FOSS_COM_LicenseTerms

Report Type NativeSql

Parent Report Folder FOSS Reports - FOSS Reports

License terms for a FOSS component

This configured report displays a summary of the applicable terms and conditions for a FOSS Component based on the applicable licenses

Technical Name FOSS_COM_LicenseTerms_Application

Report Type NativeSql

Parent Report Folder FOSS Reports - FOSS Reports

Known Threats

This report shows known threats of the FOSS components.

Technical Name FOSS_COML_COM_Threats

Report Type NativeSql

Parent Report Folder FOSS Reports - FOSS Reports

FOSS Component Usage

This chart diagram report shows the usage of FOSS components.

Technical Name FOSS_ComponentUsage

Report Type Custom: BusinessChartReport

Technical Comment Best used with contract'MIT license / X11 license'.

Parent Report Folder FOSS Reports - FOSS Reports

License_PrincipleMapping

This map report shows the lincense principles.

Technical Name FOSS_Principle_Contract_Mapping

Report Type Custom: MatrixMapReport

Parent Report Folder FOSS Reports - FOSS Reports

License_PrincipleFootprint

This report displays license principle and its associated application/project status.

Technical Name FOSS_Principle_Footprint

Report Type NativeSql

Technical Comment Usable for example with principle "Use Standard FOSS Products"

Parent Report Folder FOSS Reports - FOSS Reports

Known Threats

This report shows known threats of the FOSS components.

Technical Name FOSS_PRJA_COM_Threats

Report Type NativeSql

Parent Report Folder FOSS Reports - FOSS Reports

FOSS Suggested Application

This report displays the suggested standard application for FOSS.

Technical Name FOSS_Suggested_Standard_Application

Report Type NativeSql

Parent Report Folder FOSS Reports - FOSS Reports

FOSS Suggested Projects

This report displays the suggested standard projects for FOSS.

Technical Name FOSS_Suggested_Standard_Project

Report Type NativeSql

Parent Report Folder FOSS Reports - FOSS Reports

License Usage Restrictions according to Company Guidelines

This configured report displays applicable License Usage Restrictions according to Company Guidelines

Technical Name FOSS_UsageRestrictions

Report Type NativeSql

Parent Report Folder FOSS Reports - FOSS Reports

License Usage Restrictions according to Company Guidelines

This configured report displays applicable License Usage Restrictions according to Company Guidelines

Technical Name FOSS_UsageRestrictions_Application

Report Type NativeSql

Parent Report Folder FOSS Reports - FOSS Reports

General Data Protection Regulation (GDPR)

Reports related to the GDPR profile.

The following example reports are available for this type of report:

- Percentage of Active Applications with Local Components
- Application Business Data Sensitivity
- New Report

- Application Business Data Usage Details
- Application Business Data Usage Review Status
- Application Business Data Processing Locations
- Person Related Data Protection Relevant Applications
- New Report
- GDPR Risk Objects for an Application
- The GDPR Risk Relevance Assessment for the application
- <u>Mitigations Implementation</u>
- Risk Mitigations and their Implementation
- New Report
- Application Data Storage, Processing and Support Locations
- <u>Technical and/or Organizational Measures</u>
- Application Data Quality Details
- Records of Processing Activities
- Percentage of Applications with GDPR Qualification completed.
- Percentage of Active Applications with Local Components
- Unreviewed Business Objects
- Applications supporting the process
- Applications supporting the process
- Business Data Completion
- Percentage of Active Applications with Local Components
- Percentage of Applications with GDPR Qualified Applications with Risk Relevance Score higher than
 50.
- GDPR Application Details
- Application Data Handling at a Location
- Applications Data Handling at a Location
- GDPR Mitigated Risk Portfolio
- GDPR Process IT Risks
- GDPR Process IT Risks
- Qualified Applications not evaluated for GDPR Risk Relevance
- GDPR Risk Portfolio
- Applications not evaluated for GDPR Qualification

- Application Data Storage, Processing and Support Locations
- Application Data Storage. Processing and Support Locations
- Improperly Planned Mitigations
- Person Related Data Protection Relevant Applications
- Pending GDPR Qualification Assessment per Security Architect
- Pending GDPR Risk Relevance Assessment per Security Architect
- New Report
- Business Process Map Sized by Count of Supporting Applications
- Business Process Map Sized by Count of Supporting Applications
- Business Process Map Sized by Count of Supporting Applications
- <u>Mitigations Implementation</u>
- Risk Mitigations and their Implementation
- Implementation Planning Issues
- Risk Mitigations and their Implementation

Percentage of Active Applications with Local Components

This configured report shows the percentage of active applications with local components.

Technical Name Active Applications Poor DQ

Report Type Custom: GaugeReport

Parent Report General Data Protection Regulation (GDPR) - General Data Protection Regulation

Folder (GDPR)

Percentage of Active Applications with Local Components

This configured report shows the percentage of active applications with local components.

Technical Name Active Applications Processing Personal Data

Report Type Custom: GaugeReport

Parent Report General Data Protection Regulation (GDPR) - General Data Protection Regulation

Folder (GDPR)

Percentage of Active Applications with Local Components

This configured report shows the percentage of active applications with local components.

Technical Name Active Applications Vulnerable

Report Type Custom: GaugeReport

Parent Report General Data Protection Regulation (GDPR) - General Data Protection Regulation

Folder (GDPR)

Percentage of Active Applications with Local Components

This configured report shows the percentage of active applications with local components.

General Data Protection Regulation (GDPR) - General Data Protection Regulation

Technical Name Active Applications with Risky Personal Data Usage

Report Type Custom: GaugeReport

Folder (GDPR)

Parent Report

Application Business Data Sensitivity

Technical Name APP_BD_DPR_Bar

Report Type Custom: BusinessChartReport

Parent Report General Data Protection Regulation (GDPR) - General Data Protection Regulation

Folder (GDPR)

Technical Name APP_BDU Characteristics

Report Type NativeSql

Parent Report General Data Protection Regulation (GDPR) - General Data Protection Regulation

Folder (GDPR)

New Report

Application Business Data Usage Details

Technical Name APP_BDU_LegalBasis

Report Type NativeSql

Parent Report General Data Protection Regulation (GDPR) - General Data Protection Regulation

Folder (GDPR)

Application Business Data Usage Review Status

Technical Name APP_BDU_STATUS

Report Type NativeSql

Parent Report General Data Protection Regulation (GDPR) - General Data Protection Regulation

Folder (GDPR)

Application Business Data Processing Locations

Technical Name APP_BusinessData_ProcessingLocations

Report Type Custom: BusinessChartReport

Parent Report General Data Protection Regulation (GDPR) - General Data Protection Regulation

Folder (GDPR)

Person Related Data Protection Relevant Applications

Technical Name APP_DBU_GDPR_Details

Report Type NativeSql

Parent Report General Data Protection Regulation (GDPR) - General Data Protection Regulation

Folder (GDPR)

New Report

Technical Name APP_GDPR_Publication

Report Type Custom:

Parent Report

General Data Protection Regulation (GDPR) - General Data Protection Regulation

Folder

(GDPR)

GDPR Risk Objects for an Application

Technical Name APP_GDPR_RiskObjects

Report Type NativeSql

Parent Report

General Data Protection Regulation (GDPR) - General Data Protection Regulation

Folder (GDPR)

The GDPR Risk Relevance Assessment for the application

Technical Name APP_GDPRRiskRelevanceAssessment

Report Type NativeSql

Parent Report

Folder

General Data Protection Regulation (GDPR) - General Data Protection Regulation

(GDPR)

Mitigations Implementation

Technical Name APP_RiskMitigation_Gantt

Report Type Custom: GanttReport

Parent Report

Folder

General Data Protection Regulation (GDPR) - General Data Protection Regulation

(GDPR)

Risk Mitigations and their Implementation

Technical Name APP_RiskMitigation_Lane

Report Type Custom: LaneReport

Parent Report

Folder

General Data Protection Regulation (GDPR) - General Data Protection Regulation

(GDPR)

New Report

Technical Name APP_RiskMitigationPlanningIssues

Report Type NativeSql

Parent Report

Folder

General Data Protection Regulation (GDPR) - General Data Protection Regulation

(GDPR)

Application Data Storage, Processing and Support Locations

Technical Name APP_StorageSupportLocations

Report Type Custom: MapChartReport

Parent Report

Folder

General Data Protection Regulation (GDPR) - General Data Protection Regulation

(GDPR)

Technical and/or Organizational Measures

Technical Name APP_TOMs

Report Type NativeSql

Parent Report

Folder

General Data Protection Regulation (GDPR) - General Data Protection Regulation

(GDPR)

Application Data Quality Details

Technical Name APP_VVZ_DQ_Dtls

Report Type NativeSql

Parent Report General Data Protection Regulation (GDPR) - General Data Protection Regulation

Folder (GDPR)

Records of Processing Activities

This configured report is used for training purposes. It displays example data.

Technical Name Application BDU with Filter

Report Type NativeSql

Parent Report General Data Protection Regulation (GDPR) - General Data Protection Regulation

Folder (GDPR)

Percentage of Applications with GDPR Qualification completed.

This configured report shows the percentage of applications with GDPR Qualification completed.

Technical Name Application_GDPR_Qualification_DQ

Report Type Custom: GaugeReport

Parent Report General Data Protection Regulation (GDPR) - General Data Protection Regulation

Folder (GDPR)

Percentage of Active Applications with Local Components

This configured report shows the percentage of active applications with local components.

Technical Name BO_Review_Status

Report Type Custom: GaugeReport

Parent Report Folder

General Data Protection Regulation (GDPR) - General Data Protection Regulation

(GDPR)

Unreviewed Business Objects

Technical Name BO_Unverified

Report Type NativeSql

Parent Report

Folder

General Data Protection Regulation (GDPR) - General Data Protection Regulation

(GDPR)

Applications supporting the process

Technical Name BP_App_VVZ_Details

Report Type NativeSql

Parent Report

Folder

General Data Protection Regulation (GDPR) - General Data Protection Regulation

(GDPR)

Applications supporting the process

Technical Name BP_GDPR_Applications

Report Type NativeSql

Parent Report

General Data Protection Regulation (GDPR) - General Data Protection Regulation

Folder (GDPR)

Business Data Completion

Technical Name DPR_Details

Report Type NativeSql

Parent Report Folder

General Data Protection Regulation (GDPR) - General Data Protection Regulation

(GDPR)

Percentage of Active Applications with Local Components

This configured report shows the percentage of active applications with local components.

Technical Name DPR_Gauge

Report Type Custom: GaugeReport

Parent Report

General Data Protection Regulation (GDPR) - General Data Protection Regulation

Folder (GDPR)

Percentage of Applications with GDPR Qualified Applications with Risk Relevance Score higher than 50.

This configured report shows the percentage of GDPR Qualified applications with GDPR Risk Relevance Score greater than 50 completed.

Technical Name GDPR Risk Relevant Applications

Report Type Custom: GaugeReport

Parent Report

Folder

General Data Protection Regulation (GDPR) - General Data Protection Regulation

(GDPR)

GDPR Application Details

Technical Name GDPR_Application_Details

Report Type NativeSql

Parent Report

General Data Protection Regulation (GDPR) - General Data Protection Regulation

Folder (GDPR)

Application Data Handling at a Location

Technical Name GDPR_Location_Applications_Full

Report Type NativeSql

Parent Report

Folder

General Data Protection Regulation (GDPR) - General Data Protection Regulation

(GDPR)

Applications Data Handling at a Location

Technical Name GDPR_LocationApplications

Report Type NativeSql

Parent Report

Folder

General Data Protection Regulation (GDPR) - General Data Protection Regulation

(GDPR)

GDPR Mitigated Risk Portfolio

Technical Name GDPR_MitigatedRiskPortfolio

Report Type Custom: PortfolioReport

Parent Report

Folder

General Data Protection Regulation (GDPR) - General Data Protection Regulation

(GDPR)

GDPR Process IT Risks

Technical Name GDPR_Process_Hierarchy

Report Type Custom: MatrixMapReport

Parent Report

Folder

General Data Protection Regulation (GDPR) - General Data Protection Regulation

(GDPR)

GDPR Process IT Risks

Technical Name GDPR_ProcessRisk Overview

Report Type Custom: MatrixMapReport

Parent Report

Folder

General Data Protection Regulation (GDPR) - General Data Protection Regulation

(GDPR)

Qualified Applications not evaluated for GDPR Risk Relevance

Technical Name GDPR_QualifiedUnevaluatedApplications

Report Type NativeSql

Parent Report

Folder

General Data Protection Regulation (GDPR) - General Data Protection Regulation

(GDPR)

GDPR Risk Portfolio

Technical Name GDPR_RiskPortfolio

Report Type Custom: PortfolioReport

Parent Report

Folder

General Data Protection Regulation (GDPR) - General Data Protection Regulation

(GDPR)

Applications not evaluated for GDPR Qualification

Technical Name GDPR_UnassessedApplications

Report Type NativeSql

Parent Report

Folder

General Data Protection Regulation (GDPR) - General Data Protection Regulation

(GDPR)

Application Data Storage, Processing and Support Locations

Technical Name Global_ApplicationStorageSupportProcessing_Locations

Report Type Custom: MapChartReport

Parent Report General Data Protection Regulation (GDPR) - General Data Protection Regulation

Folder (GDPR)

Application Data Storage, Processing and Support Locations

Technical Name Global_ApplicationStorageSupportProcessing_LocationsFull

Report Type Custom: MapChartReport

Parent Report General Data Protection Regulation (GDPR) - General Data Protection Regulation

Folder (GDPR)

Improperly Planned Mitigations

Technical Name ImproperlyPlannedMitigations

Report Type NativeSql

Parent Report General Data Protection Regulation (GDPR) - General Data Protection Regulation

Folder (GDPR)

Person Related Data Protection Relevant Applications

Technical Name Overall_App_BDU_Details

Report Type NativeSql

Parent Report General Data Protection Regulation (GDPR) - General Data Protection Regulation

Folder (GDPR)

Pending GDPR Qualification Assessment per Security Architect

Technical Name Pending GDPR Qualification Assessments

Report Type Custom: BusinessChartReport

Parent Report

General Data Protection Regulation (GDPR) - General Data Protection Regulation

Folder (GDPR)

Pending GDPR Risk Relevance Assessment per Security Architect

Technical Name PendingGDPR_RRS_Application_SecurityArchitects

Report Type Custom: BusinessChartReport

Parent Report

Folder

General Data Protection Regulation (GDPR) - General Data Protection Regulation

(GDPR)

New Report

Technical Name PROC_GDPR_Publication

Report Type Custom:

Parent Report

Folder

General Data Protection Regulation (GDPR) - General Data Protection Regulation

(GDPR)

Business Process Map Sized by Count of Supporting Applications

Technical Name Process_GDPR_Relevance_TreeMap

Report Type Custom: TreeMapReport

Parent Report

Folder

General Data Protection Regulation (GDPR) - General Data Protection Regulation

(GDPR)

Business Process Map Sized by Count of Supporting Applications

Technical Name Process_GDPR_TreeMap

Report Type Custom: TreeMapReport

Parent Report General Data Protection Regulation (GDPR) - General Data Protection Regulation

Folder (GDPR)

Business Process Map Sized by Count of Supporting Applications

Technical Name Process_VVZ_Treemap

Report Type Custom: TreeMapReport

Parent Report General Data Protection Regulation (GDPR) - General Data Protection Regulation

Folder (GDPR)

Mitigations Implementation

Technical Name RiskMitigations_Demand_Project

Report Type Custom: GanttReport

Parent Report General Data Protection Regulation (GDPR) - General Data Protection Regulation

Folder (GDPR)

Risk Mitigations and their Implementation

Technical Name RiskObject_RiskMitigationLaneReport

Report Type Custom: LaneReport

Parent Report General Data Protection Regulation (GDPR) - General Data Protection Regulation

Folder (GDPR)

Implementation Planning Issues

Technical Name Risks without Mitigations

Report Type NativeSql

Parent Report General Data Protection Regulation (GDPR) - General Data Protection Regulation

Folder (GDPR)

Risk Mitigations and their Implementation

Technical Name Risks_MitigationDemandProjectLane

Report Type Custom: LaneReport

Parent Report General Data Protection Regulation (GDPR) - General Data Protection Regulation

Folder (GDPR)

Human Resource Allocation and Utilization

The following example reports are available for this type of report:

Person Utilization

Person Utilization

This report shows a users work hours per week over a 12 week time period, and highlights the weeks he is overbooked.

Technical Name PER_Utilization

Report Type Custom: BusinessChartReport

Technical Comment Test with user account Supremo

Parent Report Human Resource Allocation and Utilization - Human Resource Allocation and Uti-

Folder lization

Hype Cycle

Ideation

The following example reports are available for this type of report:

- Ideas Gantt Chart
- <u>User Ideas</u>
- <u>User Ideas</u>
- <u>Users Idea Status Pie-Chart</u>
- <u>User Ideas</u>

Ideas Gantt Chart

Technical Name DEMG_IdeasGantt

Report Type Custom: GanttReport

Parent Report Folder Ideation - Ideation

User Ideas

This configured report shows the ideas of the current user.

Technical Name UserIdeas

Report Type NativeSql

Parent Report Folder Ideation - Ideation

User Ideas

This configured report shows the ideas of all users.

Technical Name UserldeasAll

Report Type NativeSql

Parent Report Folder Ideation - Ideation

Users Idea Status Pie-Chart

This configured pie chart report shows the statuses of all the ideas associated with the current user.

Technical Name UsersIdeaStatusPie

Report Type Custom: BusinessChartReport

Parent Report Folder Ideation - Ideation

User Ideas

This configured report shows the ideas of all users.

Technical Name VMND_ST_UserIdeaWorkflows

Report Type NativeSql

Parent Report Folder Ideation - Ideation

Innovation Manager Profile

The following example reports are available for this type of report:

- <u>Technology Innovation Roadmap</u>
- Business Innovations
- Business Innovations by Status
- Ideas to review
- Ideas to review
- Mega Trends
- Mega Trends impacting Capabilities
- Mega Trends impacting Market Products
- <u>Technology Innovations</u>
- <u>Technology Innovations by Status</u>

The following report subtypes are available for this type of report:

Project Management

Technology Innovation Roadmap

Technical Name DEMG_Roadmap_BusinessInnovations_Inline

Report Type Custom: GanttReport

Parent Report Folder Innovation Manager Profile - Innovation Manager Profile

Business Innovations

Technical Name SC_BusinessInnovations_Dataset

Report Type NativeSql

Parent Report Folder Innovation Manager Profile - Innovation Manager Profile

Business Innovations by Status

Technical Name SC_BusinessInnovations_StatusPie

Report Type Custom: BusinessChartReport

Parent Report Folder Innovation Manager Profile - Innovation Manager Profile

Ideas to review

Technical Name SC_IdeasToReview_Dataset

Report Type NativeSql

Parent Report Folder Innovation Manager Profile - Innovation Manager Profile

Ideas to review

Technical Name SC_IdeasToReview_Widget

Report Type Custom: WidgetReport

Parent Report Folder Innovation Manager Profile - Innovation Manager Profile

Mega Trends

Technical Name SC_MegaTrends_Widget

Report Type Custom: WidgetReport

Parent Report Folder Innovation Manager Profile - Innovation Manager Profile

Mega Trends impacting Capabilities

Technical Name SC_MegaTrendsCapabilities_Widget

Report Type Custom: WidgetReport

Parent Report Folder Innovation Manager Profile - Innovation Manager Profile

Mega Trends impacting Market Products

Technical Name SC_MegaTrendsMarketProduct_Widget

Report Type Custom: WidgetReport

Parent Report Folder Innovation Manager Profile - Innovation Manager Profile

Technology Innovations

Technical Name SC_TechInnovations_Dataset

Report Type NativeSql

Parent Report Folder Innovation Manager Profile - Innovation Manager Profile

Technology Innovations by Status

Technical Name SC_TechInnovations_StatusPie

Report Type Custom: BusinessChartReport

Parent Report Folder Innovation Manager Profile - Innovation Manager Profile

Project Management

The following example reports are available for this type of report:

- Global Milestone Tracking
- Related Milestones
- Net Skill Availability
- Organization-Related Projects
- <u>Budget Control</u>
- Business Case Cost Allocation by Cost Types
- Aggregated Project Costs Over Time
- Project-Related Demands and Value Nodes
- <u>Estimated Skill Request Costs</u>
- Skills by Head Count
- Sub-Project Costs
- Budget Variance Pareto Table
- <u>Estimated Skill Request Costs</u>
- Initiative Related Demands and Projects
- Objective Related Demands and Projects

The following report subtypes are available for this type of report:

Advanced Project Dependencies

- Operational Project Planning
- Project Portfolio Management
- Project Portfolio Scenario Analysis
- Project Scope Change Tracking
- Timesheet Approval

Global Milestone Tracking

This configured report provides an overview of how milestones defined for all projects have changed over the last year, whereby the cells are colored according to the percentage of milestones achieved.

Technical Name Global_Milestone_Tracking

Report Type Custom: MatrixMapReport

Implementation Notes Native SQL using WITH statement

Parent Report Folder Innovation Manager Profile - Project Management - Project Management

Related Milestones

This configured report displays related milestones.

Technical Name MLST_OtherMilestones

Report Type NativeSql

Technical Comment Usable in the object cockpit "MLST_ObjectView_PM".

Parent Report Folder Innovation Manager Profile - Project Management - Project Management

Net Skill Availability

This configured report analyzes the portfolio for potential conflicts derived from the skill requirements of the different projects and the available capacity per skill.

Technical Name NetSkillAvailablity

Report Type Custom: BusinessChartReport

Parent Report Folder Innovation Manager Profile - Project Management - Project Management

Organization-Related Projects

This configured Gantt report displays the projects impacting the selected organization or any of its subordinate organizations.

Technical Name ORG_Project_Gantt

Report Type Custom: GanttReport

Technical Comment Best used with 'FD Trading'.

Parent Report Folder Innovation Manager Profile - Project Management - Project Management

Budget Control

This configured report displays the budget for the project and highlights if the budget is overdrawn.

Technical Name PRJ_Budget_Control

Report Type Custom: BusinessChartReport

Technical Comment Best used with project'Implement Unified Trade Solution'.

Parent Report Folder Innovation Manager Profile - Project Management - Project Management

Business Case Cost Allocation by Cost Types

This configured pie chart report displays costs distributed according to cost types allocated to the selected project.

Technical Name PRJ_BusinessCase_CostType_Allocation

Report Type Custom: BusinessChartReport

Technical Comment Best used with project'Implement Unified Trade Solution'.

Parent Report Folder Innovation Manager Profile - Project Management - Project Management

Aggregated Project Costs Over Time

This configured report displays the aggregated costs of all sub-projects over time.

Technical Name PRJ_Costs_over_Time

Report Type Custom: BusinessChartReport

Technical Comment Best used with program'Consolidate Trading Applications'.

Parent Report Folder Innovation Manager Profile - Project Management - Project Management

Project-Related Demands and Value Nodes

This configured report displays demands and value nodes related to the selected project.

Technical Name PRJ_Demands_and_ValueNodes

Report Type Custom: LaneReport

Technical Comment Best used with project "Implement Unified Trading Solution".

Parent Report Folder Innovation Manager Profile - Project Management - Project Management

Estimated Skill Request Costs

This configured report displays the estimated skill request costs over time.

Technical Name PRJ_Estimated_SkillRequest_Costs

Report Type Custom: BusinessChartReport

Technical Comment Best used with project'Implement Unified Trade Solution'.

Implementation Notes Bar Chart with native SQL using recursion

Parent Report Folder Innovation Manager Profile - Project Management - Project Management

Skills by Head Count

This configured report displays a pie chart showing skills by head count for a project

Technical Name PRJ_SkillsByHeadcount_Pie

Report Type Custom: BusinessChartReport

Technical Comment Best used with project'UTS phase 1'.

Parent Report Folder Innovation Manager Profile - Project Management - Project Management

Sub-Project Costs

This configured report displays the aggregated costs of the subordinate projects.

Technical Name PRJ_SubProject_Costs

Report Type Custom: BusinessChartReport

Technical Comment Best used with program'Consolidate Trading Applications'.

Parent Report Folder Innovation Manager Profile - Project Management - Project Management

Budget Variance Pareto Table

This configured report shows for all manually ranked projects of the project group, if they will get funded after a supposed budget change or not.

Technical Name PRJG_BudgetVarianceParetoTable

Report Type Custom: MatrixMapReport

Technical Comment Best used with project group "Modernization Projects".

Parent Report Folder Innovation Manager Profile - Project Management - Project Management

Estimated Skill Request Costs

This configured report displays the estimated skill request costs over time.

Technical Name PRJG_Estimated_SkillRequest_Costs

Report Type Custom: BusinessChartReport

Technical Comment Best used with project group'Project Analysis'.

Implementation Notes Bar Chart with native SQL using recursion

Parent Report Folder Innovation Manager Profile - Project Management - Project Management

Initiative Related Demands and Projects

This report displays demands/epics and implementing projects/ARTs for an initiative.

Technical VMNDInitiative_Demands_and_Projects
Name

Report Type Custom: LaneReport

Technical Needs to be used with a value node of stereotype Initiative. Best used with Value

Comment Node "Real-time customer interactions (CRM++)".

Parent Report Innovation Manager Profile - Project Management - Project Management

Folder

Objective Related Demands and Projects

This configured report displays demands and projects for a selected objective.

Technical VMNDObjective_Demands_and_Projects **Name**

Report Type Custom: LaneReport

Technical Needs to be used with a value node of stereotype Objective. Best used with Value Node

Comment "Ensure seamless customer interactions across all channels".

Parent Re- Innovation Manager Profile - Project Management - Project Management **port Folder**

Advanced Project Dependencies

The following example reports are available for this type of report:

- All Project Dependencies (Gantt Chart)
- Project Dependencies Caused by a Selected Object (Gantt Chart)
- Project Dependencies (Gantt Chart)
- Project Dependencies by Potential Impact
- Project Dependencies by Status
- Objects Causing Project Dependency
- Project Group Dependencies (Gantt Chart)
- Project Dependency Analysis
- Project Portfolio Dependency Analysis
- Project Rank Matrix
- Scenario Project Portfolio Dependency Analysis

All Project Dependencies (Gantt Chart)

This configured Gantt report displays dependencies between all projects.

Technical Name AllPrj_Dependencies_Gantt

Report Type Custom: GanttReport

Parent Report Innovation Manager Profile - Project Management - Advanced Project Dependencies

Folder - Advanced Project Dependencies

Project Dependencies Caused by a Selected Object (Gantt Chart)

This configured Gantt report displays projects that have a dependency that is caused by the selected object.

Technical Name OBJ_Caused_Project_Dependencies_Gantt

Report Type Custom: GanttReport

Parent Report Innovation Manager Profile - Project Management - Advanced Project Dependencies

Folder - Advanced Project Dependencies

Project Dependencies (Gantt Chart)

This configured Gantt report displays all projects that depend on this project or on which a selected project depends.

Technical Name PRJ_Dependencies_Gantt

Report Type Custom: GanttReport

Technical Com-

ment

Best used with project'Implement Unified Trade Solution'.

Parent Report

Innovation Manager Profile - Project Management - Advanced Project Dependencies

Folder - Advanced Project Dependencies

Project Dependencies by Potential Impact

This configured bar chart report displays the breakdown of project dependencies applicable to a selected project group according to potential impact.

Technical Name PRJ_DependencyBarChartByImpact

Report Type Custom: BusinessChartReport

Technical Com-

ment

Usable for example with project group "Modernization Projects"

Parent Report

Innovation Manager Profile - Project Management - Advanced Project Dependencies

Folder - Advanced Project Dependencies

Project Dependencies by Status

This configured bar chart report displays the breakdown of project dependencies applicable to the selected project group according to status.

Technical Name PRJ_DependencyBarChartByStatus

Report Type Custom: BusinessChartReport

Technical Com-

Usable for example with project group "Modernization Projects"

ment

Parent Report In

Innovation Manager Profile - Project Management - Advanced Project Dependencies

Folder

- Advanced Project Dependencies

Objects Causing Project Dependency

This configured report displays the objects causing the project dependency.

Technical Name PRJDPND_Dependency_Objects

Report Type NativeSql

Technical Com- Best used with dependencies of project'Implement Unified Trade Solution'.

ment

Parent Report

Innovation Manager Profile - Project Management - Advanced Project Dependencies

Folder - Advanced Project Dependencies

Project Group Dependencies (Gantt Chart)

This configured Gantt report displays all projects in a project group, projects that are dependent on these projects, and the projects that the projects in the group are dependent on.

Technical Name PRJG_Dependencies_Gantt

Report Type Custom: GanttReport

Technical Com-

Best used with project group'Project Analysis'.

Parent Report

ment

Innovation Manager Profile - Project Management - Advanced Project Dependencies

Folder - Advanced Project Dependencies

Project Dependency Analysis

This configured report displays the dependencies for the projects in the project group including the project status and priority.

Technical Name PRJG_ProjectDependencyGroupedDataset

Report Type NativeSql

Technical Com-

Usable for example with project group "Modernization Projects"

ment

Parent Report Innovation Manager Profile - Project Management - Advanced Project Dependencies

Folder

- Advanced Project Dependencies

Project Portfolio Dependency Analysis

Technical Name PRJG_ProjectPortfolioWDependencies

Report Type Custom: PortfolioReport

Parent Report

Innovation Manager Profile - Project Management - Advanced Project Dependencies

Folder - Advanced Project Dependencies

Project Rank Matrix

This configured report displays the priority assignment of projects with regard to the project groups they are assigned to.

Technical Name PRJG_RankMatrix

Report Type Custom: MatrixMapReport

Technical Com-

ment

Best used with project group'CX Business Portfolio'.

Parent Report

Innovation Manager Profile - Project Management - Advanced Project Dependencies

Folder - Advanced Project Dependencies

Scenario Project Portfolio Dependency Analysis

Technical Name PRJG_ScenarioProjectPortfolioWDependencies

Report Type Custom: PortfolioReport

Parent Report

Innovation Manager Profile - Project Management - Advanced Project Dependencies

Folder - Advanced Project Dependencies

Operational Project Planning

The following example reports are available for this type of report:

- Budget
- Resource
- Risk
- <u>Schedule</u>
- Project Issues
- Project Indicators
- Resource Consumption
- Resource Planning
- Resource Plan
- Project Budget
- Project Resource
- Project Risk
- Project Schedule
- Project Issues
- Milestome Trend Analysis
- Resource Consumption

Budget

This configured gauge report displays project budget indicator.

Technical Name BKT_GaugeBudget

Report Type Custom: GaugeReport

Technical Com- Best used with Bucket "Customer Relationship Management". **ment**

Parent Report Innovation Manager Profile - Project Management - Operational Project Planning - Operational Project Planning

Resource

This configured gauge report displays project resource indicator.

Technical Name BKT_GaugeResource

Report Type Custom: GaugeReport

Technical Com-

ment

Best used with Bucket "Customer Relationship Management".

Parent Report Folder Innovation Manager Profile - Project Management - Operational Project Planning -

der Operational Project Planning

Risk

This configured gauge report displays project risk indicator.

Technical Name BKT_GaugeRisk

Report Type Custom: GaugeReport

Technical Com-

ment

Best used with Bucket "Customer Relationship Management".

Parent Report

Folder

Innovation Manager Profile - Project Management - Operational Project Planning -

Operational Project Planning

Schedule

This configured gauge report displays project schedule indicator.

Technical Name BKT_GaugeSchedule

Report Type Custom: GaugeReport

Technical Comment Best used with Bucket "Customer Relationship Management".

Parent Report

Folder

Innovation Manager Profile - Project Management - Operational Project Planning -

Project Issues

This configured report shows project relevant issues.

Technical Name BKT_Issues

Report Type NativeSql

Technical Com-

ment

Best used with Project "CRM Mobile Application".

Parent Report

Folder

Innovation Manager Profile - Project Management - Operational Project Planning -

Operational Project Planning

Project Indicators

This configured report shows risk, budget, resource and time indicators for the projects.

Technical Name BKT_ProjectIndicators

Report Type NativeSql

Technical Com-

ment

Best used with Project "CRM Mobile Application".

Parent Report

Folder

Innovation Manager Profile - Project Management - Operational Project Planning -

Operational Project Planning

Resource Consumption

This configured report shows time requested vs time submitted for the project resources.

Technical Name BKT_ResourceConsumption

Report Type Custom: BusinessChartReport

Technical Com-

ment

Best used with Project "CRM Mobile Application".

Parent Report

Folder

Innovation Manager Profile - Project Management - Operational Project Planning -

Resource Planning

This configured report shows the resource planning for the projects assigned to the bucket.

Technical Name BKT_ResourcePlanning_Gantt

Report Type Custom: GanttReport

Innovation Manager Profile - Project Management - Operational Project Planning -**Parent Report**

Folder **Operational Project Planning**

Resource Plan

This configured report shows the resorces under the organization and their schedule.

Technical Name ORG_ResourcePlan

Report Type NativeSql

Technical Com-Best used with Organization "OR Strategy, Marketing & Sales".

ment

Parent Report Innovation Manager Profile - Project Management - Operational Project Planning -

Folder Operational Project Planning

Project Budget

This configured gauge report displays project budget indicator.

Technical Name PRJ_GaugeBudget

Report Type Custom: GaugeReport

Technical Com-Best used with Project "CRM Mobile Application".

ment

Parent Report Innovation Manager Profile - Project Management - Operational Project Planning -Folder

Project Resource

This configured gauge report displays project resource indicator.

Technical Name PRJ_GaugeResource

Report Type Custom: GaugeReport

Technical Com-

ment

Best used with Project "CRM Mobile Application".

Parent Report

Folder

Innovation Manager Profile - Project Management - Operational Project Planning -

Operational Project Planning

Project Risk

This configured gauge report displays project risk indicator.

Technical Name PRJ_GaugeRisk

Report Type Custom: GaugeReport

Technical Com-

ment

Best used with Project "CRM Mobile Application".

Parent Report

Folder

Innovation Manager Profile - Project Management - Operational Project Planning -

Operational Project Planning

Project Schedule

This configured gauge report displays project schedule indicator.

Technical Name PRJ_GaugeSchedule

Report Type Custom: GaugeReport

Technical Com-

ment

Best used with Project "CRM Mobile Application".

Parent Report

Folder

Innovation Manager Profile - Project Management - Operational Project Planning -

Project Issues

This configured report shows project relevant issues.

Technical Name PRJ_Issues

Report Type NativeSql

Technical Com-

ment

Best used with Project "CRM Mobile Application".

Parent Report

Folder

Innovation Manager Profile - Project Management - Operational Project Planning -

Operational Project Planning

Milestome Trend Analysis

This configured line chart report enables the project team to visualize if the work corresponding to certain project milestones is ahead of, on, or behind schedule.

Technical Name PRJ_MilestoneTrendAnalysis

Report Type Custom: BusinessChartReport

Technical Com-

ment

usable for example with application'Trade*Net 6.0.3'.

Parent Report

Folder

Innovation Manager Profile - Project Management - Operational Project Planning -

Operational Project Planning

Resource Consumption

This configured report shows time requested vs time submitted for the project resources.

Technical Name PRJ_ResourceConsumption

Report Type Custom: BusinessChartReport

Technical Com-

ment

Folder

Best used with Project "CRM Mobile Application".

Parent Report Innovation Manager Profile - Project Management - Operational Project Planning -

Project Portfolio Management

The following example reports are available for this type of report:

- Project Group Comparison Radar Chart
- Return on Investement Bar Chart
- Project Group Skill Offers
- Project Group Skill Requests
- <u>Timeline Balancing</u>
- Project Group Waterfall Chart

Project Group Comparison Radar Chart

This configured radar chart report displays all projects of the selected project group according to the evaluation types selected in the multi-select drop-down field.

Technical Name	PRJG_KPI_Comp_Radar
Report Type	Custom: BusinessChartReport
Technical Com- ment	For best results, view this report for the project group "Modernization Projects".
Parent Report Folder	Innovation Manager Profile - Project Management - Project Portfolio Management - Project Portfolio Management

Return on Investment Bar Chart

This configured bar chart report shows the return on investment for all the projects assigned to the given project group.

Technical Name	PRJG_ROI_BarChart
Report Type	Custom: BusinessChartReport
Technical Com- ment	For best results, view this report for the project group "Modernization Projects".
Parent Report Folder	Innovation Manager Profile - Project Management - Project Portfolio Management - Project Portfolio Management

Project Group Skill Offers

This configured Gantt report shows the skill offers relevant to all projects in the given group.

Technical Name PRJG_SkillOffers

Report Type Custom: GanttReport

Technical Com-

ment

For best results, view this report for the project group "Modernization Projects".

Parent Report Folder Innovation Manager Profile - Project Management - Project Portfolio Management -

Project Portfolio Management

Project Group Skill Requests

This configured Gantt report shows the skill requests of all projects in the given group.

Technical Name PRJG_SkillReqests

Report Type Custom: GanttReport

Technical Com-

ment

For best results, view this report for the project group "Modernization Projects".

Parent Report

Folder

Innovation Manager Profile - Project Management - Project Portfolio Management -

Project Portfolio Management

Timeline Balancing

This configured Gantt report shows the project time lines and dependencies. Furthermore, it allows to move the project timelines.

Technical Name PRJG_TimelineBalancing

Report Type Custom: GanttReport

Technical Com-

ment

Best used with project group "Modernization Projects".

Parent Report

Folder

Innovation Manager Profile - Project Management - Project Portfolio Management -

Project Portfolio Management

Project Group Waterfall Chart

This configured report displays the waterfall chart of project groups.

Technical Name PRJG_WaterfallChart

Report Type Custom: BusinessChartReport

Parent Report Innovation Manager Profile - Project Management - Project Portfolio Management -

Folder Project Portfolio Management

Project Portfolio Scenario Analysis

Reports used for the project portfolio scenario analysis implemented on class ProjectGroup.

The following example reports are available for this type of report:

- <u>Impacted Business Capabilities</u>
- Impacted Business Capabilities
- Project Lifecycles and Dependencies Gantt
- Resource Scenario Comparison
- Scenarios AVG Indicator Values Radar Chart
- Scenario Gantt Chart
- Scenario Overview Matrix
- Scenarios / Projects / Demands Matrix
- Strategy Fulfillment

Impacted Business Capabilities

This configured report displays the value nodes that are impacted by the projects specified for the analysis.

Technical Name PRJG_ImpactedCapabilities_Analysis

Report Type Custom: GridReport

Technical Com- Bes

ment

Best used with project group 'CRM Portfolio Scenarios'.

Implementation Native SQL

Notes

Parent Report

Folder

Innovation Manager Profile - Project Management - Project Portfolio Scenario Anal-

ysis - Project Portfolio Scenario Analysis

Impacted Business Capabilities

This configured report displays the value nodes that are impacted by the projects specified for the analysis.

Technical Name PRJG_ImpactedCapabilities_Scenario

Report Type Custom: GridReport

Technical Com-

ment

Best used with project group'CRM Portfolio Scenarios'.

Implementation

Notes

Native SQL

Parent Report

Folder

Innovation Manager Profile - Project Management - Project Portfolio Scenario Anal-

ysis - Project Portfolio Scenario Analysis

Project Lifecycles and Dependencies Gantt

This configured Gantt report displays the project lifecycles, milestones, and dependencies between projects.

Technical Name PRJG_ProjectDependencyGantt_Scenario

Report Type Custom: GanttReport

Technical Com-

ment

Best viewed with project group "Urgent first".

Implementation

Notes

Native SQL

Parent Report

Folder

Innovation Manager Profile - Project Management - Project Portfolio Scenario Anal-

der ysis - Project Portfolio Scenario Analysis

Resource Scenario Comparison

This configured report compares the resource need of the different scenarios.

Technical Name PRJG_ResourceScenarioComparison

Report Type Custom: BusinessChartReport

Technical Com-

ment

Best viewed with project group 'Project Analysis'.

Parent Report

Innovation Manager Profile - Project Management - Project Portfolio Scenario Analy-

Folder sis - Project Portfolio Scenario Analysis

Scenarios AVG Indicator Values Radar Chart

This configured report displays the KPI of the various scenarios specified for the analysis.

Technical Name PRJG_Scenario_Avg_Radar

Report Type Custom: BusinessChartReport

Technical Com-

ment

Best viewed with project group 'Project Analysis'.

Implementation

Notes

Native SQL

Parent Report

Folder

Innovation Manager Profile - Project Management - Project Portfolio Scenario Anal-

ysis - Project Portfolio Scenario Analysis

Scenario Gantt Chart

This configured report eases the comparison of the scenarios over the time axis.

Technical Name PRJG_ScenarioGantt

Report Type Custom: GanttReport

Technical Com-

Best viewed with project group 'CRM Portfolio Scenarios'.

Parent Report

Folder

ment

Innovation Manager Profile - Project Management - Project Portfolio Scenario Analy-

sis - Project Portfolio Scenario Analysis

Scenario Overview Matrix

This configured report displays the projects that are implemented by a scenario specified for the analysis.

Technical Name PRJG_ScenarioOverviewMatrix

Report Type Custom: MatrixMapReport

Technical Com-

ment

Best viewed with project group 'CX Business Portfolio'.

Parent Report

Innovation Manager Profile - Project Management - Project Portfolio Scenario Analy-

Folder sis - Project Portfolio Scenario Analysis

Scenarios / Projects / Demands Matrix

This configured report shows which demands are implemented by which projects of the various scenarios.

Technical Name PRJG_ScenariosProjectsDemandsMatrix

Report Type Custom: MatrixMapReport

Technical Com-

ment

Best viewed with project group 'CX Business Portfolio'.

Parent Report

Folder

Innovation Manager Profile - Project Management - Project Portfolio Scenario Analy-

sis - Project Portfolio Scenario Analysis

Strategy Fulfillment

This configured report displays the fulfillment of the strategy by the projects implementing the strategy in various scenarios specified for the analysis.

Technical Name PRJG_StrategyFulfillment

Report Type Custom: MatrixMapReport

Technical Com-

Parent Report

ment

Best viewed with project group 'CX Business Portfolio'.

Innovation Manager Profile - Project Management - Project Portfolio Scenario Analy-

sis - Project Portfolio Scenario Analysis

Folder

Project Scope Change Tracking

The following example reports are available for this type of report:

- Milestone Change History Gantt
- Project Scope Change Tracking

Milestone Change History Gantt

This configured Gantt report displays the changes to milestones over time.

Technical Name PRJ_Milestone_Change_History

Report Type Custom: GanttReport

Technical Com- Best used with project 'UTS phase 1'.

ment

Parent Report Folder Innovation Manager Profile - Project Management - Project Scope Change Tracking -

Project Scope Change Tracking

Project Scope Change Tracking

This configured Gantt report displays how the project scope has changed after the check-in of the project's solution objects.

Technical PRJ_Scope_Change_Tracking
Name

Report Type Custom: GanttReport

Technical Com- Best used with project 'Modernize Reporting Applications'. **ment**

Parent Report Innovation Manager Profile - Project Management - Project Scope Change Tracking - Project Scope Change Tracking

Timesheet Approval

The following example reports are available for this type of report:

• <u>Timesheet</u>

Timesheet

This configured report shows a timesheet of a person.

Technical Name TimesheetItems

Report Type NativeSql

Parent Report Innovation Manager Profile - Project Management - Timesheet Approval - Time-

Folder sheet Approval

IT Risk Architect

The following example reports are available for this type of report:

- <u>Capability Overview</u>
- Risks for Business Capability
- Risk Heatmap
- Completed Risk Assessments
- Completed Risk Assessments
- Incomplete Risk Assessments
- Incomplete Risk Assessments
- Mitigations without demands.
- Compliance Evaluation Status Widget
- Risks without mitigations
- Compliance Evaluation Status Widget
- Mitigations without demands/controls
- <u>Mitigations Implementation</u>
- Risk Relevant IT Assets
- Risks without mitigations

Capability Overview

This configured report displays the patent and relevant objects

Technical

Name

DOM_Business_Capability_Overview4Risk

Report Type

Custom: BranchingDiagramReport

Technical Comment

Best used with capability "...".

Implementation Notes This report is derived from DOM_Business_Capability_Overview. The bottom branches for Business Process and Organization have been removed from the original report.

Parent Report Folder

IT Risk Architect - IT Risk Architect

Risks for Business Capability

Technical Name RISK_TypeCondition

Report Type NativeSql

Parent Report Folder IT Risk Architect - IT Risk Architect

Risk Heatmap

Technical Name SC_Complete_RiskPortfolio

Report Type Custom: PortfolioReport

Parent Report Folder IT Risk Architect - IT Risk Architect

Completed Risk Assessments

Technical Name SC_ITRA_CompleteAssessment_Widget

Report Type Custom: WidgetReport

Parent Report Folder IT Risk Architect - IT Risk Architect

Completed Risk Assessments

Technical Name SC_ITRA_CompletedRiskAssessments

Report Type NativeSql

Parent Report Folder IT Risk Architect - IT Risk Architect

Incomplete Risk Assessments

Technical Name SC_ITRA_IncompleteAssessments_Bar

Report Type Custom: BusinessChartReport

Parent Report Folder IT Risk Architect - IT Risk Architect

Incomplete Risk Assessments

Technical Name SC_ITRA_IncompleteAssessments_Details

Report Type NativeSql

Parent Report Folder IT Risk Architect - IT Risk Architect

Mitigations without demands.

This configured report shows the mitigations without demands

Technical Name SC_ITRA_MitigationswithoutDemands

Report Type NativeSql

Parent Report Folder IT Risk Architect - IT Risk Architect

Compliance Evaluation Status Widget

Technical Name SC_ITRA_MitigationswithoutDemansWidget

Report Type Custom: WidgetReport

Parent Report Folder IT Risk Architect - IT Risk Architect

Risks without mitigations

This configured report shows the risks without mitigations.

Technical Name SC_ITRA_RiskswithoutMitigations

Report Type NativeSql

Parent Report Folder IT Risk Architect - IT Risk Architect

Compliance Evaluation Status Widget

Technical Name SC_ITRA_RiskswithoutMitigationWidget

Report Type Custom: WidgetReport

Parent Report Folder IT Risk Architect - IT Risk Architect

Mitigations without demands/controls

This configured report shows mitigations which do not have demands or controls assigned

Technical Name SC_MitigationswithoutDemands_Card

Report Type Custom: CardsViewReport

Parent Report Folder IT Risk Architect - IT Risk Architect

Mitigations Implementation

Technical Name SC_RiskMitigation_ImplementationRoadmap

Report Type Custom: GanttReport

Parent Report Folder IT Risk Architect - IT Risk Architect

Risk Relevant IT Assets

Technical Name SC_RiskRelevantObjects

Report Type NativeSql

Parent Report Folder IT Risk Architect - IT Risk Architect

Risks without mitigations

This configured report shows risks which do not have mitigations

Technical Name SC_RiskswoMitigations_Card

Report Type Custom: CardsViewReport

Parent Report Folder IT Risk Architect - IT Risk Architect

JIRA Integration Reports

The following example reports are available for this type of report:

- JIRA_AgileFtrExport
- JIRA_AgileFtrVersionAssignment
- <u>JIRA Application specific Feature-Version sychronization</u>
- JIRA Application specific Feature sychronization
- Assign Components
- Version Assignment
- Application Features from JIRA

- JIRA Features Export
- Status of Change Management Records from JIRA
- Types of Change Management Records from JIRA
- <u>JIRA_FeedBack_Bot</u>
- <u>Issues in JIRA</u>
- Agile Iteration Planning
- Agile Iteration Planning
- Agile Iteration Lifecycles
- <u>Feature Portfolio</u>
- Feature operationalization and implementation status

JIRA_AgileFtrExport

Technical Name JIRA_AgileFtrExport

Report Type NativeSql

Parent Report Folder JIRA Integration Reports - JIRA Integration Reports

JIRA_AgileFtrVersionAssignment

Technical Name JIRA_AgileFtrVersionAssignment

Report Type NativeSql

Parent Report Folder JIRA Integration Reports - JIRA Integration Reports

JIRA Application specific Feature-Version sychronization

Technical Name JIRA_Application_Assign_Versions

Report Type NativeSql

Parent Report Folder JIRA Integration Reports - JIRA Integration Reports

JIRA Application specific Feature sychronization

Technical Name JIRA_Application_Feature_Export

Report Type NativeSql

Parent Report Folder JIRA Integration Reports - JIRA Integration Reports

Assign Components

Technical Name JIRA_Assign_Components

Report Type NativeSql

Parent Report Folder JIRA Integration Reports - JIRA Integration Reports

Version Assignment

Technical Name JIRA_Assign_Versions

Report Type NativeSql

Parent Report Folder JIRA Integration Reports - JIRA Integration Reports

Application Features from JIRA

Technical Name JIRA_Features

Report Type NativeSql

Parent Report Folder JIRA Integration Reports - JIRA Integration Reports

JIRA Features Export

Technical Name JIRA_Features_Export_Primary

Report Type NativeSql

Parent Report Folder JIRA Integration Reports - JIRA Integration Reports

Status of Change Management Records from JIRA

Technical Name JIRA_Features_Status_Pie

Report Type Custom: BusinessChartReport

Parent Report Folder JIRA Integration Reports - JIRA Integration Reports

Types of Change Management Records from JIRA

Technical Name JIRA_Features_Type_Pie

Report Type Custom: BusinessChartReport

Parent Report Folder JIRA Integration Reports - JIRA Integration Reports

JIRA_FeedBack_Bot

Technical Name JIRA_FeedBack_Bot

Report Type NativeSql

Parent Report Folder JIRA Integration Reports - JIRA Integration Reports

Issues in JIRA

Technical Name JIRA_ICT_Features

Report Type NativeSql

Parent Report Folder JIRA Integration Reports - JIRA Integration Reports

Agile Iteration Planning

Technical Name PRJ_AgileIterationPlanning

Report Type Custom: KanbanReport

Parent Report Folder JIRA Integration Reports - JIRA Integration Reports

Agile Iteration Planning

Technical Name PRJ_AgileIterationPlanning2

Report Type Custom: KanbanReport

Parent Report Folder JIRA Integration Reports - JIRA Integration Reports

Agile Iteration Lifecycles

Technical Name PRJ_AgileIterations

Report Type Custom: GanttReport

Parent Report Folder JIRA Integration Reports - JIRA Integration Reports

Feature Portfolio

Technical Name SC_ART_FeaturePortfolio

Report Type Custom: PortfolioReport

Parent Report Folder JIRA Integration Reports - JIRA Integration Reports

Feature operationalization and implementation status

Technical Name VMND_FeatureImplementation

Report Type NativeSql

Parent Report Folder JIRA Integration Reports - JIRA Integration Reports

JIRA Linkage

The following example reports are available for this type of report:

Link Demands in Alfabet to Projects in JIRA

Link Demands in Alfabet to Projects in JIRA

Link Demands in Alfabet to Projects in JIRA

Technical Name JIRA_DemandtoProjectLinkage

Report Type Custom: RefApiObjectReport

Parent Report Folder JIRA Linkage - JIRA Linkage

Layered Business Capabilities

The following example reports are available for this type of report:

- Domain Customer Orientation Input
- Domain Map

Domain Customer Orientation Input

This configured report displays customer orientation of the associated domains.

Technical Name DomainRearchitectureSuggestions

Report Type NativeSql

Parent Report Folder Layered Business Capabilities - Layered Business Capabilities

Domain Map

This configured tree map report displays a selected domain and its subordinate domains.

Technical Name LayeredBusinessCapabilities

Report Type Custom: TreeMapReport

Technical Comment Usable for example with domain "AllFinance Business Capabilities"

Parent Report Folder Layered Business Capabilities - Layered Business Capabilities

Mega Trends & Patents

The following example reports are available for this type of report:

- Business Innovation Overview
- <u>Technology Innovation Overview</u>
- Capability Overview
- Patents Submitted
- Patent Overview
- Mega Trend Overview
- Trend Models
- Patent Groups
- <u>Impacted Architecture</u>

Business Innovation Overview

This configured report displays the business innovation and its impacts

Technical Name DEM_BusinessInnovation_Overview

Report Type Custom: Branching Diagram Report

Technical Comment Best used with innovation "...".

Parent Report Folder Mega Trends & Patents - Mega Trends & Patents

Technology Innovation Overview

This configured report displays the technology innovation and impacted objects

Technical Name DEM_TechnologyInnovation_Overview

Report Type Custom: BranchingDiagramReport

Technical Comment Best used with technology innovation "...".

Parent Report Folder Mega Trends & Patents - Mega Trends & Patents

Capability Overview

This configured report displays the patent and relevant objects

Technical Name DOM_Business_Capability_Overview

Report Type Custom: Branching Diagram Report

Technical Comment Best used with capablity "...".

Parent Report Folder Mega Trends & Patents - Mega Trends & Patents

Patents Submitted

This configured report displays all patents submitted for this patent

Technical Name ITPLC_Patent_Applications

Report Type NativeSql

Parent Report Folder Mega Trends & Patents - Mega Trends & Patents

Patent Overview

This configured report displays the patent and relevant objects

Technical Name ITPLC_Patent_Overview

Report Type Custom: Branching Diagram Report

Technical Comment Best used with patent "...".

Parent Report Folder Mega Trends & Patents - Mega Trends & Patents

Mega Trend Overview

This configured report displays the Mega Trend and relevant objects

Technical Name ITPLCG_Mega_Trend_Report

Report Type Custom: Branching Diagram Report

Technical Comment Best used with mega trend "Accelerating technological and business innova-

tion".

Parent Report

Folder

Mega Trends & Patents - Mega Trends & Patents

Trend Models

Here you can manage trend models

Technical Name MegaTrend_RootPolicyGroups

Report Type Query

Parent Report Folder Mega Trends & Patents - Mega Trends & Patents

Patent Groups

Here you can manage patent groups

Technical Name Patent_RootPolicyGroups

Report Type Query

Parent Report Folder Mega Trends & Patents - Mega Trends & Patents

Impacted Architecture

This configured report displays the impacted architecture of the strategy

Technical Name VMND_Impacted_Architecture

Report Type Custom: Branching Diagram Report

Technical Com-

Best used with Strategic Theme (VMND) "VMND-54: Real-time customer interac-

tions (CRM++)"

Parent Report

Folder

ment

Mega Trends & Patents - Mega Trends & Patents

Microservices

The following example reports are available for this type of report:

- Application Business Service Orchestration
- Technology Planning Report

Application Business Service Orchestration

Technical Name APP_BusinessService_Orchestration

Report Type Custom: NodeArcReport

Parent Report Folder Microservices - Microservices

Technology Planning Report

Technical Name APP_PlanningTechnologiesbyDomain

Report Type NativeSql

Parent Report Folder Microservices - Microservices

My Objects related reports

Reports related to the "My Objects Explorer".

The following example reports are available for this type of report:

- Components used by my applications
- My linked Applications
- Business Capabilities linked with my applications
- Edit and Capture my Applications
- Edit and Capture my Components
- Edit and Capture my Demands
- Edit and Capture my Projects
- My Supporting Applications
- Organizations supported by my applications

Components used by my applications

This configured report shows all components, which are used by my not retired applications.

Technical Name ComponentsUsedByMyApps

Report Type Custom: TreeMapReport

Parent Report Folder My Objects related reports - My Objects related reports

My linked Applications

This configured report shows the list of my applications linked with the selected business capability.

Technical Name DOM_LinkedToMyAppsList

Report Type NativeSql

Parent Report Folder My Objects related reports - My Objects related reports

Business Capabilities linked with my applications

This configured report shows all business capabilities down to the 3rd level, which are linked to my not retired applications.

Technical Name DomainsLinkedToMyApps

Report Type Custom: TreeMapReport

Parent Report Folder My Objects related reports - My Objects related reports

Edit and Capture my Applications

This configured report allows you to edit and capture your applications.

Technical Name MyApplicationsCapture

Report Type NativeSql

Parent Report Folder My Objects related reports - My Objects related reports

Edit and Capture my Components

This configured report allows you to edit and capture your components.

Technical Name MyComponentsCapture

Report Type NativeSql

Parent Report Folder My Objects related reports - My Objects related reports

Edit and Capture my Demands

This configured report allows you to edit and capture your demands.

Technical Name MyDemandsCapture

Report Type NativeSql

Parent Report Folder My Objects related reports - My Objects related reports

Edit and Capture my Projects

This configured report allows you to edit and capture your projects.

Technical Name MyProjectsCapture

Report Type NativeSql

Parent Report Folder My Objects related reports - My Objects related reports

My Supporting Applications

This configured report shows the list of my applications supporting the selected organization.

Technical Name ORG_SupportedByMyAppsList

Report Type NativeSql

Parent Report Folder My Objects related reports - My Objects related reports

Organizations supported by my applications

This configured report shows all organizations down to the 3rd level, which are supported by my not retired applications.

Technical Name OrganizationsSupportedByMyApps

Report Type Custom: TreeMapReport

Parent Report Folder My Objects related reports - My Objects related reports

Operating Model

Configured reports used for operating model use cases.

The following example reports are available for this type of report:

- Aspects
- Supported Business Functions
- Aspect Detail Report

- Service-Based Business Support Map Report
- Aspects
- Supported Business Functions

Aspects

This configured report displays aspects defined for the selected business support.

Technical Name BSP_Aspects

Report Type NativeSql

Implementation Notes Native SQL

Parent Report Folder Operating Model - Operating Model

Supported Business Functions

This configured report displays the business functions supported by the selected business support.

Technical Name BSP_SupportedFunctions

Report Type Query

Parent Report Folder Operating Model - Operating Model

Aspect Detail Report

This configured report displays business supports with the aspects selected in the matrix. Cells represent the application in use for the business support.

Technical Name ITMPM_AspectDetailReport

Report Type Custom: MatrixMapReport

Technical Comment Best used with IT master plan map 'Trading'.

Implementation Notes SQL base Matrix Report

Parent Report Folder Operating Model - Operating Model

Service-Based Business Support Map Report

This configured report displays a business support map based on business service requests of the selected business process.

Technical Name PROC_Srv_BusinessSupportMapReport

Report Type Custom: MatrixMapReport

Technical Comment Best used with business process "Deal Structuring".

Implementation Notes SQL based Matrix Report

Parent Report Folder Operating Model - Operating Model

Aspects

This configured report displays aspects of selected business support.

Technical Name TBS_Aspects

Report Type NativeSql

Implementation Notes native SQL

Parent Report Folder Operating Model - Operating Model

Supported Business Functions

This configured report lists the business functions supported by the selected tactical business support.

Technical Name TBS_SupportedFunctions

Report Type Query

Parent Report Folder Operating Model - Operating Model

Open Security Architecture Related

The following example reports are available for this type of report:

- Architecture Pattern Compliance
- OSA Evaluation
- Risk Heatmap
- Controls passed testing
- SC_IsSecurityControlCondition
- OSA Evaluation
- OSA Evaluation
- Compliance Evaluation for business supports
- Business Impact
- Business Impact
- Business Impact
- Business Processes Impacted
- Compliance Evaluation Status Widget
- Compliance Evaluation Status Widget
- Compliance Level Status Widget
- Compliance Level Status Widget
- Business Impact
- Business Impact of Security Controls
- Business Impact of Security Controls
- Control Landscape
- Security Compliance Details
- Structural Adherence
- Security Policy Violation Details
- Security Policy Violations
- Business Impact
- Control Implementation Status
- OSA Evaluation
- OSA Pattern Details
- Risk Mitigation Control Details

- Risk Mitigations Controls and Impact
- Load Security Information
- Security Relevant IT Assets
- Security Compliance Details
- Compliance Evaluation Complete
- Compliance Evaluation Complete
- Security Strategy Roadmap

Architecture Pattern Compliance

Technical Name SC_All_Cards

Report Type Custom: CardsViewReport

Parent Report Folder Open Security Architecture Related - Open Security Architecture Related

OSA Evaluation

Technical Name SC_BSS0bj_ComplianceECV

Report Type Custom: EditableClassViewReport

Parent Report Folder Open Security Architecture Related - Open Security Architecture Related

Risk Heatmap

Technical Name SC_Controls_RiskPortfolio

Report Type Custom: PortfolioReport

Controls passed testing

Technical Name SC_Controls_Tested Widget

Report Type Custom: WidgetReport

Parent Report Folder Open Security Architecture Related - Open Security Architecture Related

SC_IsSecurityControlCondition

Technical Name SC_IsSecurityControlCondition

Report Type NativeSql

Parent Report Folder Open Security Architecture Related - Open Security Architecture Related

OSA Evaluation

Technical Name SC_Obj_ComplianceECV

Report Type Custom: EditableClassViewReport

Parent Report Folder Open Security Architecture Related - Open Security Architecture Related

OSA Evaluation

Technical Name SC_Obj_ComplianceECV_BSS

Report Type Custom: EditableClassViewReport

Parent Report Folder Open Security Architecture Related - Open Security Architecture Related

Compliance Evaluation for business supports

This configured report is used to evaluate the business support compliance for the OrgaUnit.

Technical Name SC_OrgaUnit _Compliance_ECV

Report Type Custom: EditableClassViewReport

Parent Report Folder Open Security Architecture Related - Open Security Architecture Related

Business Impact

This configured report displays a branching diagram showing the business impact of a standard platform.

Technical Name SC_OSA_BusinessImpact_Branching

Report Type Custom: Branching Diagram Report

Technical Comment Best used with project "Replace AF HR Online by SAP HR HQ".

Parent Report Folder Open Security Architecture Related - Open Security Architecture Related

Business Impact

This configured report displays a branching diagram showing the business impact of a standard platform.

Technical Name SC_OSA_BusinessImpact_Branching_MP

Report Type Custom: BranchingDiagramReport

Technical Comment Best used with project "Replace AF HR Online by SAP HR HQ".

Parent Report Folder Open Security Architecture Related - Open Security Architecture Related

Business Impact

This configured report displays a branching diagram showing the business impact of a standard platform.

Technical Name SC_OSA_BusinessImpact_Branching_SP

Report Type Custom: BranchingDiagramReport

Technical Comment Best used with project "Replace AF HR Online by SAP HR HQ".

Parent Report Folder Open Security Architecture Related - Open Security Architecture Related

Business Processes Impacted

Technical Name SC_OSA_ComplianceBusinessImpact

Report Type Custom: WidgetReport

Parent Report Folder Open Security Architecture Related - Open Security Architecture Related

Compliance Evaluation Status Widget

Technical Name SC_OSA_ComplianceEvaluationWidget

Report Type Custom: WidgetReport

Parent Report Folder Open Security Architecture Related - Open Security Architecture Related

Compliance Evaluation Status Widget

Technical Name SC_OSA_ComplianceEvaluationWidget_SP

Report Type Custom: WidgetReport

Parent Report Folder Open Security Architecture Related - Open Security Architecture Related

Compliance Level Status Widget

Technical Name SC_OSA_ComplianceLevelWidget

Report Type Custom: WidgetReport

Compliance Level Status Widget

Technical Name SC_OSA_ComplianceLevelWidget_SP

Report Type Custom: WidgetReport

Parent Report Folder Open Security Architecture Related - Open Security Architecture Related

Business Impact

Technical Name SC_OSA_ControlBSP

Report Type Custom: MatrixMapReport

Parent Report Folder Open Security Architecture Related - Open Security Architecture Related

Business Impact of Security Controls

Analyze the operating model impacted by a selected sub-set of security controls.

Technical Name SC_OSA_ControlBSP_All

Report Type Custom: MatrixMapReport

Parent Report Folder Open Security Architecture Related - Open Security Architecture Related

Business Impact of Security Controls

Analyze the operating model impacted by a selected sub-set of security controls.

Technical Name SC_OSA_ControlBSP_SP

Report Type Custom: MatrixMapReport

Control Landscape

Analyze the relevance of controls by control family.

Technical Name SC_OSA_ControlLandscape

Report Type Custom: TreeMapReport

Parent Report Folder Open Security Architecture Related - Open Security Architecture Related

Security Compliance Details

Technical Name SC_OSA_MP_SPSecurityCompliance

Report Type NativeSql

Parent Report Folder Open Security Architecture Related - Open Security Architecture Related

Structural Adherence

Technical Name SC_OSA_MP_StructuralAdherence

Report Type NativeSql

Parent Report Folder Open Security Architecture Related - Open Security Architecture Related

Security Policy Violation Details

Analyze the violations of security policies and their root causes.

Technical Name SC_OSA_PolicyViolationDetails

Report Type NativeSql

Security Policy Violations

Technical Name SC_OSA_PolicyViolations_Bar

Report Type Custom: BusinessChartReport

Parent Report Folder Open Security Architecture Related - Open Security Architecture Related

Business Impact

Technical Name SC_OSA_RiskBSP

Report Type Custom: MatrixMapReport

Parent Report Folder Open Security Architecture Related - Open Security Architecture Related

Control Implementation Status

Technical Name SC_OSAControlImplementationPie

Report Type Custom: BusinessChartReport

Parent Report Folder Open Security Architecture Related - Open Security Architecture Related

OSA Evaluation

Technical Name SC_OSAEvaluation_ECV

Report Type Custom: EditableClassViewReport

Parent Report Folder Open Security Architecture Related - Open Security Architecture Related

OSA Pattern Details

Technical Name SC_OSAPattern_Controls

Report Type Custom: NodeArcReport

Parent Report Folder Open Security Architecture Related - Open Security Architecture Related

Risk Mitigation Control Details

Technical Name SC_RiskMitigation_Control

Report Type Custom: NodeArcReport

Parent Report Folder Open Security Architecture Related - Open Security Architecture Related

Risk Mitigations Controls and Impact

Technical Name SC_Risks_MitigationControlLane

Report Type Custom: LaneReport

Parent Report Folder Open Security Architecture Related - Open Security Architecture Related

Load Security Information

Technical Name SC_SecurityArchitectureLoad

Report Type Custom: JobScheduleAdministrationReport

Parent Report Folder Open Security Architecture Related - Open Security Architecture Related

Security Relevant IT Assets

Technical Name SC_SecurityRelevantObjects

Report Type NativeSql

Security Compliance Details

This configured report shows the security compliance levels of IT assets and business supports.

Technical Name SC_SP_Cards

Report Type Custom: CardsViewReport

Parent Report Folder Open Security Architecture Related - Open Security Architecture Related

Compliance Evaluation Complete

This configured report displays the % of compliance evaluation completed for this standard platform.

Technical Name SC_SP_ComplianceEvalGauge

Report Type Custom: GaugeReport

Parent Report Folder Open Security Architecture Related - Open Security Architecture Related

Compliance Evaluation Complete

This configured report displays the % of compliance evaluation completed for this standard platform.

Technical Name SC_SP_ComplianceEvalLevel

Report Type Custom: GaugeReport

Parent Report Folder Open Security Architecture Related - Open Security Architecture Related

Security Strategy Roadmap

Technical Name VMND_AllroundGantt_AM_OSA

Report Type Custom: GanttReport

Product Management

The following example reports are available for this type of report:

- Product Program Impact Gantt Chart
- Table of All Products with Indicators
- Analysis of Product-Selling Organizations
- Product Lifecycles
- Products Revenue Pie Chart

Product Program Impact Gantt Chart

This configured Gantt report displays a selected market product, the projects impacting the market product, and the applications relevant to the projects.

Technical Name PROD_Program_Impact_Gantt

Report Type Custom: GanttReport

Technical Comment Best used with product'Bond trading 4.1.1'.

Parent Report Folder Product Management - Product Management

Table of All Products with Indicators

This configured tabular report displays the selected market product with its indicators.

Technical Name PRODG_AllProducts

Report Type NativeSql

Technical Comment Usable for example with market product group "All Finance Products"

Parent Report Folder Product Management - Product Management

Analysis of Product-Selling Organizations

This configured report displays an analysis of product selling organizations.

Technical Name PRODG_Product_Org_Matrix

Report Type Custom: MatrixMapReport

Technical Comment Usable for example with market product group "All Finance Products"

Parent Report Folder Product Management - Product Management

Product Lifecycles

This configured Gantt report displays all market product lifecycles in a selected market product group.

Technical Name PRODG_Products_Gantt

Report Type Custom: GanttReport

Technical Comment Usable for example with market product group "All Finance Products"

Parent Report Folder Product Management - Product Management

Products Revenue Pie Chart

This configured pie chart report displays revenue for all market products in a selected market product group.

Technical Name PRODG_ProductsRevenuePie

Report Type Custom: BusinessChartReport

Technical Comment Usable for example with market product group "All Finance Products"

Parent Report Folder Product Management - Product Management

New Folder

The following example reports are available for this type of report:

Agile Iteration Lifecycles

Agile Iteration Lifecycles

Technical Name PRJ_AgileIterations_RM

Report Type Custom: GanttReport

Parent Report Folder New Folder - New Folder

Resource Capacity

The following example reports are available for this type of report:

- Organization People Assignment
- Assigned Resource Capacity for Person (Gantt Chart)
- <u>Capacity Allocation Details</u>
- OrgaUnit is a Resource provider
- Project Timeline with Capacity Assignment

Organization People Assignment

Technical Name ORG_Staff_SkillRequestGantt

Report Type Custom: GanttReport

Parent Report Folder Resource Capacity - Resource Capacity

Assigned Resource Capacity for Person (Gantt Chart)

Technical Name PRS_AssignedResourceCapacityGantt

Report Type Custom: GanttReport

Parent Report Folder Resource Capacity - Resource Capacity

Capacity Allocation Details

Technical Name SC_Org_CapacityAllocationDetails

Report Type NativeSql

Parent Report Folder Resource Capacity - Resource Capacity

OrgaUnit is a Resource provider

Technical Name SC_OrgaHasSkillRequests

Report Type NativeSql

Parent Report Folder Resource Capacity - Resource Capacity

Project Timeline with Capacity Assignment

Technical Name SC_PRJ_AssignedCapacityGantt_Conflict

Report Type Custom: GanttReport

Parent Report Folder Resource Capacity - Resource Capacity

ResourceManagerProfile

The following example reports are available for this type of report:

- Organization People Assignment Conflicts
- Resource Assignment Conflicts
- Resource Requests with Pending Capacity Assignment
- Organization Perspective
- Capacity Requests Pending
- Capacity Requests Pending
- Skills Most In-Demand
- Skill Requests per Organization

- Skills Requests by Project/App
- Projected Costs

Organization People Assignment Conflicts

Technical Name RM_OrgStaffGanttConflict

Report Type Custom: GanttReport

Parent Report Folder ResourceManagerProfile - ResourceManagerProfile

Resource Assignment Conflicts

Technical Name SC_AssignedCapacityGantt_Conflict_RM

Report Type Custom: GanttReport

Parent Report Folder ResourceManagerProfile - ResourceManagerProfile

Resource Requests with Pending Capacity Assignment

Technical Name SC_CapacityPendingDataset_RM

Report Type NativeSql

Parent Report Folder ResourceManagerProfile - ResourceManagerProfile

Organization Perspective

Technical Name SC_CapacityPendingDataset_RM_Gantt

Report Type Custom: GanttReport

 $\textbf{Parent Report Folder} \quad \text{Resource} \\ \text{ManagerProfile} - \text{Resource} \\ \text{ManagerProfile}$

Capacity Requests Pending

Technical Name SC_CapacityPendingOrga_RM

Report Type Custom: WidgetReport

Parent Report Folder ResourceManagerProfile - ResourceManagerProfile

Capacity Requests Pending

Technical Name SC_CapacityPendingWidget_RM

Report Type Custom: WidgetReport

Parent Report Folder ResourceManagerProfile - ResourceManagerProfile

Skills Most In-Demand

Technical Name SC_SkillReqCount

Report Type Custom: BusinessChartReport

Parent Report Folder ResourceManagerProfile - ResourceManagerProfile

Skill Requests per Organization

Technical Name SC_SkillReqCountbyOrga

Report Type Custom: BusinessChartReport

Parent Report Folder ResourceManagerProfile - ResourceManagerProfile

Skills Requests by Project/App

Technical Name SC_SkillReqCountbyPrjorApp

Report Type Custom: BusinessChartReport

Parent Report Folder ResourceManagerProfile - ResourceManagerProfile

Projected Costs

Technical Name SKR_Costs

Report Type Custom: BusinessChartReport

Parent Report Folder ResourceManagerProfile - ResourceManagerProfile

Risk Section

The following example reports are available for this type of report:

- Applications Processing Personal Data
- Applications Without Multi-Factor Authentication That Process Personal Data
- Application CIA Rating Distribution
- SCA Compliant Applications
- All applications supporting strong customer authentication
- SCA Compliance

Applications Processing Personal Data

This report shows the number of active applications that are processing personal data.

Technical Name SAG_Dashboard_AppPersonalData

Report Type Custom: GridReport

Parent Report Folder Risk Section - Risk Section

Applications Without Multi-Factor Authentication That Process Personal Data

This report shows the number of active applications that are processing personal data but that do not have multi-factor authentication.

Technical Name SAG_Dashboard_AppPersonalDataAuthentication

Report Type Custom: GridReport

Parent Report Folder Risk Section - Risk Section

Application CIA Rating Distribution

This report gives an overview about the CIA rating of all active applications.

Technical Name SAG_Dashboard_CIADistribution

Report Type Custom: BusinessChartReport

Parent Report Folder Risk Section - Risk Section

SCA Compliant Applications

This report shows the number of active applications that are SCA Compliant.

Technical Name SAG_Dashboard_SCACompliantApps

Report Type Custom: GridReport

Parent Report Folder Risk Section - Risk Section

All applications supporting strong customer authentication

This report lists all applications that have been marked as SCA (strong customer authentication) compliant.

Technical Name SAG_Dashboard_SCACompliantApps_DrillDown

Report Type Custom: EditableClassViewReport

Parent Report Folder Risk Section - Risk Section

SCA Compliance

The overall SCA compliance of applications in percentage

Technical Name SAG_Dashboard_SCAPortfolioCompliance

Report Type Custom: GaugeReport

Parent Report Folder Risk Section - Risk Section

SAFe Related

The following example reports are available for this type of report:

- Ecosystem
- <u>Ecosystem</u>
- Value Stream Mapping

The following report subtypes are available for this type of report:

Conditions

Ecosystem

Technical Name ORG_EcossystemNew

Report Type Custom: NodeArcReport

Parent Report Folder SAFe Related - SAFe Related

Ecosystem

Technical Name ORG_Ecosystem

Report Type Custom: NodeArcReport

Parent Report Folder SAFe Related - SAFe Related

Value Stream Mapping

Technical Name PROC_ValueStreamMapping

Report Type Custom: MatrixMapReport

Parent Report Folder SAFe Related - SAFe Related

Conditions

The following example reports are available for this type of report:

PROC_PRMD_isVS

PROC_PRMD_isVS

Technical Name PROC_PRMD_isVS

Report Type NativeSql

Parent Report Folder SAFe Related - Conditions - Conditions

Service Costing

The following example reports are available for this type of report:

- Application Cost Distribution Visualization
- Application Costs
- Operating Unit Application Costs Distribution
- Operating Unit Application Costs
- Organization's Service Bill
- Service Costing Master Report

Application Cost Distribution Visualization

This configured report shows, how costs from cost centers are accumulated by applications and then distributed to organizations' using them.

Technical Name APP_Service_Costing_App.Cost.Distribution

Report Type Custom: LaneReport

Technical Com-

ment

To use this, you have to import data with report "Service_Costing_Master_Re-

port" first.

Parent Report

Folder

Service Costing - Service Costing

Application Costs

This configured report shows for the various cost types how many costs have been accumulated.

Technical Name APP_Service_Costing_Application_Costs

Report Type NativeSql

Technical Com-

ment

To use this, you have to import data with report "Service_Costing_Master_Re-

port" first.

Parent Report

Folder

Service Costing - Service Costing

Operating Unit Application Costs Distribution

This configured report list applications owned by the selected organization and how much they cost. Applications can be extended to show to which consuming organizations their costs are redistributed.

Technical Name ORG_Service_Costing_App_Costs_Distribution_of_Org

Report Type NativeSql

Technical Com-

ment

To use this, you have to import data with report "Service_Costing_Master_Re-

port" first.

Parent Report

Folder

Service Costing - Service Costing

Operating Unit Application Costs

This configured report list applications owned by the selected organization and how much they cost.

Technical Name ORG_Service_Costing_App_Costs_of_Org

Report Type NativeSql

Technical Com-

To use this, you have to import data with report "Service_Costing_Master_Report" first.

ment

Parent Report

Folder

Service Costing - Service Costing

Organization's Service Bill

This configured report lists applications used by the selected organization and how much they are charged. Furthermore, it is shown on which basis the charging is happening.

Technical Name ORG_Service_Costing_Service_Bill

Report Type NativeSql

Technical Com-

ment

To use this, you have to import data with report "Service_Costing_Master_Re-

port" first.

Parent Report

Folder

Service Costing - Service Costing

Service Costing Master Report

This report allows you to import the Service Costing data and open all relevant Service Costing reports.

Technical Name Service_Costing_Master_Report

Report Type NativeSql

Parent Report Folder Service Costing - Service Costing

Service Interruption / Resilience Analysis

The following example reports are available for this type of report:

- Service Interruption Delay
- Service Interruption Analysis
- Service Resilience Analysis

Service Interruption Delay

This configured report displays the time required for specific business supports to fail if the selected application is interrupted.

Technical Name APP_ServiceInterruptionDelay

Report Type Custom: MatrixMapReport

Technical Comment Best used with application 'GenLManager 1.4.6'.

Implementation

Notes

Recursive SQL

Parent Report Folder Service Interruption / Resilience Analysis - Service Interruption / Resilience

Analysis

Service Interruption Analysis

This configured report displays the business supports provided for a selected business process including information about service interruption delay and impact.

Technical Name PROC_ServiceInterruptionAnalysis

Report Type NativeSql

Technical Comment Best used with Business Process'Asset Class Trading'.

Implementation

Notes

Native SQL

Parent Report Folder Service Interruption / Resilience Analysis - Service Interruption / Resilience

Analysis

Service Resilience Analysis

This configured cluster map report displays business processes exposing their failure tolerance scores. The lower the score, the more vulnerable are the business processes.

Technical Name ServiceInterruptionAnalysis

Report Type Custom: GridReport

Implementation

Notes

native SQL with custom database functions

Parent Report Folder Service Interruption / Resilience Analysis - Service Interruption / Resilience

Analysis

SPM

The following example reports are available for this type of report:

- Usage of Application with respect to Service Products
- Impact on Business Support Map of Contract
- Contracting Details
- Usage details of provided service products
- Cost Trend for Service Products of a Portfolio
- GeoMap of Service product usage
- GeoMap on Service product usage
- Affecting Projects
- Service Product Portfolio
- Business Impact of the provider's Service products
- Organizations not adhering to SLAs
- SLA Adherence for Provider
- SLA Adherence for Service Product Portfolio
- SLA Adherence
- Business Impact of the portfolio's Service products
- Service Product Costs Details
- Service Product Portfolio
- Organizations not Adhering to SLAs

- Organizations not adhering to SLAs
- Service Product Group Heat Map
- SPORG Affecting Projects Gantt
- SPORG Service Cost Bar Chart
- Service Product Costs Details
- Affecting Projects
- Service Product Catalog
- Service Product Costs Details
- SLA Adherence for the selected Service Product

Usage of Application with respect to Service Products

This configured report displays the service products, providers, organizations and supported process associated with the selected application.

Technical Name	Application Service Product Usage
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Report Type NativeSql

Technical Comment Usable for example with application "Trade*Net 6.0.3".

Parent Report Folder SPM - SPM

Impact on Business Support Map of Contract

This configured report displays the business impact of a service product.

Technical Name Business Impact of service Product

Report Type Custom: MatrixMapReport

Technical Comment Works best with Service Product 'Trade*Net User Support'

Parent Report Folder SPM - SPM

Contracting Details

This confidured map displays the contract details of the selected organization.

Technical Name Contracting Details

Report Type Custom: TreeMapReport

Technical Comment Best used with OrgaUnit 'AllFinance Holding'.

Parent Report Folder SPM - SPM

Usage details of provided service products

This configured report displays the usage cities and operating entity of service products.

Technical Name Contracting_Details_by_Region

Report Type NativeSql

Parent Report Folder SPM - SPM

Cost Trend for Service Products of a Portfolio

This report shows the operating cost trend for service products in a service product group for the 5 years trailing from the selected year.

Technical Name Costs trend for Service Products of a Portfolio

Report Type NativeSql

Technical Comment Best used with Product Group "Cash, cards and Lending".

Parent Report Folder SPM - SPM

GeoMap of Service product usage

This configured geological map report displays the service product usage information by the selected organization.

Technical Name GeoMap_for_ServiceProduct_usage

Report Type Custom: MapChartReport

Technical Comment Usable for example with organization "AllFinance Holding".

Parent Report Folder SPM - SPM

GeoMap on Service product usage

This configured geological map report displays the service product usage information by the selected organization.

Technical Name GeoMap_ServiceProduct_usage

Report Type Custom: MapChartReport

Technical Comment Best user with organization "FD Line IT".

Parent Report Folder SPM - SPM

Affecting Projects

This configured report describes the Projects affecting the Service Products of the selected Service Product Group

Technical Name Projects Affecting Service Products

Report Type Custom: GanttReport

Technical Comment Usable for example with service product group 'Cash, cards and Lending'.

Parent Report Folder SPM - SPM

Service Product Portfolio

This configured diagram displays the service product portfolio of the selected organization.

Technical Name Provided Service products portfolio

Report Type Custom: PortfolioReport

Technical Comment Best used with OrgaUnit 'AllFinance Holding'.

Parent Report Folder SPM - SPM

Business Impact of the provider's Service products

Business Impact of the provider's Service products

Technical Name Provider_BusinessImpact

Report Type Custom: MatrixMapReport

Technical Comment Best used with OrgaUnit 'AllFinance Holding'.

Parent Report Folder SPM - SPM

Organizations not adhering to SLAs

This configured report displays sub-organizations, service products and SLA metrics of the selected organization.

Technical Name Provider_SLA_NonCompliant_Organizations

Report Type NativeSql

Technical Comment Usable for example with OrgaUnit 'AllFinance Holding'.

Parent Report Folder SPM - SPM

SLA Adherence for Provider

This configured report displays SLA adherence of service products for the selected organization.

Technical Name SLA Adherence for Provider

Report Type NativeSql

Technical Comment Usable for example with OrgaUnit 'AllFinance Holding'.

Parent Report Folder SPM - SPM

SLA Adherence for Service Product Portfolio

This configured report displays SLA adherence of service products for the selected service product group.

Technical Name SLA Adherence for Service Product Portfolio

Report Type NativeSql

Technical Comment Usable for example with service product group 'Cash, cards and Lending'.

Parent Report Folder SPM - SPM

SLA Adherence

Review and assess SLA metrics for the selected service product.

Technical Name SLA Adherence of Service Product

Report Type NativeSql

Technical Comment Usable for example with service product 'Trade*Net User Support 1'.

Parent Report Folder SPM - SPM

Business Impact of the portfolio's Service products

This configured report displays a selected contract's impact on the business support map.

Technical Name SPG_BusinessImpact

Report Type Custom: MatrixMapReport

Technical Comment Usable for example with service product group 'Cash, cards and Lending'.

Parent Report Folder SPM - SPM

Service Product Costs Details

This configured report is a drill down view showing the details for operating costs of the selected application for the selected year and previous years.

Technical Name SPG_Costs_Overview

Report Type Custom: BusinessChartReport

Technical Comment Usable for example with service product group 'Cash, cards and Lending'.

Parent Report Folder SPM - SPM

Service Product Portfolio

This confidured diagram displays the service product portfolio of the selected service product group.

Technical Name SPG_Portfolio_Analysis

Report Type Custom: PortfolioReport

Technical Comment Usable for example with service product group 'Cash, cards and Lending'.

Parent Report Folder SPM - SPM

Organizations not Adhering to SLAs

Review service products of the selected service product group not adhering to SLA metrics.

Technical Name SPG_SLA_NonCompliant_Org_RootNode_EAService

Report Type NativeSql

Technical Comment Usable for example with service product group 'Cash, cards and Lending'.

Parent Report Folder SPM - SPM

Organizations not adhering to SLAs

This configured report displays service products of the selected service product group not adhering to SLA metrics.

Technical Name SPG_SLA_NonCompliant_Organizations

Report Type NativeSql

Technical Comment Usable for example with service product group 'Cash, cards and Lending'.

Parent Report Folder SPM - SPM

Service Product Group Heat Map

This configured heat map report displays the service products and service product items of the selected service product group.

Technical Name SPG_SVPG_Heatmap

Report Type Custom: GridReport

Technical Comment Usable for example with service product group 'Cash, cards and Lending'.

Parent Report Folder SPM - SPM

SPORG Affecting Projects Gantt

This configured Gantt report displays the projects affected by SPORG.

Technical Name SPORG_AffectingProjectsGantt

Report Type Custom: GanttReport

Parent Report Folder SPM - SPM

SPORG Service Cost Bar Chart

This configured bar chart report displays the SPORG service cost.

Technical Name SPORG_ServiceCostBarChart

Report Type Custom: BusinessChartReport

Parent Report Folder SPM - SPM

Service Product Costs Details

This configured report is a drill down view showing the details for operating costs of the selected application for the selected year and previous years.

Technical Name SPV Cost

Report Type Custom: BusinessChartReport

Technical Comment Usable for example with service product 'Trade*Net User Management EU 1'.

Parent Report Folder SPM - SPM

Affecting Projects

This configured report describes which Projects affect the selected Service Product

Technical Name SVP_AffectingProjectsGantt

Report Type Custom: GanttReport

Parent Report Folder SPM - SPM

Service Product Catalog

This configured report diaplays the catalog of service products. Filters allows users to filter for service products or according to the providers.

Technical Name SVP_List

Report Type NativeSql

Technical Comment Usable for example with service product "Trade*Net Hosting".

Parent Report Folder SPM - SPM

Service Product Costs Details

This configured report is a drill down view showing the details for operating costs of the selected service product for the selected year and previous year

Technical Name Target_SPD_OpCost_Details

Report Type Custom: BusinessChartReport

Parent Report Folder SPM - SPM

SLA Adherence for the selected Service Product

This configured report displays SLA adherence for the selected service product.

Technical Name TargetSLAAdherence

Report Type NativeSql

Technical Comment Usable for example with service product "Trade*Net Hosting".

Parent Report Folder SPM - SPM

ServiceNow Reports

The following example reports are available for this type of report:

- Severe Application Incidents
- Send Demand to SNOW
- <u>DemandsAssignedToProjects</u>
- ServiceNow Change Requests
- Demand Priority Analysis
- Demand Status Analysis

Severe Application Incidents

This configured report shows the incidents for the application.

Technical Name APP_Incidents

Report Type NativeSql

Parent Report Folder ServiceNow Reports - ServiceNow Reports

Send Demand to SNOW

Technical Name DemandSendToSnow

Report Type Query

Parent Report Folder ServiceNow Reports - ServiceNow Reports

DemandsAssignedToProjects

Technical Name DemandswithProjects

Report Type Query

Parent Report Folder ServiceNow Reports - ServiceNow Reports

ServiceNow Change Requests

This configured report lists all ServiceNow Change Requests

Technical Name ServiceNowChangeRequests

Report Type NativeSql

Parent Report Folder ServiceNow Reports - ServiceNow Reports

Demand Priority Analysis

This configured report is a pie chart of the demand's priority for the DemandGroup

Technical Name SNOW_Demand_Priority_Pie

Report Type Custom: BusinessChartReport

Parent Report Folder ServiceNow Reports - ServiceNow Reports

Demand Status Analysis

This configured report is a pie chart of the demand's status for the DemandGroup

Technical Name SNOW_Demand_Status_Pie

Report Type Custom: BusinessChartReport

Parent Report Folder ServiceNow Reports - ServiceNow Reports

Simulation

The following example reports are available for this type of report:

<u>Lifecycle Simulation and Impact Analysis</u>

Lifecycle Simulation and Impact Analysis

This configured report allows you to simulate a lifecycle change for a selected application and provides a list of objects that would be impacted by the proposed change.

Technical Name APP_LifecycleSimulationImpactAnalysis

Report Type Custom: GanttReport

Technical Comment Best used with application 'CRM AI 2.0'.

Implementation Notes Native SQL

Parent Report Folder Simulation - Simulation

Streamlined Application Selection

The following example reports are available for this type of report:

- SC_PRJ_AppSelection
- SC_PRJ_AppSelection
- The selected scenario after analysis
- Intelligent Process Automation Portfolio
- Streamlined Evaluation of Vendor Products
- Evaluate the shortlisted candidates
- Project Scenario Comparison Radar Chart

SC_PRJ_AppSelection

Technical Name SC_PRJ_AppSelection

Report Type NativeSql

Parent Report Folder Streamlined Application Selection - Streamlined Application Selection

SC_PRJ_AppSelection

Technical Name SC_PRJ_AppSelectionNegative

Report Type NativeSql

Parent Report Folder Streamlined Application Selection - Streamlined Application Selection

The selected scenario after analysis

Technical Name SC_PRJ_ChosenScenario

Report Type NativeSql

Parent Report Folder Streamlined Application Selection - Streamlined Application Selection

Intelligent Process Automation Portfolio

Technical Name SC_Prj_IPAPortfolio

Report Type Custom: PortfolioReport

Parent Report Folder Streamlined Application Selection - Streamlined Application Selection

Streamlined Evaluation of Vendor Products

Technical Name SC_PRJArch_VP_ECV

Report Type Custom: EditableClassViewReport

Parent Report Folder Streamlined Application Selection - Streamlined Application Selection

Evaluate the shortlisted candidates

Technical Name SC_SAS_Evaluate_PRJ_ECV

Report Type Custom: EditableClassViewReport

Parent Report Folder Streamlined Application Selection - Streamlined Application Selection

Project Scenario Comparison Radar Chart

This configured report is a radar chart displaying the evaluation of the selected project according to the evaluation types and indicator types selected in the multi-select drop-down field.

Technical Name SQL_ProjectScenario_Comp_Radar_SAS

Report Type Custom: BusinessChartReport

Technical Comment For best results, view this report with the project "CRM Consolidation Project".

Parent Report Folder Streamlined Application Selection - Streamlined Application Selection

Technology Business Management (TBM)

Reports related to cost center structure compliant to the Technology Business Management (TBM) taxonomy. https://www.tbmcouncil.org/learn-tbm/tbm-taxonomy

The following example reports are available for this type of report:

- Aggregated costs over time by cost center (group)
- Aggregated costs over time by cost type
- Data table of costs
- Cost Allocation by IT Towers over time

Aggregated costs over time by cost center (group)

This configured report shows the aggregated costs over time for the selected cost center group split up by cost center group or cost center as stacked area chart.

Technical Name	COSTCG_AggCostsOverTimeByCostCenterGroup
Report Type	Custom: BusinessChartReport
Parent Report Folder	Technology Business Management (TBM) - Technology Business Management (TBM)

Aggregated costs over time by cost type

This configured report shows the aggregated costs over time for the selected cost center group split up by cost types as stacked bar chart.

Technical Name	COSTCG_AggCostsOverTimeByCostType
Report Type	Custom: BusinessChartReport
Parent Report	Technology Business Management (TBM) - Technology Business Management
Folder .	(TBM)

Data table of costs

This configured report gives you a detailed data table of costs related to the selected cost center group for your own slicing and dicing operations.

Technical Name COSTCG_DataTableOfCosts

Report Type NativeSql

Parent Report Technology Business Management (TBM) - Technology Business Management

Folder (TBM

Cost Allocation by IT Towers over time

Technical Name SC_App_TBMCosts_Bar

Report Type Custom: BusinessChartReport

Parent Report Technology Business Management (TBM) - Technology Business Management

Folder (TBM)

Technology Digitalization

The following example reports are available for this type of report:

- <u>Least Used Technologies</u>
- <u>Least Used Technologies</u>
- <u>Least Used Technology Details</u>
- <u>Least Used Technology Details</u>
- Component Roadmap
- Component Usage Analysis
- Current Digital Technology Usage
- Planned Digital Technology Usage
- Planned Digital Technology Usage
- Cluster Map for Digital Technology Domains
- Technology Structure Multi-Level Pie Chart
- <u>Technology Domain Matrix</u>
- <u>Technology Taxonomy Domain Matrix</u>
- <u>Technology Taxonomy Domain Matrix</u>
- <u>Technology Domain Gantt Report</u>

Least Used Technologies

This configured report shows the least used technologies for a Technology Domain

Technical Name DOM_COM_LeastUsagePie

Report Type Custom: BusinessChartReport

Technical Comment Best seen with 'Middleware Technologies'

Parent Report Folder Technology Digitalization - Technology Digitalization

Least Used Technologies

This configured report shows the least used technologies for a Technology Domain

Technical Name DOM_COM_LeastUsagePie_Digital

Report Type Custom: BusinessChartReport

Technical Comment Best seen with 'Middleware Technologies'

Parent Report Folder Technology Digitalization - Technology Digitalization

Least Used Technology Details

This configured report displays the least used technology. The filter allows selecting the domain or its subdomains which the component is associated with.

Technical Name DOM_COM_Usage_Count_Target

Report Type NativeSql

Technical Comment Usable for example with technical domain "Amazon Web Services".

Parent Report Folder Technology Digitalization - Technology Digitalization

Least Used Technology Details

This configured report displays the least used technology. The filter allows selecting the domain which the component is associated with.

Technical Name DOM_COM_Usage_Count_Target_Digital

Report Type NativeSql

Technical Comment Usable for example with technical domain "Application Services Governance".

Parent Report Folder Technology Digitalization - Technology Digitalization

Component Roadmap

This configured diagram report shows the end date of components, which are allowed to be used. Only component short names are shown if defined.

Technical Name DOM_ComponentEndDateRoadmap_Digital

Report Type Custom: CircularRoadmapReport

Technical Comment Best used with domain "Middleware Technologies".

Parent Report Folder Technology Digitalization - Technology Digitalization

Component Usage Analysis

This configured bar chart report displays the number of applications using the different components in the selected technical domain. (Unused components are not shown.)

Technical Name DOM_ComponentUsageAnalysis_Digital

Report Type Custom: BusinessChartReport

Technical Comment Best used with domain 'Middleware Technologies'.

Parent Report Folder Technology Digitalization - Technology Digitalization

Current Digital Technology Usage

This configured Gantt report displays applications that are used by the digital technologies.

Technical Name DOM_Digital_ApplicationComponent_Gantt

Report Type Custom: GanttReport

Technical Comment Best used with domain 'Middleware Technologies'.

Parent Report Folder Technology Digitalization - Technology Digitalization

Planned Digital Technology Usage

This configured Gantt report displays projects that are used by the digital technologies.

Technical Name DOM_Digital_ProjectComponent_Gantt

Report Type Custom: GanttReport

Technical Comment Best used with domain 'Middleware Technologies'.

Parent Report Folder Technology Digitalization - Technology Digitalization

Planned Digital Technology Usage

This configured Gantt report displays projects that are used by the digital technologies.

Technical Name DOM_DigitalProjectComponent_Gantt

Report Type Custom: GanttReport

Technical Comment Best used with domain'Middleware Technologies'.

Parent Report Folder Technology Digitalization - Technology Digitalization

Cluster Map for Digital Technology Domains

This configured cluster map report displays the complete digital domain hierarchy for the selected domain and the associated technologies highlighted according to their approval guidelines.

Technical Name DOM_DigitalTechnology_ClusterMap

Report Type Custom: GridReport

Technical Comment Best used with domain 'Middleware Technologies'.

Parent Report Folder Technology Digitalization - Technology Digitalization

Technology Structure Multi-Level Pie Chart

This configured report assesses the proliferation of technologies for the sub-domains of the selected technology domain in order to evaluate technology usage across the enterprise.

Technical Name DOM_MultiLevel_Digital

Report Type Custom: BusinessChartReport

Technical Comment Best used with domain'Middleware Technologies'.

Parent Report Folder Technology Digitalization - Technology Digitalization

Technology Domain Matrix

This configured report displays the technology domain matrix for the selected technology domain. Filter allows selecting the indicator information to be displayed.

Technical Name DOM_TechMatrixInverse

Report Type Custom: MatrixMapReport

Parent Report Folder Technology Digitalization - Technology Digitalization

Technology Taxonomy Domain Matrix

This configured report displays the technology domain matrix for the selected technology domain. Filter allows selecting the indicator information to be displayed.

Technical Name DOM_TechMatrixInverse_Digital

Report Type Custom: MatrixMapReport

Parent Report Folder Technology Digitalization - Technology Digitalization

Technology Taxonomy Domain Matrix

This configured report displays the technology domain matrix for the selected technology domain. Filter allows selecting the indicator information to be displayed.

Technical Name DOM_TechMatrixInverse_Digital_Search

Report Type Custom: MatrixMapReport

Parent Report Folder Technology Digitalization - Technology Digitalization

Technology Domain Gantt Report

This configured Gantt report displays the components, applications, platforms, vendor products, solution applications and license contracts associated with the selected technology domain.

Technical Name Usage Gantt

Report Type Custom: GanttReport

Technical Comment Best used with domain'Middleware Technologies'.

Parent Report Folder Technology Digitalization - Technology Digitalization

Technology Exception Management

The following example reports are available for this type of report:

- Applications with Approved Exceptions
- <u>Feature Detailed Affected Architecture</u>
- Managed Policy Dialog
- Policy Evaluation Per Application

Applications with Approved Exceptions

Technical Name Applications with Approved Exceptions

Report Type NativeSql

Parent Report Folder Technology Exception Management - Technology Exception Management

Feature Detailed Affected Architecture

Technical Name FTR_Detailed_Affected_Architecture

Report Type NativeSql

Parent Report Folder Technology Exception Management - Technology Exception Management

Managed Policy Dialog

Technical Name Managed Policy Dialog

Report Type NativeSql

Parent Report Folder Technology Exception Management - Technology Exception Management

Policy Evaluation Per Application

Technical Name Policy Evaluation Per Application

Report Type NativeSql

Parent Report Folder Technology Exception Management - Technology Exception Management

Technology Innovation

The following example reports are available for this type of report:

- <u>Technology Innovation Benefit Assessment</u>
- Highlight Affected Domains
- Impacted Architecture
- Impact Order
- <u>Technology Innovation Benefits Evaluation</u>

- <u>Technology Innovation Evaluation</u>
- <u>Technology Innovation Assessment</u>
- Technology Innovation Score Card Report
- Resulting Demands and Projects
- <u>Technology Innovation Associated Domains</u>
- <u>Technology Innovation Associated Technologies</u>
- <u>Technologies and Associated Technology Innovations</u>
- <u>Technology Innovation Project Lifecycle</u>
- <u>Technology Innovation Benefits Evaluation Over Time</u>
- <u>Technology Innovation Customer Experience Over Time</u>
- <u>Technology Innovation Operational Efficiency Over Time</u>
- <u>Technology Innovation Revenue Over Time</u>
- <u>Technology Innovation Portfolio</u>
- <u>User Ideas</u>
- <u>Driving Trends</u>
- <u>Technology Innovation Groups</u>
- Innovations Using the Same Technology
- Enabling Technology Innovations
- <u>Technology Innovation Groups Scorecard Report</u>
- <u>Technology Innovation Group Impact Portfolio</u>
- <u>Technology Innovation Group Opportunity Portfolio</u>
- Related Value Nodes
- Owning/Impacting Organizations
- <u>Technology Innovation Portfolio: Impact vs. Time</u>
- <u>Technology Innovation Portfolio: Probability vs. Impact</u>
- <u>Technology Innovation Portfolio: Risk vs. Benefit</u>
- Technology Innovation Roadmap
- <u>Technology Innovation Roadmap</u>
- Value Lane Report
- Owning/Impacting Organizations
- Technology Innovation Assessment

- <u>Technology Innovation Roadmap</u>
- Technology Innovation Roadmap
- <u>Technology Innovation Contributor Assessment</u>
- <u>Technology Innovations</u>

Technology Innovation Benefit Assessment

Technical Name DEM_BenefitAssessment

Report Type Custom: GridReport

Parent Report Folder Technology Innovation - Technology Innovation

Highlight Affected Domains

This configured report highlights all domains that are affected by a selected value node or any subordinate value node.

Technical Name DEM_Highlight_Affected_Domains_TechInnov

Report Type Custom: GridReport

Technical Comment For best results, view this report for the technology innovation "Predictive ana-

lytics".

Parent Report

Folder

Technology Innovation - Technology Innovation

Impacted Architecture

Technical Name DEM_Impacted_Architecture

Report Type NativeSql

Parent Report Folder Technology Innovation - Technology Innovation

Impact Order

Technical Name DEM_ImpactOrder

Report Type Custom: GridReport

Parent Report Folder Technology Innovation - Technology Innovation

Technology Innovation Benefits Evaluation

This configured report provides information about the indicators of Technology Innovation Benefits Evaluation.

Technical Name DEM_InnovationBenefitEvaluation

Report Type Custom: EvaluationReport

Parent Report Folder Technology Innovation - Technology Innovation

Technology Innovation Evaluation

This configured report provides information about the indicators for technology innovation.

Technical Name DEM_InnovationEvaluation

Report Type Custom: EvaluationReport

Parent Report Folder Technology Innovation - Technology Innovation

Technology Innovation Assessment

This configured report displays the assessment of a technology innovation demand.

Technical Name DEM_TechInnovAssessment

Report Type Query

Parent Report Folder Technology Innovation - Technology Innovation

Technology Innovation Score Card Report

This configured report displays a scorecard report of technology innovation demands.

Technical Name DEM_TechInnovation_Assessment

Report Type Query

Technical Com-

ment

Usable for example with Technology Innovation "Audio Signal-based Mobile In-

teraction".

Parent Report

Folder

Technology Innovation - Technology Innovation

Resulting Demands and Projects

This configured report displays the demands and projects resulting from the selected technology innovation demand.

Technical Name DEM_TechInnovation_AssociatedDemPrj

Report Type NativeSql

Technical Com-

ment

Usable for example with Technology Innovation "Audio Signal-based Mobile In-

teraction".

Parent Report

Folder

Technology Innovation - Technology Innovation

Technology Innovation Associated Domains

This configured report displays technology innovation survey completion status of each business capability for the selected technology innovation demand.

Technical Name DEM_TechInnovation_AssociatedDom

Report Type NativeSql

Technical Com-

ment

Usable for example with Technology Innovation "Audio Signal-based Mobile In-

teraction".

Parent Report

Folder

Technology Innovation - Technology Innovation

Technology Innovation Associated Technologies

This configured report displays the technologies associated with the selected technology innovation demand.

Technical Name DEM_TechInnovation_AssociatedTechnologies

Report Type Query

Technical Com-

Usable for example with Technology Innovation "Audio Signal-based Mobile In-

ment

teraction".

Parent Report

Folder

Technology Innovation - Technology Innovation

Technologies and Associated Technology Innovations

This configured report displays the technologies associated with the selected technology innovation demand and other technology innovations that are related to the same technologies.

Technical Name DEM_TechInnovation_AssocTech&TechInnovations

Report Type NativeSql

Technical Com-

Usable for example with Technology Innovation "Audio Signal-based Mobile In-

teraction".

Parent Report

Folder

ment

Technology Innovation - Technology Innovation

Technology Innovation Project Lifecycle

This configured report displays the lifecycle of projects associated with demands created for the technology innovation implementation.

Technical Name DEM_TechInnovation_Gantt_Extended

Report Type Custom: GanttReport

Parent Report Folder Technology Innovation - Technology Innovation

Technology Innovation Benefits Evaluation Over Time

This configured report displays a demand's indicator trend evaluation over time for selected demand, domain, and indicator.

Technical DEM_TechInnovation_Line_BenefitIndicators

Name

Report Type Custom: BusinessChartReport

Technical Usable for example with Technology Innovation "Audio Signal-based Mobile Interac-

Comment tion", domain "Security & Identity Management" and indicator "Revenue".

Parent Re- Technology Innovation - Technology Innovation **port Folder**

Technology Innovation Customer Experience Over Time

This configured report displays a technology innovation demand's customer experience evaluation over time.

Technical DEM_TechInnovation_Line_CustomerExp

Name

Report Type Custom: BusinessChartReport

Technical Usable for example with Technology Innovation "Audio Signal-based Mobile Interac-

Comment tion" and domain "Security & Identity Management".

Parent Report Technology Innovation - Technology Innovation

Folder

Technology Innovation Operational Efficiency Over Time

This configured report displays operational efficiency evaluation over time for the selected technology innovation demand.

Technical DEM_TechInnovation_Line_OperEfficiency

Name

Report Type Custom: BusinessChartReport

Technical Usable for example with Technology Innovation "Audio Signal-based Mobile Interac-

Comment tion" and domain "Security & Identity Management".

Parent Report Technology Innovation - Technology Innovation

Folder

Technology Innovation Revenue Over Time

This configured line chart report displays revenue projection over time for the selected technology innovation demand.

Technical DEM_TechInnovation_Line_Revenue

Name

Report Type Custom: BusinessChartReport

Technical Usable for example with Technology Innovation "Audio Signal-based Mobile Interac-

Comment tion" and domain "Security & Identity Management".

Parent Report Technology Innovation - Technology Innovation

Folder

Technology Innovation Portfolio

This configured portfolio report displays technology innovation demands.

Technical Name DEM_TechInnovation_Portfolio

Custom: PortfolioReport **Report Type**

Technical Com-Usable for example with Technology Innovation "Audio Signal-based Mobile In-

ment teraction".

Parent Report Technology Innovation - Technology Innovation

Folder

User Ideas

This configured report shows the ideas that are related to the technology innovation.

Technical Name DEM_TechInnovation_RelIdeas

Report Type NativeSql

Technical Comment Usable for example with Technology Innovation "Audio Signal-based Mobile In-

teraction".

Parent Report

Folder

Technology Innovation - Technology Innovation

Driving Trends

This configured report shows the trends that are driving the innovation.

Technical Name DEM_TechInnovation_RelITrends

Report Type NativeSql

Technical Comment Usable for example with Technology Innovation "Audio Signal-based Mobile In-

teraction".

Parent Report

Folder

Technology Innovation - Technology Innovation

Technology Innovation Groups

This configured report displays root-level technology innovation demand groups.

Technical Name DEM_TechInnovation_Root_InnovGroups

Report Type Query

Parent Report Folder Technology Innovation - Technology Innovation

Innovations Using the Same Technology

This configured report displays technology innovations that have at least one common technology with a selected technology innovation.

Technical Name DEM_TechInnovation_SimilarTech

Report Type NativeSql

Technical Comment Usable for example with Technology Innovation "Audio Signal-based Mobile In-

Usable for example with Technology Innovation "Audio Signal-based Mobile In-

teraction".

Parent Report

Folder

Technology Innovation - Technology Innovation

Enabling Technology Innovations

This configured report shows the technology innovations that are enabling the business innovation

Technical Name DEM_TechInnovation_Supporting_TechnologyInnovations

Report Type NativeSql

Technical Com-

ment

teraction".

Parent Report

Folder

Technology Innovation - Technology Innovation

Technology Innovation Groups Scorecard Report

This configured report displays a scorecard report for technology innovation demand groups.

Technical Name DEM_TechInnovationGroup_Assessment

Report Type Query

Technical Comment Usable for example with technology innovation group "Mobile Technologies".

Parent Report Folder Technology Innovation - Technology Innovation

Technology Innovation Group Impact Portfolio

This configured portfolio report displays technology innovation demands belonging to selected technology innovation demand group with regard to Impact on Operations, Impact on Business and Cost.

Technical Name DEM_TechInnovationGroup_Portfolio

Report Type Custom: PortfolioReport

Technical Comment Usable for example with technology innovation group "Mobile Technologies".

Parent Report Folder Technology Innovation - Technology Innovation

Technology Innovation Group Opportunity Portfolio

This configured portfolio report displays technology innovation demands belonging to selected technology innovation demand group focusing on the opportunity along Customer Experience, Operational Efficiency and Revenue.

Technical Name DEM_TechInnovationGroupOpportunity_Portfolio

Report Type Custom: PortfolioReport

Technical Comment Usable for example with technology innovation group "Mobile Technologies".

Parent Report Folder Technology Innovation - Technology Innovation

Related Value Nodes

Technical Name DEM_ValueNodes

Report Type NativeSql

Parent Report Folder Technology Innovation - Technology Innovation

Owning/Impacting Organizations

Technical Name DEMG_Orgs

Report Type Custom: LaneReport

Parent Report Folder Technology Innovation - Technology Innovation

Technology Innovation Portfolio: Impact vs. Time

Technical Name DEMG_Portfolio:Impact_Time

Report Type Custom: PortfolioReport

Parent Report Folder Technology Innovation - Technology Innovation

Technology Innovation Portfolio: Probability vs. Impact

Technical Name DEMG_Portfolio:Probability_Impact

Report Type Custom: PortfolioReport

Parent Report Folder Technology Innovation - Technology Innovation

Technology Innovation Portfolio: Risk vs. Benefit

Technical Name DEMG_Portfolio:Risk_Benefit

Report Type Custom: PortfolioReport

Parent Report Folder Technology Innovation - Technology Innovation

Technology Innovation Roadmap

Technical Name DEMG_Roadmap

Report Type Custom: GanttReport

Parent Report Folder Technology Innovation - Technology Innovation

Technology Innovation Roadmap

Technical Name DEMG_Roadmap_BusinessInnovations

Report Type Custom: GanttReport

Parent Report Folder Technology Innovation - Technology Innovation

Value Lane Report

Technical Name DEMG_ValueLaneReport

Report Type Custom: LaneReport

Parent Report Folder Technology Innovation - Technology Innovation

Owning/Impacting Organizations

Technical Name DEMG_ValueNodes

Report Type Custom: LaneReport

Parent Report Folder Technology Innovation - Technology Innovation

Technology Innovation Assessment

This configured report displays the technology innovation demand assessment for a domain

Technical Name DOM_TechInnovAssessment

Report Type Query

Parent Report Folder Technology Innovation - Technology Innovation

Technology Innovation Roadmap

This configured report shows a technology-innovation radar with using the expected availability date

Technical Name DOM_TechInnovation_Chart

Report Type Custom: CircularRoadmapReport

Technical Comment Is used on the root-node of the technology innovation explorer

Parent Report Folder Technology Innovation - Technology Innovation

Technology Innovation Roadmap

This configured report shows a technology-innovation radar with using the expected availability date

Technical Name DOM_TechInnovation_Chart_BusInnov

Report Type Custom: CircularRoadmapReport

Technical Comment Is used on the root-node of the technology innovation explorer

Parent Report Folder Technology Innovation - Technology Innovation

Technology Innovation Contributor Assessment

This configured report displays the assessment of the demand contributor for a technology innovation.

Technical Name DOM_TechInnovContributorAssessment

Report Type Query

Parent Report Folder Technology Innovation - Technology Innovation

Technology Innovations

This configured report displays all technology innovations that are associated with a selected domain.

Technical Name DOM_TechnologyInnovations

Report Type Query

Technical Comment Usable for example with domain "Credit Card Management".

Parent Report Folder Technology Innovation - Technology Innovation

Technology Innovation Hype Cycle

The following example reports are available for this type of report:

- Innovation Hype Cycle
- <u>Innovation Priority Matrix</u>
- Show all related Innovations

Innovation Hype Cycle

This configured report shows the hype cycle for imported hype cycle data

Technical Name DEMG_HypeCycle

Report Type Custom: TechnologyAdoptionPhaseDiagramReport

Parent Report Folder Technology Innovation Hype Cycle - Technology Innovation Hype Cycle

Innovation Priority Matrix

This configured report shows the priority matrix for imported hype cycle data

Technical Name DEMG_PriorityMatrix4Hypes

Report Type Custom: MatrixMapReport

Parent Report Folder Technology Innovation Hype Cycle - Technology Innovation Hype Cycle

Show all related Innovations

This configured report shows all imported innovations for a hype cycle group

Technical Name DEMG_ShowAlHypeCycleInnovations

Report Type NativeSql

Parent Report Folder Technology Innovation Hype Cycle - Technology Innovation Hype Cycle

Technology Search

The following example reports are available for this type of report:

- <u>Technology Usage Requests</u>
- <u>Technology Usage Requests for Application</u>
- <u>Technology Usage Requests for Project</u>
- <u>Technology Usage Requests for Standard Platform</u>

Technology Usage Requests

This configured report displays all requests made by applications, projects, or standard platforms for the selected technology.

Technical Name SC_COM_RequestsForComponentUsage

Report Type NativeSql

Technical Comment Best viewed with component'Oracle Database 11g R2'

Parent Report Folder Technology Search - Technology Search

Technology Usage Requests for Application

This configured report displays all technology usage requests for a selected application.

Technical Name SC_COM_RequestsForComponentUsage_APP

Report Type Query

Technical Comment Best viewed for application'Trade*Net 6.0.3'

Parent Report Folder Technology Search - Technology Search

Technology Usage Requests for Project

This configured report displays all technology usage requests for the selected project.

Technical Name SC_COM_RequestsForComponentUsage_PRJ

Report Type Query

Technical Comment Best viewed for project 'UTS phase 1'

Parent Report Folder Technology Search - Technology Search

Technology Usage Requests for Standard Platform

This configured report displays all technology usage requests for a selected standard platform.

Technical Name SC_COM_RequestsForComponentUsage_SPL

Report Type Query

Technical Comment Best viewed for spl 'Windows Server Platform 3.4'

Parent Report Folder Technology Search - Technology Search

Threat Management

The following example reports are available for this type of report:

- Risk Distribution Bar Chart
- Risk related Threats and Mitigations
- Risk Mitigation related Threats, Affected Architecture, Demands and Projects
- Risk Mitigation Template addressed Risks
- Risk Mitigation Template addressed Threats
- Business Impact of Threat
- Business Impact of Threats in a Threat Group
- Mitigation Status for Threats in the Threat Group
- Threat induced Risks
- Risk Distribution Bar Chart
- Affected Component Lifecycles
- Affected Component Lifecycles
- New Report
- Risk Distribution Bar Chart

- Threat Score Distribution
- Threat Portfolio
- Threats over Time
- <u>Upload Threats</u>

Risk Distribution Bar Chart

This configured report displays the distribution of risks induced by all threats in terms of damage and probability.

Technical Name All_RisksBarChart

Report Type Custom: BusinessChartReport

Parent Report Folder Threat Management - Threat Management

Risk related Threats and Mitigations

This configured report displays threats and threat groups related to the risk as well as relevant mitigations, demands and projects.

Technical Name Risk_MitigationThreatsLaneReport

Report Type Custom: LaneReport

Parent Report Folder Threat Management - Threat Management

Risk Mitigation related Threats, Affected Architecture, Demands and Projects

This configured report displays threats and threat groups and risks related to the risk mitigation, as well as affected architecture, relevant demands and projects.

Technical Name RiskMitigation_ThreatsDemandsLaneReport

Report Type Custom: LaneReport

Technical Com- Usable with object cockpit "RISKMTG_ObjectView_SC_Cockpit => Control -

ment Presentation5".

Parent Report Folder

Threat Management - Threat Management

Risk Mitigation Template addressed Risks

This configured report displays a branching diagram of risks for a risk mitigation template.

Technical Name RiskMitigationTemplate_MitigatedRisksBranchingDiagram

Report Type Custom: Branching Diagram Report

Technical Comment Usable for example with risk mitigation template "Security Update for Internet Ex-

plorer (2965111)".

Parent Report Folder Threat Management - Threat Management

Risk Mitigation Template addressed Threats

This configured report displays a branching diagram of threats for a risk mitigation template.

Technical Name RiskMitigationTemplate_ThreatsBranchingDiagram

Report Type Custom: Branching Diagram Report

Technical Comment Usable for example with risk mitigation template "Upgrade SQL Server 2012 to

SP 2".

Parent Report

Folder

Threat Management - Threat Management

Business Impact of Threat

This configured map report displays the business impact for a selected threat.

Technical Name ThreatBusinessSupportMap

Report Type Custom: MatrixMapReport

Technical Comment Usable for example with threat "CVE-2015-1763".

Parent Report Folder Threat Management - Threat Management

Business Impact of Threats in a Threat Group

This configured map report displays the business impact for a selected threat group and threat.

Technical Name ThreatGroupBusinessSupportMap

Report Type Custom: MatrixMapReport

Technical Com-

m- Usable for example with threat group "microsoft: sql_server" and threat "CVE-

ment 2014-1820".

Parent Report

Folder

Threat Management - Threat Management

Mitigation Status for Threats in the Threat Group

This configured report displays the mitigation status for threats in the selected threat group.

Technical Name ThreatGroupMitigationStatus

Report Type NativeSql

Technical Comment Best used with Threat Group "microsoft".

Parent Report Folder Threat Management - Threat Management

Threat induced Risks

This configured report displays induced risks for a selected threat.

Technical Name THRT_InducedRisks

Report Type NativeSql

Technical Comment Best used with Threat "CVE-2014-1820".

Parent Report Folder Threat Management - Threat Management

Risk Distribution Bar Chart

This configured bar chart report displays the distribution of risks induced by a threat in terms of damage and probability.

Technical Name THRT_RisksBarChart

Report Type Custom: BusinessChartReport

Technical Comment Best used with Threat "CVE-2014-1820".

Parent Report Folder Threat Management - Threat Management

Affected Component Lifecycles

This configured report displays the lifecycle of affected planned and active components for relevant threat groups.

Technical Name THRTG_ComponentLifecycle

Report Type Custom: GanttReport

Technical Comment Best used with Threat Group "microsoft: sql_server".

Parent Report Folder Threat Management - Threat Management

Affected Component Lifecycles

This configured report displays the lifecycle of affected planned and active components for relevant threat groups.

Technical Name THRTG_ComponentLifecycleUsage

Report Type Custom: GanttReport

Technical Comment Best used with Threat Group "microsoft: sql_server".

Parent Report Folder Threat Management - Threat Management

New Report

Technical Name THRTG_is_leaf

Report Type NativeSql

Parent Report Folder Threat Management - Threat Management

Risk Distribution Bar Chart

This configured report displays the distribution of risks induced by all threats in the selected threat group in terms of damage and probability.

Technical Name THRTG_RisksBarChart

Report Type Custom: BusinessChartReport

Technical Comment Usable for example with threat group "microsoft: sql_server".

Parent Report Folder Threat Management - Threat Management

Threat Score Distribution

This configured report displays the distribution of scores of all threats that belong to the selected threat group or any relevant subordinate threat group. Only threats for planned or active components are taken into account.

Technical Name THRTG_ScoreDistribution

Report Type Custom: BusinessChartReport

Parent Report Folder Threat Management - Threat Management

Threat Portfolio

Analyze the threats within the threat group and its descendants in a portfolio chart.

Technical Name THRTG_ThreatPortfolio

Report Type Custom: PortfolioReport

Technical Comment Best used with Threat Group "microsoft: sql_server".

Parent Report Folder Threat Management - Threat Management

Threats over Time

This configured report displays the number of threats that belong to the selected threat group or relevant subordinate threat groups over the last 11 months. Only threats for planned or active components are taken into account.

Technical Name THRTG_ThreatsOverTime

Report Type Custom: BusinessChartReport

Parent Report Folder Threat Management - Threat Management

Upload Threats

This configured report displays new and recently modified threats (last 7 days maximum after last download).

Technical Name UploadThreats

Report Type NativeSql

Parent Report Folder Threat Management - Threat Management

User Activity Cockpit

The following example reports are available for this type of report:

- User Demands and Epics
- User Issues
- <u>User Projects</u>
- <u>User Workflows</u>

User Demands and Epics

This configured report shows the demands and epics that the user is involved in.

Technical Name SC_UserDemands

Report Type NativeSql

Parent Report Folder User Activity Cockpit - User Activity Cockpit

User Issues

This configured report shows the issues that the user is involved in.

Technical Name SC_UserIssues

Report Type NativeSql

Parent Report Folder User Activity Cockpit - User Activity Cockpit

User Projects

This configured report shows the projects that the user is involved in.

Technical Name SC_UserProjects

Report Type NativeSql

Parent Report Folder User Activity Cockpit - User Activity Cockpit

User Workflows

This configured report shows the workflows that the user is involved in.

Technical Name SC_UserWorkflows

Report Type NativeSql

Parent Report Folder User Activity Cockpit - User Activity Cockpit

ValueNode Investment Risk

The following example reports are available for this type of report:

- Project Risk Details
- <u>Capture SWOT Information</u>
- New Report
- Cost/Benefit Analysis of project portfolio
- Product roadmap Risk
- Project Risk Assessment
- Project Risk Portfolio
- New Report
- SWOT Quadrant
- New Report

Project Risk Details

Technical Name Project Risk Details

Report Type NativeSql

Parent Report Folder ValueNode Investment Risk - ValueNode Investment Risk

Capture SWOT Information

View and capture strength, weaknesses, opportunities and threats relevant for the strategy discussion.

Technical Name SC_VMND_CaptureSW0T

Report Type NativeSql

Parent Report Folder ValueNode Investment Risk - ValueNode Investment Risk

New Report

Technical Name VMND_FIR_STDEVWidget

Report Type Custom: WidgetReport

Parent Report Folder ValueNode Investment Risk - ValueNode Investment Risk

Cost/Benefit Analysis of project portfolio

Technical Name VMND_Prj_CostBenefitWaterfall

Report Type Custom: BusinessChartReport

Parent Report Folder ValueNode Investment Risk - ValueNode Investment Risk

Product roadmap Risk

Technical Name VMND_ProductRoadmap_Risk

Report Type Custom: GanttReport

Parent Report Folder ValueNode Investment Risk - ValueNode Investment Risk

Project Risk Assessment

Technical Name VMND_ProjectRisk_ECV

Report Type Custom: EditableClassViewReport

Parent Report Folder ValueNode Investment Risk - ValueNode Investment Risk

Project Risk Portfolio

Technical Name VMND_ProjectRiskPortfolio

Report Type Custom: PortfolioReport

Parent Report Folder ValueNode Investment Risk - ValueNode Investment Risk

New Report

Technical Name VMND_QR_STDEVWidget

Report Type Custom: WidgetReport

Parent Report Folder ValueNode Investment Risk - ValueNode Investment Risk

SWOT Quadrant

This configured report displays a quadrant showing SWOT analysis.

Technical Name VMND_SWOT_Cluster

Report Type Custom: GridReport

Parent Report Folder ValueNode Investment Risk - ValueNode Investment Risk

New Report

Technical Name VMND_VDR_STDEVWidget

Report Type Custom: WidgetReport

Parent Report Folder ValueNode Investment Risk - ValueNode Investment Risk

ValueStream Widgets

The following example reports are available for this type of report:

- Investment Funnel Analysis
- Budget allocation of Investments and assigned Demands/Epics/Innovations.
- Total current year budget for the value stream
- Count of active Demands/Epics/Innovations
- Project vs. ART Ratio

Investment Funnel Analysis

Technical Name VS_InvestmentFunnelKanban

Report Type Custom: KanbanReport

Parent Report Folder ValueStream Widgets - ValueStream Widgets

Budget allocation of Investments and assigned Demands/Epics/Innovations.

This configured report shows the percentage of budget allocation of approved demands and epics.

Technical Name VS_Widget_BudgetAllocation

Report Type Custom: WidgetReport

Parent Report Folder ValueStream Widgets - ValueStream Widgets

Total current year budget for the value stream

This configured report shows the percentage of budget allocation of approved demands and epics.

Technical Name VS_Widget_BudgetAssigned

Report Type Custom: WidgetReport

Parent Report Folder ValueStream Widgets - ValueStream Widgets

Count of active Demands/Epics/Innovations

This configured report shows the number of demands and epics not Discarded, Rejected, or Completed.

Technical Name VS_Widget_DemandEpic_ActiveCount

Report Type Custom: WidgetReport

Parent Report Folder ValueStream Widgets - ValueStream Widgets

Project vs. ART Ratio

Technical Name VS_Widget_ProjectArt_Ratio

Report Type Custom: WidgetReport

Parent Report Folder ValueStream Widgets - ValueStream Widgets

WebMethods TN Integration Reports

The following example reports are available for this type of report:

- Tranding Networks Transactions Details
- <u>Tranding Partner Information Flows</u>
- Portfolio of Transmission Quality

Tranding Networks Transactions Details

Technical Name TN_Details

Report Type NativeSql

Parent Report Folder WebMethods TN Integration Reports - WebMethods TN Integration Reports

Tranding Partner Information Flows

Technical Name TN_InformationFlowsWeighted

Report Type Custom: NodeArcReport

Parent Report Folder WebMethods TN Integration Reports - WebMethods TN Integration Reports

Portfolio of Transmission Quality

This configured report shows a the success of transmissions on teh Y axis and the total number of transactions between the trading partners on the X axis for the Tranding partner group

Technical Name TN_TransactionsPortfolio

Report Type Custom: PortfolioReport

Parent Report Folder WebMethods TN Integration Reports - WebMethods TN Integration Reports

Workflow Statistics

The following example reports are available for this type of report:

- Ideas Roadmap
- Ideas Portfolio
- Pending Application Attestations
- Workflow Execution Duration
- Workflow Execution Outlier
- Execution Durations for the Workflow Steps of the Selected Workflow Template

Ideas Roadmap

Technical Name DEMG_IdeasCircRoadmap

Report Type Custom: CircularRoadmapReport

Technical Comment Best used with technology domain "Amazon Web Services".

Parent Report Folder Workflow Statistics - Workflow Statistics

Ideas Portfolio

Technical Name DEMG_IdeasPortfolio

Report Type Custom: PortfolioReport

Parent Report Folder Workflow Statistics - Workflow Statistics

Pending Application Attestations

This configured report is showing which application attestations are pending.

Technical Name PendingApplicationAttestations

Report Type NativeSql

Parent Report Folder Workflow Statistics - Workflow Statistics

Workflow Execution Duration

This configured line chart report displays the distribution of the workflow durations for the selected workflow template.

Technical Workflow_Execution_Distribution **Name**

Report Type Custom: BusinessChartReport

Technical This report can only be executed in the object view of a workflow template. For best results, view this report for the workflow template "Workflow Statistics Demonstration".

Parent Re- Workflow Statistics - Workflow Statistics **port Folder**

Workflow Execution Outlier

This configured report displays workflow based on a selected workflow template that have Execution Duration > Average Duration + 1.5 * Duration's Standard Deviation.

Technical Workflow_Execution_Outlier
Name

Report Type NativeSql

TechnicalThis report can only be executed in the object view of a workflow template. For best results, view this report for the workflow template "Workflow Statistics Demonstration".

Implementa- Plain SQL tion Notes

Parent Report Folder

Workflow Statistics - Workflow Statistics

Execution Durations for the Workflow Steps of the Selected Workflow Template

This configured report displays the execution duration for the workflow steps of the selected workflow.

Technical WorkflowStep_Execution_Durations **Name**

Report Type Custom: BusinessChartReport

Technical This report can only be executed in the object view of a workflow template. For best results, view this report for the workflow template "Workflow Statistics Demonstration".

Parent Re- Workflow Statistics - Workflow Statistics **port Folder**

Chapter 5: #Meta-Model Related Reports

Reports related to the Meta-Model structure of Alfabet.

The following example reports are available for this type of report:

- Active Users per Class
- Generic Object References List
- Generic Object Relations Visualization
- Object Count Per Class
- Report Usage of Class Property (Utility Report for Dev)
- All Scalar Object Data Per Class
- All Scalar Object Data Per Class (with numeric values for indicators)

Active Users per Class

This configured report shows the number of distinct users doing changes to objects of the listed classes since the given date. Only classes with enabled audit are listed here.

Technical Name ActiveUsersPerClass

Report Type NativeSql

Parent Report Folder #Meta-Model Related Reports

Generic Object References List

This configured report will show all objects which are referenced or are referencing the selected object.

Technical Name GenericObjectReferencesList

Report Type NativeSql

Parent Report Folder #Meta-Model Related Reports

Generic Object Relations Visualization

This configured report shows relations of the selected object to other classes.

Technical Name GenericObjectRelationsVisualization

Report Type Custom: NodeArcReport

Parent Report Folder #Meta-Model Related Reports

Object Count Per Class

This configured report shows the object count per class, grouped by capability.

Technical Name ObjectCountPerClass

Report Type NativeSql

Parent Report Folder #Meta-Model Related Reports

Report Usage of Class Property (Utility Report for Dev)

Find all Reports where a Class/Property is used.

Technical Name SAG_ClassAttributeReportUsage

Report Type NativeSql

Parent Report Folder #Meta-Model Related Reports

All Scalar Object Data Per Class

This configured custom report shows all scalar object data (properties and indicators) for the given class.

Technical Name ScalarObjectDataPerClass

Report Type NativeSql

Parent Report Folder #Meta-Model Related Reports

All Scalar Object Data Per Class (with numeric values for indicators)

This configured custom report shows all scalar object data (properties and indicators) for the given class.

Technical Name ScalarObjectDataPerClass2

Report Type NativeSql

Parent Report Folder #Meta-Model Related Reports

Chapter 6: #Reports on History Data

This folder contains configured reports which are reporting over object history data.

The following example reports are available for this type of report:

- Application Count by Object State over Time
- Audit ADIF Changes for Class Domain
- Generic Object History
- Indicator History (A)
- Indicator History
- Application Change History
- Cycle Time History
- Component Change History
- Application Count History
- Application Count History (Simple)
- User Login Tracking

Application Count by Object State over Time

This configured report shows an area chart visualizing the number of applications in a particular object state over the time (history).

Technical Name ApplicationObjectStateOverTime

Report Type Custom: BusinessChartReport

Parent Report Folder #Reports on History Data

Audit ADIF Changes for Class Domain

This configured report will tell which objects of class Domain have been created/changed/deleted by a particular ADIF session.

Technical Name Audit_ADIF_changes_Domain

Report Type NativeSql

Parent Report Folder #Reports on History Data

Generic Object History

This configured report is available for objects in any object class and allows you to display the history of all changes to a selected property.

Technical Name GenericObjectHistory

Report Type NativeSql

Parent Report Folder #Reports on History Data

Indicator History (A)

This configured report displays the history of Criticality indicators. It shows the last 30 changes made to the indicator values with a timeline that is NOT linear.

Technical IndicatorHistory_A **Name**

Report Type Custom: BusinessChartReport

Technical THIS REPORT IS RETIRED because most people feel confused by this kind of represen-

Comment tation. For best results, view this report for the application "Trade*Net 6.0.3".

Implementa- Line Chart based on SQL statement **tion Notes**

Parent Report #Reports on History Data

Folder

Indicator History

This configured report displays the history for the Criticality indicators of a selected application over the last 24 months.

Technical Name IndicatorHistory_B

Report Type Custom: BusinessChartReport

Technical Comment For best results, view this report for the application "Trade*Net 6.0.3".

Implementation Notes Line Chart based on recursive SQL for timeline

Parent Report Folder #Reports on History Data

Application Change History

This configured report displays the detailed modification history of a selected application.

Technical Name SQL_Application_Change_History

Report Type NativeSql

Technical Comment For best results, view this report with application "Trade*Net 6.0.3".

Implementation Notes Native SQL statement using WITH clause

Parent Report Folder #Reports on History Data

Cycle Time History

This configured line chart report displays the as-is and planned values for the indicator Cycle-Time for a selected business process based on a time series evaluation.

Technical Name SQL_BusinessProcessCycleTimeHistory

Report Type Custom: BusinessChartReport

Technical Comment For best results, view this report with business process "Structured Products

2.3.5".

Implementation

Notes

Line Chart based on SQL statement

Parent Report Folder #Reports on History Data

Component Change History

This configured report displays the history of a selected component and the changes made to certain properties and relationships.

Technical Name SQL_Component_Change_History

Report Type NativeSql

Technical Comment For best results, view this report with the component "IBM DB2 11.1".

Implementation Notes Native SQL statement using WITH clause

Parent Report Folder #Reports on History Data

Application Count History

This configured line chart report displays the annual as-is and plan values stored in the time series evaluation for the indicator Application Count for a selected organization.

Technical Name SQL_OrgaUnitApplicationCountHistory

Report Type Custom: BusinessChartReport

Technical Comment For best results, view this report for the organization "FD Trading".

Implementation Notes Line Chart based on SQL statement

Parent Report Folder #Reports on History Data

Application Count History (Simple)

This configured line chart report displays the history of the application count for a selected organization. The diagram shows only the as-is values for the indicator Application Count.

Technical Name SQL_OrgaUnitApplicationCountHistory_simple

Report Type Custom: BusinessChartReport

Technical Comment For best results, view this report for the organization "FD Trading".

Implementation Notes Line Chart based on SQL statement

Parent Report Folder #Reports on History Data

User Login Tracking

This configured report provides login tracking information for users.

Technical Name User_Login_Tracking

Report Type NativeSql

Technical Com- Deprecated on 10.07.2020. The table ALFA_USERLOGIN_TRACKING should not be

ment used for user login information.

Parent Report

Folder

#Reports on History Data

Chapter 7: #Reports Triggering Publications

This folder contains reports which are used to trigger an publication.

The following example reports are available for this type of report:

- Publish GMP Assessment
- Publish Application
- Publish Applications
- Export Project To-Be Architecture
- Publication Report Example for Base Object
- <u>Publication Report Example with Configured Reports</u>

The following report subtypes are available for this type of report:

Overview Publications

Publish GMP Assessment

This configured report is used to publish assessments of good manufacturing practice (GMP).

Technical Name GMP_Assessment_Publication

Report Type NativeSql

Parent Report Folder #Reports Triggering Publications

Publish Application

This configured report belongs to the APF mini tutorial.

Technical Name Mini-Tutorial_PubBaseReport

Report Type Custom:

Parent Report Folder #Reports Triggering Publications

Publish Applications

This configured report belongs to the APF mini tutorial.

Technical Name Mini-Tutorial_PubSelectionReport

Report Type Query

Parent Report Folder #Reports Triggering Publications

Export Project To-Be Architecture

This configured report is meant for export of publication 'Project To Be Architecture'

Technical Name PRJ_ToBeArchitecture_Export

Report Type Custom:

Parent Report Folder #Reports Triggering Publications

Publication Report Example for Base Object

This configured report is a publication report example for Base Object.

Technical Name PublicationReportExample4BaseObject

Report Type Custom:

Parent Report Folder #Reports Triggering Publications

Publication Report Example with Configured Reports

This configured report is a publication report example with configured reports

Technical Name PublicationReportExample4Report

Report Type Query

Parent Report Folder #Reports Triggering Publications

Overview Publications

The following example reports are available for this type of report:

- Application Publications
- <u>Domain Publications</u>
- Project Publications
- Application Publications

Application Publications

This configured report is an example of a report that triggers publications based on the 'Application Overview'.

Technical Name	APP_Publications
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Report Type Custom:

Parent Report Folder Overview Publications - Overview Publications

Domain Publications

This configured report displays the publications of "Domain Overview".

Technical Name DOM_Publications

Report Type Custom:

Parent Report Folder Overview Publications - Overview Publications

Project Publications

This configured report displays publications for "Project Proposal" or "Project To-Be Architecture".

Technical Name PRJ_Publications

Report Type Custom:

Parent Report Folder Overview Publications - Overview Publications

Application Publications

This configured report is an example of a report that triggers publications based on the 'Strategy Overview'.

Technical Name Strategy_Publications

Report Type Custom:

Parent Report Folder Overview Publications - Overview Publications

Chapter 8: #Technical Training

The following report subtypes are available for this type of report:

- Alfabet Expand Training II Advanced
- APF Training
- Report Training I Basic
- Report Training II Advanced
- Survey Training

Alfabet Expand Training II - Advanced

The following report subtypes are available for this type of report:

Custom Explorers

Custom Explorers

The following example reports are available for this type of report:

Components Used by Application Groups

Components Used by Application Groups

This configured report is used for training purposes. It displays example data.

Technical Name	SC_UsedComponentsByApplicationGroups_Root
Report Type	Query
Technical Com- ment	This report is displayed on the root node of custom explorer'SC_UsedComponentsByApplicationGroups'.
Implementation Notes	Simple AQL
Parent Report Folder	Alfabet Expand Training II - Advanced - Custom Explorers - Custom Explorers

APF Training

The following report subtypes are available for this type of report:

Application Group Publication Reports

Application Group Publication Reports

The following example reports are available for this type of report:

- Execute Application Group Publication
- <u>Demonstration Report Used by the Demonstration Publication</u>

Execute Application Group Publication

This configured report is used for training purposes. It displays example data.

Technical Name	ApplicationGroup_Publication
Report Type	Query
Technical Com- ment	Use this report to select data for and trigger the publication "ApplicationGroup_Publication".
Parent Report Folder	APF Training - Application Group Publication Reports - Application Group Publication Reports

Demonstration Report Used by the Demonstration Publication

This configured report is used in the publication ApplicationGroup_Publication. It displays example data.

Technical Name	ApplicationGroup_Publication_APPG_ApplicationOverviewReport
Report Type	Query
Parent Report Folder	APF Training - Application Group Publication Reports - Application Group Publication Reports

Report Training I - Basic

Reports used in configuration training provided by Service & Support.

The following report subtypes are available for this type of report:

• <u>1. Tabular Alfabet Query Reports</u>

1. Tabular Alfabet Query Reports

The following example reports are available for this type of report:

- <u>1.01 Simple Query</u>
- 1.02 Query with JOINS
- 1.03 Query with Class Alias
- 1.04 Query Displaying a Hierarchy
- 1.05 Query with COUNT
- 1.06 Query with Conditions
- 1.07 Query with Filters
- 1.08 Query with Filters of Different Types
- 1.09 Query with Filters and Sub-Query
- <u>1.10 Query with Cascading Filters</u>
- 1.11 Query with Dynamic Filter:TODAY
- 1.12 Query with Dynamic Filter:BASE
- 1.13 Query with Dynamic Filter:CURRENT_USER,:CURRENT_PROFILE
- 1.14 Query Displaying Indicator Icons
- <u>1.15 Query with Instructions Icons</u>
- 1.16 Query with Instructions Coloring
- 1.17 Query with Instructions Grouping
- 1.18 Query with Instructions Translation
- 1.19a Cascading Report (Master)
- 1.19b Cascading Report (Slave)

The following report subtypes are available for this type of report:

- Extras Cascading Reports
- Extras Indicators and Roles

1.01 - Simple Query

This configured report is used for training purposes. It displays example data.

Technical Name 1.01 - Simple Query

Report Type Query

Implementation

This tabular AQL report contains a simple query, displaying exemplary data from

the showcase database.

Parent Report

Notes

Report Training I - Basic - 1. Tabular Alfabet Query Reports - 1. Tabular Alfabet

Folder Query Reports

1.02 - Query with JOINS

This configured report is used for training purposes. It displays example data.

Technical Name 1.02 - Query with JOINS

Report Type Query

Implementation

Notes

This tabular AQL report contains a query with joins.

Parent Report

Report Training I - Basic - 1. Tabular Alfabet Query Reports - 1. Tabular Alfabet

Folder Query Reports

1.03 - Query with Class Alias

This configured report is used for training purposes. It displays example data.

Technical Name 1.03 - Query with Class Alias

Report Type Query

Parent Report

Report Training I - Basic - 1. Tabular Alfabet Query Reports - 1. Tabular Alfabet

Folder Query Reports

1.04 - Query Displaying a Hierarchy

This configured report is used for training purposes. It displays example data.

Technical Name 1.04 - Query displaying a Hierarchy

Report Type Query

Implementation

Notes

This tabular AQL report contains a query displaying a hierarchy of exemplary

data.

Parent Report

Folder

Report Training I - Basic - 1. Tabular Alfabet Query Reports - 1. Tabular Alfabet

Query Reports

1.05 - Query with COUNT

This configured report is used for training purposes. It displays example data.

Technical Name 1.05 - Query with COUNT

Report Type Query

Implementation

Notes

This tabular AQL report contains a query using the "Count" function.

Report Training I - Basic - 1. Tabular Alfabet Query Reports - 1. Tabular Alfabet

Parent Report

Folder Query Reports

1.06 - Query with Conditions

This configured report is used for training purposes. It displays example data.

Technical Name 1.06 - Query with Conditions

Report Type Query

Implementation

Notes

This tabular AQL report contains a query with conditions.

Parent Report

Folder

Report Training I - Basic - 1. Tabular Alfabet Query Reports - 1. Tabular Alfabet

Query Reports

1.07 - Query with Filters

This configured report is used for training purposes. It displays example data.

Technical Name 1.07 - Query with Filters

Report Type Query

Implementation

Notes

This tabular AQL report contains a query with filters (to be filled in by the user), and

is enhanced by an according report view.

Parent Report

Report Training I - Basic - 1. Tabular Alfabet Query Reports - 1. Tabular Alfabet Query

Folder Reports

1.08 - Query with Filters of Different Types

This configured report is used for training purposes. It displays example data.

Technical Name 1.08 - Query with Filters of different types

Name

Report Type Query

Implementation Notes This tabular AQL report shows how the combination of property type and operator in

the condition block leads to the generation of different types of filter fields.

Parent Report Folder Report Training I - Basic - 1. Tabular Alfabet Query Reports - 1. Tabular Alfabet Query

Reports

1.09 - Query with Filters and Sub-Query

This configured report is used for training purposes. It displays example data.

Technical Name 1.09 - Query with Filters and Subquery

Report Type

Query

Implementation Notes This tabular AQL report contains a query with a filter referencing an object (to be filled

in by the user), and is enhanced by an according report view.

Parent Report Folder

Report Training I - Basic - 1. Tabular Alfabet Query Reports - 1. Tabular Alfabet Query

Reports

1.10 - Query with Cascading Filters

This configured report is used for training purposes. It displays example data.

Technical Name 1.10 - Query with Cascading Filters

Report Type Query

Implementation This tabular AQL report contains a query with cascading filters (to be filled in by the

Notes user), and is enhanced by an according report view.

Parent Report Training I - Basic - 1. Tabular Alfabet Query Reports - 1. Tabular Alfabet Query

Folder Reports

1.11 - Query with Dynamic Filter:TODAY

This configured report is used for training purposes. It displays example data.

Technical Name 1.11 - Query with Dynamic Filter - TODAY

Report Type Query

Implementation

Notes

This tabular AQL report contains a query with a:TODAY filter.

Parent Report

Folder

Report Training I - Basic - 1. Tabular Alfabet Query Reports - 1. Tabular Alfabet

Query Reports

1.12 - Query with Dynamic Filter:BASE

This configured report is used for training purposes. It displays example data.

Technical Name 1.12 - Query with Dynamic Filter - BASE

Report Type Query

Technical Com-

ment

You can test the filter by selecting the object "1. Market Data".

Implementation

Notes

This tabular AQL report contains a query with a:BASE filter. Also available::WIZ-

ARDBASE,:WORKFLOWBASE

Parent Report Training I - Basic - 1. Tabular Alfabet Query Reports - 1. Tabular Alfabet

Folder Query Reports

1.13 - Query with Dynamic Filter:CURRENT_USER,:CURRENT_PROFILE

This configured report is used for training purposes. It displays example data.

Technical 1.13 - Query with Dynamic Filter - CURRENT_USER, CURRENT_PROFILE

Name

Report Type Query

Technical This tabular AQL report contains a query with the filters: CURRENT_USER and: CUR-

Comment RENT_PROFILE. Also available::CURRENT_MANDATE

Parent Report Training I - Basic - 1. Tabular Alfabet Query Reports - 1. Tabular Alfabet Query

Folder Reports

1.14 - Query Displaying Indicator Icons

This configured report is used for training purposes. It displays example data.

Technical Name 1.14 - Query displaying Indicator Icons

Report Type Query

Implementation This tabular AQL report displays indicator icons.

Notes

Folder Query Reports

1.15 - Query with Instructions - Icons

This configured report is used for training purposes. It displays example data.

Technical Name 1.15 - Query with Instructions - Icons

Report Type Query

Implementation This tabular AQL report contains a query with instructions to display icons. (new

Notes in 7.1.0)

Folder Query Reports

1.16 - Query with Instructions - Coloring

This configured report is used for training purposes. It displays example data.

Technical Name 1.16 - Query with Instructions - Coloring

Report Type Query

Notes

Notes

Implementation This tabular AQL report contains a query with instructions to set a cell's foreground

or background color. (new in 7.0.0)

Folder Query Reports

1.17 - Query with Instructions - Grouping

This configured report is used for training purposes. It displays example data.

Technical Name 1.17 - Query with Instructions - Grouping

Report Type Query

Implementation This tabular AQL report contains a query with instructions to visually group data.

Parent Report Report Training I - Basic - 1. Tabular Alfabet Query Reports - 1. Tabular Alfabet

Folder Query Reports

1.18 - Query with Instructions - Translation

This configured report is used for training purposes. It displays example data.

Technical 1.18 - Query with Instructions - Translation **Name**

Report TypeQueryImplementa-
tion NotesThis tabular AQL report contains a query with instructions to enable the translation of
enums, XML objects and indicator ranges. (new in 8.1.0)Parent Report
FolderReport Training I - Basic - 1. Tabular Alfabet Query Reports - 1. Tabular Alfabet Query
Reports

1.19a - Cascading Report (Master)

This configured report is used for training purposes. It displays example data.

Technical Name	1.19a - Cascading Report (Master)
Report Type	Query
Implementation Notes	This tabular AQL report allows a user to drill down to a second report.
Parent Report Folder	Report Training I - Basic - 1. Tabular Alfabet Query Reports - 1. Tabular Alfabet Query Reports

1.19b - Cascading Report (Slave)

This configured report is used for training purposes. It displays example data.

Technical Name	1.19b - Cascading Report (Slave)
Report Type	Query
Implementation Notes	This tabular AQL report is executed upon a drill-down from the report 1.17a Cascading Report (Master)
Parent Report Folder	Report Training I - Basic - 1. Tabular Alfabet Query Reports - 1. Tabular Alfabet Query Reports

Extras - Cascading Reports

The following example reports are available for this type of report:

Cascading Reports - Master Report

Cascading Reports - Sub Report

Cascading Reports - Master Report

This configured report is used for training purposes. It displays example data.

Technical Cascading Reports - Master Report **Name**

Report Type Query

Implementa- This tabular AQL report contains a report view. with a presentation object item that al-

tion Notes lows users to navigate to a sub report (Cascading Reports - Sub Report).

Parent Report Report Training I - Basic - 1. Tabular Alfabet Query Reports - Extras - Cascading Re-

Folder ports - Extras - Cascading Reports

Cascading Reports - Sub Report

This configured report is used for training purposes. It displays example data.

Technical Name Cascading Reports - Sub Report

Report Type Query

Folder ports - Extras - Cascading Reports

Extras - Indicators and Roles

The following example reports are available for this type of report:

- Indicators via Join
- Indicators via Join (Extended)
- Indicators via Show Property
- Roles via Join
- Roles via Join (Extended)
- Roles via Show Property

Indicators via Join

This configured report is used for training purposes. It displays example data.

Technical Name Indicators via Join

Report Type Query

Technical Comment This report displays only objects for which both indicators exist.

Implementation Notes This AQL report contains shows how to display indicators by joining all the needed

classes together.

Parent Report Folder Report Training I - Basic - 1. Tabular Alfabet Query Reports - Extras - Indicators and

Roles - Extras - Indicators and Roles

Indicators via Join (Extended)

This configured report is used for training purposes. It displays example data.

Technical Name Indicators via Join (Extended)

Report Type Query

Technical Comment This report is based on a cartesian product and displays objects regardless of indi-

cators existing.

Implementation

Notes

This AQL report contains shows how to display indicators by joining all the needed

classes together.

Parent Report Folder

Report Training I - Basic - 1. Tabular Alfabet Query Reports - Extras - Indicators and

Roles - Extras - Indicators and Roles

Indicators via Show Property

This configured report is used for training purposes. It displays example data.

Technical Name Indicators via Show Property

Report Type Query

Implementation This AQL report contains shows how to display indicators directly as show proper-

Notes tie

Folder Roles - Extras - Indicators and Roles

Roles via Join

Roles via Join

This configured report is used for training purposes. It displays example data.

Report Type Query

Technical Comment

Technical Name

This report displays only objects for which both roles exist.

Implementation

Notes

Folder

This AQL report contains shows how to display roles by joining all the needed clas-

ses together.

Parent Report

Report Training I - Basic - 1. Tabular Alfabet Query Reports - Extras - Indicators and

Roles - Extras - Indicators and Roles

Roles via Join (Extended)

This configured report is used for training purposes. It displays example data.

Technical Name Roles via Join (Extended)

Report Type Query

Technical Com-

ment

This report is based on a cartesian product and displays objects regardless of roles

existing.

Implementation

Notes

This AQL report contains shows how to display roles by joining all the needed clas-

ses together.

Parent Report

Folder

Report Training I - Basic - 1. Tabular Alfabet Query Reports - Extras - Indicators and

Roles - Extras - Indicators and Roles

Roles via Show Property

This configured report is used for training purposes. It displays example data.

Technical Name Roles via Show Property

Report Type Query

Implementation

Notes

This AQL report contains shows how to display roles directly as show properties.

Parent Report

Report Training I - Basic - 1. Tabular Alfabet Query Reports - Extras - Indicators and

Folder Roles - Extras - Indicators and Roles

Report Training II - Advanced

Reports used in configuration training provided by Service & Support.

The following report subtypes are available for this type of report:

- 2. Graphical Reports
- 3. Business Chart Reports
- 4. Matrix Maintenance Reports
- <u>5. Console Reports</u>
- 6. Native SQL Reports

2. Graphical Reports

The following example reports are available for this type of report:

- 2.01 Tree Map Report
- 2.02 Layer Diagram Report
- 2.03 Lane Report
- <u>2.04 Grid Report (Tree)</u>
- 2.05 Grid Report (Cluster Map)
- <u>2.06 Matrix Report (Diagram)</u>
- 2.07 Matrix Report (Affinity)
- 2.08 Matrix Report (Extended)
- 2.09 Portfolio Report

- 2.10 Gantt Report
- 2.11 Evaluation Report
- 2.12 HTML-Based Indicator Report for Object Views

The following report subtypes are available for this type of report:

- Extras Gantt Visualization Rules
- Extras Visualization Rules

2.01 - Tree Map Report

This configured report is used for training purposes. It displays example data.

Technical Name	2.01 - Tree Map Report
Report Type	Custom: TreeMapReport

Implementa-	This report shows exemplary data displayed as a tree map report. It is used in train-
tion Notes	ings and/or as a template to create a new tree map report.

Parent Report	Report Training II - Advanced - 2. Graphical Reports - 2. Graphical Reports
Folder	

2.02 - Layer Diagram Report

Technical Name	2.02 - Layer Diagram Report
Report Type	Custom: TreeMapReport
Implementa- tion Notes	This report shows exemplary data displayed as a layer diagram report. It is used in trainings and/or as a template to create a new layer diagram report.
Parent Report Folder	Report Training II - Advanced - 2. Graphical Reports - 2. Graphical Reports

2.03 - Lane Report

This configured report is used for training purposes and displays example data.

Technical

2.03 - Lane Report

Name

Report Type Custom: LaneReport

Implementation Notes

This report shows exemplary data displayed as a lane report. It is used in trainings

and/or as a template to create a new lane report. (new in 7.1.0)

Parent Report

Folder

Report Training II - Advanced - 2. Graphical Reports - 2. Graphical Reports

2.04 - Grid Report (Tree)

This configured report is used for training purposes. It displays example data.

Technical

2.04 - Grid Report (Tree)

Name

Report Type Custom: GridReport

Implementation Notes

This report shows exemplary data displayed as a grid report of subtype "tree". It is used

in trainings and/or as a template to create a new grid report of subtype "tree".

Folder

Parent Report Report Training II - Advanced - 2. Graphical Reports - 2. Graphical Reports

2.05 - Grid Report (Cluster Map)

This configured report is used for training purposes. It displays example data.

Technical

2.05 - Grid Report (Cluster Map)

Name

Report Type Custom: GridReport

Implementation Notes

This report shows exemplary data displayed as a grid report of subtype "cluster map". It is used in trainings and/or as a template to create a new grid report of subtype "cluster

map".

Parent Report Folder

Report Training II - Advanced - 2. Graphical Reports - 2. Graphical Reports

2.06 - Matrix Report (Diagram)

This configured report is used for training purposes. It displays example data.

Technical

2.06 - Matrix Report (Diagram)

Name

Report Type Custom: MatrixMapReport

Implementation Notes This report shows exemplary data displayed as a matrix report of subtype "diagram". It is used in trainings and/or as a template to create a new matrix report of subtype "dia-

gram".

Parent Report Folder

Report Training II - Advanced - 2. Graphical Reports - 2. Graphical Reports

2.07 - Matrix Report (Affinity)

This configured report is used for training purposes. It displays example data.

Technical

2.07 - Matrix Report (Affinity)

Name

Report Type Custom: MatrixMapReport

Implementation Notes This report shows exemplary data displayed as a matrix report of subtype "affinity". It is used in trainings and/or as a template to create a new matrix report of subtype "affin-

ity".

Parent Re-

Report Training II - Advanced - 2. Graphical Reports - 2. Graphical Reports

port Folder

2.08 - Matrix Report (Extended)

This configured report is used for training purposes. It displays example data.

Technical Name 2.08 - Matrix Report (Extended)

Report Type Custom: MatrixMapReport_Ex

Implementation This report shows exemplary data displayed as a matrix report of subtype "ex-

Notes tended". This report type is still in development.

Parent Report

Folder

Report Training II - Advanced - 2. Graphical Reports - 2. Graphical Reports

2.09 - Portfolio Report

This configured report is used for training purposes. It displays example data.

Technical Name 2.09 - Portfolio Report

Report Type Custom: PortfolioReport

Parent Report Folder Report Training II - Advanced - 2. Graphical Reports - 2. Graphical Reports

2.10 - Gantt Report

This configured report is used for training purposes. It displays example data.

Technical 2.10 - Gantt Report

Name

Report Type Custom: GanttReport

Implementa- This report shows exemplary data displayed as a gantt chart report. It is used in train-

tion Notes ings and/or as a template to create a new gantt chart report.

Parent Report Report Training II - Advanced - 2. Graphical Reports - 2. Graphical Reports

Folder

2.11 - Evaluation Report

This configured report is used for training purposes. It displays example data.

Technical 2.11 - Evaluation Report

Name

Report Type Custom: EvaluationReport

Implementation Notes This report shows exemplary data displayed as a evaluation report. It is used in trainings and/or as a template to create a new evaluation report.

Parent Report

Report Training II - Advanced - 2. Graphical Reports - 2. Graphical Reports

Folder

2.12 - HTML-Based Indicator Report for Object Views

This configured report is used for training purposes. It displays example data.

Technical 2.12 - HTML-based Indicator Report for Object Views

Name

Report

Custom:

Type

Implementation Notes This report shows exemplary data displayed as an html-based indicator report that you can incorporate in an object view. It is used in trainings and/or as a template to create a new html-based indicator report. You can see exemplary results by selecting the applica-

tion "Trade*Net 6.8".

Parent Re-

Report Training II - Advanced - 2. Graphical Reports - 2. Graphical Reports

port Folder

Extras - Gantt Visualization Rules

The following example reports are available for this type of report:

- Connection Rule
- Milestone Rule

Connection Rule

This configured report is used for training purposes. It displays example data.

Technical Connection Rule

Name

Report Type Custom: GanttReport

Implementation Notes This report shows exemplary data displayed as a gantt chart report. It is used in train-

ings and/or as a template to create a new gantt chart report.

Parent Report

Report Training II - Advanced - 2. Graphical Reports - Extras - Gantt Visualization

Folder Rules - Extras - Gantt Visualization Rules

Milestone Rule

This configured report is used for training purposes. It displays example data.

Technical Milestone Rule **Name**

Report Type Custom: GanttReport

Implementation Notes This report shows exemplary data displayed as a gantt chart report. It is used in train-

ings and/or as a template to create a new gantt chart report.

Parent Report Folder Report Training II - Advanced - 2. Graphical Reports - Extras - Gantt Visualization

Rules - Extras - Gantt Visualization Rules

Extras - Visualization Rules

The following example reports are available for this type of report:

- Color Rule Color Query (Version 7.0+)
- Color Rule Object Query (Version 6.1+)
- Indicator Rule Class Name (Version 6.1+)
- Indicator Rule Object Query (Version 7.0+)
- Indicator Rule Type Query (Version 7.0+)
- Size Rule Object Query (Version 6.1+)
- Size Rule Size Query (Version 7.0+)

Color Rule - Color Query (Version 7.0+)

Technical

Color Rule - ColorQuery (Version 7.0+)

Name

Report Type Custom: TreeMapReport

Implementation This tree map report contains an exemplary color rule of type "ColorQuery". This tree map report contains an exemplary indicator rule of type "TypeQuery". You can use it for refer-

Notes

ence when creating your own color rules.

Parent Re-

Report Training II - Advanced - 2. Graphical Reports - Extras - Visualization Rules - Ex-

port Folder tras - Visualization Rules

Color Rule - Object Query (Version 6.1+)

This configured report is used for training purposes. It displays example data.

Technical

Color Rule - ObjectQuery (Version 6.1+)

Name

Report

Custom: TreeMapReport

Type

Implementation Notes This tree map report contains an exemplary color rule of type "ObjectQuery". This tree map report contains an exemplary color rule of type "ColorQuery". This tree map report contains an exemplary indicator rule of type "TypeQuery". You can use it for reference when creat-

ing your own color rules.

Parent

Report Training II - Advanced - 2. Graphical Reports - Extras - Visualization Rules - Extras -

Report Folder Visualization Rules

Indicator Rule - Class Name (Version 6.1+)

This configured report is used for training purposes. It displays example data.

Technical

Indicator Rule - ClassName (Version 6.1+)

Name

Report Custom: TreeMapReport

Type

Implemen- This tree map report contains an exemplary indicator rule of type "ClassName". This tree tation map report contains an exemplary indicator rule of type "TypeQuery". You can use it for

Notes reference when creating your own indicator rules.

Parent Re- Report Training II - Advanced - 2. Graphical Reports - Extras - Visualization Rules - Extras

port Folder - Visualization Rules

Indicator Rule - Object Query (Version 7.0+)

This configured report is used for training purposes. It displays example data.

Technical Indicator Rule - ObjectQuery (Version 7.0+)

Name

Report Custom: TreeMapReport

Type

Implemen- This tree map report contains an exemplary indicator rule of type "ObjectQuery". This tree tation map report contains an exemplary indicator rule of type "TypeQuery". You can use it for

Notes reference when creating your own indicator rules.

Parent Re- Report Training II - Advanced - 2. Graphical Reports - Extras - Visualization Rules - Extras

port Folder - Visualization Rules

Indicator Rule - Type Query (Version 7.0+)

This configured report is used for training purposes. It displays example data.

Technical Indicator Rule - TypeQuery (Version 7.0+)

Name

Report Type Custom: TreeMapReport

Implementa- This tree map report contains an exemplary indicator rule of type "TypeQuery". You

tion Notes can use it for reference when creating your own indicator rules.

Folder Extras - Visualization Rules

Size Rule - Object Query (Version 6.1+)

This configured report is used for training purposes. It displays example data.

Technical Size Rule - ObjectQuery (Version 6.1+)

Name

Report Type Custom: TreeMapReport

Implementa- This tree map report contains an exemplary size rule of type "ObjectQuery". You can

tion Notes use it for reference when creating your own size rules.

Parent Report Training II - Advanced - 2. Graphical Reports - Extras - Visualization Rules -

Folder Extras - Visualization Rules

Size Rule - Size Query (Version 7.0+)

This configured report is used for training purposes. It displays example data.

Technical Size Rule - SizeQuery (Version 7.0+)

Name

Report Type Custom: TreeMapReport

Implementa- This tree map report contains an exemplary size rule of type "SizeQuery". You can use

tion Notes it for reference when creating your own size rules.

Folder Extras - Visualization Rules

3. Business Chart Reports

The following example reports are available for this type of report:

- 3.01 Pie Chart
- 3.02 Line Chart
- 3.03a Bar Chart (Count One Criteria)
- 3.03b Bar Chart (Count Several Criteria)
- 3.04 Radar Chart

The following report subtypes are available for this type of report:

- Extras Bar Chart Dimensions
- Extras Cascading Chart with Parameter
- Extras Colors

3.01 - Pie Chart

This configured report is used for training purposes. It displays example data.

Technical Name 3.01 - Pie Chart

Report Type Custom: BusinessChartReport

Implementation Notes This report shows exemplary data displayed as a pie chart. It is used in trainings

and/or as a template to create a new pie chart.

Parent Report Folder Report Training II - Advanced - 3. Business Chart Reports - 3. Business Chart Re-

ports

3.02 - Line Chart

This configured report is used for training purposes. It displays example data.

Technical Name 3.02 - Line Chart

Report Type Custom: BusinessChartReport

Implementation Notes This report shows exemplary data displayed as a line chart. It is used in trainings

and/or as a template to create a new line chart.

Parent Report

Report Training II - Advanced - 3. Business Chart Reports - 3. Business Chart Re-

Folder ports

3.03a - Bar Chart (Count One Criteria)

This configured report is used for training purposes. It displays example data.

Technical Name 3.03a - Bar Chart (count one criteria)

Report Type Custom: BusinessChartReport

Implementation This report shows exemplary data displayed as a bar chart. It is used in trainings

Notes and/or as a template to create a new bar chart.

Parent Report Report Training II - Advanced - 3. Business Chart Reports - 3. Business Chart Re-

Folder ports

3.03b - Bar Chart (Count Several Criteria)

This configured report is used for training purposes. It displays example data.

Technical 3.03b - Bar Chart (count several criteria)

Name

Report Type Custom: BusinessChartReport

Implementa- This report shows exemplary data displayed as a bar chart (counting several criteria).

tion Notes It is used in trainings and/or as a template to create a new bar chart.

Parent Report Report Training II - Advanced - 3. Business Chart Reports - 3. Business Chart Reports

Folder

Notes

3.04 - Radar Chart

This configured report is used for training purposes. It displays example data.

Technical Name 3.04 - Radar Chart

Report Type Custom: BusinessChartReport

Implementation This report shows exemplary data displayed as a radar chart. It is used in trainings

and/or as a template to create a new radar chart.

Parent Report Report Training II - Advanced - 3. Business Chart Reports - 3. Business Chart Re-

Folder ports

Extras - Bar Chart Dimensions

The following example reports are available for this type of report:

- Bar Chart Limited # of Criteria for Unlimited # of X Objects
- Bar Chart Limited # of X Objects with Unlimited # of Criteria

Bar Chart - Limited # of Criteria for Unlimited # of X Objects

This configured report is used for training purposes. It displays example data.

Technical Bar Chart - Limited # of criteria for unlimited # of x objects **Name**

Report Type Custom: BusinessChartReport

Implementa- tion NotesThis bar chart shows exemplary data with a limited number of criteria for an unlimited number of x objects. You can use it for reference when creating your own business chart reports.

Parent Re- Report Training II - Advanced - 3. Business Chart Reports - Extras - Bar Chart Dimen**port Folder** sions - Extras - Bar Chart Dimensions

Bar Chart - Limited # of X Objects with Unlimited # of Criteria

This configured report is used for training purposes. It displays example data.

 Technical
 Bar Chart - Limited # of x objects with unlimited # of criteria

 Name
 Report Type

 Custom: BusinessChartReport

 Implementation Notes
 This bar chart shows exemplary data with a limited number of x objects and an unlimited number of criteria. You can use it for reference when creating your own business chart reports.

Parent Re- Report Training II - Advanced - 3. Business Chart Reports - Extras - Bar Chart Dimen**port Folder** sions - Extras - Bar Chart Dimensions

Extras - Cascading Chart with Parameter

The following example reports are available for this type of report:

- <u>Cascading Pie Chart (Master)</u>
- <u>Cascading Pie Chart (Slave)</u>

Cascading Pie Chart (Master)

Technical Name Cascading Pie Chart (Master)

Report Type

Custom: BusinessChartReport

Implementation Notes Pie Chart based on SQL statement

Parent Report

Folder

Report Training II - Advanced - 3. Business Chart Reports - Extras - Cascading Chart

with Parameter - Extras - Cascading Chart with Parameter

Cascading Pie Chart (Slave)

This configured report is used for training purposes. It displays example data.

Technical Name Cascading Pie Chart (Slave)

Report Type

NativeSql

Technical Comment

Hint: Is triggered by report'Cascading Pie Chart (Master)' via drill-down and works

only if triggered by the report!

Implementation Notes Native SQL

Parent Report

Folder

Report Training II - Advanced - 3. Business Chart Reports - Extras - Cascading Chart

with Parameter - Extras - Cascading Chart with Parameter

Extras - Colors

The following example reports are available for this type of report:

- Bar Chart with Predefined Colors
- Pie Chart with Color Blind Mode
- Pie Chart with Predefined Colors

Bar Chart with Predefined Colors

Technical Name Bar Chart with predefined colors

Report Type Custom: BusinessChartReport

Implementation

Notes

Bar chart with colors predefined in SQL statement.

Parent Report

Folder

Report Training II - Advanced - 3. Business Chart Reports - Extras - Colors - Ex-

tras - Colors

Pie Chart with Color Blind Mode

This configured report is used for training purposes. It displays example data.

Technical Name Pie Chart with Color Blind Mode

Report Type Custom: BusinessChartReport

Folder

Parent Report

Report Training II - Advanced - 3. Business Chart Reports - Extras - Colors - Ex-

tras - Colors

Pie Chart with Predefined Colors

This configured report is used for training purposes. It displays example data.

Technical Name Pie Chart with predefined colors

Report Type Custom: BusinessChartReport

Implementation

Notes

Pie chart with colors predefined in SQL statement.

Parent Report

Report Training II - Advanced - 3. Business Chart Reports - Extras - Colors - Ex-

Folder tras - Colors

4. Matrix Maintenance Reports

The following example reports are available for this type of report:

4.01 - Editable Relationship Matrix for Reference

- 4.02 Editable Relationship Matrix for Reference Array
- 4.03 Editable Relationship Matrix via Relationship Class
- 4.04 Editable Relationship Matrix for Operational Business Supports
- 4.05 Editable Relationship Matrix for Tactical and Strategic Business Supports

4.01 - Editable Relationship Matrix for Reference

This configured report is used for training purposes. It displays example data.

Technical Name	4.01 - Editable Relationship Matrix for Reference
Report Type	Custom: Relationships_TableReport
Implementa- tion Notes	This report shows exemplary data displayed in a relationship matrix for a single reference. It is used in trainings and/or as a template to create a new relationship matirx.
Parent Re- port Folder	Report Training II - Advanced - 4. Matrix Maintenance Reports - 4. Matrix Maintenance Reports

4.02 - Editable Relationship Matrix for Reference Array

This configured report is used for training purposes. It displays example data.

Technical Name	4.02 - Editable Relationship Matrix for ReferenceArray
Report Type	Custom: Relationships_TableReport
Implementa- tion Notes	This report shows exemplary data displayed in a relationship matrix for a reference array. It is used in trainings and/or as a template to create a new relationship matirx.
Parent Re- port Folder	Report Training II - Advanced - 4. Matrix Maintenance Reports - 4. Matrix Maintenance Reports

4.03 - Editable Relationship Matrix via Relationship Class

Technical 4.03 - Editable Relationship Matrix via Relationship Class Name **Report Type** Custom: Relationships_TableReport Implementa-This report shows exemplary data displayed in a relationship matrix for a reference ustion Notes ing a relationship class. It is used in trainings and/or as a template to create a new relationship matirx. Parent Re-Report Training II - Advanced - 4. Matrix Maintenance Reports - 4. Matrix Maintenance port Folder Reports

4.04 - Editable Relationship Matrix for Operational Business Supports

This configured report is used for training purposes. It displays example data.

Technical Name	4.04 - Editable Matrix for Operational Business Supports
Report Type	Custom: ITMAP_TableReport
Implementa- tion Notes	This report shows exemplary data displayed in a relationship matrix for business supports. It is used in trainings and/or as a template to create a new relationship matrix.
Parent Re- port Folder	Report Training II - Advanced - 4. Matrix Maintenance Reports - 4. Matrix Maintenance Reports

4.05 - Editable Relationship Matrix for Tactical and Strategic Business Supports

This configured report is used for training purposes. It displays example data.

Technical Name	4.05 - Editable Matrix for Tactical, Strategic Business Supports
Report Type	Custom: ITMAP_TableReport
Implementa- tion Notes	This report shows exemplary data displayed in a relationship matrix for business supports. It is used in trainings and/or as a template to create a new relationship matirx.
Parent Re- port Folder	Report Training II - Advanced - 4. Matrix Maintenance Reports - 4. Matrix Maintenance Reports

5. Console Reports

The following example reports are available for this type of report:

- 5.01 Console Report with String Filter
- <u>5.02 Console Report with Reference Filter</u>
- 5.03 Console Report with Reference Array Filter

The following report subtypes are available for this type of report:

Subordinate Reports

5.01 Console Report with String Filter

This configured report is used for training purposes. It displays example data.

Technical Name	5.01 Console Report with String Filter
Report Type	Custom:
Implementa- tion Notes	This report shows exemplary data displayed in a console report with a filter of type String. It is used in trainings and/or as a template to create a new console reports.
Parent Report Folder	Report Training II - Advanced - 5. Console Reports - 5. Console Reports

5.02 Console Report with Reference Filter

Technical Name	5.02 Console Report with Reference Filter
Report Type	Custom:
Implementa- tion Notes	This report shows exemplary data displayed in a console report with a filter of type Reference. It is used in trainings and/or as a template to create a new console reports.
Parent Report Folder	Report Training II - Advanced - 5. Console Reports - 5. Console Reports

5.03 Console Report with Reference Array Filter

This configured report is used for training purposes. It displays example data.

Technical

5.03 Console Report with Reference Array Filter

Name

Report Type Custom:

Implementation Notes This report shows exemplary data displayed in a console report with a filter of type Reference Array. It is used in trainings and/or as a template to create a new console re-

ports.

Parent Report Folder Report Training II - Advanced - 5. Console Reports - 5. Console Reports

Subordinate Reports

The following example reports are available for this type of report:

- 5.01 Subordinate Report: Active Applications
- 5.01 Subordinate Report: Planned Applications
- 5.02 Subordinate Report: Active Applications
- 5.02 Subordinate Report: Planned Applications
- 5.03 Subordinate Report: Active Applications
- 5.03 Subordinate Report: Planned Applications

5.01 Subordinate Report: Active Applications

This configured report is used for training purposes. It displays example data.

Technical Name 5.01_SubordinateReport_ActiveApplications

Report Type NativeSql

Implementation

Notes

This report shows exemplary data displayed in a tabular report. It is used in train-

ings

Parent Report

Folder

Report Training II - Advanced - 5. Console Reports - Subordinate Reports - Sub-

ordinate Reports

5.01 Subordinate Report: Planned Applications

This configured report is used for training purposes. It displays example data.

Technical Name 5.01_SubordinateReport_PlannedApplications

Report Type NativeSql

Parent Report Training II - Advanced - 5. Console Reports - Subordinate Reports - Subor-

Folder dinate Reports

5.02 Subordinate Report: Active Applications

This configured report is used for training purposes. It displays example data.

Technical Name 5.02_SubordinateReport_ActiveApplications

Report Type NativeSql

Parent Report Training II - Advanced - 5. Console Reports - Subordinate Reports - Subor-

Folder dinate Reports

5.02 Subordinate Report: Planned Applications

This configured report is used for training purposes. It displays example data.

Technical Name 5.02_SubordinateReport_PlannedApplications

Report Type NativeSql

Parent Report Training II - Advanced - 5. Console Reports - Subordinate Reports - Subor-

Folder dinate Reports

5.03 Subordinate Report: Active Applications

This configured report is used for training purposes. It displays example data.

Technical Name 5.03_SubordinateReport_ActiveApplications

Report Type NativeSql

Parent Report

Report Training II - Advanced - 5. Console Reports - Subordinate Reports - Subor-

Folder

dinate Reports

5.03 Subordinate Report: Planned Applications

This configured report is used for training purposes. It displays example data.

Technical Name 5.03_SubordinateReport_PlannedApplications

Report Type NativeSql

Parent Report

Report Training II - Advanced - 5. Console Reports - Subordinate Reports - Subor-

Folder

dinate Reports

6. Native SQL Reports

The following example reports are available for this type of report:

- 6.01 SQL with REFSTR in SELECT
- 6.02 SQL with JOIN (Single Reference)
- 6.03 SQL with JOIN (Reference Array)
- 6.04 SQL with WITH (temporary table)
- 6.05 SQL with Comma-Separated List
- 6.06 SQL with Filter (String)
- 6.07 SQL with Cascading Filters
- <u>6.08 SQL with Instructions SetColumnFormat (Date)</u>
- 6.09 SQL with Instructions SetColumnFormat (Real)
- 6.10 SQL with Instructions Grouping
- 6.11 SQL with Instructions Grouping and Count
- 6.12 SOL with Instructions Color Based on Current Date
- 6.13 SQL with Instructions Set Column Width
- 6.14a SOL with Data Translation
- 6.14b SQL with Data Translation and @CURRENT_CULTURE
- 6.15a SQL with MANDATEMASK, Objects for @CURRENT_MANDATE
- <u>6.15b SQL with MANDATEMASK, Objects for All Assigned Mandates</u>

The following report subtypes are available for this type of report:

<u>Extras - Further Examples for Filter Fields</u>

6.01 - SOL with REFSTR in SELECT

This configured report is used for training purposes. It displays example data.

Technical Name 6.01 - SQL with REFSTR in SELECT

Report Type NativeSql

Implementation

This tabular SQL report contains a simple query, displaying exemplary data from

the showcase database.

Parent Report

Folder

Notes

Report Training II - Advanced - 6. Native SQL Reports - 6. Native SQL Reports

6.02 - SQL with JOIN (Single Reference)

This configured report is used for training purposes. It displays example data.

Technical Name 6.02 - SQL with JOIN (Single Reference)

Report Type NativeSql

Implementation Notes This tabular SQL report contains a query with a join via a direct reference.

Parent Report Folder Report Training II - Advanced - 6. Native SQL Reports - 6. Native SQL Reports

6.03 - SQL with JOIN (Reference Array)

This configured report is used for training purposes. It displays example data.

Technical Name 6.03 - SQL with JOIN (Reference Array)

Report Type NativeSql

Implementation Notes This tabular SQL report contains a guery with a join via a reference array.

Parent Report Folder Report Training II - Advanced - 6. Native SQL Reports - 6. Native SQL Reports

6.04 - SQL with WITH (temporary table)

This configured report is used for training purposes. It displays example data.

Technical Name 6.04 - SQL with WITH (temporary table)

Report Type NativeSql

Implementation

Notes

This tabular SQL report contains a query that uses a WITH statement to query a

hierarchy.

Parent Report

Folder

Report Training II - Advanced - 6. Native SQL Reports - 6. Native SQL Reports

6.05 - SQL with Comma-Separated List

This configured report is used for training purposes. It displays example data.

Technical Name 6.05 - SQL with Comma-separated List

Report Type NativeSql

Implementation

Notes

This tabular SQL report contains a query that displays results in form of a

comma-separated list.

Parent Report

Folder

Report Training II - Advanced - 6. Native SQL Reports - 6. Native SQL Reports

6.06 - SQL with Filter (String)

This configured report is used for training purposes. It displays example data.

Technical Name 6.06 - SQL with Filter - (String)

Report Type NativeSql

Implementation

Notes

This tabular SQL report contains a query with filters (to be filled in by the user), and

is enhanced by an according report view.

Parent Report

Folder

Report Training II - Advanced - 6. Native SQL Reports - 6. Native SQL Reports

6.07 - SQL with Cascading Filters

This configured report is used for training purposes. It displays example data.

Technical Name 6.07 - SQL with Cascading Filters

Report Type NativeSql

Implementation This tabular SQL report contains a query with cascading filters (to be filled in by the

Notes user), and is enhanced by an according report view.

Parent Report Training II - Advanced - 6. Native SQL Reports - 6. Native SQL Reports

Folder

6.08 - SQL with Instructions - SetColumnFormat (Date)

This configured report is used for training purposes. It displays example data.

Technical Name 6.08 - SQL with Instructions - SetColumnFormat (Date)

Report Type NativeSql

Implementation This tabular SQL report contains a query with instructions to set the date for-

Report Training II - Advanced - 6. Native SQL Reports - 6. Native SQL Reports

Notes mat.

Parent Report Folder

6.09 - SQL with Instructions - SetColumnFormat (Real)

This configured report is used for training purposes. It displays example data.

Technical Name 6.09 - SQL with Instructions - SetColumnFormat (Real)

Report Type NativeSql

Implementation This tabular SQL report contains a query with instructions to set the number

Notes format.

Parent Report Folder Report Training II - Advanced - 6. Native SQL Reports - 6. Native SQL Reports

6.10 - SQL with Instructions - Grouping

This configured report is used for training purposes. It displays example data.

Technical Name 6.10 - SQL with Instructions - Grouping

Report Type NativeSql

Implementation This tabular SQL report contains a query with instructions to visually group

Notes data.

Parent Report Folder Report Training II - Advanced - 6. Native SQL Reports - 6. Native SQL Reports

6.11 - SQL with Instructions - Grouping and Count

This configured report is used for training purposes. It displays example data.

Technical Name 6.11 - SQL with Instructions - Grouping and Count

Report Type NativeSql

Implementation

Notes

This tabular SQL report contains a query with instructions to visually group and

count datasets.

Parent Report

Folder

Report Training II - Advanced - 6. Native SQL Reports - 6. Native SQL Reports

6.12 - SQL with Instructions - Color Based on Current Date

This configured report is used for training purposes. It displays example data.

Technical Name 6.12 - SQL with Instructions - Color based on Current Date

Report Type NativeSql

Implementation

Notes

This tabular SQL report contains a query with instructions to color rows based on

today's date.

Parent Report

Folder

Report Training II - Advanced - 6. Native SQL Reports - 6. Native SQL Reports

6.13 - SQL with Instructions - Set Column Width

This configured report is used for training purposes. It displays example data.

Technical Name 6.13 - SQL with Instructions - Set Column Width

Report Type NativeSql

Implementation This tabular SQL report contains a query with instructions to set the column

Notes width.

Parent Report Folder Report Training II - Advanced - 6. Native SQL Reports - 6. Native SQL Reports

6.14a - SQL with Data Translation

This configured report is used for training purposes. It displays example data.

Technical Name 6.14a - SQL with Data Translation

Report Type NativeSql

Implementation

Notes

This tabular SQL report contains a query that displays data and translated data

(if available).

Parent Report

Folder

Report Training II - Advanced - 6. Native SQL Reports - 6. Native SQL Reports

6.14b - SQL with Data Translation and @CURRENT_CULTURE

This configured report is used for training purposes. It displays example data.

Technical Name 6.14b - SQL with Data Translation and @CURRENT_CULTURE

Report Type NativeSql

Implementation

Notes

This tabular SQL report contains a query that displays data and translated data

(if available).

Parent Report

Folder

Report Training II - Advanced - 6. Native SQL Reports - 6. Native SQL Reports

6.15a - SQL with MANDATEMASK, Objects for @CURRENT_MANDATE

This configured report is used for training purposes. It displays example data.

Technical Name 6.15a - SQL with MANDATEMASK, objects for @CURRENT_MANDATE

Report Type NativeSql

Implementa- This tabular SQL report contains a query that uses the mandate mask to display only

tion Notes the currently logged in user's permissible objects.

Parent Report Report Training II - Advanced - 6. Native SQL Reports - 6. Native SQL Reports

Folder

6.15b - SQL with MANDATEMASK, Objects for All Assigned Mandates

This configured report is used for training purposes. It displays example data.

Technical 6.15b - SQL with MANDATEMASK, objects for all assigned mandates **Name**

Report Type NativeSql

Implementa- This tabular SQL report contains a query that uses the mandate mask to display only the currently logged in user's permissible objects under the currently selected man-

date.

Parent Re- Report Training II - Advanced - 6. Native SQL Reports - 6. Native SQL Reports

port Folder

Extras - Further Examples for Filter Fields

The following example reports are available for this type of report:

- SQL Filter Example 1a ComboBox (String from Enum)
- SQL Filter Example 1b CheckedComboBox (String from Enum)
- SQL Filter Example 1c Radio Buttons (String from Enum)
- SOL Filter Example 2a ComboBox (String from XML)
- SOL Filter Example 2b CheckedComboBox (String from XML)
- SOL Filter Example 2c Radio Buttons (String from XML)
- SQL Filter Example 3a ComboBox (String from SQL)

- SQL Filter Example 3b CheckedComboBox (String from SQL)
- SOL Filter Example 3c Radio Buttons (String from SOL)
- SOL Filter Example 4a ComboBox (Reference from SOL)
- SQL Filter Example 4b CheckedComboBox (Reference from SQL)
- SQL Filter Example 4c Edit Search (Reference from SQL)
- SQL Filter Example 5a ComboBox (String from List)
- SQL Filter Example 5b CheckedComboBox (String from List)
- SQL Filter Example 5c Radio Buttons (String from List)
- SOL Filter Example 6 Date

SQL Filter Example 1a - ComboBox (String from Enum)

This configured report is used for training purposes. It displays example data.

Technical Name	SQL Filter Example 1a - ComboBox (String from Enum)
Report Type	NativeSql
Implementa- tion Notes	This tabular SQL report contains a query with filters (to be filled in by the user), and is enhanced by an according report view.
Parent Report Folder	Report Training II - Advanced - 6. Native SQL Reports - Extras - Further Examples for Filter Fields - Extras - Further Examples for Filter Fields

SQL Filter Example 1b - CheckedComboBox (String from Enum)

Technical Name	SQL Filter Example 1b - CheckedComboBox (String from Enum)
Report Type	NativeSql
Implementa- tion Notes	This tabular SQL report contains a query with filters (to be filled in by the user), and is enhanced by an according report view.
Parent Report Folder	Report Training II - Advanced - 6. Native SQL Reports - Extras - Further Examples for Filter Fields - Extras - Further Examples for Filter Fields

SQL Filter Example 1c - Radio Buttons (String from Enum)

This configured report is used for training purposes. It displays example data.

Technical

SQL Filter Example 1c - Radio Buttons (String from Enum)

Name

Report Type NativeSql

Implementation Notes This tabular SQL report contains a query with filters (to be filled in by the user), and is

enhanced by an according report view.

Parent Report

Folder

Report Training II - Advanced - 6. Native SQL Reports - Extras - Further Examples for

Filter Fields - Extras - Further Examples for Filter Fields

SQL Filter Example 2a - ComboBox (String from XML)

This configured report is used for training purposes. It displays example data.

Technical SQL Filter Example 2a - ComboBox (String from XML)

Name

tion Notes

Report Type NativeSql

Implementa- This tabular SQL report contains a query with filters (to be filled in by the user), and is

enhanced by an according report view.

Parent Report Training II - Advanced - 6. Native SQL Reports - Extras - Further Examples for

Folder Filter Fields - Extras - Further Examples for Filter Fields

SQL Filter Example 2b - CheckedComboBox (String from XML)

This configured report is used for training purposes. It displays example data.

Technical SQL Filter Example 2b - CheckedComboBox (String from XML)

Name

Report Type NativeSql

Implementa- This tabular SQL report contains a query with filters (to be filled in by the user), and is

tion Notes enhanced by an according report view.

Folder Filter Fields - Extras - Further Examples for Filter Fields

SQL Filter Example 2c - Radio Buttons (String from XML)

This configured report is used for training purposes. It displays example data.

Technical SQL Filter Example 2c - Radio Buttons (String from XML)

Name

Report Type NativeSql

Implementa- This tabular SQL report contains a query with filters (to be filled in by the user), and is

tion Notes enhanced by an according report view.

Parent Report Training II - Advanced - 6. Native SQL Reports - Extras - Further Examples for

Folder Filter Fields - Extras - Further Examples for Filter Fields

SQL Filter Example 3a - ComboBox (String from SQL)

This configured report is used for training purposes. It displays example data.

Technical SQL Filter Example 3a - ComboBox (String from SQL)

Name

Report Type NativeSql

Implementa- This tabular SQL report contains a query with filters (to be filled in by the user), and is

tion Notes enhanced by an according report view.

Parent Report Report Training II - Advanced - 6. Native SQL Reports - Extras - Further Examples for

Folder Filter Fields - Extras - Further Examples for Filter Fields

SQL Filter Example 3b - CheckedComboBox (String from SQL)

This configured report is used for training purposes. It displays example data.

Technical SQL Filter Example 3b - CheckedComboBox (String from SQL)

Name

Report Type NativeSql

Implementation Notes This tabular SQL report contains a query with filters (to be filled in by the user), and is

enhanced by an according report view.

Parent Report

Report Training II - Advanced - 6. Native SQL Reports - Extras - Further Examples for

Folder Filter Fields - Extras - Further Examples for Filter Fields

SQL Filter Example 3c - Radio Buttons (String from SQL)

This configured report is used for training purposes. It displays example data.

Technical SQL Filter Example 3c - Radio Buttons (String from SQL)

Name

Report Type NativeSql

Implementation Notes This tabular SQL report contains a query with filters (to be filled in by the user), and is

enhanced by an according report view.

Parent Report Folder Report Training II - Advanced - 6. Native SQL Reports - Extras - Further Examples for

Filter Fields - Extras - Further Examples for Filter Fields

SQL Filter Example 4a - ComboBox (Reference from SQL)

This configured report is used for training purposes. It displays example data.

Technical SQL Filter Example 4a - ComboBox (Reference from SQL)

Name

Report Type NativeSql

Implementation Notes This tabular SQL report contains a query with filters (to be filled in by the user), and is

enhanced by an according report view.

Parent Report Training II - Advanced - 6. Native SQL Reports - Extras - Further Examples for

Folder Filter Fields - Extras - Further Examples for Filter Fields

SQL Filter Example 4b - CheckedComboBox (Reference from SQL)

Technical SQL Filter Example 4b - CheckedComboBox (Reference from SQL)

Name

Report Type NativeSql

Implementa-This tabular SQL report contains a query with filters (to be filled in by the user), and is enhanced by an according report view.

Folder Filter Fields - Extras - Further Examples for Filter Fields

SQL Filter Example 4c - Edit Search (Reference from SQL)

This configured report is used for training purposes. It displays example data.

Technical SQL Filter Example 4c - Edit Search (Reference from SQL)

Name

Report Type NativeSql

Implementa- This tabular SQL report contains a query with filters (to be filled in by the user), and is

tion Notes enhanced by an according report view.

Parent Report Training II - Advanced - 6. Native SQL Reports - Extras - Further Examples for

Folder Filter Fields - Extras - Further Examples for Filter Fields

SQL Filter Example 5a - ComboBox (String from List)

This configured report is used for training purposes. It displays example data.

Technical SQL Filter Example 5a - ComboBox (String from List)

Name

Report Type NativeSql

Implementa- This tabular SQL report contains a query with filters (to be filled in by the user), and is

tion Notes enhanced by an according report view.

Parent Report Report Training II - Advanced - 6. Native SQL Reports - Extras - Further Examples for

Folder Filter Fields - Extras - Further Examples for Filter Fields

SQL Filter Example 5b - CheckedComboBox (String from List)

This configured report is used for training purposes. It displays example data.

Technical

SQL Filter Example 5b - CheckedComboBox (String from List)

Name

Report Type NativeSql

Implementation Notes This tabular SQL report contains a query with filters (to be filled in by the user), and is

enhanced by an according report view.

Parent Report

Report Training II - Advanced - 6. Native SQL Reports - Extras - Further Examples for

Folder Filter Fields - Extras - Further Examples for Filter Fields

SQL Filter Example 5c - Radio Buttons (String from List)

This configured report is used for training purposes. It displays example data.

Technical

SQL Filter Example 5c - Radio Buttons (String from List)

Name

Report Type NativeSql

Implementation Notes This tabular SQL report contains a query with filters (to be filled in by the user), and is

enhanced by an according report view.

Parent Report

Folder

Report Training II - Advanced - 6. Native SQL Reports - Extras - Further Examples for

Filter Fields - Extras - Further Examples for Filter Fields

SQL Filter Example 6 - Date

This configured report is used for training purposes. It displays example data.

Technical

SQL Filter Example 6 - Date

Name

Report Type NativeSql

Implementation Notes This tabular SQL report contains a query with filters (to be filled in by the user), and is

enhanced by an according report view.

Folder Filter Fields - Extras - Further Examples for Filter Fields

Survey Training

Reports used in configuration training provided by Service & Support.

The following example reports are available for this type of report:

Component Survey Analysis Full Data

Component Survey Analysis for Question 1

Component Survey Analysis for Question 2

Component Survey Analysis for Question 3

Component Survey Analysis Full Data

This configured report belongs to a sample survey and is used for training purposes.

Technical Name COM_Survey_Analysis_Full

Report Type NativeSql

Technical Comment This report belongs to a sample survey, used in trainings.

Implementation Notes SQL based tabular report

Parent Report Folder Survey Training - Survey Training

Component Survey Analysis for Question 1

This configured report belongs to a sample survey and is used for training purposes.

Technical Name COM_Survey_Analysis_Question_1

Report Type Custom: BusinessChartReport

Technical Comment This report belongs to a sample survey, used in trainings.

Implementation Notes SQL based Chart Report

Parent Report Folder Survey Training - Survey Training

Component Survey Analysis for Question 2

This configured report belongs to a sample survey and is used for training purposes.

Technical Name COM_Survey_Analysis_Question_2

Report Type Custom: BusinessChartReport

Technical Comment This report belongs to a sample survey, used in trainings.

Implementation Notes SQL based Chart Report

Parent Report Folder Survey Training - Survey Training

Component Survey Analysis for Question 3

This configured report belongs to a sample survey and is used for training purposes.

Technical Name COM_Survey_Analysis_Question_3

Report Type Custom: MatrixMapReport

Parent Report Folder Survey Training - Survey Training

Chapter 9: Reports for AlfaBot

Reports used to enable functionality of the AlfaBot

The following example reports are available for this type of report:

<u>Default Analyze Intent Report</u>

Default Analyze Intent Report

This is the default report used to determine the configured reports to be included in the processing of the Analyze intent of the AlfaBot.

Technical Name AlfabetDefaultAnalysisIntentReport

Report Type NativeSql

Parent Report Folder Reports for AlfaBot

Chapter 10: Analyze Intent Ad-Hoc Reports

This report folder collects all reports that have been created automatically as part of the ad-hoc report creation functionality provided by the AlfaBot.

The following example reports are available for this type of report:

- Application Application Type Mainframe
- Application Business Supports bp.Name Operate & Maintain applications and IT infrastructure

Application - Application Type - Mainframe

Technical Name ApplicationApplicationTypeMainframe_749779

Report Type Query

Parent Report Folder Analyze Intent Ad-Hoc Reports

Application Business Supports - bp.Name - Operate & Maintain applications and IT infrastructure

Technical Name ApplicationBusinessSupportsbp.NameOperate&Maintainapplica_188358

Report Type NativeSql

Parent Report Folder Analyze Intent Ad-Hoc Reports

Chapter 11: Console Reports

The following report subtypes are available for this type of report:

- Business Innovation Canvas
- Console Report Technical Verification
- Dynamic Application Portfolio Analysis
- <u>Finance Dashboard (TBM)</u>
- Organization Console
- Strategy Feasibility Console Report

Business Innovation Canvas

The following example reports are available for this type of report:

- Cost Structure
- <u>Customer Segments</u>
- <u>Desired Outcomes</u>
- <u>Ecosystem Capabilities</u>
- Existing Products
- Pain Points
- Revenue Streams
- Strategic Capabilities
- <u>Technologies</u>
- Value Propositions Heat Map
- Business Innovation Canvas

Cost Structure

Technical Name CostStructure

Report Type Custom: BusinessChartReport

Parent Report Folder Business Innovation Canvas - Business Innovation Canvas

Customer Segments

Technical Name Customer Segments

Report Type Custom: GridReport

Parent Report Folder Business Innovation Canvas - Business Innovation Canvas

Desired Outcomes

Technical Name Desired Outcomes

Report Type Custom: BusinessChartReport

Parent Report Folder Business Innovation Canvas - Business Innovation Canvas

Ecosystem Capabilities

Technical Name EcosystemCapabilities

Report Type Custom: GridReport

Parent Report Folder Business Innovation Canvas - Business Innovation Canvas

Existing Products

Technical Name ExistingProducts

Report Type Custom: BusinessChartReport

Parent Report Folder Business Innovation Canvas - Business Innovation Canvas

Pain Points

Technical Name PainPoints

Report Type Custom: GridReport

Parent Report Folder Business Innovation Canvas - Business Innovation Canvas

Revenue Streams

Technical Name RevenueStreams

Report Type Custom: BusinessChartReport

Parent Report Folder Business Innovation Canvas - Business Innovation Canvas

Strategic Capabilities

Technical Name StrategicCapabilities

Report Type Custom: BusinessChartReport

Parent Report Folder Business Innovation Canvas - Business Innovation Canvas

Technologies

Technical Name Technologies

Report Type Custom: BusinessChartReport

Parent Report Folder Business Innovation Canvas - Business Innovation Canvas

Value Propositions Heat Map

Technical Name ValuePropositions

Report Type Custom: GridReport

Parent Report Folder Business Innovation Canvas - Business Innovation Canvas

Business Innovation Canvas

This configured report displays the business innovation canvas for the strategic theme

Technical

VNMD_BusinessInnovationCanvas

Name

Report Type Custom:

Technical Comment

Run it with Strategic Theme -'Digital CLM'

Implementation Notes The report is based on the concept of console reports, leverages the User Global Data class and provides for drill down support to assess technology health in further detail.

Parent Report Folder

Business Innovation Canvas - Business Innovation Canvas

Console Report Technical Verification

The following example reports are available for this type of report:

- Console Report Technical Infrastructure Verification
- <u>Imbedded Report Technical Infrastructure</u>

Console Report Technical Infrastructure Verification

This configured console report allows verifying technical infrastructure associated with the current user.

Technical Name ConsoleReportVerification

Report Type Custom:

Parent Report Folder Console Report Technical Verification - Console Report Technical Verification

Imbedded Report Technical Infrastructure

This configurefd report displays the technical infrastructure associated with the current user.

Technical Name ImbeddedReport

Report Type NativeSql

Parent Report Folder Console Report Technical Verification - Console Report Technical Verification

Dynamic Application Portfolio Analysis

The following example reports are available for this type of report:

- <u>Dynamic Application Portfolio Analysis</u>
- <u>Dynamic Application Portfolio Analysis with Flow Panel</u>
- <u>List of Applications with Components in Lifecycle Period</u>
- Business Support Map Report for Dynamic Application Portfolio
- Dynamic Application Portfolio Chart
- Applications by Remaining Database Server Lifecycle
- Applications by Remaining Desktop OS and Office Environment Lifecycle with Date Filter
- Applications According to Middleware Lifecycle
- Applications According to Server Operating System Lifecycle

Dynamic Application Portfolio Analysis

This configured portfolio report displays applications based on filter criteria and assesses technological health as well as business context.

Technical Name	DynamicApplicationPortfolioAnalysis
Report Type	Custom:
Implementa- tion Notes	The report is based on the concept of console reports, leverages the User Global Data class and provides for drill down support to assess technology health in further detail.
Parent Re- port Folder	Dynamic Application Portfolio Analysis - Dynamic Application Portfolio Analysis

Dynamic Application Portfolio Analysis with Flow Panel

This configured portfolio report displays applications based on filter criteria and assesses their technological health as well as business context.

Technical Name DynamicApplicationPortfolioAnalysisFlowPanel

Report Type

Custom:

Implementation Notes The report is based on the concept of console reports, leverages the User Global Data class and provides for drill down support to assess technology health in further detail.

Parent Report Folder Dynamic Application Portfolio Analysis - Dynamic Application Portfolio Analysis

List of Applications with Components in Lifecycle Period

This configured report displays applications with components in the end-of-life phase.

Technical Name DynAppEoLListReport

Report Type NativeSql

Parent Report Folder Dynamic Application Portfolio Analysis - Dynamic Application Portfolio Analysis

Business Support Map Report for Dynamic Application Portfolio

This configured report displays a business support map for a dynamic application portfolio.

Technical Name DynAppPortBusinessSupportMapReport

Report Type Custom: MatrixMapReport

Parent Report Folder Dynamic Application Portfolio Analysis - Dynamic Application Portfolio Analysis

Dynamic Application Portfolio Chart

This configured portfolio report displays all applications supporting a defined business process and organization.

Technical

DynAppPortChart

Name

Report Type Custom: PortfolioReport

Implementation Notes This report uses implicit parameters and hence must not be used outside the context

of the Console Report Application Portfolio Analysis.

Parent Report

Folder

Dynamic Application Portfolio Analysis - Dynamic Application Portfolio Analysis

Applications by Remaining Database Server Lifecycle

This configured report displays the remaining database server lifecycle for an application.

Technical Name DynAppPortDBEoLAnalysis

Report Type Custom: BusinessChartReport

Parent Report Folder Dynamic Application Portfolio Analysis - Dynamic Application Portfolio Analysis

Applications by Remaining Desktop OS and Office Environment Lifecycle with Date Filter

This configured report displays the number of applications using the dated desktop OS and office environment.

Technical Name DynAppPortDEEoLAnalysis

Report Type Custom: BusinessChartReport

Parent Report Folder Dynamic Application Portfolio Analysis - Dynamic Application Portfolio Analysis

Applications According to Middleware Lifecycle

This configured report displays applications according to the middleware lifecycle.

Technical Name DynAppPortMWEoLAnalysis

Report Type Custom: BusinessChartReport

Parent Report Folder Dynamic Application Portfolio Analysis - Dynamic Application Portfolio Analysis

Applications According to Server Operating System Lifecycle

This configured report displays applications according to the server OS lifecycle.

Technical Name DynAppPortOSEoLAnalysis

Report Type Custom: BusinessChartReport

Parent Report Folder Dynamic Application Portfolio Analysis - Dynamic Application Portfolio Analysis

Finance Dashboard (TBM)

The following example reports are available for this type of report:

- Finance Dashboard for Technology Business Management (TBM)
- Overall Budget Widget
- Overall Budget Pie
- Consumed Budget per Organization
- Capability Heat Map
- Cost Spend Trend

Finance Dashboard for Technology Business Management (TBM)

This configured report shows a dashboard for the Technology Business Management (TBM) related financial figures.

Technical Name FinanceDashboard

Report Type Custom:

Parent Report Folder Finance Dashboard (TBM) - Finance Dashboard (TBM)

Overall Budget Widget

Technical Name FinanceDashboard_1a_OverallBudgetWidget

Report Type Custom: WidgetReport

Parent Report Folder Finance Dashboard (TBM) - Finance Dashboard (TBM)

Overall Budget Pie

Technical Name FinanceDashboard_2a_OverallBudgetPie

Report Type Custom: BusinessChartReport

Parent Report Folder Finance Dashboard (TBM) - Finance Dashboard (TBM)

Consumed Budget per Organization

Technical Name FinanceDashboard_3a_ConsumedBudgetPerCCG

Report Type Custom: BusinessChartReport

Parent Report Folder Finance Dashboard (TBM) - Finance Dashboard (TBM)

Capability Heat Map

Technical Name FinanceDashboard_4a_CapabilityHeatMap

Report Type Custom: GridReport

Parent Report Folder Finance Dashboard (TBM) - Finance Dashboard (TBM)

Cost Spend Trend

Technical Name FinanceDashboard_5a_CostSpendTrend

Report Type Custom: BusinessChartReport

Parent Report Folder Finance Dashboard (TBM) - Finance Dashboard (TBM)

Organization Console

An organization-based console report.

The following example reports are available for this type of report:

- Organization-Specific Console Report for Owned Applications
- Costs of Owned Applications
- Business Supports Provided by Owned Applications
- Technologies Used by Owned Applications

Organization-Specific Console Report for Owned Applications

This configured console report displays three subordinate reports: owned application costs, owned application business supports, and technologies used by owned applications.

Technical Name ORG_Console_for_owned_APP

Report Type Custom:

Technical Comment Best used with organization'All Insurance'.

Parent Report Folder Organization Console - Organization Console

Costs of Owned Applications

This configured bar chart report displays the costs of the owned applications for the selected organization.

Technical Name ORG_ICTO_Costs

Report Type Custom: BusinessChartReport

Technical Comment Best used with organization'All Insurance'.

Parent Report Folder Organization Console - Organization Console

Business Supports Provided by Owned Applications

This configured report displays business support map provided by owned applications of the selected organization.

Technical Name ORG_owned_APP_BusinessSupports

Report Type Custom: MatrixMapReport

Technical Comment Best used with organization'All Insurance'.

Parent Report Folder Organization Console - Organization Console

Technologies Used by Owned Applications

This configured report displays the owned applications and the technologies used including lifecycle information.

Technical Name ORG_Used_COMs

Report Type Custom: GanttReport

Technical Comment Best used with organization'All Insurance'.

Parent Report Folder Organization Console - Organization Console

Strategy Feasibility Console Report

The following example reports are available for this type of report:

- Goal Feasiblity Assessment Console
- Goal Feasiblity Assessment Console
- Budget Allocation
- Budget Allocation
- Risk Score
- Strategy Alignment Score
- Goal Feasiblity Assessment

Goal Feasiblity Assessment Console

Technical Name VMND_FeasibilityAssessment

Report Type Custom:

Parent Report Folder Strategy Feasibility Console Report - Strategy Feasibility Console Report

Goal Feasiblity Assessment Console

Technical Name VMND_FeasibilityAssessment2Navigate

Report Type Custom:

Parent Report Folder Strategy Feasibility Console Report - Strategy Feasibility Console Report

Budget Allocation

This configured report shows the budget allocation for the selected value node.

Technical Name VMND_Widget_BudgetAlloc

Report Type Custom: WidgetReport

Parent Report Folder Strategy Feasibility Console Report - Strategy Feasibility Console Report

Budget Allocation

This configured report shows the budget allocation for the selected value node.

Technical Name VMND_Widget_ResourceAlloc

Report Type Custom: WidgetReport

Parent Report Folder Strategy Feasibility Console Report - Strategy Feasibility Console Report

Risk Score

This configured report shows the risk score for the selected value node.

Technical Name VMND_Widget_RiskScore

Report Type Custom: WidgetReport

Parent Report Folder Strategy Feasibility Console Report - Strategy Feasibility Console Report

Strategy Alignment Score

This configured report shows the strategy alignment score for the selected value node.

Technical Name VMND_Widget_StratAlignment

Report Type Custom: WidgetReport

Parent Report Folder Strategy Feasibility Console Report - Strategy Feasibility Console Report

Goal Feasiblity Assessment

Technical Name VNMD_Goal_StrategicTheme_FeasibilityAssessment

Report Type Custom: MatrixMapReport

Parent Report Folder Strategy Feasibility Console Report - Strategy Feasibility Console Report

Chapter 12: Custom Chart Views

This folder collects reports that are used to create custom chart views for various classes.

The following report subtypes are available for this type of report:

- Application Custom Chart Views
- Demand Custom Chart Views

Application Custom Chart Views

These are the custom chart views for applications.

The following example reports are available for this type of report:

- Advanced Ouery for Applications
- Business Support Map with Projects
- <u>Information Flow Diagram</u>
- <u>TIME Portfolio</u>

Advanced Query for Applications

This configured report allows you to search for or filter applications that match various criteria such as ID, Name, Object State, Release Status, etc. The operator AND will be applied to the search criteria.

Technical Name	Advanced_Query_for_Applications_4CCVTest
Report Type	Query
Implementation Notes	AQL with XML extensions; now also featuring the definition of in-cell drill down links for dataset reports.
Parent Report Folder	Application Custom Chart Views - Application Custom Chart Views

Business Support Map with Projects

View a business support map including the projects planned to making changes to the selected applications.

Technical Name	CCV A	/PP	BusinessSupportMapWithProjects

Report Type Custom: MatrixMapReport

Parent Report Folder Application Custom Chart Views - Application Custom Chart Views

Information Flow Diagram

Show the information flow diagram for the select set of applications.

Technical Name CCV_APP_InformationFlowDiagram

Report Type Custom: NodeArcReport

Parent Report Folder Application Custom Chart Views - Application Custom Chart Views

TIME Portfolio

Show a TIME (Tolerate, Invest, MIgrate, Eliminate) portfolio for the select set of applications.

Technical Name CCV_APP_TIME_Portfolio

Report Type Custom: PortfolioReport

Parent Report Folder Application Custom Chart Views - Application Custom Chart Views

Demand Custom Chart Views

These are chart views for demands.

The following example reports are available for this type of report:

- <u>Demand/Epic Cost and Revenue</u>
- Demand/Epic Distribution Pie Chart
- Demand/Epic priority and status
- Demand Quarterly Pipeline
- <u>Demand Roadmap</u>
- Demands/Epics for the selected project
- Demands/Epics for the selected strategy

Demand/Epic Cost and Revenue

Demand/Epic Cost and Revenue

Technical Name SC_DEM_CostRevenue

Report Type Custom: BusinessChartReport

Parent Report Folder Demand Custom Chart Views - Demand Custom Chart Views

Demand/Epic Distribution Pie Chart

Demand Epic distribution pie chart.

Technical Name SC_DEM_EpicDemPie

Report Type Custom: BusinessChartReport

Parent Report Folder Demand Custom Chart Views - Demand Custom Chart Views

Demand/Epic priority and status

This report shows the priority and status of demands and epics in a multi-level pie chart.

Technical Name SC_DEM_PrioStatusPie

Report Type Custom: BusinessChartReport

Parent Report Folder Demand Custom Chart Views - Demand Custom Chart Views

Demand Quarterly Pipeline

Technical Name SC_DEM_QuarterlyPipeline

Report Type Custom: BusinessChartReport

Parent Report Folder Demand Custom Chart Views - Demand Custom Chart Views

Demand Roadmap

This configured Gantt report displays demands impacting the selected strategy/project.

Technical Name SC_Demand_Gantt

Report Type Custom: GanttReport

Parent Report Folder Demand Custom Chart Views - Demand Custom Chart Views

Demands/Epics for the selected project

This configured report shows the list of demands for the selected project and others in its hierarchy.

Technical Name SC_PRJ_Demands

Report Type NativeSql

Parent Report Folder Demand Custom Chart Views - Demand Custom Chart Views

Demands/Epics for the selected strategy

This configured report shows the list of demands for the selected value node and others in its hierarchy.

Technical Name SC_VN_Demands

Report Type NativeSql

Parent Report Folder Demand Custom Chart Views - Demand Custom Chart Views

Chapter 13: Data Import to ARIS

Reports used for best-practice exports of ALFABET data into ARIS via the Alfabet REST API v2 based integration. (Supported by ARIS 10 SR 11 and later.)

The following example reports are available for this type of report:

- Data Import to ARIS: Application Groups
- Data Import to ARIS: Applications
- Data Import to ARIS: Business Processes
- <u>Data Import to ARIS: Demanda</u>
- Data Import to ARIS: Domains
- Data Import to ARIS: Value Nodes

Data Import to ARIS: Application Groups

This configured report provides the relevant application group data used for data import to ARIS based on Alfabet REST API V2.

Technical Name Da	almportIntoARIS_/	ApplicationGroups
--------------------------	-------------------	-------------------

Report Type NativeSql

Parent Report Folder Data Import to ARIS

Data Import to ARIS: Applications

This configured report provides the relevant application data used for data import to ARIS based on Alfabet REST API V2.

Technical Name DataImportIntoARIS_Applications

Report Type NativeSql

Parent Report Folder Data Import to ARIS

Data Import to ARIS: Business Processes

This configured report provides the relevant business process data used for data import to ARIS based on Alfabet REST API V2.

Technical Name DataImportIntoARIS_BusinessProcesses

Report Type NativeSql

Parent Report Folder Data Import to ARIS

Data Import to ARIS: Demanda

This configured report provides the relevant demand data used for data import to ARIS based on Alfabet REST API V2.

Technical Name DataImportIntoARIS_Demands

Report Type NativeSql

Parent Report Folder Data Import to ARIS

Data Import to ARIS: Domains

This configured report provides the relevant domain data used for data import to ARIS based on Alfabet REST API V2.

Technical Name DataImportIntoARIS_Domains

Report Type NativeSql

Parent Report Folder Data Import to ARIS

Data Import to ARIS: Value Nodes

This configured report provides the relevant value node data used for data import to ARIS based on Alfabet REST API V2.

Technical Name DataImportIntoARIS_ValueNodes

Report Type NativeSql

Parent Report Folder Data Import to ARIS

Chapter 14: DevExpressReports

The following example reports are available for this type of report:

- Application Base Information and Indicators for DevExpress Dashboard
- Application Base Information and Indicators for DevExpress Dashboard 2
- Application Analysis
- Application Group Assessment
- CurrentApplicationCostsbyYearAndType
- Application Costs by Cost Type
- Applications Supporting Business Processes and Usage by Organization
- ProjectBucketCalculatedRisk(Trading)

Application Base Information and Indicators for DevExpress Dashboard

Technical Name AppBaseInfowithIndicators4DevExDashboard

Report Type Query

Parent Report Folder DevExpressReports

${\bf Application\ Base\ Information\ and\ Indicators\ for\ DevExpress\ Dashboard\ 2}$

Technical Name AppBaseInfowithIndicators4DevExDashboard2

Report Type NativeSql

Parent Report Folder DevExpressReports

Application Analysis

Technical Name Application Analysis

Report Type NativeSql

Parent Report Folder DevExpressReports

Application Group Assessment

This configured report displays all applications in an application group, their architects and project managers, and the indicators Strategic Value, Cost Savings Potential, and Amount of Loss.

Technical Name Application Group Assessment

Report Type Query

Technical Comment For best results, view this report for the application group "UTS-affected appli-

cations".

Implementation

Notes

AQL with XML extensions

Parent Report

Folder

DevExpressReports

CurrentApplicationCostsbyYearAndType

This configured report is using the new functionality of dynamic data tables to show the application costs of all applications over the time.

Technical Name CurrentApplicationCostsbyYearAndType

Report Type NativeSql

Parent Report Folder DevExpressReports

Application Costs by Cost Type

Technical Name SAG_ANDB_ApplicationCostsByCostTypes

Report Type NativeSql

Parent Report Folder DevExpressReports

Applications Supporting Business Processes and Usage by Organization

Technical Name SAG_ANDB_ApplicationSupportingProcessesUsingOrganizations

Report Type NativeSql

Parent Report Folder DevExpressReports

ProjectBucketCalculatedRisk(Trading)

Technical Name TradingProjectBucketCalculatedRisk

Report Type NativeSql

Parent Report Folder DevExpressReports

Chapter 15: Diagram Report

The following example reports are available for this type of report:

- Application Platform Viewpoint
- Application Standard Platforms List
- Application Usage Viewpoint
- Goal Realization Viewpoint
- Migration & Implementation Viewpoint
- <u>Extended Motivation View Point</u>
- Archimate Motivation View Point
- Outcome Realization Viewpoint
- Archimate Physical Viewpoint
- Requirement Realization Viewpoint
- Archimate Service Realization Viewpoint
- Business Data Lineage Diagram
- <u>Design Thinking Diagram</u>
- Meta Model Diagram
- Meta Model Diagrams List
- <u>Diagram List</u>
- Operating Model Canvas
- <u>Layered Viewpoint</u>
- Archimate Product Viewpoint for a Market Product Group
- Project Viewpoint
- Network Diagram (Custom Diagram)
- Product Viewpoint
- Archimate Technology Usage Viewpoint
- <u>Technology Viewpoint</u>
- Value Node Architecture Context Diagram
- Value Node Architecture Context Diagram List

The following report subtypes are available for this type of report:

• <u>Diagram Default Objects Reports</u>

Application Platform Viewpoint

This configured report enables modeling of an Application Platform Viewpoint.

Technical Name APP_StandardPlatform_Diagram

Report Type Custom: DiagramViewReport

Parent Report Folder Diagram Report

Application Standard Platforms List

This configured report enables creation of a standard application diagram with standard platforms.

Technical Name APP_StandardPlatform_DiagramList

Report Type Custom: DiagramListReport

Parent Report Folder Diagram Report

Application Usage Viewpoint

This configured report enables modeling of the Archimate Application Usage Viewpoint

Technical Name Archimate_AppUsageViewpoint

Report Type Custom: DiagramViewReport

Parent Report Folder Diagram Report

Goal Realization Viewpoint

This diagram represents the Archimate Goal Realization Viewpoint.

Technical Name Archimate_GoalRealizationViewpoint

Report Type Custom: DiagramViewReport

Migration & Implementation Viewpoint

This configured report enables modeling of the Archimate Migration & Implementation Viewpoint

Technical Name Archimate_MigrationImplementationViewpoint

Report Type Custom: DiagramViewReport

Parent Report Folder Diagram Report

Extended Motivation View Point

Technical Name Archimate_MotivationViewPointDiagram

Report Type Custom: DiagramViewReport

Parent Report Folder Diagram Report

Archimate Motivation View Point

The motivation viewpoint can be used to present a complete or partial overview of the motivation aspect by relating stakeholders, their primary goals, the principles that are applied, and the main requirements.

Technical Name Archimate_MotivationViewPointDiagram_AN

Report Type Custom: DiagramViewReport

Parent Report Folder Diagram Report

Outcome Realization Viewpoint

This diagram represents the Archimate Outcome Realization Viewpoint.

Technical Name Archimate_OutcomeRealizationViewpoint

Report Type Custom: DiagramViewReport

Archimate Physical Viewpoint

This configured report enables modeling of the Archimate Physical Viewpoint

Technical Name Archimate_PhysicalViewpoint

Report Type Custom: DiagramViewReport

Parent Report Folder Diagram Report

Requirement Realization Viewpoint

This diagram represents the Archimate Requirement Realization Viewpoint.

Technical Name Archimate_RequirementRealizationViewpoint

Report Type Custom: DiagramViewReport

Parent Report Folder Diagram Report

Archimate Service Realization Viewpoint

This diagram represents the Archimate Service Realization Viewpoint.

Technical Name Archimate_ServiceRealizationViewpoint

Report Type Custom: DiagramViewReport

Parent Report Folder Diagram Report

Business Data Lineage Diagram

Show and define the data lineage for the current business data.

Technical Name BD_DataLineageDiagram

Report Type Custom: DiagramViewReport

Design Thinking Diagram

View and capture the design thinking process associated with the current demand.

Technical Name DesignThinkingDiagram

Report Type Custom: DiagramViewReport

Parent Report Folder Diagram Report

Meta Model Diagram

Technical Name MetaModelDiagram

Report Type Custom: DiagramViewReport

Parent Report Folder Diagram Report

Meta Model Diagrams List

Technical Name MetaModelDiagramsList

Report Type Custom: DiagramListReport

Parent Report Folder Diagram Report

Diagram List

View a list of diagrams the current object is displayed in.

Technical Name ObjectDiagramList

Report Type Custom: DiagramListReport

Operating Model Canvas

View and capture the operating model canvas associated with the current demand.

Technical Name OperatingModelCanvas

Report Type Custom: DiagramViewReport

Parent Report Folder Diagram Report

Layered Viewpoint

This configured report enables modeling a layered viewpoint.

Technical Name PROC_ArchitectureDiagram

Report Type Custom: DiagramViewReport

Parent Report Folder Diagram Report

Archimate Product Viewpoint for a Market Product Group

This configured report enables the creation of an Archimate Product Viewpoint for a Market Product Group.

Technical Name PRODG_ProductViewpoint

Report Type Custom: DiagramViewReport

Implementation Notes Best used with market product group "01. Retail Banking and Card Services".

Parent Report Folder Diagram Report

Project Viewpoint

This configured report is used to depict the Project Viewpoint for a Program.

Technical Name PROJ_Viewpoint

Report Type Custom: DiagramViewReport

Parent Report Folder Diagram Report

Network Diagram (Custom Diagram)

This configured report enables creation of a network diagram.

Technical Name SC_NetworkDiagram

Report Type Custom: DiagramViewReport

Parent Report Folder Diagram Report

Product Viewpoint

This configured report enables modeling the product viewpoint from Archimate.

Technical Name SC_ProdViewpointDiagramView

Report Type Custom: DiagramViewReport

Parent Report Folder Diagram Report

Archimate Technology Usage Viewpoint

This configured report enables modeling of the Archimate Technology Usage Viewpoint

Technical Name SC_TechnologyUsageViewpoint

Report Type Custom: DiagramViewReport

Parent Report Folder Diagram Report

Technology Viewpoint

This configured report enables modeling the Archimate Technology Viewpoint

Technical Name SC_TechnologyViewpoint

Report Type Custom: DiagramViewReport

Parent Report Folder Diagram Report

Value Node Architecture Context Diagram

Shows a representation of the current value nodes architecture context to business capabilities and demands.

Technical Name VMND_ContextDiagram

Report Type Custom: DiagramViewReport

Implementation Notes Best used with value node "Digital CLM".

Parent Report Folder Diagram Report

Value Node Architecture Context Diagram List

Define and manage value node context diagrams for the current value node.

Technical Name VMND_ContextDiagramList

Report Type Custom: DiagramListReport

Parent Report Folder Diagram Report

Diagram Default Objects Reports

The following example reports are available for this type of report:

- Market Product Group default diagram objects
- Network Route Sources and Destinations
- Sub Networks and Network Devices

Market Product Group default diagram objects

This configured report populates market products belonginf to the group on diagram creation for Product Viewpoint.

Technical Name SC_MPG_DefaultDiagramObjects

Report Type NativeSql

Parent Report Folder Diagram Default Objects Reports - Diagram Default Objects Reports

Network Route Sources and Destinations

Technical Name SC_NET_NetworkRouteSD

Report Type NativeSql

Parent Report Folder Diagram Default Objects Reports - Diagram Default Objects Reports

Sub Networks and Network Devices

Technical Name SC_NET_SubNetworksAndDevices

Report Type NativeSql

Parent Report Folder Diagram Default Objects Reports - Diagram Default Objects Reports

Chapter 16: Evaluation Reports

Evaluation Reports allow to show selected indicators of an object and its sub objects in one view. Furthermore, indicators can be edited if you allow it.

The following example reports are available for this type of report:

- Application Information Flow Evaluation
- <u>Domain Maturity Evaluation Report</u>
- Evaluate Applications of a Domain and Its Sub-Domains

Application Information Flow Evaluation

This configured report displays the evaluation of an application's information flow.

Technical Name APP_InfoFlow_Eval

Report Type Custom: EvaluationReport

Technical Comment Best used with application "Trade*Net".

Parent Report Folder Evaluation Reports

Domain Maturity Evaluation Report

This configured report requests information about the current maturity of a domain.

Technical Name DOM_MaturityEvaluation

Report Type Custom: EvaluationReport

Technical Comment Best used with domain "A.4.4 Trading".

Parent Report Folder Evaluation Reports

Evaluate Applications of a Domain and Its Sub-Domains

This configured report displays all applications that are assigned to a selected domain or any of its sub-domains (recursively). Indicators are displayed and can be edited for the applications.

Technical Name SQL_DOM_App_Evaluation

Report Type Custom: EvaluationReport

Technical Comment For best results, view this report with the domain "Trading".

Implementation Notes Evaluation Report based on recursive SQL statements

Parent Report Folder Evaluation Reports

Chapter 17: External or Analytics Reports

These reports are either web links or business analytics reports.

The following report subtypes are available for this type of report:

- Business Analytics Reports
- External Web Links

Business Analytics Reports

These reports are based on Microsoft Analysis Services / Data-Cubes

The following example reports are available for this type of report:

- Application Costs Business Analytics Report with DevExpress
- Business Support-Related Business Analytics Report with DevExpress
- Project Business Cases Business Analytics Report with DevExpress

Application Costs - Business Analytics Report with DevExpress

This configured report uses the cube'ALFABET Analysis' which is available on the virtual machine provided by the ALFABET product management team.

Technical Name BA_plT-Analysis_AC

Report Type Custom: CustomPivotTable

Implementation Notes Business Analysis Report

Parent Report Folder Business Analytics Reports - Business Analytics Reports

Business Support-Related Business Analytics Report with DevExpress

This configured report is configured to use the cube ALFABET Analysis' which is available on the virtual machine provided by the ALFABET product management team.

Technical Name BA_pIT-Analysis_BSR

Report Type Custom: CustomPivotTable

Implementation Notes Business Analysis Report

Parent Report Folder Business Analytics Reports - Business Analytics Reports

Project Business Cases - Business Analytics Report with DevExpress

This configured report is configured to use the cube'ALFABET Analysis' which is available on the virtual machine provided by the ALFABET product management team.

Technical Name BA_pIT-Analysis_PBC

Report Type Custom: CustomPivotTable

Implementation Notes Business Analysis Report

Parent Report Folder Business Analytics Reports - Business Analytics Reports

External Web Links

These configured reports provide Web links that lead to web sites.

The following example reports are available for this type of report:

Software AG Homepage (external)

Software AG Homepage (external)

This configured external report will open the Software AG home page.

Technical Name Software AG Homepage

Report Type Extern

Parent Report Folder External Web Links - External Web Links

Chapter 18: Graphic Reports

This folder contains reports which represent their results graphically.

The following report subtypes are available for this type of report:

- Affected Architecture Reports
- Branching Diagrams
- Bubble Cloud Reports
- Business Chart Reports
- Card View Reports
- Chord Diagram
- Circular Roadmaps
- Dynamic Lane Report
- Gallery Reports
- Gantt Charts
- Gauge Reports
- Kanban Reports
- Lane Reports
- Map Charts
- Matrix Style Graphical Report
- MultiLaneKanban
- Node Arc Reports
- Object Grids
- Percentage Distribution Report
- Portfolio Diagnostics Reports
- Portfolio Reports
- Sunray Diagram
- <u>Technology Adoption Phase Diagrams</u>
- Tree Maps and Layer Diagrams
- Word Cloud Reports

Affected Architecture Reports

The following example reports are available for this type of report:

- Affected Architecure for Redefined Demands/Epics
- Affected Architecture for Subordinate Policies
- <u>Demand Affected Architecture</u>
- <u>IT Policy Affected Architecture</u>
- Affected Architecture for Projects
- Value Node Affected Architecture
- Project Affected Architecture Report

Affected Architecure for Redefined Demands/Epics

View and maintain the affected architecture for the demands and epics derived from the idea.

Technical Name DEM_IDEA_RefinedDemandsAffectedArch

Report Type Custom: AffectedArchReport

Technical Comment Use with Idea "Establish Customer Advisory Service"

Parent Report Folder Affected Architecture Reports - Affected Architecture Reports

Affected Architecture for Subordinate Policies

Technical Name ITPLCG_BED_AffPolicy4PolicyGroup

Report Type Custom: AffectedArchReport

Technical Comment Use with Policy Group "Business Environment Data Group"

Parent Report Folder Affected Architecture Reports - Affected Architecture Reports

Demand Affected Architecture

Affected architecture report for demands. Click on the relevant architecture lane to add new architecture elements.

Technical Name SC_DEM_AffectedArchitecture

Report Type Custom: AffectedArchReport

Parent Report Folder Affected Architecture Reports - Affected Architecture Reports

IT Policy Affected Architecture

Affected architecture report for IT Policies. Click on the relevant architecture lane to add new architecture elements.

Technical Name SC_ITPolicy_AffectedArchitecture

Report Type Custom: AffectedArchReport

Parent Report Folder Affected Architecture Reports - Affected Architecture Reports

Affected Architecture for Projects

Affected architecture report for projects. Click on the relevant architecture lane to add new architecture elements.

Technical Name SC_PRJ_AffectedArchitecture

Report Type Custom: AffectedArchReport

Parent Report Folder Affected Architecture Reports - Affected Architecture Reports

Value Node Affected Architecture

Affected architecture report for strategic objectives. Click on the relevant architecture lane to add new architecture elements.

Technical Name SC_ValueNode_AffectedArchitecture

Report Type Custom: AffectedArchReport

Parent Report Folder Affected Architecture Reports - Affected Architecture Reports

Project Affected Architecture Report

View and maintain the affected architecture for projects associated with the current value node.

Technical Name VMND_STRAT_ProjectAffectedArchitectureReport

Report Type Custom: AffectedArchReport

Parent Report Folder Affected Architecture Reports - Affected Architecture Reports

Branching Diagrams

The following example reports are available for this type of report:

- Application Branching Diagram Report
- Application Group Branching Diagram Report
- Job Description Overview
- Persona Overview
- Brand Overview
- <u>Customer Segment Overview</u>
- Affected Architecture
- Job to be Done Overview
- Value Prosposition Overview
- Capability Architect Stakeholders
- Gain/Painpoint Overview
- Organization Overview
- ORG Skills and ServiceProducts
- <u>Ecosystem Relationship Overview</u>
- Service Product Structure Report
- Value Node Substructre Branching Diagram

Application Branching Diagram Report

This configured report displays a branching diagram showing the dependency of the selected application on components, and the dependency of the components on vendor product.

Technical Name APP_BranchingDiagramReport

Report Type Custom: BranchingDiagramReport

Technical Comment Best used with application "Trade*Net 6.0.3".

Parent Report Folder Branching Diagrams - Branching Diagrams

Application Group Branching Diagram Report

This configured report displays a branching diagram showing the dependency of applications in the selected application group on components, and the dependency of the components on vendor product.

Technical Name APPG_BranchingDiagramReport

Report Type Custom: BranchingDiagramReport

Technical Comment Best used with application group "UTS-affected applications".

Parent Report Folder Branching Diagrams - Branching Diagrams

Job Description Overview

This configured report displays the job description and optionally relevant objects

Technical Name BRL_JobDescription

Report Type Custom: Branching Diagram Report

Technical Comment Best used with job description (stereotype of BusinessRole) "".

Parent Report Folder Branching Diagrams - Branching Diagrams

Persona Overview

This configured report is an overview of the persona

Technical Name BRL_PersonaOverview

Report Type Custom: BranchingDiagramReport

Technical Comment Best used with persona "...".

Parent Report Folder Branching Diagrams - Branching Diagrams

Brand Overview

This configured report is an overview of a brand

Technical Name BRND_Brand_Overview

Report Type Custom: BranchingDiagramReport

Technical Comment Best used with brand "...".

Parent Report Folder Branching Diagrams - Branching Diagrams

Customer Segment Overview

This configured report is an overview of a customer segment

Technical Name CSGM_CustomerSegment_Overview

Report Type Custom: Branching Diagram Report

Technical Comment Best used with customer segment "...".

Parent Report Folder Branching Diagrams - Branching Diagrams

Affected Architecture

Displays the affected architecture of the selected object using a branching diagram.

Technical Name DEM_AffArchi_BranchDiagr

Report Type Custom: Branching Diagram Report

Parent Report Folder Branching Diagrams - Branching Diagrams

Job to be Done Overview

This configured report is an overview of the JTBD

Technical Name DEM_JTBD_Overview

Report Type Custom: Branching Diagram Report

Technical Comment Best used with JTBD "...".

Parent Report Folder Branching Diagrams - Branching Diagrams

Value Prosposition Overview

This configured report is an overview of the value proposition

Technical Name DEM_ValueProposition_Overview

Report Type Custom: BranchingDiagramReport

Technical Comment Best used with value proposition "...".

Parent Report Folder Branching Diagrams - Branching Diagrams

Capability Architect Stakeholders

This configured report displays the stakeholders of the capability architect

Technical Name DOM_Stakeholder_Branch_Report

Report Type Custom: Branching Diagram Report

Technical Comment Best used with capablity "...".

Parent Report Folder Branching Diagrams - Branching Diagrams

Gain/Painpoint Overview

This configured report is an overview of a painpoint or gain

Technical Name ITP_PainGain_Overview

Report Type Custom: Branching Diagram Report

Technical Comment Best used with gain/painpoint "...".

Parent Report Folder Branching Diagrams - Branching Diagrams

Organization Overview

This configured report displays the organiztion and optionally relevant objects

Technical Name ORG_Organization_Overview

Report Type Custom: Branching Diagram Report

Technical Comment Best used with organization "".

Parent Report Folder Branching Diagrams - Branching Diagrams

ORG Skills and ServiceProducts

Technical Name ORG_Skills_SRVProds

Report Type Custom: Branching Diagram Report

Parent Report Folder Branching Diagrams - Branching Diagrams

Ecosystem Relationship Overview

This configured report displays the ecosystem relationship and optionally relevant objects

Technical Name SCHNL_EcosystemRelationshipOverview

Report Type Custom: Branching Diagram Report

Technical Comment Best used with ecosystem relationship (stereotype of SalesChannel) "".

Parent Report Folder Branching Diagrams - Branching Diagrams

Service Product Structure Report

This configured report displays the service product items comprising a service product. If the service product item itself is a service product, then its service product items are also displayed.

Technical Name SRVPRD_Structure

Report Type Custom: Branching Diagram Report

Technical Comment Best used with service product "Trade*Net Application Service".

Parent Report Folder Branching Diagrams - Branching Diagrams

Value Node Substructre Branching Diagram

This configured branching diagram is showing the next two sub-levels of the selected value node.

Technical Name VMND_SubStructure

Report Type Custom: Branching Diagram Report

Technical Comment Best used with value node "Become the leading digital bank".

Parent Report Folder Branching Diagrams - Branching Diagrams

Bubble Cloud Reports

The following example reports are available for this type of report:

- Application Assessment
- Business Process Assessment

Application Assessment

Visually assess the applications managed by any of the domains ascendent to the current domain along a selected indicator type using a bubble cloud visualization.

Technical Name DOM_ApplicationAssessment

Report Type Custom: CustomBubbleReport

Parent Report Folder Bubble Cloud Reports - Bubble Cloud Reports

Business Process Assessment

Visually assess the business processes of the current business process model along a selected indicator type using a bubble cloud visualization.

Technical Name PRMD_BusinessProcessAssessment

Report Type Custom: CustomBubbleReport

Parent Report Folder Bubble Cloud Reports - Bubble Cloud Reports

Business Chart Reports

The following folder contains reports which present their results graphically as a chart of type bar chart, line chart or pie chart.

The following report subtypes are available for this type of report:

- Area Chart Reports
- Bar Chart Reports
- Combination Charts
- <u>Doughnut Chart Reports</u>
- Line Chart Reports
- Multi-Level Pie Chart Reports
- Pie Chart Reports
- Radar Chart Reports
- Scatter Diagram
- Sunburst Diagram
- Waterfall Chart Reports

Area Chart Reports

The following example reports are available for this type of report:

- <u>Team Strength Trend</u>
- Applications planned to be used per 1st level business process
- Applications Over Time per Lifecycle Phases

Team Strength Trend

This configured report displays the number of team member per role over time.

Technical Name Number of Team Members

Report Type Custom: BusinessChartReport

Parent Report Folder Business Chart Reports - Area Chart Reports - Area Chart Reports

Applications planned to be used per 1st level business process

This configured report shows how many applications will be used per 1st level business process over time.

Technical Name PRMD_AppsPerProcess

Report Type Custom: BusinessChartReport

Technical Comment Best used with business process model "AllFinance Reference Process Model".

Parent Report Folder Business Chart Reports - Area Chart Reports - Area Chart Reports

Applications Over Time per Lifecycle Phases

This configured report displays the number of planned applications per lifecycle phase over time.

Technical Name SQL_Area_Chart

Report Type Custom: BusinessChartReport

Implementation Notes Area Chart based on recursive SQL to create a time line

Parent Report Folder Business Chart Reports - Area Chart Reports - Area Chart Reports

Bar Chart Reports

The following example reports are available for this type of report:

- SaaS Application Indicator Evaluation
- Applications Vote Distribution Chart
- Cost Comparison with other Application Groups
- Prioritize Applications by Indicators
- Prioritize Applications by Indicators with Sum Weight Constraint
- Budget/Requested Application Costs
- Application Costs Savings
- Application Costs Savings
- Application Cloud Trend
- Project Issues Bar Chart
- Quality Assessment by Object
- Application Deployment Distribution
- Component Usage Analysis
- Customer Journey Completion Rate
- <u>Customer Journey Monitoring</u>
- <u>Customer Journey Completion Rate</u>
- Supporting Applications (Total) Costs
- Offered Services Usage
- Organizations by Number of ICT Objects
- Scenario Business Case Comparison by Cost Types
- Scenario Business Case Comparison by Year
- Solution Business Case Comparison by Cost Types
- Solution Business Case Comparison by Year
- Risk Group KPI
- Application Costs
- Current and Planned Application Costs for a Domain

- Planned Application Costs for a Domain
- Current and Planned ICT Object Costs for a Domain
- Violation of Cycle Time Benchmark Values
- Value Node related Project Issues Bar Chart

SaaS Application Indicator Evaluation

Technical Name APP_SAAS_Evaluation

Report Type Custom: BusinessChartReport

Parent Report Folder Business Chart Reports - Bar Chart Reports - Bar Chart Reports

Applications Vote Distribution Chart

This configured report shows the vote distribution for the selected application in comparision to the average distribution over all applications.

APP_VoteDistribution **Technical Name**

Report Type Custom: BusinessChartReport

Parent Report Folder Business Chart Reports - Bar Chart Reports - Bar Chart Reports

Cost Comparison with other Application Groups

This configured report allows the comparison of the application costs of the current application group with other groups. The costs are shown and if necessary recaluclated to the default currency.

APPG_CostComparison **Technical Name**

Report Type Custom: BusinessChartReport

Technical Com-

Best used with application groups "UTS-affected applications" and "SAP Landment

scape Building Block".

Parent Report

Folder

Business Chart Reports - Bar Chart Reports - Bar Chart Reports

Prioritize Applications by Indicators

This configured report shows the applications of the selected group as bar chart order by the weighted aggregate of the selected indicator types.

Technical Name APPG_PrioAppsByInd

Report Type Custom: BusinessChartReport

Technical Comment Best used with application group "UTS-affected applications".

Implementation Notes Demo of slider functionality.

Parent Report Folder Business Chart Reports - Bar Chart Reports - Bar Chart Reports

Prioritize Applications by Indicators with Sum Weight Constraint

This configured report shows the applications of the selected group as bar chart order by the weighted aggregate of the selected indicator types. The sum of weights is managed to 100%.

Technical Name APPG_PrioAppsByIndSumWeightConstraint

Report Type Custom: BusinessChartReport

Technical Comment Best used with application group "UTS-affected applications".

Implementation Notes Demo of slider functionality.

Parent Report Folder Business Chart Reports - Bar Chart Reports - Bar Chart Reports

Budget/Requested Application Costs

Technical Name APPG_ScenarioAppCosts

Report Type Custom: BusinessChartReport

Application Costs Savings

Technical Name APPG_ScenarioAppSavings

Report Type Custom: BusinessChartReport

Parent Report Folder Business Chart Reports - Bar Chart Reports - Bar Chart Reports

Application Costs Savings

Technical Name APPG_ScenarioAppSavings_Absolute

Report Type Custom: BusinessChartReport

Parent Report Folder Business Chart Reports - Bar Chart Reports - Bar Chart Reports

Application Cloud Trend

This configured report displays the number of applications (%) in the cloud over time.

Technical Name ApplicationCloudTrend

Report Type Custom: BusinessChartReport

Implementation Notes Line Chart based on recursive SQL to create a time line

Parent Report Folder Business Chart Reports - Bar Chart Reports - Bar Chart Reports

Project Issues Bar Chart

This configured report shows issues of the projects as bar chart, the size and color indicates the priority.

Technical Name BKT_ProjectIssuesBar

Report Type Custom: BusinessChartReport

Quality Assessment by Object

This configured report displays a breakdown of the metric values for each evaluated object in the compliance project.

Technical Name CMPLI_QualityAssessmentByObject

Report Type Custom: BusinessChartReport

Technical Com-

1 01

For best results, view this report with the compliance project "Consensus Assess-

ments Initiative Questionnaire".

Parent Report

Folder

ment

Business Chart Reports - Bar Chart Reports - Bar Chart Reports

Application Deployment Distribution

This configured report displays the number of applications (%) in the cloud over time.

Technical Name DOM_ApplicationCloudTrend

Report Type Custom: BusinessChartReport

Technical Comment Best used with domain "Customer Management"-

Parent Report Folder Business Chart Reports - Bar Chart Reports - Bar Chart Reports

Component Usage Analysis

This configured report displays the number of applications using the different components in the selected technology domain. (Unused components are not shown.)

Technical Name DOM_ComponentUsageAnalysis

Report Type Custom: BusinessChartReport

Technical Comment Best used with domain'Middleware Technologies'.

Customer Journey Completion Rate

Shows an overview of the completion rate of a customer journey compared to how many started the first step of the journey

Technical Name DOM_CustomerJourneyCompletionRate

Report Type Custom: BusinessChartReport

Parent Report Folder Business Chart Reports - Bar Chart Reports - Bar Chart Reports

Customer Journey Monitoring

Shows an overview of the deviation of a journey monitoring stats by journy step

Technical Name DOM_CustomerJourneyMonitoring

Report Type Custom: BusinessChartReport

Parent Report Folder Business Chart Reports - Bar Chart Reports - Bar Chart Reports

Customer Journey Completion Rate

Shows an overview of the deviation of a journey monitoring stats by journy step

Technical Name DOM_CustomerJourneyMonitoring_Old

Report Type Custom: BusinessChartReport

Parent Report Folder Business Chart Reports - Bar Chart Reports - Bar Chart Reports

Supporting Applications (Total) Costs

This configured report displays total application costs of the applications supporting the selected domain.

Technical Name DOM_Supporting_Apps_Costs

Report Type Custom: BusinessChartReport

Technical Comment Best used with domain'Trading'.

Parent Report Folder Business Chart Reports - Bar Chart Reports - Bar Chart Reports

Offered Services Usage

This configured bar chart report displays the usage of offered services for the selected application.

Technical Name Offered_Services_Usage

Report Type Custom: BusinessChartReport

Technical Comment For best results, view this report with application' rumba 1'.

Parent Report Folder Business Chart Reports - Bar Chart Reports - Bar Chart Reports

Organizations by Number of ICT Objects

This configured bar chart report displays the number of ICT objects for every organization.

Technical Name OrgaUnits_by_Number_of_ICTOs

Report Type Custom: BusinessChartReport

Implementation Notes Bar Chart based on AQL with XML extensions

Parent Report Folder Business Chart Reports - Bar Chart Reports - Bar Chart Reports

Scenario Business Case Comparison by Cost Types

Compare costs and incomes of the business cases of all scenarios of the current project by cost types.

Technical Name PRJ_ScenarioBusinessCaseComparisonByCostType

Report Type Custom: BusinessChartReport

Technical Comment Best used with Project "CRM Consolidation Project".

Scenario Business Case Comparison by Year

Compare costs and incomes of the business cases of all solutions of the current project.

Technical Name PRJ_ScenarioBusinessCaseComparisonByYear

Report Type Custom: BusinessChartReport

Technical Comment Best used with Project "CRM Consolidation Project".

Parent Report Folder Business Chart Reports - Bar Chart Reports - Bar Chart Reports

Solution Business Case Comparison by Cost Types

Compare costs and incomes of the business cases of all solutions of the current project by cost types.

Technical Name PRJ_SolutionBusinessCaseComparisonByCostType

Report Type Custom: BusinessChartReport

Technical Comment Best used with Project "CRM Consolidation Project".

Parent Report Folder Business Chart Reports - Bar Chart Reports - Bar Chart Reports

Solution Business Case Comparison by Year

Compare costs and incomes of the business cases of all solutions of the current project.

Technical Name PRJ_SolutionBusinessCaseComparisonByYear

Report Type Custom: BusinessChartReport

Technical Comment Best used with Project "CRM Consolidation Project".

Parent Report Folder Business Chart Reports - Bar Chart Reports - Bar Chart Reports

Risk Group KPI

Technical Name RISKGR_KPI

Report Type Custom: BusinessChartReport

Parent Report Folder Business Chart Reports - Bar Chart Reports - Bar Chart Reports

Application Costs

This configured bar chart report displays the previous and planned application cost of a selected application filtered according to start year and end year.

Technical Name SQL_Application_Costs

Report Type Custom: BusinessChartReport

Technical Comment For best results, view this report for the application "Trade*Net 6.0.3".

Implementation Notes Bar Chart based on SQL statement

Parent Report Folder Business Chart Reports - Bar Chart Reports - Bar Chart Reports

Current and Planned Application Costs for a Domain

This configured bar chart report displays the current and planned costs of all applications assigned to a selected domain.

Technical Name SQL_Application_Costs_by_Domain

Report Type Custom: BusinessChartReport

Technical Comment For best results, view this report for the domain "Human Resources".

Implementation Notes Bar Chart based on SQL statement

Parent Report Folder Business Chart Reports - Bar Chart Reports - Bar Chart Reports

Planned Application Costs for a Domain

This configured report displays the planned costs for primary or associated applications of a selected domain for a maximum of five future years.

Technical Name SQL_ApplicationCostsByDomain

Report Type Custom: BusinessChartReport

Technical Comment For best results, view this report for the domain "Human Resources".

Implementation Notes Bar Chart based on recursive SQL to create a time line

Parent Report Folder Business Chart Reports - Bar Chart Reports - Bar Chart Reports

Current and Planned ICT Object Costs for a Domain

This configured bar chart report displays the as-is and planned costs (OPEX) and project-related costs (CAPEX) for all applications that are primary or associated objects of a selected domain.

Technical Name SQL_ICTObject_Costs_by_Domain

Report Type Custom: BusinessChartReport

Technical Comment For best results, view this report for the domain "Human Resources".

Implementation Notes Bar Chart based on SQL statement

Parent Report Folder Business Chart Reports - Bar Chart Reports - Bar Chart Reports

Violation of Cycle Time Benchmark Values

This configured report displays the amount that the subordinate business processes violate the cycle-time benchmark values of a selected business process. The report can be filtered according to indicator types.

Technical Name SQL_Violation_of_CycleTimeBenchmark

Report Type Custom: BusinessChartReport

Technical Comment For best results, view this report for the business process "Marketing".

Implementation Notes Pie Chart based on SQL statement

Value Node related Project Issues Bar Chart

This configured report shows issues of the projects related to the value node as bar chart, the size and color indicates the priority.

Technical Name VMND_ProjectIssuesBar

Report Type Custom: BusinessChartReport

Parent Report Folder Business Chart Reports - Bar Chart Reports - Bar Chart Reports

Combination Charts

The following example reports are available for this type of report:

Combination Chart Example

Combination Chart Example

Technical Name Combination Chart Example

Report Type Custom: BusinessChartReport

Parent Report Folder Business Chart Reports - Combination Charts - Combination Charts

Doughnut Chart Reports

The following example reports are available for this type of report:

Affecting Demands by Status Pie Chart

Affecting Demands by Status Pie Chart

This configured pie chart report displays the demands affecting the selected organization or any of its suborganizations grouped by status.

Technical Name ORG_AffectingDemandsByStatus

Report Type Custom: BusinessChartReport

Technical Comment Best used with organization 'FD Trading'.

Implementation Notes Native SQL using WITH

Parent Report Folder Business Chart Reports - Doughnut Chart Reports - Doughnut Chart Reports

Line Chart Reports

The following example reports are available for this type of report:

- Cost Distribution Across the Application Inventory
- Earned Value Management
- Scenario Business Case Comparison Cumulated
- Solution Business Case Comparison Cumulated
- Application Decommission Line Chart of a Domain
- Application Decommission Line Chart
- Application Decommission Line Chart of a Domain

Cost Distribution Across the Application Inventory

This configured report displays how costs are distributed over the inventory starting with the most expensive applications.

Technical Name Cost_Distribution_over_AppInventory

Report Type Custom: BusinessChartReport

Parent Report Folder Business Chart Reports - Line Chart Reports - Line Chart Reports

Earned Value Management

This configured report applies Earned Value Management to measure project progress. The data is taken from project (full structure) milestones (for Planned Value and Earned Value) and cash out or cost values (for Actual Cost).

Technical Name PRJ_Earned_Value_Management

Report Type Custom: BusinessChartReport

Technical Comment Best used with project 'Implement Unified Trade Solution'.

Implementation Notes Native SQL with recursion

Parent Report Folder Business Chart Reports - Line Chart Reports - Line Chart Reports

Scenario Business Case Comparison Cumulated

Compare costs and incomes of the business cases of all scenarios of the current project cumulated over the whole time.

Technical Name PRJ_ScenarioBusinessCaseComparisonCumulated

Report Type Custom: BusinessChartReport

Technical Comment Best used with Project "CRM Consolidation Project".

Parent Report Folder Business Chart Reports - Line Chart Reports - Line Chart Reports

Solution Business Case Comparison Cumulated

Compare costs and incomes of the business cases of all solutions of the current project cumulated over the whole time.

Technical Name PRJ_SolutionBusinessCaseComparisonCumulated

Report Type Custom: BusinessChartReport

Technical Comment Best used with Project "CRM Consolidation Project".

Parent Report Folder Business Chart Reports - Line Chart Reports - Line Chart Reports

Application Decommission Line Chart of a Domain

This configured line chart report displays the number of applications defined as primary or associated objects of a selected domain that will be active at a specific point in time.

Technical Name SQL_AppDecommByDomain

Report Type Custom: BusinessChartReport

Technical Comment For best results, view this report with the domain "Trading".

Implementation Notes Line Chart based on recursive SQL to create a time line

Parent Report Folder Business Chart Reports - Line Chart Reports - Line Chart Reports

Application Decommission Line Chart

This configured report displays the number of applications defined as primary or associated objects of a domain will be active, decommissioned, or new at a specified point in time (companywide).

Technical Name SQL_AppDecommLineChart

Report Type Custom: BusinessChartReport

Implementation Notes Line Chart based on recursive SQL to create a timeline

Parent Report Folder Business Chart Reports - Line Chart Reports - Line Chart Reports

Application Decommission Line Chart of a Domain

This configured report displays the number of applications defined as primary or associated objects of a selected domain that will be active, decommissioned, or new at a specific point in time.

Technical Name SQL_AppDecommLineChartByDomain

Report Type Custom: BusinessChartReport

Technical Comment For best results, view this report with the domain "Trading".

Parent Report Folder Business Chart Reports - Line Chart Reports - Line Chart Reports

Multi-Level Pie Chart Reports

Multi-Level Pie Charts are considered as outdated. It is recommended to use Sunburst Diagrams instead, as their label visualization is much better.

The following example reports are available for this type of report:

<u>Technology Structure Multi-Level Pie Chart</u>

Technology Structure Multi-Level Pie Chart

This configured pie chart report assesses the proliferation of technologies for the sub-domains of the selected technology domain in order to evaluate technology usage across the enterprise. (This report type is out-dated, we recommend using Sunburst Diagrams instead!)

Technical Name DOM_MultiLevelPie_TechMap

Report Type Custom: BusinessChartReport

Technical Comment Best used with domain "Amazon Web Services".

Parent Report Business Chart Reports - Multi-Level Pie Chart Reports - Multi-Level Pie Chart

Folder Reports

Pie Chart Reports

The following example reports are available for this type of report:

- Application Breakdown by Bimodal Strategy
- Object Allocation Pie Chart
- <u>Demand Classifications</u>
- PACE Layers of supporting Applications
- PACE Layers of supporting Applications
- Business Supports Provided to Organizations Pie Chart
- Number of Projects per Release Status
- Number of Applications per Object State

Application Breakdown by Bimodal Strategy

This configured report is a Pie Chart showing the number of Mode 1 and Mode 2 applications supporting the selected Business Capability on the selected date.

Technical Name CapabilityBimodalAppPie

Report Type Custom: BusinessChartReport

Parent Report Folder Business Chart Reports - Pie Chart Reports - Pie Chart Reports

Object Allocation Pie Chart

This configured pie chart report displays the allocation distribution of the objects assigned to the cost center.

Technical Name COSTC_ObjectAllocation_PieChart

Report Type Custom: BusinessChartReport

Technical Comment Best viewed with cost center "CRM HQ IT Running Costs".

Parent Report Folder Business Chart Reports - Pie Chart Reports - Pie Chart Reports

Demand Classifications

This configured pie chart report displays the classification of demands directly associated with the selected organization.

Technical Name ORG_DemandClassificationPie

Report Type Custom: BusinessChartReport

Technical Comment Best used with OrgaUnit 'FD Trading'.

Implementation Notes Pie Chart based on SQL statement

Parent Report Folder Business Chart Reports - Pie Chart Reports - Pie Chart Reports

PACE Layers of supporting Applications

This configured pie chart report displays the PACE layer information of the supporting applications associated with the selected business process.

Technical Name ProcessPACEPie

Report Type Custom: BusinessChartReport

Technical Comment Best used with business process "Trading".

Parent Report Folder Business Chart Reports - Pie Chart Reports - Pie Chart Reports

PACE Layers of supporting Applications

This configured pie chart report displays the PACE layer information of the supporting applications associated with the selected business process.

Technical Name ProcessPACEPie2

Report Type Custom: BusinessChartReport

Technical Comment Best used with business process "Trading".

Parent Report Folder Business Chart Reports - Pie Chart Reports - Pie Chart Reports

Business Supports Provided to Organizations - Pie Chart

This configured pie chart report displays the number of not-retired business supports provided by a selected application for different organizations.

Technical Name SQL_Pie_with_apply_to_class

Report Type Custom: BusinessChartReport

Technical Comment For best results, view this report for the application "Trade*Net 6.0.3".

Implementation Notes Pie Chart based on SQL statement

Parent Report Folder Business Chart Reports - Pie Chart Reports - Pie Chart Reports

Number of Projects per Release Status

This configured pie chart report counts all projects in the enterprise according to a selected release status, whereby the user can drill-down to a status to view all projects that have that status.

Technical Name SQL_Project_Status_Pie

Report Type Custom: BusinessChartReport

Implementation Notes Pie Chart based on SQL statement

Parent Report Folder Business Chart Reports - Pie Chart Reports - Pie Chart Reports

Number of Applications per Object State

This configured pie chart report counts all applications in the enterprise according to their current object state. Users can drill-down to an object state to view all applications with the selected object state.

Technical Name SQL_Simple_Pie

Report Type Custom: BusinessChartReport

Implementation Notes Pie Chart based on SQL statement

Parent Report Folder Business Chart Reports - Pie Chart Reports - Pie Chart Reports

Radar Chart Reports

The following example reports are available for this type of report:

- Scenarios AVG Indicator Values Radar Chart
- Capability Maturity Radar Chart
- Architecture Comparison
- Domain Comparison Radar Chart
- Maturity Self Assessment Radar Chart
- Project Scenario Comparison Radar Chart
- Project Solution Comparison Radar Chart

Scenarios AVG Indicator Values Radar Chart

This configured report displays the KPI of the various scenarios specified for the analysis.

Technical Name APPG_Scenario_Avg_Radar

Report Type Custom: BusinessChartReport

Technical Comment Best viewed with project group 'Project Analysis'.

Parent Report Folder Business Chart Reports - Radar Chart Reports - Radar Chart Reports

Capability Maturity Radar Chart

This configured report is a radar chart displaying the maturity of the selected capability with regards to various maturity indicators.

Technical Name DOM_MyCapabilityMaturityRadarChart

Report Type Custom: BusinessChartReport

Parent Report Folder Business Chart Reports - Radar Chart Reports - Radar Chart Reports

Architecture Comparison

This configured report compares the scenarios of the current project with regards to their statistical numbers. A logarithmic scale is used for better visualization.

Technical Name PRJ_Scenario_Architecture_Comparison

Report Type Custom: BusinessChartReport

Technical Comment Best used with project "Implement Unified Trade Solution".

Parent Report Folder Business Chart Reports - Radar Chart Reports - Radar Chart Reports

Domain Comparison Radar Chart

This configured report is a radar chart that compares all sub-domains of a selected domain based on the evaluation types selected in the multi-select drop-down field.

Technical Name SQL_Domain_Comp_Radar

Report Type Custom: BusinessChartReport

Technical Comment For best results, view this report for the domain "A.4 Delivery".

Implementation

Radar Chart based on SQL statement using multi-select combo box also basing

on SQL query.

Parent Report

Folder

Notes

Business Chart Reports - Radar Chart Reports - Radar Chart Reports

Maturity Self Assessment Radar Chart

This configured radar chart report displays the maturity self-assessment and evaluation.

Technical Name SQL_MaturitySelfAssessment_Radar

Report Type Custom: BusinessChartReport

Technical Comment For best results, view this report with organization "AllFinance Holding".

Implementation Notes native SQL based radar chart

Parent Report Folder Business Chart Reports - Radar Chart Reports - Radar Chart Reports

Project Scenario Comparison Radar Chart

This configured report is a radar chart displaying the evaluation of the selected project according to the evaluation types and indicator types selected in the multi-select drop-down field.

Technical Name SQL_ProjectScenario_Comp_Radar

Report Type Custom: BusinessChartReport

Technical Comment For best results, view this report with the project "CRM Consolidation Project".

Parent Report Folder Business Chart Reports - Radar Chart Reports - Radar Chart Reports

Project Solution Comparison Radar Chart

This configured report is a radar chart displaying the evaluation of the selected project according to the evaluation types and indicator types selected in the multi-select drop-down field.

Technical Name SQL_ProjectSolution_Comp_Radar

Report Type Custom: BusinessChartReport

Technical Com-

ment

For best results, view this report with the project "CRM Consolidation Project".

Implementation

Notes

Radar Chart based on SQL statement using multi-select combo box also basing

on SQL query.

Parent Report

Folder

Business Chart Reports - Radar Chart Reports - Radar Chart Reports

Scatter Diagram

The following example reports are available for this type of report:

- Application Business Support vs. Information Flow Scatter Diagram
- Application Local Component Count vs. Costs Scatter Diagram
- Scatter Diagram Template

Application Business Support vs. Information Flow Scatter Diagram

This configured report shows the number of business supports vs. the number of information flows (incoming and outgoing) for applications.

Technical Name Application_BusinessSupport_InfoFlow_ScatterDiagram

Report Type Custom: BusinessChartReport

Parent Report Folder Business Chart Reports - Scatter Diagram - Scatter Diagram

Application Local Component Count vs. Costs Scatter Diagram

This configured report shows the number of local components vs. the last years cost for applications.

Technical Name Application_LCom_Costs_ScatterDiagram

Report Type Custom: BusinessChartReport

Parent Report Folder Business Chart Reports - Scatter Diagram - Scatter Diagram

Scatter Diagram Template

This configured report is a technical example for a Scatter Diagram.

Technical Name ScatterDiagram_Template

Report Type Custom: BusinessChartReport

Parent Report Folder Business Chart Reports - Scatter Diagram - Scatter Diagram

Sunburst Diagram

The following example reports are available for this type of report:

<u>Technology Structure Sunburst Diagram</u>

Technology Structure Sunburst Diagram

This configured sunburst report assesses the proliferation of technologies for the sub-domains of the selected technology domain in order to evaluate technology usage across the enterprise. For each sub-domain the number of active components is shown.

Technical Name DOM_Sunburst_TechMap

Report Type Custom: BusinessChartReport

Technical Comment Best used with domain "Enterprise Technologies".

Parent Report Folder Business Chart Reports - Sunburst Diagram - Sunburst Diagram

Waterfall Chart Reports

The following example reports are available for this type of report:

- Business Case Waterfall Chart
- Project Portfolio Net Present Value

Business Case Waterfall Chart

This configured report displays the income and costs of a project business case as a waterfall chart.

Technical Name PRJ_BusinessCase_Waterfall

Report Type Custom: BusinessChartReport

Technical Comment Best used with project "Implement Unified Trade Solution".

Parent Report Folder Business Chart Reports - Waterfall Chart Reports - Waterfall Chart Reports

Project Portfolio Net Present Value

This configured waterfall chart report depicts the Net Present Value (NPV) calculation for the Projects of this portfolio.

Technical Name ProjectPortfolioPresentValue

Report Type Custom: BusinessChartReport

Technical Comment For best results, view with the proejct group'Modernization Projects'.

Parent Report Folder Business Chart Reports - Waterfall Chart Reports - Waterfall Chart Reports

Card View Reports

The following example reports are available for this type of report:

- Advanced Query for Applications Card View
- Applications Card View
- Class Independent Search Card View
- Organization Job Description
- Simple Card View Report for Applications
- Object Responsibility Card View Report

Advanced Query for Applications - Card View

Technical Name AdvancedQuery4Applications_CardView

Report Type Custom: CardsViewReport

Parent Report Folder Card View Reports - Card View Reports

Applications Card View

Technical Name APPG_ApplicationCardView

Report Type Custom: CardsViewReport

Parent Report Folder Card View Reports - Card View Reports

Class Independent Search Card View

Technical Name ClassIndependentSearch_CardView

Report Type Custom: CardsViewReport

Parent Report Folder Card View Reports - Card View Reports

Organization Job Description

Technical Name ORG_JobDescrip_Cards

Report Type Custom: CardsViewReport

Parent Report Folder Card View Reports - Card View Reports

Simple Card View Report for Applications

This report visualizes the application portfolio based on the card view layout.

Technical Name SC_ApplicationCardViewReport

Report Type Custom: CardsViewReport

Parent Report Folder Card View Reports - Card View Reports

Object Responsibility Card View Report

This report represents object responsibility information for selected classes. Click Submit to view results.

Technical Name SC_ObjectResponsibilityCardViewReport

Report Type Custom: CardsViewReport

Parent Report Folder Card View Reports - Card View Reports

Chord Diagram

The following example reports are available for this type of report:

- All Project Dependencies Chord Dlagram
- Chord Diagram Template
- Affected Application Information Flows
- Organizational ICT Object Dependencies

All Project Dependencies Chord Diagram

This configured report shows all projects, which have dependencies as a chord diagram.

Technical Name AllProjectDependenciesChord

Report Type Custom: ChordDiagramBusinessChartReport

Parent Report Folder Chord Diagram - Chord Diagram

Chord Diagram Template

This configured report is a technical example/template for a chord diagram. It has no business logic inside, but it can be used as a template for report creation.

Technical Name ChordTemplate

Report Type Custom: ChordDiagramBusinessChartReport

Parent Report Folder Chord Diagram - Chord Diagram

Affected Application Information Flows

This configured report shows the information flows of the affected applications (pink) to or from other applications.

Technical Name DEM_AffAppInfoFlows

Report Type Custom: ChordDiagramBusinessChartReport

Technical Comment Best used with "DEM-66: Development Portfolio Management Tool"

Parent Report Folder Chord Diagram - Chord Diagram

Organizational ICT Object Dependencies

This configured report uses a chord diagram to show which 2nd level organizational units own ICT Objects, and which other 2nd level organizational units are using these ICT Objects to run their business.

Technical Name Organizational_ICTO_Dependencies

Report Type Custom: ChordDiagramBusinessChartReport

Parent Report Folder Chord Diagram - Chord Diagram

Circular Roadmaps

The following example reports are available for this type of report:

- Functional Overlap Analysis (based on subsumption and divergence scores)
- Standard Platform Scores of Applications

- Circular Roadmap Template
- Component Roadmap

The following report subtypes are available for this type of report:

Connections & Icons

Functional Overlap Analysis (based on subsumption and divergence scores)

This configured report displays subsumption (object color) and divergance (distance from centre) scores for applications similar to the selected application.

Technical Name APP_AppSubsumptionDivergenceScores_BullsEye

Report Type Custom: CircularRoadmapReport

Technical Comment Best used with application group "Trade*Net 6.0.3".

Parent Report Folder Circular Roadmaps - Circular Roadmaps

Standard Platform Scores of Applications

This configured report displays compliance scores for the standard platforms for all applications in the selected application group. A maximum score of 100 indicates that an application has no own non-standard-platform components and is therefore fully compliant.

Technical Name APPG_AppStdPlatformMaxScores_BullsEye

Report Type Custom: CircularRoadmapReport

Technical Comment Best used with application group "UTS-affected applications".

Parent Report Folder Circular Roadmaps - Circular Roadmaps

Circular Roadmap Template

This circular roadmap report is a technical example/template for a circular roadmap report. It has no business logic inside, but demonstrates the required settings for creating a circular roadmap.

Technical Name CircularRoadMapTemplate

Report Type Custom: CircularRoadmapReport

Parent Report Folder Circular Roadmaps - Circular Roadmaps

Component Roadmap

This configured report shows the end date of components, which are allowed to be used. Only component short names are shown if defined.

Technical Name DOM_ComponentEndDateRoadmap

Report Type Custom: CircularRoadmapReport

Technical Comment Best used with technology domain "Amazon Web Services".

Parent Report Folder Circular Roadmaps - Circular Roadmaps

Connections & Icons

The following example reports are available for this type of report:

- Component Roadmap
- Component Roadmap with Successors

Component Roadmap

This configured report shows the end date of components, which are allowed to be used. Only component short names are shown if defined.

Technical Name DOM_ComponentEndDateRoadmap_withQueriedIcon

Report Type Custom: CircularRoadmapReport

Technical Comment Best used with technology domain "Amazon Web Services".

Parent Report Folder Circular Roadmaps - Connections & Icons - Connections & Icons

Component Roadmap with Successors

This configured report shows the end date of components, which are allowed to be used. Only component short names are shown if defined.

Technical Name DOM_ComponentEndDateRoadmapWithSuccessors

Report Type Custom: CircularRoadmapReport

Technical Comment Best used with technology domain "Amazon Web Services".

Parent Report Folder Circular Roadmaps - Connections & Icons - Connections & Icons

Dynamic Lane Report

The following example reports are available for this type of report:

<u>Dynamic Lane Report Example</u>

Dynamic Lane Report Example

Technical Name DynamicLaneReportExample

Report Type Custom: DynamicLaneReport

Parent Report Folder Dynamic Lane Report - Dynamic Lane Report

Gallery Reports

The following example reports are available for this type of report:

- Application Gallery Report
- My Applications Gallery

Application Gallery Report

This configured tabular report displays applications belonging to the selected application group including many attributes as well as colored rows and pictures based on attribute values.

Technical Name APPG_ObjectGalleryReport

Report Type Custom: GalleryReport

Technical Comment Best used with application group "UTS-affected applications".

Parent Report Folder Gallery Reports - Gallery Reports

My Applications Gallery

This configured report displays a user's application gallery.

Technical Name USR_ApplicationGalleryReport

Report Type Custom: GalleryReport

Parent Report Folder Gallery Reports - Gallery Reports

Gantt Charts

Gantt Charts are used to show the lifecycle of a set of objects in a customized way. Objects can be put into a visual hierarchy to represent dependencies between objects like for example a Project and its Applications.

The following report subtypes are available for this type of report:

- <u>Detailed Gantt</u>
- Stacked Flow Gantt

Detailed Gantt

The following example reports are available for this type of report:

- Application Associated Projects
- Application Lifecycle Analysis
- Application Lifecycle Analysis (With Conflicts)
- Applications Conflicting with the Rollout of Business Support
- <u>Lifecycle of Business Data Processing Applications</u>
- Calculated Project Risk

- <u>Lifecycle of Business Data Processing Applications</u>
- Application Lifecycles for Business Capability
- Application Lifecycles for Business Capability
- <u>Lifecycles of Architecture Elements Related to a Contract</u>
- Current and Planned Component Usage
- Condensed Gantt Chart for ICT Objects and Applications
- Application Lifecycles for Demand
- Demo Gantt Chart with a Lifecycle Query
- Device Group Gantt Report
- Customer Journey Delivery Roadmap
- Affected by Projects Gantt Chart
- <u>Technology Gantt Chart</u>
- Projects for the Domain by Milestone Phases
- Vendor Products Lifecycle
- Network Usage Gantt
- Resource Allocation
- Provide Business Support Time Schedule
- Projects Relevant to Organization
- Principles Impact Report
- Project Lifecycle Analysis
- Project Scenarios
- Project Lifecycles and Dependencies Gantt
- Business Process Versions used by Organizations
- Business Process Version used by Organizations
- Gantt Chart of Project with (Solution) Applications and Components
- Application Migration Gantt Chart for Project
- Gantt Chart of Domain's Projects and (Solution) Applications
- Component Lifecycles of a Application Group
- Contracts Related to Applications Used by a Business Process
- Strategic Planning Gantt for Master Plan Maps
- Strategic Planning Gantt with Migration Links

- Projects Aligned to the Selected Value Node
- Projects Aligned to the Selected Value Node
- Value Stream Roadmap
- Value Stream Roadmap

Application Associated Projects

This configured Gantt report displays the projects associated with the selected application.

Technical Name APP_AssociatedProjects

Report Type Custom: GanttReport

Technical Comment Best used with application'Trade*Net 6.0.3'.

Parent Report Folder Gantt Charts - Detailed Gantt - Detailed Gantt

Application Lifecycle Analysis

This configured Gantt report displays projects affecting the selected application, the application's components, and lifecycle information.

Technical Name APP_Lifecycle_Analysis

Report Type Custom: GanttReport

Technical Comment Best used with application 'Trade*Net 6.0.3'.

Parent Report Folder Gantt Charts - Detailed Gantt - Detailed Gantt

Application Lifecycle Analysis (With Conflicts)

This configured Gantt report displays the lifecycle conflicts between the selected application and its components, information flows, and business supports.

Technical Name APP_LifecycleAnalysis_WithConflicts

Report Type Custom: GanttReport

Technical Comment Best used with application'Trade*Net 6.0.3'.

Parent Report Folder Gantt Charts - Detailed Gantt - Detailed Gantt

Applications Conflicting with the Rollout of Business Support

This configured Gantt report displays applications that are retired or not in production and the operational business supports and tactical business supports that they are supposed to provide.

Technical Name Applications_Conflicting_BSS

Report Type Custom: GanttReport

Implementation Notes Native SQL using database functions.

Parent Report Folder Gantt Charts - Detailed Gantt - Detailed Gantt

Lifecycle of Business Data Processing Applications

This configured report displays the lifecycle of the applications processing business data.

Technical Name BD_Lifecycle

Report Type Custom: GanttReport

Technical Comment Best used with business data "Asset.Stock 1.5".

Parent Report Folder Gantt Charts - Detailed Gantt - Detailed Gantt

Calculated Project Risk

Technical Name BKT_ProjectCalculatedRisk

Report Type Custom: GanttReport

Technical Comment Best used with bucket "Trading".

Parent Report Folder Gantt Charts - Detailed Gantt - Detailed Gantt

Lifecycle of Business Data Processing Applications

This configured report displays the lifecycle of the applications processing business data relevant for the selected business object.

Technical Name BO_Lifecycle

Report Type Custom: GanttReport

Technical Comment Best used with business object "Account".

Parent Report Folder Gantt Charts - Detailed Gantt - Detailed Gantt

Application Lifecycles for Business Capability

This configured Gantt report displays the lifecycle of the applications with primary domain equal to the chosen business capability.

Technical Name CapabilityApplicationLifecycles

Report Type Custom: GanttReport

Technical Comment Best used with domain "A.4.1 Customer Management".

Parent Report Folder Gantt Charts - Detailed Gantt - Detailed Gantt

Application Lifecycles for Business Capability

This configured Gantt report displays the lifecycle of the applications with primary domain equal to the chosen business capability.

Technical Name CapabilityApplicationLifecycles - CloudTran

Report Type Custom: GanttReport

Technical Comment Best used with domain "A.4.1 Customer Management".

Parent Report Folder Gantt Charts - Detailed Gantt - Detailed Gantt

Lifecycles of Architecture Elements Related to a Contract

This configured Gantt report displays the lifecycle of the contract as well as the lifecycles of all related architecture elements.

Technical Name CNTR_Architecture_Lifecycles

Report Type Custom: GanttReport

Technical Comment Best used with contract 'SQL Server 2008 (AI)'.

Implementation Notes Native SQL with recursion and instructions

Parent Report Folder Gantt Charts - Detailed Gantt - Detailed Gantt

Current and Planned Component Usage

This configured Gantt report displays applications that are using the selected component and projects plan to use it for the associated future applications.

Technical Name COM_Usage_and_planned_Usage

Report Type Custom: GanttReport

Technical Comment Best used with component'(J2EE) IBM Websphere 6.1'.

Implementation Notes Native SQL

Parent Report Folder Gantt Charts - Detailed Gantt - Detailed Gantt

Condensed Gantt Chart for ICT Objects and Applications

This configured Gantt report displays the ICT objects owned by a selected organization including the milestones for the start dates of the subordinate applications.

Technical Name CondensedGanttChart_ICTO_APP

Report Type Custom: GanttReport

Technical Comment Best viewed with organizations "First Direct" or "Opti Retail".

Implementation Notes Native SQL

Parent Report Folder Gantt Charts - Detailed Gantt - Detailed Gantt

Application Lifecycles for Demand

This configured Gantt report displays the lifecycle of the applications affected by the chosen demand.

Technical Name DEM_BimodalApplicationLifecycles

Report Type Custom: GanttReport

Technical Comment Best used with domain "Mobile based instant money transfer".

Parent Report Folder Gantt Charts - Detailed Gantt - Detailed Gantt

Demo Gantt Chart with a Lifecycle Query

This configured Gantt report displays ICT objects and applications and demonstrates how lifecycle results can be customized.

Technical Name Demo_Gantt_with_LC-Query

Report Type Custom: GanttReport

Parent Report Folder Gantt Charts - Detailed Gantt - Detailed Gantt

Device Group Gantt Report

This configured Gantt report displays the lifecycle of all devices in a selected device group, the applications deployed on the device, and the projects associated with the applications.

Technical Name DeviceGroupGantt

Report Type Custom: GanttReport

Technical Comment For best results, view this report for the device group "Trade*Net EMEA".

Implementation Notes Gantt Report based on AQL statements

Parent Report Folder Gantt Charts - Detailed Gantt - Detailed Gantt

Customer Journey Delivery Roadmap

This configured report shows a gantt chart exposiing the delivery of features for a customer journey

Technical Name DOM_CJ_Roadmap

Report Type Custom: GanttReport

Parent Report Folder Gantt Charts - Detailed Gantt - Detailed Gantt

Affected by Projects Gantt Chart

This configured Gantt report displays the projects that impact the selected domain.

Technical Name DOM_ProjectsGantt

Report Type Custom: GanttReport

Technical Comment Best used with domain "A.4.1 Customer Management".

Parent Report Folder Gantt Charts - Detailed Gantt - Detailed Gantt

Technology Gantt Chart

This configured Gantt report displays the lifecycle for all technologies assigned to the selected technology domain.

Technical Name DOM_TechGantt

Report Type Custom: GanttReport

Technical Comment Best used with technology domain "Amazon Web Services".

Parent Report Folder Gantt Charts - Detailed Gantt - Detailed Gantt

Projects for the Domain by Milestone Phases

This configured report displays projects that impact the selected domain and its sub-domains grouped according to upcoming milestone phases.

Technical Name DomainProjectGanttbyPhase_Milestonebased

Report Type Custom: GanttReport

Technical Comment Best used with domain "A.4.1 Customer Management".

Parent Report Folder Gantt Charts - Detailed Gantt - Detailed Gantt

Vendor Products Lifecycle

This configured report shows the lifecylce of the vendor products of the selected ICT object.

Technical Name ICTO_VendorProductsGantt

Report Type Custom: GanttReport

Parent Report Folder Gantt Charts - Detailed Gantt - Detailed Gantt

Network Usage Gantt

Technical Name NET_UsageGantt

Report Type Custom: GanttReport

Parent Report Folder Gantt Charts - Detailed Gantt - Detailed Gantt

Resource Allocation

Technical Name Org_ProjSkillRequest

Report Type Custom: GanttReport

Parent Report Folder Gantt Charts - Detailed Gantt - Detailed Gantt

Provide Business Support Time Schedule

This configured Gantt report displays the lifecycle of the organization and the lifecycles of the business supports provided by the organization.

Technical Name ORG_ProvidedBSPGantt

Report Type Custom: GanttReport

Technical Comment Best used with organization 'Clearing Desk'.

Parent Report Folder Gantt Charts - Detailed Gantt - Detailed Gantt

Projects Relevant to Organization

This configured report displays projects that impact the selected organization.

Technical Name ORG_RelevantProjects

Report Type Custom: GanttReport

Technical Comment Best used with OrgaUnit 'FD Trading'.

Implementation Notes Gantt Report based on AQL statements

Parent Report Folder Gantt Charts - Detailed Gantt - Detailed Gantt

Principles Impact Report

This configured Gantt report shows the domains and related objects impacted by the principle

Technical Name Principles_Impact_Report

Report Type Custom: GanttReport

Technical Comment Best used with principle 'Customer data must be persistent in country of business

ownership'.

Parent Report

Gantt Charts - Detailed Gantt - Detailed Gantt

Folder

Project Lifecycle Analysis

This configured Gantt report displays the selected project, the applications affected or created by the project, and the application components.

Technical Name PRJ_Lifecycle_Analysis

Report Type Custom: GanttReport

Technical Comment Best used with project 'Implement Unified Trade Solution'.

Implementation Notes Native SQL

Parent Report Folder Gantt Charts - Detailed Gantt - Detailed Gantt

Project Scenarios

This configured Gantt report displays the selected project's scenarios

Technical Name PRJ_Scenario_Lifecycles

Report Type Custom: GanttReport

Technical Comment use "Implement Unified Trade Solution"

Parent Report Folder Gantt Charts - Detailed Gantt - Detailed Gantt

Project Lifecycles and Dependencies Gantt

This configured Gantt report displays the project lifecycle, milestones, and dependencies. Red arrows show time dependencies while green arrows show architecture dependencies.

Technical Name PRJG_ProjectDependencyGantt

Report Type Custom: GanttReport

Technical Comment Best viewed with project group "CX Business Portfolio".

Implementation Notes Native SQL including instructions and recursion

Parent Report Folder Gantt Charts - Detailed Gantt - Detailed Gantt

Business Process Versions used by Organizations

This configured report shows the versions of a business process used by various organizations or market products.

Technical Name PROC_UsedVersionsByOrg

Report Type Custom: GanttReport

Parent Report Folder Gantt Charts - Detailed Gantt - Detailed Gantt

Business Process Version used by Organizations

This configured report shows how the business process version is used by various organizations or market products.

Technical Name PROCVER_UsedOrg

Report Type Custom: GanttReport

Technical Comment Use with Business Process Version "Payments 1"

Parent Report Folder Gantt Charts - Detailed Gantt - Detailed Gantt

Gantt Chart of Project with (Solution) Applications and Components

This configured Gantt report displays a selected project, the applications and solution applications associated with the project, and the components used by solution applications.

Technical Name ProjectAppCompGantt

Report Type Custom: GanttReport

Technical Comment For best results, view this report for the project "Implement Unified Trade Solu-

tion".

Implementation

Notes

Gantt Report based on AQL statements

Parent Report Folder Gantt Charts - Detailed Gantt - Detailed Gantt

Application Migration Gantt Chart for Project

This configured Gantt report displays the life-cycles of a selected project, its associated applications as well as the migration links associated with the project's migrations.

Technical Name ProjectAppCompGantt_withMigration

Report Type Custom: GanttReport

Technical Comment For best results, view this report for the project "Implement Unified Trade Solu-

tion"

Implementation

Notes

Gantt Report based on AQL statements

Parent Report Folder Gantt Charts - Detailed Gantt - Detailed Gantt

Gantt Chart of Domain's Projects and (Solution) Applications

This configured Gantt report displays the projects associated with the selected domain and the applications and solution applications associated with the projects.

Technical Name ProjectAppGanttOnDomain

Report Type Custom: GanttReport

Technical Comment For best results, view this report for the domain "Trading".

Implementation Notes Gantt Report based on AQL statements

Parent Report Folder Gantt Charts - Detailed Gantt - Detailed Gantt

Component Lifecycles of a Application Group

This configured Gantt report displays all lifecycles for components that are associated with applications in the selected application group or its direct or indirect sub-groups.

Technical Name SQL_APPG_Component_Lifecycle

Report Type Custom: GanttReport

Technical Comment Best used with application group "UTS-affected applications".

Parent Report Folder Gantt Charts - Detailed Gantt - Detailed Gantt

Contracts Related to Applications Used by a Business Process

This configured Gantt report displays contracts including existing vendor product components that are related via applications and components to a selected business process.

Technical Name SQL_PROC_Contracts_Gantt

Report Type Custom: GanttReport

Technical Comment For best results, view this report for the business process "Asset Class Trad-

ing".

Implementation

Notes

Gantt Report based on SQL statements

Parent Report Folder Gantt Charts - Detailed Gantt - Detailed Gantt

Strategic Planning Gantt for Master Plan Maps

This configured Gantt report displays the business supports associated with the selected master plan map and indicators for strategy compliance.

Technical Name StrategicPlanningGantt

Report Type Custom: GanttReport

Technical Comment Best used with master plan map "UTS-affected applications".

Parent Report Folder Gantt Charts - Detailed Gantt - Detailed Gantt

Strategic Planning Gantt with Migration Links

This configured Gantt report displays business supports for the selected master plan map, indicators for strategy compliance, and migrations to be implemented in order to realize the master plan.

Technical Name StrategicPlanningGantt_withMigrations

Report Type Custom: GanttReport

Technical Comment Best shown for master plan map "Market Development Domain"

Parent Report Folder Gantt Charts - Detailed Gantt - Detailed Gantt

Projects Aligned to the Selected Value Node

This configured Gantt report displays all projects that are aligned with the selected value node or one of its subordinate nodes.

Technical Name ValueNodeProjectGantt

Report Type Custom: GanttReport

Technical Comment Best used with value node "Digital CLM".

Parent Report Folder Gantt Charts - Detailed Gantt - Detailed Gantt

Projects Aligned to the Selected Value Node

This configured Gantt report displays all projects (incl. related demands and features) that are aligned with the selected value node or one of its subordinate nodes.

Technical Name VMND_ProjectDemandFeature_Gantt

Report Type Custom: GanttReport

Technical Comment Best used with value node "Digital CLM".

Parent Report Folder Gantt Charts - Detailed Gantt - Detailed Gantt

Value Stream Roadmap

This configured report shows a gantt chart exposing the business supports for the ecosystem partner and capabilities of a value stream

Technical Name VST_Roadmap

Report Type Custom: GanttReport

Parent Report Folder Gantt Charts - Detailed Gantt - Detailed Gantt

Value Stream Roadmap

This configured report shows a gantt chart exposing the business supports for the ecosystem partner and capabilities of a value stream

Technical Name VST_Roadmap2

Report Type Custom: GanttReport

Parent Report Folder Gantt Charts - Detailed Gantt - Detailed Gantt

Stacked Flow Gantt

The following example reports are available for this type of report:

- Application Succession Plan
- Service Delivery Roadmap
- Organization People Assignment

Application Succession Plan

This configured Gantt report displays the ICT objects owned by the child organizations of the selected organization along with the productive use of various versions of applications. The milestones for productive use and retirement are shown.

Technical Name ApplicationSuccessionPlanning4ParentOrga

Report Type Custom: GanttReport

Technical Comment Best viewed for organization 'AllFinance Holding'

Implementation Notes Native SQL

Parent Report Folder Gantt Charts - Stacked Flow Gantt - Stacked Flow Gantt

Service Delivery Roadmap

This configured Gantt report displays the projects associated with the sub-domains of the selected domain.

Technical Name DOM_PRJ_ServicesDeliveryGantt

Report Type Custom: GanttReport

Technical Comment Best viewed with domain "AllFinance Business Capabilities".

Parent Report Folder Gantt Charts - Stacked Flow Gantt - Stacked Flow Gantt

Organization People Assignment

Technical Name ORG_PER_SkillRequestGantt

Report Type Custom: GanttReport

Parent Report Folder Gantt Charts - Stacked Flow Gantt - Stacked Flow Gantt

Gauge Reports

Simple reports which quickly indicate you the status of an object.

The following example reports are available for this type of report:

- Application Adaptability
- Application Business Value
- Application Complexity
- Application Criticality
- Application Rationalization Assessment for a Domain
- <u>Domain Business Importance</u>
- Application Risk Score
- Strategy Conversion Status
- PRJ_RiskGauge
- Project Performance

Application Adaptability

This configured report displays the adaptability information for a selected application.

Technical Name APP_Adaptability

Report Type Custom: GaugeReport

Technical Comment Best used with application "Trade*Net 6.0.3"

Parent Report Folder Gauge Reports - Gauge Reports

Application Business Value

This configured gauge report displays the business value of a selected application relative to the average business value for its primary domain.

Technical Name APP_BusinessValue

Report Type Custom: GaugeReport

Technical Comment Best used with application "Trade*Net 6.0.3"

Parent Report Folder Gauge Reports - Gauge Reports

Application Complexity

This configured gauge report displays the complexity of a selected application based on the average application complexity of its primary domain.

Technical Name APP_Complexity

Report Type Custom: GaugeReport

Technical Comment Best used with application "Trade*Net 6.0.3"

Parent Report Folder Gauge Reports - Gauge Reports

Application Criticality

This configured gauge report displays the criticality of a selected application vs the average criticality of its primary domain.

Technical Name APP_Criticality

Report Type Custom: GaugeReport

Technical Comment Best used with application "Trade*Net 6.0.3"

Parent Report Folder Gauge Reports - Gauge Reports

Application Rationalization Assessment for a Domain

This configured report displays the track record of application rationalization for a selected domain.

Technical Name DOM_ApplicationCount

Report Type Custom: GaugeReport

Technical Comment Best used with domain "Trading".

Parent Report Folder Gauge Reports - Gauge Reports

Domain Business Importance

This configured report displays the business importance of a selected domain in a gauge chart comparing it with average for all domains.

Technical Name DOM_BusinessImportance

Report Type Custom: GaugeReport

Technical Comment Best used with domain "Trading".

Parent Report Folder Gauge Reports - Gauge Reports

Application Risk Score

This configured report displays the application risk score for a selected master plan map.

Technical Name ITMPM_AppRiskScore

Report Type Custom: GaugeReport

Technical Comment Best used with master plan map "Trading (UTS)".

Parent Report Folder Gauge Reports - Gauge Reports

Strategy Conversion Status

This configured gauge report displays the realization of a strategy realization for a selected master plan map and IT strategy.

Technical Name ITMPM_StrategyConversionStatus

Report Type Custom: GaugeReport

Technical Com- Best used with master plan map "Customer Management Domain" and strategy "CRM

ment Consolidation Strategy - Brownfield"

Parent Report Gauge Reports - Gauge Reports

Folder

PRJ_RiskGauge

This configured gauge report displays project risk.

Technical Name PRJ_RiskGauge

Report Type Custom: GaugeReport

Technical Comment Best used with project "Implement Unified Trade Solution"

Parent Report Folder Gauge Reports - Gauge Reports

Project Performance

This configured report displays a status gauge indicating project performance.

Technical Name PRJ_StatusGauge

Report Type Custom: GaugeReport

Technical Comment Best used with project "Implement Unified Trade Solution"

Parent Report Folder Gauge Reports - Gauge Reports

Kanban Reports

Reports of type Kanban are able to visualize referencial dependencies between objects for up to two references (two dimensions). In addition it is possible to move objects around and thus change the references.

The following example reports are available for this type of report:

- Application New Feature Kanban Board
- Application New Feature Kanban Board
- Application to Application Group Assignment
- Application Type Assignment for the Application Portfolio
- Feature Kanban Report for ICT Object
- Feature Kanban Report for ICT Object
- Overview of the Job Catalog
- Demand Kanban Report for Project
- Project to Portfolio Assignment
- Program Kanban Report
- Release_Item_Kanban
- Kanban of Ideas of all Users
- Demands & Epics Status Kanban
- Demands & Epics Status Kanban
- Kanban of Ideas of all Users supporting the goal supported by the strategic theme.

Application New Feature Kanban Board

This configured report allows editing of related features in a Kanban Board manner.

Technical Name APP_NewFeatureKanbanBoard

Report Type Custom: KanbanReport

Technical Comment Best used with application "Customer Manager 3.0".

Parent Report Folder Kanban Reports - Kanban Reports

Application New Feature Kanban Board

This configured report allows editing of related features in a Kanban Board manner taking priority into account.

Technical Name APP_NewFeatureKanbanBoard_PriorityStatus

Report Type Custom: KanbanReport

Technical Comment Best used with application "Customer Manager 3.0".

Parent Report Folder Kanban Reports - Kanban Reports

Application to Application Group Assigment

This configured report enables the assignment of applications to application groups subordinate to the current application group using a Kanban board.

Technical Name APPG_Application_Kanban

Report Type Custom: KanbanReport

Technical Comment Best used with application group "AllFinance IT".

Parent Report Folder Kanban Reports - Kanban Reports

Application Type Assignment for the Application Portfolio

Technical Name DOM_APP_ApplicationType

Report Type Custom: KanbanReport

Technical Comment Best used with domain "Customer Management".

Parent Report Folder Kanban Reports - Kanban Reports

Feature Kanban Report for ICT Object

This configured report enables the assignment of features to the applications associated with the current ICT object using a Kanban board.

Technical Name ICTO_Features_Kanban

Report Type Custom: KanbanReport

Technical Comment Best used with ICT Object "CRM Opti Retail".

Parent Report Folder Kanban Reports - Kanban Reports

Feature Kanban Report for ICT Object

This configured report enables the assignment of features to the applications associated with the current ICT object using a Kanban board.

Technical Name ICTO_Features_Kanban2

Report Type Custom: KanbanReport

Technical Comment Best used with ICT Object "CRM Opti Retail".

Parent Report Folder Kanban Reports - Kanban Reports

Overview of the Job Catalog

This configured report shows the job catalog levels and families

Technical Name ORG_JobCatalog_Overview

Report Type Custom: KanbanReport

Technical Comment Best used with job catalog ""

Parent Report Folder Kanban Reports - Kanban Reports

Demand Kanban Report for Project

This configured report provides a Kanban board enabling demand (re-)assignment to the current project's sub-projects.

Technical Name PRJ_Demand_Kanban

Report Type Custom: KanbanReport

Technical Comment Best used with project "Streamline CRM Applications".

Parent Report Folder Kanban Reports - Kanban Reports

Project to Portfolio Assigment

This configured report enables the assignment of projects to project portfolio scenarios the current portfolio analysis

Technical Name PRJG_PortfolioScenarioKanban

Report Type Custom: KanbanReport

Technical Comment Best used with project group "CRM Portfolio Scenarios".

Parent Report Folder Kanban Reports - Kanban Reports

Program Kanban Report

This configured report provides a Kanban board enabling demand (re-)assignment to the current project's sub-projects.

Technical Name Program_Demand_Kanban_Demands

Report Type Custom: KanbanReport

Technical Comment Best used with project "Streamline CRM Applications".

Parent Report Folder Kanban Reports - Kanban Reports

Release_Item_Kanban

This Kanban Board Report helps in the maintenance of Release Items across different Milestones and Status, for a selected Enterprise Release

Technical Name Release_Item_Kanban

Report Type Custom: KanbanReport

Technical Comment Usable for example with enterprise release "Release Q1/2018".

Parent Report Folder Kanban Reports - Kanban Reports

Kanban of Ideas of all Users

This configured report shows a Kanban board enabling to change the status of all user ideas.

Technical Name Userldeas All Kanban

Report Type Custom: KanbanReport

Parent Report Folder Kanban Reports - Kanban Reports

Demands & Epics Status Kanban

This configured report shows a Kanban board to maintain the status of demands and epics related to the selected value node.

Technical Name VMND_DemandsEpics_StatusKanban

Report Type Custom: KanbanReport

Parent Report Folder Kanban Reports - Kanban Reports

Demands & Epics Status Kanban

This configured report shows a Kanban board to maintain the status of demands and epics related to the selected value node.

Technical Name VMND_DemandsEpics_StatusKanban2

Report Type Custom: KanbanReport

Parent Report Folder Kanban Reports - Kanban Reports

Kanban of Ideas of all Users supporting the goal supported by the strategic theme.

This configured report shows a Kanban board enabling to change the status of all user ideas supporting the same goal as the one supported by the strategic theme.

Technical Name VMND_ST_UserIdeasKanban

Report Type Custom: KanbanReport

Parent Report Folder Kanban Reports - Kanban Reports

Lane Reports

This folder contains reports consisting out of several lanes connected by arrows.

The following example reports are available for this type of report:

- Applications Business Data Flow
- Providing Applications and Requesting Business Process
- Overview of Service Providers and Requestors
- Domain Applications Affected by Projects Impacting Value Nodes
- Application Roadmap on Domain
- Applications Indirectly Impacted
- Subordinate Business Processes, Applications, and Devices
- Service Product to Master Plan Map Impact Analsis
- Capability-Based Overlap Analysis
- Subordinate Value Nodes with Assigned Domains and Projects

Applications Business Data Flow

This configured report displays the applications connected to the selected application by information flows, and visualizes business data owned by the applications exchanged via the information flows.

Technical

Name

APP_BusinessData_Flow

Report Type

Custom: LaneReport

Technical Comment

Best used with application 'Trade*Net 6.0.3'. Technical notice: Drill down on business data objects work only for the 2nd lane, this is by design / technical limitations of re-

port.

Implementation Notes SQL based lane report

Parent Re-

Lane Reports - Lane Reports

port Folder

Providing Applications and Requesting Business Process

This configured report displays business processes requesting the selected business function, and applications and organizations providing the selected business function via business supports.

Technical Name BFN_Provider_APP_and_Requester_PROC

Report Type Custom: LaneReport

Technical Comment Best used with business function'Trade Execution and Clearing'.

Implementation Notes AQL based Lane Report

Parent Report Folder Lane Reports - Lane Reports

Overview of Service Providers and Requestors

Overview of Providers and Requestors of the Services for the Business Function

Technical Name BFN_Provider_Requestor

Report Type Custom: LaneReport

Parent Report Folder Lane Reports - Lane Reports

Domain Applications Affected by Projects Impacting Value Nodes

This configured report displays the applications assigned to the selected domain or its subordinate domains, the projects impacting the applications, and the value nodes impacted by the projects.

Technical Name DOM_App_Prj_ValueNode

Report Type Custom: LaneReport

Technical Comment Best used with domain'Delivery'.

Implementation Notes Lane Report based on native SQL using recursion

Parent Report Folder Lane Reports - Lane Reports

Application Roadmap on Domain

This configured report displays a detailed roadmap of a domain's application architecture including consolidation and retirement information for the previous year and next two years.

Technical DOM_ApplicationRoadmap **Name**

Report Type Custom: LaneReport

Implementa- Report works only on Showcase with Application REFSTR startung with '76-', Assign**tion Notes** ment REFSTR starting with '159-' and Annotation REFSTR starting with '53-'.

Parent Report Lane Reports - Lane Reports Folder

Applications Indirectly Impacted

This configured report displays applications affected or created by the project in the first lane, and applications receiving data from the first-lane applications in the second lane.

Technical Name PRJ_Indirectly_affected_Applications

Report Type Custom: LaneReport

Technical Comment Best used with project 'Implement Unified Trade Solution'.

Implementation Notes native SQL, with multiple indicators

Parent Report Folder Lane Reports - Lane Reports

Subordinate Business Processes, Applications, and Devices

This configured report displays the subordinate business processes for the selected business process, the applications providing business supports, and the devices that the applications are deployed on.

Technical Name PROC_SubProcs_Apps_Devices

Report Type Custom: LaneReport

Technical Comment Best used with business process 'Trading'.

Parent Report Folder Lane Reports - Lane Reports

Service Product to Master Plan Map Impact Analysis

This configured report shows all service-item objects (including of sub-service products) and the master plan maps that they are in.

Technical Name SRVPROD_to_MasterPlanMap_via_Architecture

Report Type Custom: LaneReport

Technical Comment Best used with service products

Parent Report Folder Lane Reports - Lane Reports

Capability-Based Overlap Analysis

This configured report displays potential conflicts in the strategy initiatives for a selected value node.

Technical Name VMND_OverlapAnalysis

Report Type Custom: LaneReport

Technical Comment Best used with value node "Mitigate risks, manage and monitor performance".

Implementation Notes Native SQL using WITH

Parent Report Folder Lane Reports - Lane Reports

Subordinate Value Nodes with Assigned Domains and Projects

This configured report displays all subordinate value nodes that are assigned to a domain as well as projects impacting the domains.

Technical Name VMND_SubNodes_Domains_Projects

Report Type Custom: LaneReport

Technical Comment Best used with value node 'Become the leading digital bank'.

Implementation Notes SQL based Lane Report

Parent Report Folder Lane Reports - Lane Reports

Map Charts

Reports which represent their data on a kind of map (e.g. world map).

The following example reports are available for this type of report:

- World Map Showing Information Flow Dependencies
- World Map Showing Information Flow Dependencies for a Selected Location
- Business Process Execution Locations

The following report subtypes are available for this type of report:

- Application Transaction Count Map Navigation
- Project Drill Down
- Skill Requests for Ongoing Projects GeoMap

World Map Showing Information Flow Dependencies

This configured world map report displays information flow dependencies.

Technical Name InformationFlowDependencyMap

Report Type Custom: MapChartReport

Parent Report Folder Map Charts - Map Charts

World Map Showing Information Flow Dependencies for a Selected Location

This configured world map report displays information flow dependencies for a selected location.

Technical Name LOC_InformationFlowDependencyMap

Report Type Custom: MapChartReport

Technical Comment Usable for example with Location "Berlin".

Parent Report Folder Map Charts - Map Charts

Business Process Execution Locations

This configured report displays a world map highlighting the risk at locations with organizations executing or hosting IT for the process

Technical Name PROC_ExecutionLocations

Report Type Custom: MapChartReport

Technical Comment Best used with business process "Trading" and many others.

Parent Report Folder Map Charts - Map Charts

Application Transaction Count Map Navigation

The following example reports are available for this type of report:

- Application Transaction Count World
- Application Transaction Count Per Country

Application Transaction Count World

This configured map chart report displays an application transaction count across the world and allows for drill-down to individual regions.

Technical Name APP_ContinentByTransactionCount

Report Type Custom: MapChartReport

Technical Com-

ment

Best used with application "CRM CSS 3.2".

Parent Report

Folder

Map Charts - Application Transaction Count Map Navigation - Application Transac-

Map Charts - Application Transaction Count Map Navigation - Application Transac-

tion Count Map Navigation

Application Transaction Count Per Country

This configured map chart report displays an application transaction count across countries.

Technical Name APP_CountryByTransactionCount

Report Type Custom: MapChartReport

Parent Report

tion Count Map Navigation

Folder

Project Drill Down

The following example reports are available for this type of report:

Ongoing Projects Map: World

Ongoing Projects Map: US

Ongoing Projects Map: World

This configured report displays the number of projects affecting organizations in locations worldwide.

Technical Name Project Map

Report Type Custom: MapChartReport

Parent Report Folder Map Charts - Project Drill Down - Project Drill Down

Ongoing Projects Map: US

This configured report displays a geographical view of ongoing projects in the United States and the dependencies between the projects in different geographic locations.

Technical Name Project Map US

Report Type Custom: MapChartReport

Parent Report Folder Map Charts - Project Drill Down - Project Drill Down

Skill Requests for Ongoing Projects GeoMap

The following example reports are available for this type of report:

- Skill Requests for Projects Map: US
- Cost Distribution of Skills Worldwide
- Project Details
- Project Details
- Skill Requests for Projects Map: US
- Project Skill request costs across US

Skill Requests for Projects Map: US

This configured report displays the cost distribution of skills requested by projects across the US.

Technical Name Child: Project Skill Request Map US

Report Type Custom: MapChartReport

Parent Report Map Charts - Skill Requests for Ongoing Projects GeoMap - Skill Requests for On-

Folder going Projects GeoMap

Cost Distribution of Skills Worldwide

This configured report displays the cost distribution of skills requested by projects world-wide.

Technical Name Parent: World Skill Requests for Projects

Report Type Custom: MapChartReport

Parent Report Map Charts - Skill Requests for Ongoing Projects GeoMap - Skill Requests for On-

going Projects GeoMap

Folder goin

Project Details

This configured report displays the cost distribution of skills requested by projects in the selected US region.

Technical Name Project Skill Request Details by Region

Report Type NativeSql

Parent Report

Folder

Map Charts - Skill Requests for Ongoing Projects GeoMap - Skill Requests for On-

going Projects GeoMap

Project Details

This configured report displays the cost distribution of skills requested by projects in the selected US region.

Technical Name Project Skill Request Details by Region_Child

Report Type NativeSql

Parent Report

Folder

Map Charts - Skill Requests for Ongoing Projects GeoMap - Skill Requests for On-

going Projects GeoMap

Skill Requests for Projects Map: US

This configured report displays the cost distribution of skills requested by projects across the US.

Technical Name Project Skill Request Map US_Master

Report Type Custom: MapChartReport

Parent Report

Map Charts - Skill Requests for Ongoing Projects GeoMap - Skill Requests for On-

Folder going Projects GeoMap

Project Skill request costs across US

This report shows the skill request costs across the US.

Technical Name SC_Prj_Skills_US

Report Type Custom:

Parent Report

Map Charts - Skill Requests for Ongoing Projects GeoMap - Skill Requests for Ongo-

Folder ing Projects GeoMap

Matrix Style Graphical Report

This folder contains reports which represent their data in a graphical, matrix-oriented way.

The following example reports are available for this type of report:

- Highly Specialized Applications and Potential Replacement Candidates
- Application Platform with Lifecycle Indicator
- Application Business Data Connections
- Business Supports Enabled by Selected Device
- Business Supports Enabled by Devices in Device Group
- <u>Domain Application Business Supports</u>
- Application/Business Process Support (including Projects)
- Application/Business Process Support with Planned Migrations
- Business Capability Matrix Map
- Domain Centric Business Support Map with Projects
- Customer Journey Delivery Overview
- <u>Customer Journey Overview</u>
- <u>Technology Structure Matrix Report</u>
- Global Issues Tracker

- Service Product Analysis
- Business Support Aspect Analysis
- Business Support Aspect Analysis
- Business Support Aspect Analysis
- Supports Colored by KPI and IT Strategy Alignment
- Business Supports affected by Migration
- Provider Business Support Map Report
- <u>CRUD Analysis</u>
- Business Functions Provided by ICT Objects
- Compare IT Strategies
- Compare a Solution Application with Other Applications
- Impact on Business Support Map of Contract
- Dynamic Colors and Indicators on Business Support Map
- Graphic Standard Platform Compliance
- Graphic Standard Platform Compliance
- Master Plan Map of Projects
- Projects Impacting Organizations Over Time
- <u>Technical Support Map</u>
- Goal Feasiblity Assessment
- Value Stream Operating Model
- Value Stream Operating Model
- Value Stream Mapping

Highly Specialized Applications and Potential Replacement Candidates

This configured report displays to what degree (%) the generic applications (in columns) can replace specialized application (in rows) in order to provide support to the business processes (in cells).

Technical Name APPG_high_spec_Apps_and_replacements

Report Type Custom: MatrixMapReport

Technical Comment Best used with application group 'UTS-affected applications'.

Implementation Notes Native SQL

Parent Report Folder Matrix Style Graphical Report - Matrix Style Graphical Report

Application Platform with Lifecycle Indicator

This configured report displays the alignment of the lifecycles of the platform elements in an application platform.

Technical Name Application_Platform_Compliance_Lifecycle

Report Type Custom: MatrixMapReport

Technical Comment Best used with application'Trade*Net 6.0.8'.

Parent Report Folder Matrix Style Graphical Report - Matrix Style Graphical Report

Application Business Data Connections

This configured report displays a list of business data exchanges among applications in a selected application group.

Technical Name ApplicationBusinessDataConnections

Report Type Custom: MatrixMapReport

Technical Comment For best results, view this report for the application group "UTS-affected appli-

cations".

Implementation

Notes

Matrix Report based on AQL statements

Parent Report

Folder

Matrix Style Graphical Report - Matrix Style Graphical Report

Business Supports Enabled by Selected Device

This configured report displays the business architecture and the business supports enabled (at least partially) by applications deployed on a selected device.

Technical Name Device_Dependent_BSS

Report Type Custom: MatrixMapReport

Technical Comment For best results, view this report for the device "IAS Server IBM 2.7".

Implementation Notes Matrix Report based on AQL and SQL statements

Parent Report Folder Matrix Style Graphical Report - Matrix Style Graphical Report

Business Supports Enabled by Devices in Device Group

This configured report displays the business architecture and the business supports enabled by applications that are (at least partially) deployed on devices in a selected device group.

Technical Name DeviceGroup_Dependant_BSS

Report Type Custom: MatrixMapReport

Technical Comment For best results, view this report for the device group "Trade*Net EMEA".

Implementation Notes Matrix Report based on AQL statements

Parent Report Folder Matrix Style Graphical Report - Matrix Style Graphical Report

Domain Application Business Supports

This configured report displays the business supports of applications assigned to a selected domain.

Technical Name DOM_Application_BSS

Report Type Custom: MatrixMapReport

Technical Comment Best used with Domain'Trading'.

Implementation Notes Native SQL

Application/Business Process Support (including Projects)

This configured report displays the business processes supported by the applications that support the selected domain as well as any projects these applications are associated with.

Technical Name DOM_ApplicationProcessSupports

Report Type Custom: MatrixMapReport

Technical Comment Best used with domain 'Customer Management'.

Parent Report Folder Matrix Style Graphical Report - Matrix Style Graphical Report

Application/Business Process Support with Planned Migrations

This configured report displays the business processes and organizations supported by the applications associated with the selected domain.

Technical Name DOM_ApplicationProcessSupportsWithMigrations

Report Type Custom: MatrixMapReport

Technical Comment Best used with domain 'Customer Management'.

Parent Report Folder Matrix Style Graphical Report - Matrix Style Graphical Report

Business Capability Matrix Map

This configured report shows business capability matrix map based on accountability level and business competencies.

Technical Name DOM_BusinessCapabilityMatrix

Report Type Custom: MatrixMapReport

Parent Report Folder Matrix Style Graphical Report - Matrix Style Graphical Report

Domain Centric Business Support Map with Projects

For a selected domain view a business support map including the projects planned to making changes to the supporting applications.

Technical Name DOM_BusinessSupportMapWithProjects

Report Type Custom: MatrixMapReport

Parent Report Folder Matrix Style Graphical Report - Matrix Style Graphical Report

Customer Journey Delivery Overview

This report gives insight into the delivery of support for the customer journey

Technical Name DOM_CJ_DeliveryOverview

Report Type Custom: MatrixMapReport

Technical Comment Best used with customer journey "".

Parent Report Folder Matrix Style Graphical Report - Matrix Style Graphical Report

Customer Journey Overview

This report gives an overview of the customer journey

Technical Name DOM_CustomerJourneyOverview

Report Type Custom: MatrixMapReport

Technical Comment Best used with customer journey "".

Parent Report Folder Matrix Style Graphical Report - Matrix Style Graphical Report

Technology Structure Matrix Report

This configured report displays a technology structure matrix

Technical Name DOM_TechMatrix

Report Type Custom: MatrixMapReport

Technical Comment Best used with domain "Enterprise Software".

Parent Report Folder Matrix Style Graphical Report - Matrix Style Graphical Report

Global Issues Tracker

This configured report shows all issues related to projects.

Technical Name GloballssueTracker

Report Type Custom: MatrixMapReport

Parent Report Folder Matrix Style Graphical Report - Matrix Style Graphical Report

Service Product Analysis

This report shows the service products that are available for an object of a business support

Technical Name ITMPM Service Products

Report Type Custom: MatrixMapReport

Technical Comment Best used with master plan map "Trading".

Parent Report Folder Matrix Style Graphical Report - Matrix Style Graphical Report

Business Support Aspect Analysis

This configured report allows a detailed analysis of business supports and their aspect related impact for the selected master plan map.

Technical Name ITMPM_BSS_AspectAnalysis

Report Type Custom: MatrixMapReport

Technical Comment Best used with master plan map "Trading".

Business Support Aspect Analysis

This configured report allows a detailed analysis of business supports and their aspect related impact for the selected master plan map.

Technical Name ITMPM_BSS_AspectAnalysis2

Report Type Custom: MatrixMapReport

Technical Comment Best used with master plan map "Trading".

Parent Report Folder Matrix Style Graphical Report - Matrix Style Graphical Report

Business Support Aspect Analysis

This configured report allows a detailed analysis of business supports and their aspect related impact for the selected master plan map.

Technical Name ITMPM_BSS_AspectAnalysis3

Report Type Custom: MatrixMapReport

Technical Comment Best used with master plan map "Trading".

Parent Report Folder Matrix Style Graphical Report - Matrix Style Graphical Report

Supports Colored by KPI and IT Strategy Alignment

This configured report displays a master plan map colored according to costs and usage counts in conjunction with applicable IT strategies.

Technical Name ITMPM_ColoredSupports_and_Strategy

Report Type Custom: MatrixMapReport

Technical Comment Best used with master plan map "Trading".

Business Supports affected by Migration

This configured report show which business supports are affected by the selected migration.

Technical Name MGR_AffectedBusinessSupports

Report Type Custom: MatrixMapReport

Technical Comment Best used with migration "Migrate Applications to salesforce".

Parent Report Folder Matrix Style Graphical Report - Matrix Style Graphical Report

Provider Business Support Map Report

This configured report displays the business support map report based on the business supports provided by a selected organization.

Technical Name ORG_ProvidedBusinessSupports

Report Type Custom: MatrixMapReport

Technical Comment Best used with Organization "WP Investments".

Implementation Notes Best used with OrgaUnit'Clearing Desk'.

Parent Report Folder Matrix Style Graphical Report - Matrix Style Graphical Report

CRUD Analysis

This configured report displays a CRUD matrix for the subordinate business processes of a selected business process.

Technical Name PROC_CRUD_Matrix

Report Type Custom: MatrixMapReport

Technical Comment Best used with business process "Data".

Implementation Notes SQL based matrix report

Business Functions Provided by ICT Objects

This configured report displays all business functions requested by business processes assigned to or provided by all ICT objects associated with applications displayed in a selected master plan map.

Technical Name SQL_BF_provided_by_ICTO

Report Type Custom: MatrixMapReport

Technical Comment For best results, view this report for the master plan map "Trading (UTS)".

Implementation Notes Matrix Report based on SQL statements

Parent Report Folder Matrix Style Graphical Report - Matrix Style Graphical Report

Compare IT Strategies

This configured matrix report allows two IT strategies to be selected in order to compare their strategic business supports. Coloring indicates if the strategies are aligned.

Technical SQL_CompareITStrategies

Name

Report Custom: MatrixMapReport

Type

Technical For best results, compare the following two strategies: "CRM Consolidation Strategy -

Comment Brownfield" and "CRM Consolidation Strategy - Salesforce". Known Limitations: Currently,

the comparison only shows business processes and organizations on the axes. Only strate-

gic business supports for ICT objects, not virtual ICT objects, are considered.

Imple- Matrix Report based on SQL statements

mentation Notes

Parent Matrix Style Graphical Report - Matrix Style Graphical Report

Report Folder

Compare a Solution Application with Other Applications

This configured report compares the set of business functions that are provided by a selected solution application with the set provided by the additionally selected applications.

Technical

SQL_CompareSolutionAppWithRegularApps

Name

Report

Comment

Custom: MatrixMapReport

Type

Technical For best results, view this report for the solution application Unified Trade Solution 1 de-

 $fined \ for \ the \ project \ Unified \ Trade \ Solution. \ The \ following \ applications \ can \ be \ selected \ for \ applications \ can \ be \ selected \ for \ applications \ can \ be \ selected \ for \ applications \ can \ be \ selected \ for \ applications \ can \ be \ selected \ for \ applications \ can \ be \ selected \ for \ applications \ can \ be \ selected \ for \ applications \ can \ be \ selected \ for \ applications \ can \ be \ selected \ for \ applications \ can \ be \ selected \ for \ applications \ can \ be \ selected \ for \ applications \ can \ be \ selected \ for \ applications \ can \ be \ selected \ for \ applications \ can \ be \ selected \ for \ applications \ can \ be \ selected \ for \ applications \ applications \ can \ be \ selected \ for \ applications \ app$

fields Application 1, 2, and 3: "Trade*Net 6.0.3" and "Financial Times 2.1". Known Limitation:

Execute in Alfabet.

Implemen-

Matrix Report based on SQL statements

tation Notes

Parent Re-

Matrix Style Graphical Report - Matrix Style Graphical Report

port Folder

Impact on Business Support Map of Contract

This configured report displays a selected contract's impact on the business support map.

Technical Name SQL_Contract_BSS_Impact

Report Type Custom: MatrixMapReport

Technical Comment For best results, view this report for the contract "IBM-DB2 10".

Parent Report Folder Matrix Style Graphical Report - Matrix Style Graphical Report

Dynamic Colors and Indicators on Business Support Map

This configured report is a business support map that displays the dynamic color rules and indicator rules functionalities.

Technical Name SQL_DynamicColorsIndicators

Report Type Custom: MatrixMapReport

Technical Comment For best results, view this report for the master plan map "Trading (UTS)".

Implementation Notes Matrix Report using SQL and AQL statements.

Parent Report Folder Matrix Style Graphical Report - Matrix Style Graphical Report

Graphic Standard Platform Compliance

This configured report displays which local components assigned to an application are aligned with a selected standard platform.

Technical Name SQL_GraphicalStandardPlatformCompliance

Report Type Custom: MatrixMapReport

Technical Com- For best results, view this report for the application "Trade*Net 6.0.3" and standard

ment platform "CRM Platform 5".

Implementation Matrix Report based on SQL statements

Parent Report Matrix Style Graphical Report - Matrix Style Graphical Report

Folder

Notes

Graphic Standard Platform Compliance

This configured report displays which local components assigned to an application are aligned with a selected standard platform.

Technical Name SQL_GraphicalStandardPlatformCompliance_Technology

Report Type Custom: MatrixMapReport

Technical Com- For best results, view this report for the application "Trade*Net 6.0.3" and standard

platform "CRM Platform 5".

Implementation Matrix Report based on SQL statements

Notes Matrix Report based on SQL statements

Parent Report Matrix Style Graphical Report - Matrix Style Graphical Report

Folder

ment

Master Plan Map of Projects

This configured matrix report indicates which organizations (Y-axis) are affected by which projects (cells) in terms of specific business processes (X-axis).

Technical Name SQL_MasterPlanMapOfProjects

Report Type Custom: MatrixMapReport

Technical Comment For best results, view this report for the Master Plan Map "Trading (UTS)".

Implementation Notes Matrix Report based on SQL statements

Parent Report Folder Matrix Style Graphical Report - Matrix Style Graphical Report

Projects Impacting Organizations Over Time

This configured matrix report displays which projects impact organizations on the second level in the organization hierarchy over time.

Technical Name SQL_ProjectsImpactingOrgsOverTime

Report Type Custom: MatrixMapReport

Implementation

Notes

Matrix Report based on recursive SQL statements with recursion used to gener-

ate the time scale

Parent Report

Folder

Matrix Style Graphical Report - Matrix Style Graphical Report

Technical Support Map

This configured report displays components used by applications supporting the various business supports. Components can be filtered according to the technology domain that they are assigned to.

Technical Name SQL_TechnicalSupportMap

Report Type Custom: MatrixMapReport

Technical Comment For best results, view this report for the master plan map "Trading".

 Parent Report Folder Matrix Style Graphical Report - Matrix Style Graphical Report

Goal Feasiblity Assessment

Technical Name VNMD_GoalFeasibilityAssessment

Report Type Custom: MatrixMapReport

Parent Report Folder Matrix Style Graphical Report - Matrix Style Graphical Report

Value Stream Operating Model

This report analyses the operating model for a value stream

Technical Name VST_Operating_Model

Report Type Custom: MatrixMapReport

Technical Comment Best used with value stream "Partner Market Place".

Parent Report Folder Matrix Style Graphical Report - Matrix Style Graphical Report

Value Stream Operating Model

This report analyses the operating model for a value stream

Technical Name VST_Operating_Model2

Report Type Custom: MatrixMapReport

Technical Comment Best used with value stream "Partner Market Place".

Value Stream Mapping

Technical Name VST_ValueStream_Map2

Report Type Custom: MatrixMapReport

Parent Report Folder Matrix Style Graphical Report - Matrix Style Graphical Report

MultiLaneKanban

The following example reports are available for this type of report:

- Feature & Application Group Assignment to Applications
- Value Stream Mapping
- Value Stream Mapping
- Value Stream Mapping

Feature & Application Group Assignment to Applications

This configured report enables the assignment of features to the applications associated with the current ICT object using a Kanban board.

Technical Name ICTO_FeatureApplicationGroupMultiLaneKanbanBoard

Report Type Custom: KanbanReport

Technical Comment Best used with ICT Object "CRM Opti Retail".

Parent Report Folder MultiLaneKanban - MultiLaneKanban

Value Stream Mapping

Technical Name VST_ValueStream_Map2_Kanban

Report Type Custom: KanbanReport

Parent Report Folder MultiLaneKanban - MultiLaneKanban

Value Stream Mapping

Technical Name VST_ValueStream_Map2_Kanban_SK

Report Type Custom: KanbanReport

Parent Report Folder MultiLaneKanban - MultiLaneKanban

Value Stream Mapping

Technical Name VST_ValueStream_Map2_Kanban_SK_BkUp

Report Type Custom: KanbanReport

Parent Report Folder MultiLaneKanban - MultiLaneKanban

Node Arc Reports

Reports to visualize connections between objects (non-hierarchical).

The following example reports are available for this type of report:

- Application Application Group Information Flow Report
- Application Group Information Flow Report
- Business Support Context Diagram
- Application Data Lineage
- Application Information Flows (inc. indirect ones)
- ApplicationGroup to Application Group Information Flow Report
- Application Group Aggregated Information Flow Report
- <u>Internal Information Flows</u>
- Business Data Flow and Lineage
- Business Data Lineage
- Internal Information Flow Diagram
- Domain Aggregated Information Flow Diagram
- Domain to Domain Information Flow Diagram
- Aggregated Information Flow Details

- Application Group to Application Group Information Flow Details
- Domain Aggregated Information Flow Details Diagram
- Information Flow Diagram for Business Support Map
- <u>Dynamic Migration Diagram</u>
- <u>Dynamic Migration Diagram</u>
- Organization Chart
- Stakeholder Viewpoint
- Service Provider Requestor Analysis
- Value Node Structure Visualisation

The following report subtypes are available for this type of report:

- Node Arc Reports with Edge Bundling
- Node Nesting

Application Application Group Information Flow Report

Technical Name APP_APPG_InformationFlowReport

Report Type Custom: NodeArcReport

Parent Report Folder Node Arc Reports - Node Arc Reports

Application Group Information Flow Report

Technical Name APP_ApplicationGroupInformationFlowReport

Report Type Custom: NodeArcReport

Parent Report Folder Node Arc Reports - Node Arc Reports

Business Support Context Diagram

Technical Name APP_BusinessSupportContextDiagram

Report Type Custom: NodeArcReport

Parent Report Folder Node Arc Reports - Node Arc Reports

Application Data Lineage

This configured report shows the data lineage for the business data operated upon by the selected application.

Technical Name APP_DataLineage

Report Type Custom: NodeArcReport

Technical Comment Works best with 'Trade*Net v.6.0.3'

Parent Report Folder Node Arc Reports - Node Arc Reports

Application Information Flows (inc. indirect ones)

This configured report shows the information flows from/to the selected applications, recursively up to the given depth level.

Technical Name APP_InfoFlow_including_indirect

Report Type Custom: NodeArcReport

Technical Comment Best used with application "Trade*Net 6.0.3" or "Xetra 0.10".

Implementation Notes Known issue with legend: PLAN-22020

Parent Report Folder Node Arc Reports - Node Arc Reports

ApplicationGroup to Application Group Information Flow Report

Technical Name APPG_APPG_InformationFlowReport

Report Type Custom: NodeArcReport

Implementation

This report is used as a drill down through nodes in the report APPG_Applica-

Notes

tionGroupInformationFlowReport.

Parent Report

Folder

Node Arc Reports - Node Arc Reports

Application Group Aggregated Information Flow Report

View and analyze the information flows fopr a selected application group aggregated to the level of application groups. Navigate to the information flow of that group and a selected second application group.

Technical

Name

APPG_ApplicationGroupInformationFlowReport

Report

Custom: NodeArcReport

Type

Implementation This report uses reports APPG_APPG_InformationFlowReport and IFAPPG_InformationFlowReport for drill down through nodes and arcs, respectively. Selection parameters are

Notes passed to those subordinate reports.

Parent Re-

Node Arc Reports - Node Arc Reports

port Folder

Internal Information Flows

Technical Name APPG_InternalInformationFlows

Report Type Custom: NodeArcReport

Parent Report Folder Node Arc Reports - Node Arc Reports

Business Data Flow and Lineage

This configured report shows the data flow and lineage for the selected business data.

Technical Name BD_DataFlowandLineage

Report Type Custom: NodeArcReport

Technical Comment Works best with 'FX/MM Trade 2008'

Parent Report Folder Node Arc Reports - Node Arc Reports

Business Data Lineage

This configured report shows the data providers for the selected business data and the business data the the selected business data

Technical Name BD_DataLineageInformation

Report Type Custom: NodeArcReport

Technical Comment Works with 'Customer Master Data 1'

Parent Report Folder Node Arc Reports - Node Arc Reports

Internal Information Flow Diagram

Technical Name DOM_ApplicationsInternalInformationFlows

Report Type Custom: NodeArcReport

Parent Report Folder Node Arc Reports - Node Arc Reports

Domain Aggregated Information Flow Diagram

Show aggregated information flows for the selected business capability and any business capabilities for which information flows exist connecting applications with primary domain as this or the selected business capability.

Technical Name DOM_DomainAggregatedInformationFlowDiagram

Report Type Custom: NodeArcReport

Parent Report Folder Node Arc Reports - Node Arc Reports

Domain to Domain Information Flow Diagram

This diagram is a drill down from Domain Aggregated Information Flow Diagram. For the selected business capability the information flows connecting applications in the selected or the base business capability of the Domain Aggregated Information Flow Diagram are shown.

Technical Name DOM_DomainInformationFlowDiagram

Report Type Custom: NodeArcReport

Parent Report Folder Node Arc Reports - Node Arc Reports

Aggregated Information Flow Details

Technical Name IFAPP_InformationFlowReport

Report Type Custom: NodeArcReport

Parent Report Folder Node Arc Reports - Node Arc Reports

Application Group to Application Group Information Flow Details

View and analyze the information flows between the base application group of the parent report and a second selected application group.

Technical Name IFAPPG_InformationFlowReport

Report Type Custom: NodeArcReport

Implementation This report is used as a drill down through arcs in the report APPG_Applica-

tion Group Information Flow Report.

Parent Report Node Arc Reports - Node Arc Reports

Folder

Notes

Domain Aggregated Information Flow Details Diagram

This is a drill down navigation from Domain Aggregated Information Flow Diagram. For a selected aggregated information flow all actual information flows are shown.

Technical Name IFDOM_InformationFlowDiagram

Report Type Custom: NodeArcReport

Parent Report Folder Node Arc Reports - Node Arc Reports

Information Flow Diagram for Business Support Map

Show the information flow diagram for the applications rendering support for the selected business support map.

Technical Name ITMPM_InformationFlowDiagram

Report Type Custom: NodeArcReport

Parent Report Folder Node Arc Reports - Node Arc Reports

Dynamic Migration Diagram

This configured report visualises the migration steps of the selected migration.

Technical Name MGR_DynamicDiagram

Report Type Custom: NodeArcReport

Parent Report Folder Node Arc Reports - Node Arc Reports

Dynamic Migration Diagram

This configured report visualises the migration steps of the selected migration.

Technical Name MGR_DynamicDiagram_2

Report Type Custom: NodeArcReport

Parent Report Folder Node Arc Reports - Node Arc Reports

Organization Chart

Technical Name ORG_PersonRelationReport

Report Type Custom: NodeArcReport

Parent Report Folder Node Arc Reports - Node Arc Reports

Stakeholder Viewpoint

This configured report represents the Archimate Stakeholder Viewpoint.

Technical Name SC_ArchimateStakeholderViewpoint

Report Type Custom: NodeArcReport

Parent Report Folder Node Arc Reports - Node Arc Reports

Service Provider Requestor Analysis

Technical Name SVC_ProviderRequester

Report Type Custom: NodeArcReport

Parent Report Folder Node Arc Reports - Node Arc Reports

Value Node Structure Visualisation

Technical Name VMND_StructureVisualisation

Report Type Custom: NodeArcReport

Parent Report Folder Node Arc Reports - Node Arc Reports

Node Arc Reports with Edge Bundling

The following example reports are available for this type of report:

- Information Flow Diagram for Domain
- Information Flow Diagram

Information Flow Diagram for Domain

Technical Name DOM_InformationFlowDiagramEdgeBundled

Report Type Custom: NodeArcReportWithBundling

Parent Report Node Arc Reports - Node Arc Reports with Edge Bundling - Node Arc Reports with

Folder Edge Bundling

Information Flow Diagram

Technical Name ITMPM_InformationFlowDiagramWithEdgeBundling

Report Type Custom: NodeArcReportWithBundling

Parent Report Node Arc Reports - Node Arc Reports with Edge Bundling - Node Arc Reports with

Folder Edge Bundling

Node Nesting

The following example reports are available for this type of report:

- <u>Detailed Information Flow Diagram for Application</u>
- Information Flow Details with Inteface Systems

Detailed Information Flow Diagram for Application

View and analyze a detailed information flow diagram for the current application including the local components involved in the information processing.

Technical Name APP_DetailedInformationFlowDiagram

Report Type Custom: NodeArcReport

Parent Report Folder Node Arc Reports - Node Nesting - Node Nesting

Information Flow Details with Inteface Systems

View and analyze the details of the current information flow including its use of interface systems.

Technical Name IF_InterfaceFlowDiagram

Report Type Custom: NodeArcReport

Parent Report Folder Node Arc Reports - Node Nesting - Node Nesting

Object Grids

Reports in this folder represents their result as an grid of connected objects.

The following example reports are available for this type of report:

- Cost Sources and Targets
- Application Risk Quadrant
- Applications Reading Data and Applications Creating the Data
- Business Object Heat Map
- Cluster Map for Organizations Showing Business Processes and Business Supports
- Cluster Map for Organizations Displaying Business Processes and Business Supports (with Parameters)
- Application Consolidation Cluster Map (Area)
- Application Consolidation Cluster Map (Domain)
- Application Consolidation Cluster Map (SubArea)
- Deployments of Virtual Devices
- <u>Domain Application Cluster Map</u>
- Cost Sources
- Extended Dynamic Coloring Example
- Cluster Map for Technology Domains
- Cluster Map for Domains
- <u>Domain Cluster Map</u>
- CV2 Capability Taxonomy
- Cluster Map for Domains with Legend Row Size
- Domain Cluster Map

- <u>Domains and Applications</u>
- Domains and Business Functions
- Locations of Applications
- <u>Legal Ownerships</u>
- Contracts Impacted by Project
- Project Application Overlap
- Project Impact Visualization
- Cluster Map for Technology Domains
- Value Node Structure Report
- Strategy Architecture Overlap Grid Report
- Impacted Capabilities
- Impacted Capabilities

Cost Sources and Targets

Technical Name APP_CostSourcesAndTargets

Report Type Custom: GridReport

Technical Comment Best used with application "Trade*Net".

Parent Report Folder Object Grids - Object Grids

Application Risk Quadrant

This configured report displays a quadrant showing applications in a selected application group according to their risk exposure and criticality for the enterprise as well as the projects said application is involved in.

Technical Name APPG_Risk_Quadrant

Report Type Custom: GridReport

Technical Comment Best used with application group 'UTS-affected applications'.

Implementation Notes Four cluster reports in one, based on SQL

Parent Report Folder Object Grids - Object Grids

Applications Reading Data and Applications Creating the Data

This configured report displays the business data that are read by a selected application and the applications that create the business data.

Technical Name Application reading data created by X

Report Type Custom: GridReport

Technical Comment For best results, view this report for the application "Trade*Net 6.0.3".

Implementation Notes Grid Report based on AQL statements

Parent Report Folder Object Grids - Object Grids

Business Object Heat Map

This configured cluster map report displays business objects colored according to business data indicator values for the selected indicators.

Technical Name BOC_ClusterMap_MultipleIcons

Report Type Custom: GridReport

Technical Comment Best used with Business Object Category "2. Banking".

Parent Report Folder Object Grids - Object Grids

Cluster Map for Organizations Showing Business Processes and Business Supports

This configured cluster map report displays sub-organizations of a selected organization, the business processes they execute, and the applications supporting the business processes.

Technical Name ClusterMap4OrgaUnit

Report Type Custom: GridReport

Technical Com-

For best results, view this report for sub-organizations of "AllFinance Holding"

like "First Direct".

Implementation

Notes

ment

Grid Report based on AQL statements

Parent Report

Folder

Object Grids - Object Grids

Cluster Map for Organizations Displaying Business Processes and Business Supports (with Parameters)

This configured cluster map report displays sub-organizations of a selected organization and, if a parent business process is selected, the business processes they execute and the applications supporting the business processes.

Technical Name ClusterMap4OrgaUnitWithParam

Report Type

Custom: GridReport

Technical Comment For best results, view this report for sub-organizations of "AllFinance Holding" (for example, "First Direct") and the parent business process "2 Sales, Markets and Relation-

ships".

Implementation Notes Grid Report based on AQL statements

Parent Re-

Object Grids - Object Grids

port Folder

Application Consolidation Cluster Map (Area)

This configured report displays the applications for a domain and its sub-domains that are active after a selected date and impacted by the same migrations.

Technical Name ClusterMapsForApplicationConsolidation_Area

Report Type Custom: GridReport

Technical Comment Works best with Domain 'All Finance Business Capabilities".

Parent Report Folder Object Grids - Object Grids

Application Consolidation Cluster Map (Domain)

This configured report displays the applications for a domain and its sub-domains that are active after a selected date and impacted by the same migrations.

Technical Name ClusterMapsForApplicationConsolidation_Domain

Report Type Custom: GridReport

Technical Comment Works best for domain "Customer Management".

Parent Report Folder Object Grids - Object Grids

Application Consolidation Cluster Map (SubArea)

This configured report displays the applications for a domain and its sub-domains that are active after a selected date and impacted by the same migrations.

Technical Name ClusterMapsForApplicationConsolidation_SubArea

Report Type Custom: GridReport

Technical Comment Works best for domain "Delivery".

Parent Report Folder Object Grids - Object Grids

Deployments of Virtual Devices

This configured report displays deployments (including deployed components/applications) of all virtual devices that are assigned to a selected physical device.

Technical Name DeploymentsOfVirtualDevices

Report Type Custom: GridReport

Technical Comment For best results, view this report for the device "Global Virtual Machine Cluster

1".

Implementation

Notes

Grid Report based on AQL statements

Parent Report Folder Object Grids - Object Grids

Domain Application Cluster Map

This configured cluster map report displays up to two levels of domains followed by applications with indicator icons.

Technical Name DOM_ClusterMap_Indicators

Report Type Custom: GridReport

Technical Comment Best used with Domain "Delivery".

Parent Report Folder Object Grids - Object Grids

Cost Sources

Technical Name DOM_CostSources

Report Type Custom: GridReport

Parent Report Folder Object Grids - Object Grids

Extended Dynamic Coloring Example

This configured report displays sub-domains of the selected domain and the applications that are assigned to them, whereby the applications are colored based on an indicator.

Technical Name DOM_Extended_Dynamic_Coloring_Example

Report Type Custom: GridReport

Technical Comment Best used with Domain 'Delivery'.

Parent Report Folder Object Grids - Object Grids

Cluster Map for Technology Domains

This configured report allows you to interactively check the future technology lifecycle for the displayed components.

Technical Name DOM_TechDomains_PlaceMat

Report Type Custom: GridReport

Parent Report Folder Object Grids - Object Grids

Cluster Map for Domains

This configured report displays the domains subordinate to a selected domain and their sub-domains. The domains are colored according to their costs.

Technical Name DomainClusterMap

Report Type Custom: GridReport

Technical Comment For best results, view this report for the domain "All Finance Business Capabili-

ties".

Implementation

Notes

Grid Report based on AQL statements

Parent Report Folder Object Grids - Object Grids

Domain Cluster Map

This configured cluster map report displays the domain hierarchy and applications.

Technical Name DomainClusterMap_SearchPatternHighlighting

Report Type Custom: GridReport

Parent Report Folder Object Grids - Object Grids

CV2 - Capability Taxonomy

Captures capability taxonomies. The model presents a hierarchy of capabilities. These capabilities may be presented in context of a timeline - i.e., it can show the required capabilities for current and future capabilities.

Technical Name DomainClusterMap_ThreeLevel_TimeDimension

Report Type Custom: GridReport

Parent Report Folder Object Grids - Object Grids

Cluster Map for Domains with Legend Row Size

This configured report displays the complete domain hierarchy of a selected domain. The domains are colored according to their operating costs (area) and the business criticality (border).

Technical Name DomainClusterMap_withBorderColor4ColorQuery

Report Type Custom: GridReport

Technical Comment For best results, view this report for the domain "All Finance Business Capabili-

ties".

Implementation

Notes

Grid Report based on AQL statements

Parent Report Folder Object Grids - Object Grids

Domain Cluster Map

This configured cluster map report displays domains with indicator icons.

Technical Name DomainClusterMapFix

Report Type Custom: GridReport

Parent Report Folder Object Grids - Object Grids

Domains and Applications

This configured report displays the domain hierarchy for the domain "All Finance Business Capabilities" as well as the applications and solution applications assigned to the second-level domains colored according to their merger companies and solution status.

Technical Name DomainsAndApplications

Report Type Custom: GridReport

Implementation Notes Grid Report based on AQL and SQL statements

Parent Report Folder Object Grids - Object Grids

Domains and Business Functions

This configured cluster map report displays domains and business functions for the domain "All Finance Business Capabilities", whereby the business functions that have no providing applications are colored red.

Technical Name DomainsAndBusinessFunctions

Report Type Custom: GridReport

Implementation Notes Grid Report based on AQL and SQL statements

Parent Report Folder Object Grids - Object Grids

Locations of Applications

This configured cluster map report displays the locations of devices and deploymentsof an application

Technical Name LocationsOfApplications

Report Type Custom: GridReport

Technical Comment Best used with Application "Trade*Net"

Parent Report Folder Object Grids - Object Grids

Legal Ownerships

This configured report shows the organizations, which are legally owned by the selected organizations. Furthermore, other owning organizations are shown.

Technical Name ORG_LegalOwnership

Report Type Custom: GridReport

Technical Comment Best used with orgaunit "AllFinance Holding".

Implementation Notes Demoes enhancments for Grid Reports which came with PLAN-21542.

Parent Report Folder Object Grids - Object Grids

Contracts Impacted by Project

This configured report displays which contracts are in direct or indirect relation to the project's architecture.

Technical Name PRJ_Impacted_Contracts

Report Type Custom: GridReport

Technical Comment Best used with 'Implement Unified Trade Solution'.

Implementation Notes Grid Report based on SQL statements

Parent Report Folder Object Grids - Object Grids

Project Application Overlap

This configured report displays the relationships between projects and the applications associated with a selected project.

Technical Name ProjectApplicationOverlap

Report Type Custom: GridReport

Technical Comment For best results, view this report for the project "Implement Unified Trade Solu-

tion".

Implementation

Notes

Grid Report based on AQL statements

Parent Report Folder Object Grids - Object Grids

Project Impact Visualization

This configured report displays the impact of a project in terms of the applications and standard components as well as the demands and value nodes.

Technical Name ProjectImpactGrid

Report Type Custom: GridReport

Technical Comment For best results, view this report for the project "Implement Unified Trade Solu-

tion".

Implementation

Notes

Grid Report based on AQL statements

Parent Report Folder Object Grids - Object Grids

Cluster Map for Technology Domains

This configured cluster map report displays the complete domain hierarchy for the selected technology domain and the associated technologies colored according to lifecycle status.

Technical Name TechnologyDomainMap

Report Type Custom: GridReport

Technical Comment For best results, view this report for the domain "Infrastructure Technologies".

Implementation Notes Grid Report based on AQL statements

Parent Report Folder Object Grids - Object Grids

Value Node Structure Report

This configured report displays the two upper-level value nodes of a selected value node on the right side and the two lower-level values nodes of the selected value node on the left.

Technical Name Value Node Structure Report

Report Type Custom: GridReport

Technical Comment For best results, view this report for the value node "Foster product and service

innovation".

Implementation

Notes

Grid Report based on AQL statements

Parent Report Folder

Object Grids - Object Grids

Strategy Architecture Overlap Grid Report

This configured report displays the affected architecture for the value node and any value nodes addressing the same architecture element.

Technical Name VMND_ArchitectureOverlapGridReport

Report Type Custom: GridReport

Technical Comment Best viewed with value node 'Real-time customer interactions (CRM++)'.

Parent Report Folder Object Grids - Object Grids

Impacted Capabilities

This configured report displays the capabilities that are impacted by projects associated with the value node selected. User can choose to display capability KPI and application KPI information.

Technical Name VN_AffectedCapabilities_ClusterMap

Report Type Custom: GridReport

Technical Comment Best used with value node "Real-time customer interactions (CRM++)".

Parent Report Folder Object Grids - Object Grids

Impacted Capabilities

This configured report displays the capabilities that are impacted by projects associated with the value node selected (via assigned Bucket). User can choose to display capability KPI and application KPI information.

Technical Name VN_AffectedCapabilities_ClusterMapBucket

Report Type Custom: GridReport

Technical Comment Best used with value node "Real-time customer interactions (CRM++)".

Parent Report Folder Object Grids - Object Grids

Percentage Distribution Report

The following example reports are available for this type of report:

Top 10 Projects by number of affected artifacts

Top 10 Projects by number of affected artifacts

This configured report lists the top ten projects in an active status (New, Described, In Review, Reviewed, Planned, In Execution) by the number of artifacts they are affecting.

Technical Name Top10ProjectsByNumber0fAffectedArtifacts

Report Type Custom: PercentageDistributionReport

Parent Report Folder Percentage Distribution Report - Percentage Distribution Report

Portfolio Diagnostics Reports

The following example reports are available for this type of report:

- Application Portfolio Diagnostics
- Business Capabiity Portfolio Diagnostics
- Component Portfolio Diagnostics
- Project Portfolio Diagnostics

Application Portfolio Diagnostics

Conduct a top down portfolio analysis for applications based on the variance of data for different object features (properties, roles, indicators).

Technical Name ApplicationPortfolioDiagnostics

Report Type Custom: AugmentedAIReport

Parent Report Folder Portfolio Diagnostics Reports - Portfolio Diagnostics Reports

Business Capabilty Portfolio Diagnostics

Conduct a top down portfolio analysis for business capabilities based on the variance of data for different object features (properties, roles, indicators).

Technical Name BusinessCapabiityPortfolioDiagnostics

Report Type Custom: AugmentedAIReport

Parent Report Folder Portfolio Diagnostics Reports - Portfolio Diagnostics Reports

Component Portfolio Diagnostics

Conduct a top down portfolio analysis for components based on the variance of data for different object features (properties, roles, indicators).

Technical Name ComponentPortfolioDiagnostics

Report Type Custom: AugmentedAIReport

Parent Report Folder Portfolio Diagnostics Reports - Portfolio Diagnostics Reports

Project Portfolio Diagnostics

Conduct a top down portfolio analysis for projects based on the variance of data for different object features (properties, roles, indicators).

Technical Name ProjectPortfolioDiagnostics

Report Type Custom: AugmentedAlReport

Parent Report Folder Portfolio Diagnostics Reports - Portfolio Diagnostics Reports

Portfolio Reports

The following example reports are available for this type of report:

- <u>Flexible Application Portfolio</u>
- <u>Digital portfolio of Applicaticons</u>
- Cloud Strategy Portfolio

- Component and Standard Platform Portfolio
- Sub-Capability Mission Criticality vs. Market Differentiation Portfolio
- Supporting Applications Health Portfolio
- Related Vendor Portfolio
- Application Technology Portfolio
- <u>Demand Portfolio</u>
- <u>Technology Selection Portfolio</u>
- <u>Domain Portfoilio (Digital)</u>
- Value Node Generic Domain Portfolio

The following report subtypes are available for this type of report:

- Designed Background
- Connections & Icons

Flexible Application Portfolio

This configured portfolio report displays all applications assigned to a selected application group. Indicators for x-axis and y-axis are to be selected by user.

Technical Name	APPG_App_Portfolio
Report Type	Custom: PortfolioReport
Technical Comment	Best used with application group 'UTS-affected applications'. The report reworks the data so that it is nicely represented on the screen, e.g. objects with identical values will be moved a little bit to make both objects visible.
Implemen- tation Notes	Native SQL with WITH statement
Parent Re- port Folder	Portfolio Reports - Portfolio Reports

Digital portfolio of Applicaticons

This configured portfolio report displays the digitalization of applications.

Technical Name DOM_AppDigitalPortfolio

Report Type Custom: PortfolioReport

Parent Report Folder Portfolio Reports - Portfolio Reports

Cloud Strategy Portfolio

This configured portfolio report displays the cloud strategy for domains associated with the parent domain selected.

Technical Name DOM_CloudStrategyPortfolio

Report Type Custom: PortfolioReport

Technical Comment Best used with domain 'All Finance Business Capabilities'.

Parent Report Folder Portfolio Reports - Portfolio Reports

Component and Standard Platform Portfolio

This configured portfolio report displays components and standard platforms assigned to a selected technology domain.

Technical DOM_Portfolio_of_COM_and_SPL **Name**

Report Type Custom: PortfolioReport

Technical Com- Best used with Technology Domain "Web Servers". Notice: Only IT Portfolios which have plain Indicators on the axis are supported.

Implementa- Native SQL based Portfolio Report **tion Notes**

Parent Report Portfolio Reports - Portfolio Reports Folder

Sub-Capability Mission Criticality vs. Market Differentiation Portfolio

This configured portfolio report displays the sub-capabilities of the selected capability. Subordinate sub-capabilities are displayed for the capability Area.

Technical Name DOM_SubCapability_MissCrit_vs_MarketDiff

Report Type Custom: PortfolioReport

Technical Comment Best used with domain 'All Finance Business Capabilities'.

Implementation Notes Native SQL using WITH statement.

Parent Report Folder Portfolio Reports - Portfolio Reports

Supporting Applications Health Portfolio

This configured portfolio report displays the health of the applications providing business supports to a selected domain.

Technical Name DOM_Supporting_Apps_Health

Report Type Custom: PortfolioReport

Technical Comment Works with domain 'Trading' or many others.

Parent Report Folder Portfolio Reports - Portfolio Reports

Related Vendor Portfolio

Technical Name DOM_VendorPortfolio

Report Type Custom: PortfolioReport

Parent Report Folder Portfolio Reports - Portfolio Reports

Application Technology Portfolio

This configured portfolio report displays the business alignment and architecture alignment of the applications.

Technical Name Generic_Application_Technology_Portfolio

Report Type Custom: PortfolioReport

Parent Report Folder Portfolio Reports - Portfolio Reports

Demand Portfolio

This configured portfolio report displays the demands affecting a selected object.

Technical Name ObjectDemandFreePortfolioReport_NSQL

Report Type Custom: PortfolioReport

Parent Report Folder Portfolio Reports - Portfolio Reports

Technology Selection Portfolio

This configured portfolio report displays the components of a selected technology domain.

Technical Name TechnologySelectionPortfolio

Report Type Custom: PortfolioReport

Technical Comment Works with technology domain "Database".

Parent Report Folder Portfolio Reports - Portfolio Reports

Domain Portfoilio (Digital)

This configured portfolio report displays the digital-relatated indicators of domains related to the (sub-) value nodes.

Technical Name VMND_Dom_Portfolio_Digital

Report Type Custom: PortfolioReport

Parent Report Folder Portfolio Reports - Portfolio Reports

Value Node Generic Domain Portfolio

This configured portfolio report displays indicators of domains related to the (sub-) value nodes.

Technical Name VMND_Dom_Portfolio_Generic

Report Type Custom: PortfolioReport

Parent Report Folder Portfolio Reports - Portfolio Reports

Designed Background

Portfolio reports with a designed background

The following example reports are available for this type of report:

- Component Usage and EOL
- Investment Strategies for Business Supports Organizations
- Investment Strategies for Business Supports Business Processes
- Business Process Variant Portfolio

Component Usage and EOL

This configured portfolio report displays the components of a selected technology domain colored according to days until their end of life (EOL) and usage. (Y-axis=usage count, X-axis=time to EOL)

Technical Name DOM_ComponentUsageAndEOL

Report Type Custom: PortfolioReport

Technical Comment Best used with technology domain "Database".

Parent Report Folder Portfolio Reports - Designed Background - Designed Background

Investment Strategies for Business Supports - Organizations

This configured portfolio report displays the recommended investment strategy for all applications owned by the selected organization. Bubble size indicates the inversed user count of the application.

Technical Name ORG_ApplicationInvestmentStrategy

Report Type Custom: PortfolioReport

Technical Comment Works with organization 'FD Trading' or many other.

Implementation Notes Native SQL with recursion

Parent Report Folder Portfolio Reports - Designed Background - Designed Background

Investment Strategies for Business Supports - Business Processes

This configured portfolio report displays the recommended investment strategy for all applications owned by the selected business process.

Technical Name PROC_ApplicationInvestmentStrategy

Report Type Custom: PortfolioReport

Technical Comment Works with business process 'Sales, Markets and Relationships' or many other.

Parent Report Folder Portfolio Reports - Designed Background - Designed Background

Business Process Variant Portfolio

This configured portfolio report displays the variants of the selected business process,

Technical Name PROC_VariantPortfolio

Report Type Custom: PortfolioReport

Technical Comment Best used with business process "Asset Class Trading".

Parent Report Folder Portfolio Reports - Designed Background - Designed Background

Connections & Icons

The following example reports are available for this type of report:

- Flexible Application Portfolio with Migrations
- <u>Technology Domain Assessment Portfolio</u>

Flexible Application Portfolio with Migrations

This configured portfolio report displays all applications assigned to a selected application group. Indicators for x-axis and y-axis are to be selected by user.

Technical

APPG_App_PortfolioWithMigrations

Name

Report Type Custom: PortfolioReport

Technical Comment

Best used with application group 'UTS-affected applications'. The report reworks the data so that it is nicely represented on the screen, e.g. objects with identical values will be

moved a little bit to make both objects visible.

Implemen-

Native SQL with WITH statement

tation Notes

Portfolio Reports - Connections & Icons - Connections & Icons

Parent Report Folder

Technology Domain Assessment Portfolio

Technical Name DOM_TechDomainAssessmentPortfolio

Report Type Custom: PortfolioReport

Parent Report Folder Portfolio Reports - Connections & Icons - Connections & Icons

Sunray Diagram

Reports in this folder visualize their data as a sunray diagram.

The following example reports are available for this type of report:

- Project/Program Sunray Diagram
- Sunray Diagram Template

Project/Program Sunray Diagram

This configured report shows running projects in relation to their program and their normalized, planned life cycle.

Technical Name ProjectLifecycleSunray

Report Type Custom: SunrayDiagramReport

Parent Report Folder Sunray Diagram - Sunray Diagram

Sunray Diagram Template

This configured report is a technical example/template for a sunray diagram. It has no business logic inside, but it can be used as a template for report creation.

Technical Name SunrayTemplate

Report Type Custom: SunrayDiagramReport

Parent Report Folder Sunray Diagram - Sunray Diagram

Technology Adoption Phase Diagrams

The following example reports are available for this type of report:

- Technology Domain Usage Phases
- <u>Technology Adoption Phase Diagram Template</u>

Technology Domain Usage Phases

This configured report shows the usage phase for the underlying leaf technology domains of the selected base object. Only direct usage by application as local component is taken here into account.

Technical Name DOM_TechnologyDomainUsagePhases

Report Type Custom: TechnologyAdoptionPhaseDiagramReport

Parent Report Folder Technology Adoption Phase Diagrams - Technology Adoption Phase Diagrams

Technology Adoption Phase Diagram Template

This configured report is a technical example/template for a Technology Adoption Phase Diagram.

Technical Name TechnologyAdoptionPhaseDiagramTemplate

Report Type Custom: TechnologyAdoptionPhaseDiagramReport

Parent Report Folder Technology Adoption Phase Diagrams - Technology Adoption Phase Diagrams

Tree Maps and Layer Diagrams

Reports in this folder display their result as a 'Tree Map'.

The following report subtypes are available for this type of report:

- Classic Tree Maps
- Clustered Rectangular Tree Maps
- Layer Diagrams
- Rectangular Tree Maps

Classic Tree Maps

The following example reports are available for this type of report:

- Domain Map Cloud Strategy Fulfillment Analysis
- Domain Map Digital Strategy Analysis
- Domain Map
- Domain Map
- Domain Map Cost Change and Market Differentiation
- Business Process Tree Map

Domain Map - Cloud Strategy Fulfillment Analysis

This configured tree map report displays the evaluation of cloud fulfillment for the selected domain and its subordinate domains.

Technical Name DOM_CloudStrategyFullfillementAnalysis_Tree

Report Type Custom: TreeMapReport

Technical Comment Best used with domain "All Finance Business Capabilities".

Implementation Notes Grid Report based on AQL statements

Parent Report Folder Tree Maps and Layer Diagrams - Classic Tree Maps - Classic Tree Maps

Domain Map - Digital Strategy Analysis

This configured tree map report displays the digital strategy analysis of the selected domain and its subordinate domains.

Technical Name Domain Digital Strategy Analysis

Report Type Custom: TreeMapReport

Technical Comment Best used with domain "All Finance Business Capabilities".

Parent Report Folder Tree Maps and Layer Diagrams - Classic Tree Maps - Classic Tree Maps

Domain Map

This configured tree map report displays a selected domain and its sub-domains.

Technical Name Domain Sub-Domain Treemap Report

Report Type Custom: TreeMapReport

Implementation Notes Grid Report based on AQL statements

Parent Report Folder Tree Maps and Layer Diagrams - Classic Tree Maps - Classic Tree Maps

Domain Map

This configured tree map report displays a selected domain and its sub-domains.

Technical Name Domain Sub-Domain Treemap Report - Previous version

Report Type Custom: TreeMapReport

Implementation Notes Grid Report based on AQL statements

Parent Report Folder Tree Maps and Layer Diagrams - Classic Tree Maps - Classic Tree Maps

Domain Map - Cost Change and Market Differentiation

This configured tree map report displays cost change and market differentiation information of the selected domain and its subordinate domains.

Technical Name Domain Sub-Domain Treemap Report (blue)

Report Type Custom: TreeMapReport

Technical Comment Best used with domain "All Finance Business Capabilities".

Implementation Notes Grid Report based on AQL statements

Parent Report Folder Tree Maps and Layer Diagrams - Classic Tree Maps - Classic Tree Maps

Business Process Tree Map

This configured tree map report displays business processes for the selected business process model.

Technical Name PRMD_Treemap

Report Type Custom: TreeMapReport

Technical Comment Works with business process model "AllFinance Reference Process Model".

Parent Report Folder Tree Maps and Layer Diagrams - Classic Tree Maps - Classic Tree Maps

Clustered Rectangular Tree Maps

The following example reports are available for this type of report:

Business Process Application Support

Business Process Application Support

This configured report shows the (sub-) business processes including their application support. The size of the applications reflects the number of business support objects.

Technical Name DOM_ProcessApplicationSupport_3-Levels

Report Type Custom: TreeMapReport

Technical Com-

ment

Best used with business process "Sales, Markets and Relationships".

Tree Maps and Layer Diagrams - Clustered Rectangular Tree Maps - Clustered Rec-

Parent Report

Folder

tangular Tree Maps

Layer Diagrams

These reports presents the data as a layer diagram.

The following example reports are available for this type of report:

- Application Usage Report (by Application Group)
- **Application Usage Report**
- Application Usage Report for Application Groups
- Owned Applications and the Supported Business Architecture
- Business Process/Strategic Project Relationship Report
- Business Processes Implemented by Sub-Organizations
- **Device Group Dependency Report**
- **Device Dependency Report**
- **Capability Footprint**
- Domains, Applications, and Organizations
- Layered Diagram of Organizations. Processes, and Applications
- **Business Dependency on IT Locations**
- Service Product Structure
- Strategic Initiative Dependency Report
- Vendor Impact

Application Usage Report (by Application Group)

This configured layer report displays the applications in a selected application group and the supported business processes and organizations executing business processes, whereby the applications and business processes are colored according to the Risk of Loss indicator.

Technical Name Application Group Dependency Report

Report Type Custom: TreeMapReport

Technical Comment For best results, view this report with the application group "UTS-affected ap-

plications".

Implementation

Notes

Layer Report based on AQL statements

Parent Report

Folder

Tree Maps and Layer Diagrams - Layer Diagrams - Layer Diagrams

Application Usage Report

This configured report displays the business processes supported by a selected application and the organizations executing the business processes.

Technical Name Application Usage Report

Report Type Custom: TreeMapReport

Technical Comment For best results, view this report for the application "Trade*Net 6.0.3".

Implementation Notes Layer Report using AQL statements

Parent Report Folder Tree Maps and Layer Diagrams - Layer Diagrams - Layer Diagrams

Application Usage Report for Application Groups

This configured layer report displays a selected application group's applications, their supported business processes and the organizations executing these business processes.

Technical Name Application Usage Report for Application Groups

Report Type Custom: TreeMapReport

Technical Comment For best results, view this report for the application group "UTS-affected appli-

cations".

Implementation

Notes

Layer Report based on AQL statements

Parent Report

Folder

Tree Maps and Layer Diagrams - Layer Diagrams - Layer Diagrams

Owned Applications and the Supported Business Architecture

This configured report displays the applications owned by a selected organization and the business processes and organizations that are supported by those applications.

Technical Name Applications Owned and their Supported Business Architecture

Report Type Custom: TreeMapReport

Technical Comment For best results, view this report for the organization "FD Trading".

Implementation Notes Layer Report based on AQL statements

Parent Report Folder Tree Maps and Layer Diagrams - Layer Diagrams - Layer Diagrams

Business Process/Strategic Project Relationship Report

This configured report displays the strategic connection between business processes, value nodes, and projects.

Technical Name Business Process Strategic Project Relation Report

Report Type Custom: TreeMapReport

Implementation Notes Layer Report based on AQL statements

Parent Report Folder Tree Maps and Layer Diagrams - Layer Diagrams - Layer Diagrams

Business Processes Implemented by Sub-Organizations

This configured report displays a layered diagram showing the business processes that are implemented by sub-organizations of a selected organization.

Technical Name BusinessProcesses implemented by SubOrganisations

Report Type Custom: TreeMapReport

Technical Comment For best results, view this report for the organization "First Direct".

Implementation Notes Layer Report based on AQL statements

Parent Report Folder Tree Maps and Layer Diagrams - Layer Diagrams - Layer Diagrams

Device Group Dependency Report

This configured report displays the devices of a selected device group, applications using the devices, the business processes supported by the applications, and the organizations supported by the applications.

Technical Name Device Group Dependency Report

Report Type Custom: TreeMapReport

Technical Comment For best results, view this report for the device group "Trade*Net EMEA".

Implementation Notes Layer Report based on AQL statements using instructions

Parent Report Folder Tree Maps and Layer Diagrams - Layer Diagrams - Layer Diagrams

Device Dependency Report

This configured report displays the applications using a selected device, the business processes supported by the applications, and the organizations supported by the applications.

Technical Name Device_Dependency_Report

Report Type Custom: TreeMapReport

Technical Comment For best results, view this report for the device "IAS Server IBM 2.7".

Parent Report Folder Tree Maps and Layer Diagrams - Layer Diagrams - Layer Diagrams

Capability Footprint

This configured report is displays the footprint of a business capability to support analysis of capability outsourcing, etc.

Technical Name DOM_CapabilityFootprint

Report Type Custom: TreeMapReport

Technical Comment For best results, view this report for capability "Customer Management"

Parent Report Folder Tree Maps and Layer Diagrams - Layer Diagrams - Layer Diagrams

Domains, Applications, and Organizations

This configured report displays the subordinate domains of the selected domain, the applications assigned to the domains, and the organizations using the applications.

Technical Name Domains Applications OrgaUnits

Report Type Custom: TreeMapReport

Technical Com-

ment

For best results, view this report for the domain "A.4 Delivery" of the domain ste-

reotype Sub-Area.

Implementation

Notes

Layer Report based on AQL statements

Parent Report

Folder

Tree Maps and Layer Diagrams - Layer Diagrams - Layer Diagrams

Layered Diagram of Organizations, Processes, and Applications

This configured report displays a layered diagram showing all sub-organizations of a selected organization along with supported business processes and supporting applications.

Technical Name Linkage from Organizations to Applications

Report Type Custom: TreeMapReport

Technical Comment For best results, view this report for the organization "First Direct".

Parent Report Folder Tree Maps and Layer Diagrams - Layer Diagrams - Layer Diagrams

Business Dependency on IT Locations

This configured report displays the risk to business if a location hosting IT is not available.

Technical Name Location_Dependency_Report

Report Type Custom: TreeMapReport

Technical Comment Best used with location "EMEA".

Implementation Notes Layer Report based on AQL statements using instructions

Parent Report Folder Tree Maps and Layer Diagrams - Layer Diagrams - Layer Diagrams

Service Product Structure

This configured report displays the systems of the selected service product alongside with the deployments, technical components, devices, applications and business processes associated.

Technical Name ServiceProductStructure

Report Type Custom: TreeMapReport

Technical Comment For best results, view with service product 'Equity Trading'.

Parent Report Folder Tree Maps and Layer Diagrams - Layer Diagrams - Layer Diagrams

Strategic Initiative Dependency Report

This configured report displays the critical strategic initiatives, the supporting demands and projects, and the applications that are part of the as-is architecture of the projects.

Technical Name Strategic Initiative Dependency Report

Report Type Custom: TreeMapReport

Implementation Notes Layer Report based on AQL statements

Parent Report Folder Tree Maps and Layer Diagrams - Layer Diagrams - Layer Diagrams

Vendor Impact

This configured report is a diagram displaying the impact of market products provided by a selected vendor on associated components, applications, solution applications, and projects.

Technical Name Vendor_Impact

Report Type Custom: TreeMapReport

Technical Comment For best results, view this report for the vendors like "Microsoft" or "IBM".

Implementation Notes Layer Report based on AQL statements

Parent Report Folder Tree Maps and Layer Diagrams - Layer Diagrams - Layer Diagrams

Rectangular Tree Maps

The following example reports are available for this type of report:

- Application Groups Rectangular Tree Map
- Application Count, Risk Coverage, Differentiation and Criticality Assessment for Business Processes
- Domain Cloud Strategy Fulfillment Analysis
- Technology Structure Rectangular Tree Map
- Business Process Map Sized by Count of Supporting Applications
- Business Process Map Sized by Count of Supporting Applications
- Project Overview Rectangular Tree Map
- Control Landscape

Application Groups Rectangular Tree Map

This configured report displays the first- and second-level application groups in the hierarchy. The size of the boxes represents the application groups and indicates how many applications are assigned to each application group.

Technical Name Application Groups Rect Tree Map

Report Type Custom: TreeMapReport

Implementation

Notes

Taken over from the Developer Showcase.

Parent Report Folder Tree Maps and Layer Diagrams - Rectangular Tree Maps - Rectangular Tree

Maps

Application Count, Risk Coverage, Differentiation and Criticality Assessment for Business Processes

View an assessment of the business processes subordinate to the selected business process alogn the dimensions Application Count, Risk Coverage, Differentiation and Criticality Assessment represented as a rectangular tree map.

Technical Name BP_Rect_Treemap

Report Type Custom: TreeMapReport

Parent Report

Tree Maps and Layer Diagrams - Rectangular Tree Maps - Rectangular Tree

Folder Maps

Domain Cloud Strategy Fulfillment Analysis

This configured tree map report displays the fulfillment of the cloud strategy for a selected domain.

Technical Name DOM_CloudStrategyFullfillementAnalysis_RectTree

Report Type Custom: TreeMapReport

Technical Comment Best used with domain'All Finance Business Capabilities'.

Parent Report Tree Maps and Layer Diagrams - Rectangular Tree Maps - Rectangular Tree

Folder Maps

Technology Structure Rectangular Tree Map

This configured report assesses the proliferation of technologies for the sub-domains of the selected technology domain in order to evaluate technology usage across the enterprise.

Technical Name DOM_TechRectTreeMap

Report Type Custom: TreeMapReport

Technical Comment Usable with technology domain "Amazon Web Services".

Parent Report

Tree Maps and Layer Diagrams - Rectangular Tree Maps - Rectangular Tree Maps

Folder

Business Process Map Sized by Count of Supporting Applications

This configured report displays nested boxes that are sized by the number of supporting applications and displaying the first and second level business processes in a selected business process model.

Technical Name PRMD_Rect_Treemap

Report Type Custom: TreeMapReport

Technical Comment Best used with model'AllFinance Reference Process Model'

Parent Report Tree Maps and Layer Diagrams - Rectangular Tree Maps - Rectangular Tree

Folder Maps

ido:

Business Process Map Sized by Count of Supporting Applications

This configured report displays nested boxes that are sized by the number of supporting applications and displaying the first and second level business processes in a selected business process model.

Technical Name PRMD_Rect_Treemap_IND

Report Type Custom: TreeMapReport

Technical Comment Best used with model'AllFinance Reference Process Model'

Parent Report Tree Maps and Layer Diagrams - Rectangular Tree Maps - Rectangular Tree

Folder Maps

Project Overview Rectangular Tree Map

This configured tree map report displays a project overview.

Technical Name Project_Overview_Rect_Treemap

Report Type Custom: TreeMapReport

Parent Report Tree Maps and Layer Diagrams - Rectangular Tree Maps - Rectangular Tree

Folder Map

Control Landscape

This configured report assesses the proliferation of technologies for the sub-domains of the selected technology domain in order to evaluate technology usage across the enterprise.

Technical Name SC_ControlLandscape

Report Type Custom: TreeMapReport

Technical Comment Usable with technology domain "Amazon Web Services".

Parent Report Tree Maps and Layer Diagrams - Rectangular Tree Maps - Rectangular Tree

Folder Maps

Word Cloud Reports

Reports representing objects in word clouds with font size based on some metric of the object.

The following example reports are available for this type of report:

- Application Word Cloud
- Top 10 Treat Groups (CPE) relevant for us

Application Word Cloud

View a word cloud representations of application where the font size is derived from the values for a selected indicator type for application.

Technical Name ApplicationWordCloud

Report Type Custom: WordsCloudReport

Implementation Best used with indicator type "Disaster Probability [occurrences per 1000

Notes years]"

Parent Report Folder Word Cloud Reports - Word Cloud Reports

Top 10 Treat Groups (CPE) relevant for us

This configured report shows the top 10 thread groups with their CPE identifier, which are relevant for our company.

Technical Name Top10ThreatGroups_WordCloud

Report Type Custom: WordsCloudReport

Parent Report Folder Word Cloud Reports - Word Cloud Reports

Chapter 19: HTML Reports

These are simple, object-related reports which visualize selected evaluation indicators of the object.

The following example reports are available for this type of report:

- Application Indicators
- Business Process Indicators

Application Indicators

This configured report displays the indicators MTBF, Standardization Status, Code Effectiveness, and Lines of Code for a selected application.

Technical Name Applica	tion I	ndicators
------------------------	--------	-----------

Report Type Custom:

Technical Comment For best results, view this report for the application "Trade*Net 6.0.3".

Implementation Notes HTML Report

Parent Report Folder HTML Reports

Business Process Indicators

This configured report (HTML) displays the indicators MTBF, Disaster Financial Amount of Loss, and Disaster Affect Probability for a selected business process.

Report Type Custom:

Technical Comment For best results, view this report for the business process "Asset Class Trad-

ing".

Implementation

Notes

HTML Report

Parent Report Folder HTML Reports

Chapter 20: Integration Reports

The following report subtypes are available for this type of report:

• Generic OAS Integration

Generic OAS Integration

Generic OAS Integration reports

The following report subtypes are available for this type of report:

- Azure
- <u>GitHub</u>

Azure

The following example reports are available for this type of report:

- Azure: Compute Locations
- Azure: Storage Locations

Azure: Compute Locations

Technical Name SAG_GOASI_GetComputeLocations

Report Type NativeSql

Parent Report Folder Generic OAS Integration - Azure - Azure

Azure: Storage Locations

Technical Name SAG_GOASI_GetStorageLocations

Report Type NativeSql

Parent Report Folder Generic OAS Integration - Azure - Azure

GitHub

The following example reports are available for this type of report:

- GitHub: Get Repository Projects
- Repository Lookup
- Create Projects in GitHub
- GitHub Commits
- Issues
- <u>List of all object issues</u>
- GitHub Pulls
- API Data Synchronization

The following report subtypes are available for this type of report:

Quick Demonstration Reports

GitHub: Get Repository Projects

Technical Name SAG_GOASI_GetRepoProjects

Report Type NativeSql

Parent Report Folder Generic OAS Integration - GitHub - GitHub

Repository Lookup

Find relevant GitHub repository to associate with this object.

Technical Name SAG_GOASI_OnlineLookup_Repositories

Report Type Custom: RefApiObjectReport

Parent Report Folder Generic OAS Integration - GitHub - GitHub

Create Projects in GitHub

This report is used to push project information to GitHub. Parameters can be stored in the Integration Connection Details class to ease reuse and data flexibility.

Technical Name SC_GOASI_CreateProject

Report Type NativeSql

Parent Report Folder Generic OAS Integration - GitHub - GitHub

GitHub Commits

Technical Name SC_GOASI_GitHub_Commits

Report Type Custom: WidgetReport

Parent Report Folder Generic OAS Integration - GitHub - GitHub

Issues

Technical Name SC_GOASI_GitHub_Issues

Report Type Custom: WidgetReport

Parent Report Folder Generic OAS Integration - GitHub - GitHub

List of all object issues

Technical Name SC_GOASI_GitHub_ObjectIssues

Report Type NativeSql

Parent Report Folder Generic OAS Integration - GitHub - GitHub

GitHub Pulls

Technical Name SC_GOASI_GitHub_Pulls

Report Type Custom: WidgetReport

Parent Report Folder Generic OAS Integration - GitHub - GitHub

API Data Synchronization

Execute data import and export for GitHub repositories.

Technical Name SC_GOASI_JobScheduleReport

Report Type Custom: JobScheduleAdministrationReport

Parent Report Folder Generic OAS Integration - GitHub - GitHub

Quick Demonstration Reports

The following example reports are available for this type of report:

- Create Projects in Account v1 Repository
- Get GitHub Repositories for Import

Create Projects in Account v1 Repository

Technical Name SC_CreateProjectsInRepo

Report Type NativeSql

Parent Report Generic OAS Integration - GitHub - Quick Demonstration Reports - Quick Demon-

Folder stration Reports

Get GitHub Repositories for Import

Technical Name SC_GetReposForImport

Report Type NativeSql

Parent Report Generic OAS Integration - GitHub - Quick Demonstration Reports - Quick Demon-

Folder stration Reports

Chapter 21: Internal Diagram Designer Reports

The following example reports are available for this type of report:

Value Stream Steps

Value Stream Steps

Technical Name ValueStreamSteps

Report Type Query

Parent Report Folder Internal Diagram Designer Reports

Chapter 22: Master/Slave Reports

The following example reports are available for this type of report:

- Application Master Slave Report
- Applications by Domain
- Project Master Slave Report
- Projects by Domain

The following report subtypes are available for this type of report:

Strategy to Project&ICTO

Application Master Slave Report

This configured report displays the domain hierarchy for the selected domain, coloring each domain according to application count. Clicking on the domain displays the associated applications.

Technical Name	DOM_App_MasterSlaveReport
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Report Type Custom:

Technical Comment Best used with domain'AllFinance Business Capabilities'.

Parent Report Folder Master/Slave Reports

Applications by Domain

This configured report displays primary applications for the selected domain and its sub-domains.

Technical Name DOM_Applications

Report Type Query

Technical Comment Best used with domain'Trading'.

Parent Report Folder Master/Slave Reports

Project Master Slave Report

This configured cluster map report displays the hierarchy of a selected domain, whereby a user can click a top-level domain to displays its projects.

Technical Name DOM_Proj_MasterSlaveReport

Report Type Custom:

Technical Comment Best used with domain'AllFinance Business Capabilities'.

Parent Report Folder Master/Slave Reports

Projects by Domain

This configured report displays projects sorted by domain.

Technical Name DOM_Projects

Report Type Query

Technical Comment Best used with domain'Trading'.

Parent Report Folder Master/Slave Reports

Strategy to Project&ICTO

The following example reports are available for this type of report:

- Project / ICTO Details
- Value Node related Projects and ICTOs with details
- Value Node related Projects and ICTOs

Project / ICTO Details

This configured report lists the milestones of a project or an application in case of an ICT object.

Technical Name OBJ_Details

Report Type NativeSql

Parent Report Folder Strategy to Project&ICTO - Strategy to Project&ICTO

Value Node related Projects and ICTOs with details

This configured master/slave report shows projects and ICT objects which are related to the selected value node or any of its sub nodes. Details are provided on click of one of the objects.

Technical Name VMND_Prj&ICTO_MasterSlaveReport

Report Type Custom:

Implementation Notes Best used with value node "Digital CLM Initiative".

Parent Report Folder Strategy to Project&ICTO - Strategy to Project&ICTO

Value Node related Projects and ICTOs

This configured Gantt chart shows projects and ICT objects which are related to the selected value node or any of its sub nodes.

Technical Name VMND_ProjectsAndIctos

Report Type Custom: GanttReport

Technical Comment Best used with value node "Digital CLM Initiative".

Parent Report Folder Strategy to Project&ICTO - Strategy to Project&ICTO

Chapter 23: Matrix-Based Maintenance Reports

This folder contains reports which supports the maintenance of data in a matrix.

The following example reports are available for this type of report:

- Application affected by Policies Edit-Matrix
- Edit Scenario Applications
- Scenario Overview Matrix
- RACI Role Configuration

The following report subtypes are available for this type of report:

- Business Support Matrixes
- Business Appraisal
- Object-Related BSS Matrixes
- Matrix Based Relationship Management
- Measure Type Architecture Connection Maintenance

Application affected by Policies Edit-Matrix

This configured report allows it to define by which policies this application is affected.

Technical Name APP_Affected_Policies

Report Type Custom: Relationships_TableReport

Parent Report Folder Matrix-Based Maintenance Reports

Edit Scenario Applications

Technical Name APPG_ScenarioAppEditMatrix

Report Type Custom: Relationships_EditableTableReport

Parent Report Folder Matrix-Based Maintenance Reports

Scenario Overview Matrix

This configured report displays the applications that are referred by a scenario specified for the analysis.

Technical Name APPG_ScenarioOverviewMatrix

Report Type Custom: MatrixMapReport

Technical Comment Best viewed with project group 'Project Analysis'.

Parent Report Folder Matrix-Based Maintenance Reports

RACI Role Configuration

This configured report allows RACI role configuration.

Technical Name ClassConfiguration_RACI_Maintenance

Report Type Custom: Relationships_TableReport

Parent Report Folder Matrix-Based Maintenance Reports

Business Support Matrixes

The following example reports are available for this type of report:

- Application Business Supports
- Operational Business Support Maintenance Matrix
- Business Support Maintenance Matrix for Selected Application
- Tactical Business Support/Strategic Business Support Maintenance Matrix
- Organization/ICT Object/Business Process/Tactical Business Support Matrix

Application Business Supports

This configured matrix report allows you to view and define operational business supports for the selected application.

Technical Name APP_BSS_for_selected_DOM_ORG

Report Type Custom: ITMAP_TableReport

Parent Report Folder Business Support Matrixes - Business Support Matrixes

Operational Business Support Maintenance Matrix

This configured matrix report displays two levels of business processes (X-axis), three levels of organizations (Y-axis), and the selected ICT object's applications (cells) and allows operational business supports and tactical business supports to be defined.

Technical Name BusinessSupportMatrixAPP

Report Type Custom: ITMAP_TableReport

Technical Comment For best results, view this report for the ICT object "Trade*Net".

Implementation Notes Matrix Maintenance Report based on AQL statements

Parent Report Folder Business Support Matrixes - Business Support Matrixes

Business Support Maintenance Matrix for Selected Application

This configured matrix report is hierarchically structured and allows operational business supports and tactical business supports to be defined for the selected application.

Technical Name BusinessSupportMatrixForAPP

Report Type Custom: ITMAP_TableReport

Technical Comment For best results, view this report for the application "Trade*Net 6.0.3".

Implementation Notes Matrix Maintenance Report based on AQL statements

Parent Report Folder Business Support Matrixes - Business Support Matrixes

Tactical Business Support/Strategic Business Support Maintenance Matrix

This configured matrix report allows strategic business supports and tactical business supports to be defined.

Technical Name BusinessSupportMatrixICTO

Report Type Custom: ITMAP_TableReport

Implementation Notes Matrix Maintenance Report based on AQL statements

Parent Report Folder Business Support Matrixes - Business Support Matrixes

Organization/ICT Object/Business Process/Tactical Business Support Matrix

This configured matrix report allows strategic and tactical business supports provided by ICT objects to be defined for all business processes in the All Finance business process model.

Technical Name ORG-ICTO-PROC-TBS-Matrix

Report Type Custom: ITMAP_TableReport

Implementation Notes Matrix Maintenance Report based on AQL statements

Parent Report Folder Business Support Matrixes - Business Support Matrixes

Business Appraisal

The following example reports are available for this type of report:

- Business Appraisals
- Business Appraisals

Business Appraisals

Create and maintain business appraisals for the selected master plan map.

Technical Name ITMPM_BusinessAppraisalsDOM

Report Type Custom: Relationships_EditableTableReport

Parent Report Folder Business Appraisal - Business Appraisal

Business Appraisals

Create and maintain business appraisals for the selected master plan map.

Technical Name ITMPM_BusinessAppraisalsPROC

Report Type Custom: Relationships_EditableTableReport

Parent Report Folder Business Appraisal - Business Appraisal

Object-Related BSS Matrixes

The following example reports are available for this type of report:

- Business Support Matrix for Selected Application
- Business Support Matrix for Selected Business Process
- Business Support Matrix for Selected Organization
- Business Support Matrix for Master Plan Map

Business Support Matrix for Selected Application

This configured matrix report allows operational business supports and tactical business supports to be defined for a selected application.

Technical Name BSS-Matrix by Application

Report Type Custom: ITMAP_TableReport

Technical Comment For best results, view this report for the application "Trade*Net 6.0.3".

Implementation Notes Matrix Maintenance Report based on AQL statements

Parent Report Folder Object-Related BSS Matrixes - Object-Related BSS Matrixes

Business Support Matrix for Selected Business Process

This configured matrix report allows operational business supports and tactical business supports to be defined for a selected business process.

Technical Name BSS-Matrix by BusinessProcess

Report Type Custom: ITMAP_TableReport

Technical Comment For best results, view this report for the business process "Structured Prod-

ucts".

Implementation

Notes

Matrix Maintenance Report based on AQL statements

Parent Report Folder Object-Related BSS Matrixes - Object-Related BSS Matrixes

Business Support Matrix for Selected Organization

This configured matrix report allows operational business supports and tactical business supports to be defined for a selected organization.

Technical Name BSS-Matrix by OrgaUnit

Report Type Custom: ITMAP_TableReport

Technical Comment For best results, view this report for the organization "FD Trading".

Implementation Notes Matrix Maintenance Report based on AQL statements

Parent Report Folder Object-Related BSS Matrixes - Object-Related BSS Matrixes

Business Support Matrix for Master Plan Map

This configured matrix report displays business processes (X-axis), organizations (first level on Y-axis), and applications that can provide business support (second level on Y-axis), and allows business supports to be defined for a selected master plan map.

Technical Name SQL_BSS-Matrix by ITMasterPlanMap

Report Type Custom: ITMAP_TableReport

Technical Comment For best results, view this report for the master plan map "Trading (UTS)".

Implementation Notes Matrix Maintenance Report based on SQL statements

Parent Report Folder Object-Related BSS Matrixes - Object-Related BSS Matrixes

Matrix Based Relationship Management

The following example reports are available for this type of report:

- Business Data Usage
- Policy Assignment for Affected Applications
- Policy Assignment for Implementing Applications
- Visibility of Organizations in Master Plan Maps
- <u>Visibility of Selected Organization in Master Plan Maps</u>
- Visibility of Selected Business Process in Master Plan Maps
- Relationship Management Business Process Executed by Organization

Business Data Usage

This configured matrix report displays and allows the definition of the business data processed or used by the applications assigned to the selected application group.

Technical Name	APPG_BusinessData_ComplexRelationship

Report Type Custom: Relationships_TableReport

Technical Comment Best used with application group "UTS-affected applications".

Implementation

Notes

Matrix Maintenance Report based on AQL statements

Parent Report Folder Matrix Based Relationship Management - Matrix Based Relationship Manage-

ment

Policy Assignment for Affected Applications

This configured report displays a matrix that allows you to assign applications in the selected application group as affected objects for policies.

Technical Name APPG_ITPolicyAffected_ComplexRelationship

Report Type Custom: Relationships_TableReport

Technical Comment Best used with Application Group "Trading Systems Building Block"

Parent Report Folder

Matrix Based Relationship Management - Matrix Based Relationship Manage-

ment

Policy Assignment for Implementing Applications

This configured report displays a matrix that allows you to assign applications in the selected application group as implementing objects for policies.

Technical Name APPG_ITPolicyImplements_ComplexRelationship

Report Type Custom: Relationships_TableReport

Technical Comment Best used with Application Group "Trading Systems Building Block"

Parent Report Folder

Matrix Based Relationship Management - Matrix Based Relationship Manage-

ment

Visibility of Organizations in Master Plan Maps

This configured matrix report displays organizations (X-axis) and master plan maps grouped according to master plans (Y-axis) and allows the visibility of a selected organization in master plan maps to be defined.

Technical Name ITMPM-ORG-YObjects_Relationship-Mgt

Report Type Custom: Relationships_TableReport

Implementation

Notes

Matrix Maintenance Report based on AQL statements

Parent Report Folder Matrix Based Relationship Management - Matrix Based Relationship Manage-

ment

Visibility of Selected Organization in Master Plan Maps

This configured matrix report displays organizations (X-axis) and master plan maps grouped according to master plans (Y-axis) and allows the visibility of a selected organization in master plan maps to be defined.

Technical Name ITMPM-ORG-YObjects_Relationship-Mgt-ORG

Report Type Custom: Relationships_TableReport

Technical Comment For best results, view this report for the organization "FD Trading".

Implementation

Notes

Matrix Maintenance Report based on AQL statements

Parent Report Folder Matrix Based Relationship Management - Matrix Based Relationship Manage-

ment

Visibility of Selected Business Process in Master Plan Maps

This configured matrix report displays business processes (X-axis) and master plan maps grouped by master plans (Y-axis) and allows the visibility of business processes in master plan maps to be defined.

Technical Name ITMPM-PROC-X0bjects_Relationship-Mgt-PROC

Report Type Custom: Relationships_TableReport

Technical Comment For best results, view this report for the business process "Structured Prod-

ucts".

Implementation

Notes

Matrix Maintenance Report based on AQL statements

Parent Report Folder Matrix Based Relationship Management - Matrix Based Relationship Manage-

ment

Relationship Management Business Process Executed by Organization

This configured matrix report displays business processes (Y-axis) that are executed by a selected organization (X-axis) for the first 2 levels of business processes in the business process model All Finance and allows business processes to be defined.

Technical Name PROC-ORG-EO_RelationshipMgt-ORG

Report Type Custom: Relationships_TableReport

Technical Comment For best results, view this report for the organization "FD Trading".

Implementation

Notes

Matrix Maintenance Report based on AQL statements

Parent Report Folder Matrix Based Relationship Management - Matrix Based Relationship Manage-

Measure Type Architecture Connection Maintenance

The following example reports are available for this type of report:

Measure Type Assignment for Business Processes

Measure Type Assignment for Business Processes

This configured report displays a matrix that allows you to assign business processes of level two to measure types.

Technical Name PRMD_PROC_VMMSRTYP_Affected_ComplexRelationship

Report Type Custom: Relationships_TableReport

Parent Report Measure Type Architecture Connection Maintenance - Measure Type Architecture

Folder Connection Maintenance

Chapter 24: Offline Execution Support

The following example reports are available for this type of report:

- Completed Offline Executions
- Offline Execution Result

Completed Offline Executions

Technical Name CompletedOfflineExecutions_Report

Report Type Query

Parent Report Folder Offline Execution Support

Offline Execution Result

Technical Name OfflineExecutionResult_Report

Report Type NativeSql

Parent Report Folder Offline Execution Support

Chapter 25: Presentation Usage Tracking Report

The following example reports are available for this type of report:

To fetch usage tracking records from ALFA_PRES_USAGE_TRACKING

To fetch usage tracking records from ALFA_PRES_USAGE_TRACKING

Technical Name Report-ALFAPresenatationUsageTrack

Report Type NativeSql

Parent Report Folder Presentation Usage Tracking Report

Chapter 26: Reports Used in Conditions

The following example reports are available for this type of report:

- Has Associated Migrations
- Application/Component as Interface System
- Application with Application Variants
- <u>Design Thinking Diagrams</u>
- Number of Likes
- Platform Diagrams Exist?
- Has Business Supports
- Archimate Product View Point Diagrams
- Archimate Product View Point Diagrams
- SOXRelevanceDescription4APP
- Value Node with Context Diagram for Presence Condition
- Value Stream Diagrams

Has Associated Migrations

This report checks whether the current application is associated with any migrations.

Technical Name APP_HasAssociatedMigrations

Report Type Query

Parent Report Folder Reports Used in Conditions

Application/Component as Interface System

Technical Name APPCOM_InterfaceSystem

Report Type Query

Implementation This report returns the interface systems the application or component is defining. It

Notes is used in the condition Interface Systems Exist.

Parent Report

Reports Used in Conditions

Folder

Application with Application Variants

This report checks whether the current application has application variants.

Technical Name AppHasVariants

Report Type Query

Parent Report Folder Reports Used in Conditions

Design Thinking Diagrams

Used in conditions to determine as to whether or not the current demand has any Design Thinking diagram.

Technical Name DEM_DesignThinkingDiagram

Report Type Query

Parent Report Folder Reports Used in Conditions

Number of Likes

Determines whether the current idea has been liked by any user.

Technical Name DEM_HasLikes

Report Type NativeSql

Parent Report Folder Reports Used in Conditions

Platform Diagrams Exist?

Technical Name OBJ_PlatformDiagramsExist

Report Type Query

Parent Report Folder Reports Used in Conditions

Has Business Supports

Technical Name ORG_HasBusinessSupports

Report Type NativeSql

Parent Report Folder Reports Used in Conditions

Archimate Product View Point Diagrams

Used in conditions to determine as to whether or not the current market product group has any Archimate Product View Point diagram.

Technical Name PROC_LayeredViewpointDiagram

Report Type Query

Parent Report Folder Reports Used in Conditions

Archimate Product View Point Diagrams

Used in conditions to determine as to whether or not the current market product group has any Archimate Product View Point diagram.

Technical Name PRODG_ProductViewpointDiagram

Report Type Query

Parent Report Folder Reports Used in Conditions

SOXRelevanceDescription4APP

Technical Name SOXRelevanceDescription4APP

Report Type Query

Parent Report Folder Reports Used in Conditions

Value Node with Context Diagram for Presence Condition

Technical Name VMND_WithContextDiagram

Report Type Query

Parent Report Folder Reports Used in Conditions

Value Stream Diagrams

Used in conditions to determine as to whether or not the current value stream has any value stream diagram.

Technical Name VST_ValueStreamDiagram

Report Type Query

Parent Report Folder Reports Used in Conditions

Chapter 27: Solution Administration Reports

The following example reports are available for this type of report:

- Ad Hoc Reports
- Presentation Usage Performance Tracking

Ad Hoc Reports

Reports that are created automatically in response to user queries in the analysis intent.

Technical Name AdHocReports

Report Type NativeSql

Parent Report Folder Solution Administration Reports

Presentation Usage Performance Tracking

Technical Name AlfaPresUsagePerformanceAnalysis

Report Type NativeSql

Parent Report Folder Solution Administration Reports

Chapter 28: Stored Procedure Based Reports

Reports in this folder are using a stored procedure to implement the reports main logic. These stored procedures are injected into the database via the aDIF job 'Upload Procedures for Custom Reports' after restore or meta model update of the database.

The following example reports are available for this type of report:

- Application Costs (Dynamic Columns Example)
- Application Costs (Dynamic Columns Example with Instructions)
- Current User Example
- <u>Domain Projects Services Roadmap</u>
- Cost Trend for Applications Supporting an Organization
- Cost Trend for Applications Supporting an Organization
- Simple Example of Stored Procedure
- <u>Technology Search</u>

Application Costs (Dynamic Columns Example)

This configured report displays the costs of the applications in the selected application group for the selected year.

Technical Name	APPG_DynamicColumnsExample
Report Type	NativeSql
Technical Comment	Best used with application group 'UTS-affected applications'. The stored procedure for this report is provided by aDIF job 'Upload Stuff for Custom Reports'.
Implementa- tion Notes	Stored Procedure based
Parent Report Folder	Stored Procedure Based Reports

Application Costs (Dynamic Columns Example with Instructions)

This configured report displays the costs of the applications in the selected application group for the selected year.

Technical

APPG_DynamicColumnsExample2

Name

Report Type NativeSql

Technical Comment Best used with application group 'UTS-affected applications'. The stored procedure for

this report is provided by aDIF job 'Upload Stuff for Custom Reports'.

Implementation Notes

Stored Procedure based

Parent Report Stored Procedure Based Reports

Folder

Current User Example

This configured report displays how parameters like @CURRENT_USER can be used with stored procedurebased reports.

Technical Name Current_User_Example

Report Type NativeSql

Technical Comment Depends on aDIF scheme 'Upload Stuff for Custom Reports'.

Implementation Notes Stored Procedure based

Parent Report Folder Stored Procedure Based Reports

Domain Projects Services Roadmap

This configured report displays the project service roadmap of sub-domains for a selected domain.

Technical Name DOM_PRJ_ServicesRoadMap

Report Type NativeSql

Technical Comment Best used with domain 'AllFinance Business Capabilities'.

Parent Report Folder Stored Procedure Based Reports

Cost Trend for Applications Supporting an Organization

This configured report displays the operating costs trends for applications supporting an organization for the last 5 years prior to the selected year.

Technical Name Organization_Application_Costs_Trend_Analysis

Report Type NativeSql

Technical Comment Best viewed with Organization 'HQ Finance & Controlling' and Year'2015'

Parent Report Folder Stored Procedure Based Reports

Cost Trend for Applications Supporting an Organization

This configured report displays the operating cost trends for applications supporting an organization for the last 5 years prior to the selected year.

Technical Name ORGU_APP_COSTSTREND

Report Type NativeSql

Technical Comment Best viewed with Organization 'HQ Finance & Controlling' and Year'2015'

Parent Report Folder Stored Procedure Based Reports

Simple Example of Stored Procedure

This configured report displays a simple example of the usage of stored procedures, whereby the stored procedure returns the local components of the selected application.

Technical Name Simple_Stored_Procedure_Example

Report Type NativeSql

Technical Comment Best used with application 'Trade*Net 6.0.8'.

Implementation Notes Stored Procedure based

Parent Report Folder Stored Procedure Based Reports

Technology Search

This configured report is an example of a search report for technologies based on stored procedures.

Technical Name TechnologySearch

Report Type NativeSql

Implementation Notes Stored Procedure based

Parent Report Folder Stored Procedure Based Reports

Chapter 29: Alfabet System Reports

The following example reports are available for this type of report:

- Object Cockpit Detail
- Object View Detail
- Wizard Steps
- <u>Device Is Physical</u>
- Ad-Hoc Milestone for Enterprise Release

Object Cockpit Detail

View and analyze the object cockpit detail for the current object cockpit.

Technical Name ALFA_PM_COCKPIT_COCKPITDETAIL_INFO

Report Type Query

Parent Report Folder Alfabet System Reports

Object View Detail

View and analyze the object view detail for the current object view.

Technical Name ALFA_PM_OBJECTVIEW_OBJECTVIEWDETAIL_INFO

Report Type Query

Parent Report Folder Alfabet System Reports

Wizard Steps

View and analyze the wizard steps for the current wizard.

Technical Name ALFA_PM_WIZARD_WIZARDSTEP_INFO

Report Type Query

Parent Report Folder Alfabet System Reports

Device Is Physical

Determine whether the selected device is a physical device.

Technical Name Alfabet_DeviceIsPhysical

Report Type NativeSql

Parent Report Folder Alfabet System Reports

Ad-Hoc Milestone for Enterprise Release

Determine whether the selected ad-hoc milestone is defined for an enterprise release.

Technical Name Alfabet_MLSTA4ENTRLS

Report Type NativeSql

Parent Report Folder Alfabet System Reports

Chapter 30: Tabular Reports

These reports present their result in a tabular fashion.

The following example reports are available for this type of report:

- User Access History
- Showcase Analysis Intent Report

The following report subtypes are available for this type of report:

- AQL Queries
- Aspect Indicator Report
- Asynchronously Executed Reports
- Capture Reports with Multiediting via Editable Class View
- Card Views
- <u>Custom Chart View Root Reports</u>
- <u>Data Table Report</u>
- Editable Class View Reports
- For Pivot Grid
- Grouped Query Results
- Slider Control Examples
- Special Functionality Templates
- SQL Queries

User Access History

Show the user access history for the current object and the last 365 days.

Technical Name OBJ_UserAccessHistory

Report Type NativeSql

Parent Report Folder Tabular Reports

Showcase Analysis Intent Report

Technical Name ShowcaseAnalysisIntentReport

Report Type NativeSql

Parent Report Folder Tabular Reports

AQL Queries

These reports show simple Alfabet queries and Alfabet queries with parameters.

The following example reports are available for this type of report:

- Advanced Query for Applications
- Advanced Query for Applications
- Advanced Query for Business Processes
- Advanced Query for Business Processes
- Advanced Query for Components
- Advanced Query for Projects
- Analyze SLA
- Application Decommissioning Request Status
- Information Flow Data Protection Need
- Application Assessment Report
- Application Manuals
- Application Deployed on a Device Group
- Business Support Map Report on Device
- Business Support Map Report on Device Group
- Capture Applications
- DCAC Identification of Target Architecture for Consolidation
- Demands for Selected Application
- Deployments at Selected Location
- Business Supports Deployed on Device
- <u>Technology Taxonomies</u>
- <u>Domain Quality Report</u>
- Deployed Applications
- Applications Using a Selected Platform Template
- Components Using a Selected Platform Template

- Standard Platforms Using a Selected Platform Template
- Information Flow Evaluations
- Information Flow Report
- Subordinate Value Nodes with Weights
- Milestone Change History
- Resource Request Status

The following report subtypes are available for this type of report:

Questionnaire Policy Reports

Advanced Query for Applications

This configured report allows you to search for or filter applications that match various criteria such as ID, Name, Object State, Release Status, etc. The operator AND will be applied to the search criteria.

Technical Name	Advanced_Query_for_Applications
Report Type	Query
Implementation Notes	AQL with XML extensions; now also featuring the definition of in-cell drill down links for dataset reports.
Parent Report Folder	AQL Queries - AQL Queries

Advanced Query for Applications

This configured report allows you to search for or filter applications that match various criteria such as ID, Name, Object State, Release Status, etc. The operator AND will be applied to the search criteria.

Technical Name	Advanced_Query_for_Applications_FilterPanel
Report Type	Query
Implementation Notes	AQL with XML extensions; now also featuring the definition of in-cell drill down links for dataset reports.
Parent Report Folder	AQL Queries - AQL Queries

Advanced Query for Business Processes

This configured report allows you to search for or filter business processes that match various criteria such as ID, Name, etc. The operator AND will be applied to the search criteria.

Technical Name Advanced_Query_for_Business_Processes

Report Type Query

Implementation Notes AQL with XML extensions

Parent Report Folder AQL Queries - AQL Queries

Advanced Query for Business Processes

This configured report allows you to search for or filter business processes that match various criteria such as ID, Name, etc. The operator AND will be applied to the search criteria.

Technical Name Advanced_Query_for_Business_Processes_FilterPanel

Report Type Query

Implementation Notes AQL with XML extensions

Parent Report Folder AQL Queries - AQL Queries

Advanced Query for Components

This configured report allows you to search for or filter components that match various criteria such as ID, Name, Object State, Release Status, etc. The operator AND will be applied to the search criteria.

Technical Name Advanced_Query_for_Components

Report Type Query

Implementation Notes AQL with XML extensions

Parent Report Folder AQL Queries - AQL Queries

Advanced Query for Projects

This configured report allows you to search for or filter projects that match various criteria such as ID, Name, Release Status, etc. The operator AND will be applied to the search criteria.

Technical Name Advanced_Query_for_Projects

Report Type Query

Implementation Notes AQL with XML extensions

Parent Report Folder AQL Queries - AQL Queries

Analyze SLA

This configured report displays the value of the indicator 'Agreement of Service Level/SLA Level' for the selected business processes and their supporting applications.

Technical Name Analyse SLA

Report Type Query

Technical Comment For best results, view this report for a business process with the level ID "2.*".

Implementation Notes AQL with XML extensions

Parent Report Folder AQL Queries - AQL Queries

Application Decommissioning Request Status

This configured report displays whether or not the applications receiving information flows from the selected application may be decommissioned.

Technical Name APP_Decomm_GreenLight

Report Type Query

Technical Comment Best viewed for Application 'SAP PLM 2.0'

Parent Report Folder AQL Queries - AQL Queries

Information Flow Data Protection Need

This configured report displays the protection needed for the business data transferred via a selected application's input or output information flows.

Technical Name App_InfFlow_DataProtectionNeed

Report Type Query

Technical Comment For best results, view this report for the application "Loan Special 1.2".

Implementation Notes AQL with XML exstensions and instructions

Parent Report Folder AQL Queries - AQL Queries

Application Assessment Report

This configured report displays all applications in an application group, their architects and project managers, and the indicators Strategic Value, Cost Savings Potential, and Amount of Loss.

Technical Name Application Assessment Report

Report Type Query

Technical Comment For best results, view this report for the application group "UTS-affected appli-

cations".

Implementation

Notes

AQL with XML extensions

Parent Report

Folder

AQL Queries - AQL Queries

Application Manuals

This configured report displays the application's manuals.

Technical Name Application_Manuals

Report Type Query

Technical Comment For best results, view this report for the application "Trade*Net 6.0.3".

Parent Report Folder AQL Queries - AQL Queries

Application Deployed on a Device Group

This configured report displays all applications completely or partially deployed on the devices in a selected device group along with the names of their architects, data managers, and risk managers.

Technical Name ApplicationsOnDeviceGroup

Report Type Query

Technical Comment For best results, view this report with the device group "Trade*Net EMEA".

Implementation Notes AQL with XML extensions

Parent Report Folder AQL Queries - AQL Queries

Business Support Map Report on Device

This configured report displays all business supports provided by applications deployed on a selected device. To view the result as a business support matrix, select the chart view Support Map.

Technical Name BSS-MapOnDevice

Report Type Query

Technical Comment For best results, view this report for the device "IBM System 3550".

Implementation Notes AQL with XML extensions

Parent Report Folder AQL Queries - AQL Queries

Business Support Map Report on Device Group

This configured report displays all business supports provided by applications deployed on devices in a selected device group. To view as a business support matrix, select the chart view Support Map.

Technical Name BSS-MapOnDeviceGroup

Report Type Query

Technical Comment For best results, view this report for the device group "Trade*Net EMEA".

Implementation Notes AQL with XML extensions

Parent Report Folder AQL Queries - AQL Queries

Capture Applications

This configured report allows applications to be captured using the button options that are available in standard data capture functionalities.

Technical Name CaptureApplications

Report Type Query

Parent Report Folder AQL Queries - AQL Queries

DCAC Identification of Target Architecture for Consolidation

This configured report supports target architecture design for application consolidation by displaying all applications in a selected application group and the number of business functions they provide.

Technical Name DCAC Identification of Target Architecture for Consolidation

Report Type Query

Technical Comment For best results, view this report for the application group "UTS-affected appli-

cations".

Implementation

Notes

Plain AQL using aggregation function AQL_COUNT

Parent Report

Folder

AQL Queries - AQL Queries

Demands for Selected Application

This configured report displays all demands that impact a selected application.

Technical Name DemandsForGivenObject

Report Type Query

Technical Comment For best results, view this report for the application "Trade*Net 6.0.3".

Implementation Notes AQL with XML extensions

Parent Report Folder AQL Queries - AQL Queries

Deployments at Selected Location

This configured report displays the devices and their deployments for a selected location.

Technical Name DeploymentsAtLocation

Report Type Query

Technical Comment For best results, view this report for the location "Leibnitzstr. 54".

Implementation Notes AQL with XML extensions

Parent Report Folder AQL Queries - AQL Queries

Business Supports Deployed on Device

This configured report displays the business supports provided by applications deployed on a selected device and the business process and organization that are supported by the business supports.

Technical Name DeviceBusinessSupports

Report Type Query

Technical Comment For best results, view this report for the device "IBM System 3550".1

Implementation Notes AQL with XML extensions

Parent Report Folder AQL Queries - AQL Queries

Technology Taxonomies

This configured report displays the technology taxonomies of the enterprise and allows creation of new ones.

Technical Name DOM_RootTechnologyDomains

Report Type Query

Parent Report Folder AQL Queries - AQL Queries

Domain Quality Report

This configured report displays quality information for sub-domains of a selected domain such as importance (Ind. Criticality), innovation (Ind. Core Competencies), and assigned business processes and their owners.

Technical Name Domain Quality Report

Report Type Query

Technical Comment For best results, view this report for the domain "All Finance Business Capabili-

ties".

Implementation

Notes

AQL with XML extensions and instructions

Parent Report Folder AQL Queries - AQL Queries

Deployed Applications

This configured report displays all applications that are deployed on a selected device.

Technical Name DVC_APP_ThroughDPL

Report Type Query

Technical Comment For best results, view this report for the device "IBM System 3550".

Implementation Notes AQL with XML extensions

Parent Report Folder AQL Queries - AQL Queries

Applications Using a Selected Platform Template

This configured report displays all applications that use a selected platform template.

Technical Name FindApplicationUsingPlatformTemplate

Report Type Query

Technical Comment For best results, view this report for the platform template "Complex Plat-

form".

Implementation

Notes

AQL with XML extensions

Parent Report Folder AQL Queries - AQL Queries

Components Using a Selected Platform Template

This configured report displays all components that use a selected platform template.

Technical Name FindComponentUsingPlatformTemplate

Report Type Query

Technical Comment For best results, view this report for the platform template "Complex Plat-

form".

Implementation

Notes

AQL with XML extensions

Parent Report Folder AQL Queries - AQL Queries

Standard Platforms Using a Selected Platform Template

This configured report displays all standard platforms that use a selected platform template.

Technical Name FindStandardPlatformUsingPlatformTemplate

Report Type Query

Technical Comment For best results, view this report for the platform template "Complex Plat-

form".

Implementation

AQL on XML extensions

Notes

Parent Report Folder

AQL Queries - AQL Queries

Information Flow Evaluations

This configured report displays evaluations for incoming and outgoing information flows of the selected application. A portfolio chart can be displayed for each information flow in the report.

Technical Name InformationFlowEvaluations

Report Type Query

Technical Comment For best results, view this report for the application "Trade*Net 6.0.3".

Implementation Notes AQL with XML exstensions and instructions

Parent Report Folder AQL Queries - AQL Queries

Information Flow Report

This configured report displays a report with all information flows associated with a source or target application in the selected application group.

Technical Name InformationFlowReport

Report Type Query

Technical Comment For best results, view this report for the application group "UTS-affected appli-

cations".

Parent Report

Folder

AQL Queries - AQL Queries

Subordinate Value Nodes with Weights

This configured report displays the subordinate values nodes and their weights for a selected value node.

Technical Name ListSubNodesWithWeights

Report Type Query

Technical Comment For best results, view this report for the value node "Become the leading digital

bank".

Implementation

Notes

AQL with XML extensions

Parent Report

Folder

AQL Queries - AQL Queries

Milestone Change History

This configured report displays the history of changes made to milestones. The configured report should be executed directly from the milestone object profile to work correctly.

Technical Name MilestoneChangeHistory

Report Type Query

Implementation Notes AQL with XML extensions

Parent Report Folder AQL Queries - AQL Queries

Resource Request Status

This configured report displays the status of resource requests

Technical Name SC_ResourceRequestStatus

Report Type Query

Parent Report Folder AQL Queries - AQL Queries

Questionnaire Policy Reports

Reports used in Questionnaire Policies

The following example reports are available for this type of report:

Applications with Critical BI

Responsible users for Application - BI Critical

The following report subtypes are available for this type of report:

- Applications using Microsoft Components
- Critical Cloud Applications
- Operational Compliance and Resilience

Applications with Critical BI

Technical Name Applications_Bl_Critical

Report Type Query

Parent Report Folder AQL Queries - Questionnaire Policy Reports - Questionnaire Policy Reports

Responsible users for Application - BI Critical

Technical Name Questionnaire_ResponsibleUser_App_Bl_Critical

Report Type Query

Parent Report Folder AQL Queries - Questionnaire Policy Reports - Questionnaire Policy Reports

Applications using Microsoft Components

The following example reports are available for this type of report:

- App using Microsoft Components
- App using Microsoft Components

App using Microsoft Components

Applications running on components from the Vendor'Microsoft'

Technical SC_AppsUsingMicrosoftComponents

Name

Report Type Query

Parent Report AQL Queries - Questionnaire Policy Reports - Applications using Microsoft Compo-

Folder nents - Applications using Microsoft Components

App using Microsoft Components

Responsible users for applications running on components from the Vendor 'Microsoft'

Technical SC_AppsUsingMicrosoftComponents_Users

Name

Report Type NativeSql

Parent Report AQL Queries - Questionnaire Policy Reports - Applications using Microsoft Compo-

Folder nents - Applications using Microsoft Components

Critical Cloud Applications

The following example reports are available for this type of report:

Ouestionnaire Policy: Cloud Components

Placeholder Report

<u>Placeholder Report</u>

Questionnaire Policy: Cloud Components

Technical Name SC_ComponentsSupportingCloudApps

Report Type Query

Parent Report AQL Queries - Questionnaire Policy Reports - Critical Cloud Applications - Critical

Folder Cloud Applications

Placeholder Report

Get all users who are Project Manager, Business Owner or are the responsible users for the critical cloud applications

Technical Name SC_CriticalCloudApplication_Users

Report Type NativeSql

Parent Report AQL Queries - Questionnaire Policy Reports - Critical Cloud Applications - Critical

Folder Cloud Applications

Placeholder Report

Technical Name SC_CriticalCloudApplications

Report Type NativeSql

Parent Report AQL Queries - Questionnaire Policy Reports - Critical Cloud Applications - Critical

Folder Cloud Applications

Operational Compliance and Resilience

The following example reports are available for this type of report:

Responsible Users for Operational Compliance Conformance in Corporate IT

Application Operational Compliance and Resilience

Responsible Users for Operational Compliance Conformance in Corporate IT

Technical Name SC_ApplicationOperationalComplianceActors

Report Type Query

Parent Report AQL Queries - Questionnaire Policy Reports - Operational Compliance and Resilience

Folder - Operational Compliance and Resilience

Application Operational Compliance and Resilience

Technical Name SC_AppOperationalComplianceandResilience

Report Type Query

Parent Report AQL Queries - Questionnaire Policy Reports - Operational Compliance and Resilience

Folder - Operational Compliance and Resilience

Aspect Indicator Report

The following example reports are available for this type of report:

Value Stream Step Capability Indicators

Value Stream Step Capability Indicators

This report allows easy maintanence of capabilty indicators related to this Value Stream Step.

Technical Name VSTS_CapabilityEvaluation

Report Type Custom: AspectIndicatorsReport

Parent Report Folder Aspect Indicator Report - Aspect Indicator Report

Asynchronously Executed Reports

The following example reports are available for this type of report:

- Advanced Query for Applications Asynchronously Executed
- Application Business Data Overlap

Advanced Query for Applications Asynchronously Executed

This configured report allows you to search for or filter applications that match various criteria such as ID, Name, Object State, Release Status, etc. The operator AND will be applied to the search criteria. This report is asynchrnously executed to account for the complex nature of the query logic. Users will receive an asynchrnous response message window upon completion of the report execution.

Technical Name Advanced_Query_for_Applications_4AsyExecution

Report Type Query

Implementation AQL with XML extensions; now also featuring the definition of in-cell drill down

Notes links for dataset reports.

Parent Report Folder

Asynchronously Executed Reports - Asynchronously Executed Reports

Application Business Data Overlap

This configured report displays the overlap of applications with other applications in terms of the business data being processed.

Technical Name APP_Business_Data_Overlap_AsyncExecution

Report Type NativeSql

Technical Comment Best viewed for application 'CRM CSS 3.2'

Parent Report Folder Asynchronously Executed Reports - Asynchronously Executed Reports

Capture Reports with Multiediting via Editable Class View

The following example reports are available for this type of report:

- Capture Applications with Editable Class View
- Capture Components with Editable Class View
- Capture ICT Objects with Editable Class View
- Multi-Edit Applications
- Multi-edit Components
- Multi-Edit ICT Object
- My Information Flows
- <u>Capture Assumptions</u>

Capture Applications with Editable Class View

This configured report displays a list of applications with toolbar options to test a report whereby applications are captured.

Technical Name CaptureApplicationsWithEditableClassView

Report Type NativeSql

Parent Report

Capture Reports with Multiediting via Editable Class View - Capture Reports with

Folder

Multiediting via Editable Class View

Capture Components with Editable Class View

This configured report displays a list of components with toolbar options to test capturing components.

Technical Name CaptureComponentsWithEditableClassView

Report Type NativeSql

Parent Report

Capture Reports with Multiediting via Editable Class View - Capture Reports with

Folder Multiediting via Editable Class View

Capture ICT Objects with Editable Class View

This configured report displays a list of ICT objects with toolbar options to test capturing ICT Objects.

Technical Name CapturelCTObjectsWithEditableClassView

Report Type NativeSql

Parent Report Folder

Capture Reports with Multiediting via Editable Class View - Capture Reports with

Multiediting via Editable Class View

Multi-Edit Applications

Technical Name MultiEditApplications

Report Type Custom: EditableClassViewReport

Parent Report

Folder

Capture Reports with Multiediting via Editable Class View - Capture Reports with

Multiediting via Editable Class View

Multi-edit Components

Technical Name MultiEditComponents

Report Type Custom: EditableClassViewReport

Parent Report

Capture Reports with Multiediting via Editable Class View - Capture Reports with

Folder Multiediting via Editable Class View

Multi-Edit ICT Object

Technical Name MultiEditICTO

Report Type Custom: EditableClassViewReport

Parent Report

Folder

Capture Reports with Multiediting via Editable Class View - Capture Reports with

Multiediting via Editable Class View

My Information Flows

This views allows capturing information flows outside the context of a specific application.

Technical Name MyInformationFlows

Report Type Query

Parent Report

Folder

Capture Reports with Multiediting via Editable Class View - Capture Reports with

Multiediting via Editable Class View

Capture Assumptions

Capture assumptions on the selected object.

Technical Name SC_CaptureAssumptions

Report Type Query

Parent Report

Capture Reports with Multiediting via Editable Class View - Capture Reports with

Folder Multiediting via Editable Class View

Card Views

Custom Chart View Root Reports

The following example reports are available for this type of report:

Advanced Query for Applications

Advanced Query for Applications

This configured report allows you to search for or filter applications that match various criteria such as ID, Name, Object State, Release Status, etc. The operator AND will be applied to the search criteria.

Technical Name	Advanced_Query_for_Applications4CCV
Report Type	Query
Implementation Notes	AQL with XML extensions; now also featuring the definition of in-cell drill down links for dataset reports.
Parent Report Folder	Custom Chart View Root Reports - Custom Chart View Root Reports

Data Table Report

The following example reports are available for this type of report:

- Application Analysis Simple
- All Applications with Indicators
- All Applications with Indicators & Roles
- All Current Application Costs
- Business Object analysis for Applications
- Business Functional Coverage for Applications
- Application Component Analysis Report
- Human Ressource Allocation Report

Application Analysis Simple

This configured report permits end users to create individual reports analyzing applicationsalong with all their custom and standard properties.

Technical Name AllApplicationsTable

Report Type Query

Parent Report Folder Data Table Report - Data Table Report

All Applications with Indicators

This configured report shows all applications including all their indicators,

Technical Name AllApplicationsWithIndicators

Report Type Query

Parent Report Folder Data Table Report - Data Table Report

All Applications with Indicators & Roles

This configured report shows all applications including all their indicators,

Technical Name AllApplicationsWithIndicatorsRoles

Report Type Query

Parent Report Folder Data Table Report - Data Table Report

All Current Application Costs

This configured report is using the new functionality of dynamic data tables to show the application costs of all applications over the time.

Technical Name AllCurrentApplicationCosts

Report Type NativeSql

Parent Report Folder Data Table Report - Data Table Report

Business Object analysis for Applications

This report represents the business object coverage for all applications. The tabular report contains Applications and their versions compared against business Objects, the associated business data and business data version. The coverage property indicates application to business object coverage based on business data.

Technical Name Application_BO_Coverage

Report Type NativeSql

Parent Report Folder Data Table Report - Data Table Report

Business Functional Coverage for Applications

This report represents the business function coverage for all applications. Here applications based on versions are compared against domains and business functions. The coverage property highlights the coverage between applications and business functions.

Technical Name BF_FuncConverage_Application

Report Type NativeSql

Parent Report Folder Data Table Report - Data Table Report

Application Component Analysis Report

This configured report permits end users to create individual reports analyzing the interrelationship between applications and the underlying components.

Technical Name DBViewDataTableReport

Report Type NativeSql

Implementation This report is based on the Dynamic Data Control and based upon a Database

Notes View.

Parent Report Folder Data Table Report - Data Table Report

Human Ressource Allocation Report

Technical Name ORG_Human_Ressource_Allocation

Report Type NativeSql

Technical Comment Best used with organization "AllFinance Holding".

Parent Report Folder Data Table Report - Data Table Report

Editable Class View Reports

This report type allows a mass update of objects in an easy manner.

The following example reports are available for this type of report:

- Mass Update Information Flows
- Scenario Group Maintenance
- Mass Update Information Flows
- Mass Update for ICT Objects

The following report subtypes are available for this type of report:

APP_InformationFlowsMultiEdit-Subreports

Mass Update Information Flows

Mass update the information flows for the current application.

Technical Name APP_InformationFlowsWithMultiEdit

Report Type Custom: EditableClassViewReport

Parent Report Folder Editable Class View Reports - Editable Class View Reports

Scenario Group Maintenance

Technical Name APPG_ScenarioGroupMaintenance

Report Type Custom: EditableClassViewReport

Parent Report Folder Editable Class View Reports - Editable Class View Reports

Mass Update Information Flows

Mass update the information flows for the current application.

Technical Name InformationFlowsMultiEdit4CaptureInformationFlow

Report Type Custom: EditableClassViewReport

Parent Report Folder Editable Class View Reports - Editable Class View Reports

Mass Update for ICT Objects

Technical Name MassUpdate4 ICTO

Report Type Custom: EditableClassViewReport

Parent Report Folder Editable Class View Reports - Editable Class View Reports

APP_InformationFlowsMultiEdit-Subreports

The following example reports are available for this type of report:

- Architect Community
- <u>IFUserRoles4BusinessAnalyst</u>
- Source Local Components of Information Flows for an Application
- Source Interface Systems of Information Flows for an Application
- New Report_12
- Target Local Components of Information Flows for an Application
- <u>Tagret Interface Systems of Information Flows for an Application</u>

Architect Community

Technical Name ArchitectCommunity

Report Type NativeSql

Editable Class View Reports - APP_InformationFlowsMultiEdit-Subreports -**Parent Report**

Folder APP_InformationFlowsMultiEdit-Subreports

IFUserRoles4BusinessAnalyst

Technical Name IFUserRoles4BusinessAnalyst

Report Type NativeSql

Parent Report Editable Class View Reports - APP_InformationFlowsMultiEdit-Subreports - APP_In-

Folder formationFlowsMultiEdit-Subreports

Source Local Components of Information Flows for an Application

This report is used as input provider for the source local components comboboxes in APP_Information-FlowsWithMultiEdit.

SourceCOML4IFofAPP **Technical** Name

Report Type NativeSql

Parent Report Editable Class View Reports - APP_InformationFlowsMultiEdit-Subreports - APP_In-**Folder**

formationFlowsMultiEdit-Subreports

Source Interface Systems of Information Flows for an Application

SourceIFS4IFofAPP

This report is used as input provider for the source interface system comboboxes in APP_InformationFlowsWithMultiEdit.

Report Type NativeSql

Technical Name

Parent Report Editable Class View Reports - APP_InformationFlowsMultiEdit-Subreports - APP_In-Folder

formationFlowsMultiEdit-Subreports

New Report_12

Technical Name TargetBSVC4IFofAPP

Report Type NativeSql

Parent Report Editable Class View Reports - APP_InformationFlowsMultiEdit-Subreports - APP_In-

Folder formationFlowsMultiEdit-Subreports

Target Local Components of Information Flows for an Application

This report is used as input provider for the target local components comboboxes in APP_InformationFlow-sWithMultiEdit.

Technical Name TargetCOML4IFofAPP

Report Type NativeSql

Parent Report Editable Class View Reports - APP_InformationFlowsMultiEdit-Subreports - APP_In-

Folder formationFlowsMultiEdit-Subreports

Tagret Interface Systems of Information Flows for an Application

This report is used as input provider for the source interface system comboboxes in APP_InformationFlow-sWithMultiEdit.

Technical Name TargetIFS4IFofAPP

Report Type NativeSql

Parent Report Editable Class View Reports - APP_InformationFlowsMultiEdit-Subreports - APP_In-

Folder formationFlowsMultiEdit-Subreports

For Pivot Grid

Reports in this folder are intended to be used with the Pivot Grid component for visualisation.

The following example reports are available for this type of report:

- Application Statistics
- Business Function Coverage

- <u>Historical Criticality Portfolio</u>
- Service Transaction Costs
- Pivot Grid for Costs by Sources and More
- ICT Object Costs for Sub-Domains

Application Statistics

This configured report calculates statistical data for all applications in a selected application group. The report is intended to be visualized in a Pivot Grid.

Technical Name APPG_Application_Statistics_Pivot

Report Type NativeSql

Technical Comment For best results, view this report for the application group "UTS-affected appli-

cations".

Implementation

Notes

Plain SQL

Parent Report

Folder

For Pivot Grid - For Pivot Grid

Business Function Coverage

This configured report displays the coverage of business functions by the applications of the selected application group.

Technical Name APPG_BusinessFunctionCoverage

Report Type NativeSql

Technical Comment Best used with application group "CRM Analysis".

Parent Report Folder For Pivot Grid - For Pivot Grid

Historical Criticality Portfolio

This configured portfolio report displays the historical criticality for all applications belonging to the selected application group.

Technical Name APPG_Historical_Criticality_Portfolio

Report Type NativeSql

Technical Comment Best used with application group "CRM Analysis".

Implementation Notes Recursive SQL

Parent Report Folder For Pivot Grid - For Pivot Grid

Service Transaction Costs

This configured report displays the average transaction costs for the selected business function provided by various service providers.

Technical Name BFN_Service_Transaction_Costs

Report Type NativeSql

Technical Comment Best used with business function'Trade Execution and Clearing'.

Parent Report Folder For Pivot Grid - For Pivot Grid

Pivot Grid for Costs by Sources and More

This configured report allows a Pivot Grid analysis of prorated costs according to sources, cost types, cost objects, services, and years.

Technical Name ITMPM_Costs_by_Sources

Report Type NativeSql

Technical Comment Best used with master plan map'Trading'.

Implementation Notes Native SQL with recursion

Parent Report Folder For Pivot Grid - For Pivot Grid

ICT Object Costs for Sub-Domains

This configured report displays the costs of ICT objects of the sub-domains defined for a selected domain. The report is intended to be visualized in a Pivot Grid.

Technical Name SQL_DOM_ICTObject_Costs_Pivot

Report Type NativeSql

Technical Com-

For best results, view this report for the domains "All Finance Business Capabili-

ment ties" or "Delivery".

Implementation

Notes

Recursive SQL

Parent Report

Folder

For Pivot Grid - For Pivot Grid

Grouped Query Results

This folder contains example reports using grouped result sets.

The following example reports are available for this type of report:

- Associated Demands
- Domain Architect Deck
- Risk Questionnaires for Selected Application
- Grouped Application Decommission Scorecard for Organizations
- Migration Overlap Report
- Projects Aligned with Value Node
- Solution Application Compliance with Standard Platforms

Associated Demands

This configured report displays the demands associated with the business data either directly or indirectly via a business object, application, or component.

Technical Name BD_AssociatedDemands

Report Type NativeSql

Technical Comment Usable for example with business data "Account 1.0".

Parent Report Folder Grouped Query Results - Grouped Query Results

Domain Architect Deck

This configured report displays all applications of all sub-areas for which the current user has the role Architect. The applications are grouped according to domains and provided business functions.

Technical Name DomainArchitectDeck

Report Type Query

Technical Comment For best results, enter "T*" in the Application Name field.

Implementation Notes AQL with XML extensions and instructions

Parent Report Folder Grouped Query Results - Grouped Query Results

Risk Questionnaires for Selected Application

This configured report displays all risk questionnaire evaluations for a selected application. The results are grouped according to the risk template and risk group.

Technical Name RiskQuestionairesForApplication

Report Type Query

Technical Comment For best results, view this report for the application "Trade*Net 6.0.3".

Implementation Notes AQL with XML extensions and instructions

Parent Report Folder Grouped Query Results - Grouped Query Results

Grouped Application Decommission Scorecard for Organizations

This configured report displays trend information about the number of applications provided by the top 3 levels of organizations in the hierarchy The Run Rate Benefit depends on application shutdown operational cost savings.

Technical Name SQL_Grouped_Application_Decommission_Scorecard_by_OrgaUnit

Report Type NativeSql

Implementation Notes SQL with instructions

Parent Report Folder Grouped Query Results - Grouped Query Results

Migration Overlap Report

This configured report displays conflicts and potential overlaps between migrations. Identified conflicts or warnings are described in detail in the Explanation field.

Technical Name SQL_MGR_OverlapReport

Report Type NativeSql

Implementation Notes SQL with instructions

Parent Report Folder Grouped Query Results - Grouped Query Results

Projects Aligned with Value Node

This configured report displays all projects aligned to a selected value node or one of its subordinates. They are grouped according to the bucket they are assigned to or listed in the section <Without Bucket>.

Technical Name SQL_Projects_by_ValueNode_recursively

Report Type NativeSql

Technical Comment For best results, view this report for the value node "Become the leading digital

bank".

Implementation

Notes

Recursive SQL with instructions

Parent Report Folder Grouped Query Results - Grouped Query Results

Solution Application Compliance with Standard Platforms

This configured report calculates the compliance [%] of the solution applications in a selected project with the standard platforms in the as-is architecture of the project.

Technical Name SQL_SolApp_Compliance_2_StdPlat

Report Type NativeSql

Technical Comment For best results, view this report for the project "Implement Unified Trade Solu-

tion".

Implementation

Notes

SQL with instructions

Parent Report Folder Grouped Query Results - Grouped Query Results

Slider Control Examples

The following example reports are available for this type of report:

Applications Filtered by Date Range

Slider Control with Range

Date Based Slider Control

Applications Filtered by Date Range

Technical Name APPG_DateFilterApplications

Report Type NativeSql

Parent Report Folder Slider Control Examples - Slider Control Examples

Slider Control with Range

This report provides an example of range based slider control.

Technical Name SC_RangeSliderControl

Report Type NativeSql

Parent Report Folder Slider Control Examples - Slider Control Examples

Date Based Slider Control

This custom report provides an example of date based slider control with colored sliders.

Technical Name SC_SliderControlWithColors

Report Type NativeSql

Parent Report Folder Slider Control Examples - Slider Control Examples

Special Functionality Templates

The following example reports are available for this type of report:

- <u>User Personal Contacts</u>
- Users Administration by their Organizational Affiliation.

User Personal Contacts

Technical Name UserPersonalContacts

Report Type Query

Parent Report Folder Special Functionality Templates - Special Functionality Templates

Users Administration by their Organizational Affiliation.

This configured report allows the administration of users which are sorted by their Organization

Technical Name UsersAdministrationByOrg

Report Type NativeSql

Parent Report Folder Special Functionality Templates - Special Functionality Templates

SQL Queries

The following example reports are available for this type of report:

- Access AQL View Demo
- Aggregated Information Flows
- APP_AppSetToRetireContract
- Responsible Organizations
- Responsible People
- Selected applications' details
- Overlaps of Supporting Applications
- Application PACE Layers
- Business Function Technical Architecture
- Skill Requirement Analysis
- Change Contract Stereotype
- Stakeholder Demands and Epics
- Business Capability Digital Assessment
- New Report
- New Report
- Component Usage Counts
- Retired Components of a Domain
- Retired Components of a Domain
- <u>Information Flow Import / Export</u>
- Stakeholder Open Issues
- Migration Link Application Details
- Number of Active Applications in given time frame
- Affecting Demands for Organization with Single-Select Status Filter
- Affecting Demands for Organization with Multi-Select Status Filter
- Shows job descriptions for a job family
- Shows job descriptions for a job family
- <u>Job Catalogs</u>
- Policy Search
- Related ARIS Diagrams

- Stakeholder Projects
- Not Included Applications
- Sub Groups
- Serivces Offered versus Provided or Requested
- Service Requests for Information Flow
- Services Requested by the Application
- Services Requested from the Application
- Application Business Data Overlap
- Components Derived from Applications
- Application Decommission Scorecard for Organizations
- Application Usage Duration
- Application Visibility in Master Plan Maps
- Application Costs Distributed in Master Plan Map
- Capability Application Details
- Review Migration via Tactical Business Supports
- Class Independent Search
- Comma-Separated Filter Example
- Example of Comma-Separated List
- Contract SLA Attainment
- Consistency Check for Business Support Dates
- Number of ICT Objects for Subordinate Organizations
- Organization Business Process Overlap
- Project Impact on Components
- Statistics for Applications Owned by a Selected Organization
- Example for Filtering String Array
- <u>Tactical Business Supports Conflicting with Migrations</u>
- <u>User Language Compliant Result Example</u>
- Applications with Responsible Vendor
- Business Processes with Responsible Vendors
- Projects with Responsible Vendors
- Status History Generated from Audit Table

- All Architecture Elements of a Value Node
- Value Node Strategy Architecture Overlap Report
- Stakeholder Pending Workflows

Access AQL View Demo

This configured report is demonstrating how to access an AQL-based database view from SQL.

Technical Name Access_AQL-View_Demo

Report Type NativeSql

Parent Report Folder SQL Queries - SQL Queries

Aggregated Information Flows

This configured report displays the incoming and outgoing information flows of the selected application aggregated according to the ICT object.

Technical Name APP_Aggregated_Informationflows

Report Type NativeSql

Technical Comment Best used with application "Trade*Net 6.0.8".

Implementation Notes naitve SQL

Parent Report Folder SQL Queries - SQL Queries

APP_AppSetToRetireContract

Technical Name APP_AppSetToRetireContract

Report Type NativeSql

Responsible Organizations

This configured report displays the responsible user for each organization.

Technical Name App_Responsible Organizations

Report Type NativeSql

Parent Report Folder SQL Queries - SQL Queries

Responsible People

This configured report displays the responsible person.

Technical Name App_ResponsiblePersons

Report Type NativeSql

Parent Report Folder SQL Queries - SQL Queries

Selected applications' details

Details about applications selected for analysis

Technical Name APPG_AnalysisAppDetails

Report Type NativeSql

Parent Report Folder SQL Queries - SQL Queries

Overlaps of Supporting Applications

This configured report displays the business support overlaps between applications of the selected group. Only applications that have overlaps are shown.

Technical Name APPG_ApplicationOverlaps

Report Type NativeSql

Implementation Notes Native SQL using WITH

Parent Report Folder SQL Queries - SQL Queries

Application PACE Layers

This configured report displays the application PACE layer information.

Technical Name ApplicationPaceLayering

Report Type NativeSql

Parent Report Folder SQL Queries - SQL Queries

Business Function Technical Architecture

This configured report displays the technical architecture associated with business functions.

Technical Name BFN_Technical_Architecture

Report Type NativeSql

Parent Report Folder SQL Queries - SQL Queries

Skill Requirement Analysis

This report compares the skills required by the business services on the business support with those offered by the organization

Technical Name BSS_SkillRequirementAnalysis

Report Type NativeSql

Technical Comment Best tried with business support ""

Parent Report Folder SQL Queries - SQL Queries

Change Contract Stereotype

This configured report can be used to mass update the stereotype of contracts.

Technical Name ChangeContractStereotype

Report Type NativeSql

Implementation Notes recursive SQL with instructions

Parent Report Folder SQL Queries - SQL Queries

Stakeholder Demands and Epics

Technical Name DEM_Stakeholder_Report

Report Type NativeSql

Parent Report Folder SQL Queries - SQL Queries

Business Capability Digital Assessment

This configured report displays the digital assessment for business capabilities.

Technical Name Digital Assessment

Report Type NativeSql

Parent Report Folder SQL Queries - SQL Queries

New Report

Technical Name DOM_BCM_ApplicationRetirementPicker

Report Type Custom: EditableClassViewReport

New Report

Technical Name DOM_BCM_RelatedApplicationsList

Report Type NativeSql

Parent Report Folder SQL Queries - SQL Queries

Component Usage Counts

This configured report displays the usage count of components by applications of the selected domain (and its sub-domains).

Technical Name DOM_ComponentUsageCounts

Report Type NativeSql

Technical Comment Best used with technical domain'Presentation & Customer Facing Technolo-

gies'.

Implementation

Notes

Native SQL with recursion

Parent Report Folder SQL Queries - SQL Queries

Retired Components of a Domain

This configured report displays all retired components of the selected domain or any of its sub-domains. Usage count indicates how many non-retired applications are still using a component.

Technical Name DOM_Retired_Components

Report Type NativeSql

Technical Comment Best used with technical domain'Database'.

Implementation Notes Native SQL with WITH

Retired Components of a Domain

This configured report displays all retired components of the selected domain or any of its sub-domains. Usage count indicates how many non-retired applications are still using a component.

Technical Name DOM_RetiredComponentsOriginal

Report Type NativeSql

Technical Comment Best used with technical domain 'Database'.

Parent Report Folder SQL Queries - SQL Queries

Information Flow Import / Export

This configured report allows the user select information flows for export into Excel, as well as importing of the modified Excel file back to Alfabet.

Technical Name InfoFlow_Import_Export

Report Type NativeSql

Technical Com-

ment

This report shows how aDIF schema for import and export of data can be tied to-

gether with custom reports.

Implementation

Notes

SQL with aDIF button

Parent Report

Folder

SQL Queries - SQL Queries

Stakeholder Open Issues

Technical Name ISU_Application_Project

Report Type NativeSql

Migration Link Application Details

This configured report shows details about the applications which are migrated link by link.

Technical Name MGR_LinkAppDetails

Report Type NativeSql

Technical Comment Best used with migration "Migrate Applications to salesforce".

Parent Report Folder SQL Queries - SQL Queries

Number of Active Applications in given time frame

This configured report demos new possibilities of parameter handling with Alfabet 10.4. The report lists the number of applications within the given time frame for each month in the frame.

Technical Name NumberOfActiveApplicationsInTimeFrame

Report Type NativeSql

Implementation Notes Based on PLAN-10975

Parent Report Folder SQL Queries - SQL Queries

Affecting Demands for Organization with Single-Select Status Filter

This configured report displays all demands that impact the selected organization or any of its subordinate organizations.

Technical Name ORG_AffectingDemands

Report Type NativeSql

Technical Comment Best used with organization 'FD Trading'.

Implementation Notes Native SQL using WITH

Affecting Demands for Organization with Multi-Select Status Filter

This configured report displays all demands that impact the selected organization or any of its subordinate organizations.

Technical Name ORG_AffectingDemandsMultiStatus

Report Type NativeSql

Technical Comment Best used with organization 'FD Trading'.

Implementation Notes Native SQL using WITH

Parent Report Folder SQL Queries - SQL Queries

Shows job descriptions for a job family

This configured report displays all job descriptions in the job family.

Technical Name ORG_JobFamily_JobDescriptions

Report Type NativeSql

Technical Comment Best used with...

Parent Report Folder SQL Queries - SQL Queries

Shows job descriptions for a job family

This configured report displays all job descriptions in the job family.

Technical Name ORG_JobLevel_JobDescriptions

Report Type NativeSql

Technical Comment Best used with...

Job Catalogs

Here you can manage the job catalogs

Technical Name ORG_RootJobCatalogs

Report Type NativeSql

Parent Report Folder SQL Queries - SQL Queries

Policy Search

This configured report is for searching policies and objects affected by the policy.

Technical Name PolicySearch

Report Type NativeSql

Parent Report Folder SQL Queries - SQL Queries

Related ARIS Diagrams

ARIS Diagrams directly or indirectly related to the selected project.

Technical Name PRJ_RelatedArisDiagrams

Report Type NativeSql

Technical Com-

ment

Best used with PRJ-101: Implement new car loan application

Implementation

Notes

Not using group by, as if used on cockpits content is collabsed by default, making it

inpractical to navigate to the ARIS model.

Parent Report

Folder

SQL Queries - SQL Queries

Stakeholder Projects

Technical Name PRJ_Stakeholder_Report

Report Type NativeSql

Parent Report Folder SQL Queries - SQL Queries

Not Included Applications

Technical Name RISKGR_AppsNotIncluded

Report Type NativeSql

Parent Report Folder SQL Queries - SQL Queries

Sub Groups

Technical Name RISKGR_SubGroups

Report Type NativeSql

Parent Report Folder SQL Queries - SQL Queries

Serivces Offered versus Provided or Requested

This configured report displays services offered versus usage provided or requested associated with the application selected.

Technical Name Service_ Offered_vs_Provided (Details)

Report Type NativeSql

Technical Comment For best results, view this report with Application' rumba 1'

Parent Report Folder SQL Queries - SQL Queries

Service Requests for Information Flow

This configured report shows service requests for the selected information flow

Technical Name ServiceRequestsforInformationFlow

Report Type NativeSql

Technical Com-

For best results, view this report with Information Flow'Service Consumer v1>>

ment rumba 1'

Parent Report

Folder

SQL Queries - SQL Queries

Services Requested by the Application

This configured report displays the services requested by the selected application.

Technical Name ServicesRequestedbytheApplication

Report Type NativeSql

Technical Comment For best results, view this report with Application' rumba 1'

Parent Report Folder SQL Queries - SQL Queries

Services Requested from the Application

This configured report displays the services requested from the selected application.

Technical Name ServicesRequestedfromtheApplication

Report Type NativeSql

Technical Comment For best results, view this report with Application' rumba 1'

Parent Report Folder SQL Queries - SQL Queries

Application Business Data Overlap

This configured report displays the overlap of the selected application with other applications in terms of the business data being processed.

Technical Name SQL_APP_Business_Data_Overlap

Report Type NativeSql

Technical Comment Best viewed for application 'CRM CSS 3.2'

Implementation Notes native SQL

Parent Report Folder SQL Queries - SQL Queries

Components Derived from Applications

This configured report displays all components that are associated with applications in the selected application group or any of the direct or indirect sub-groups of the application group.

Technical Name SQL_APPG_Components

Report Type NativeSql

Technical Comment Usable for example with application group "CRM Analysis".

Implementation Notes Native SQL with recursion

Parent Report Folder SQL Queries - SQL Queries

Application Decommission Scorecard for Organizations

This configured report displays organizations at the third level of the organizational hierarchy, the number of applications provided, the reductions in count, and the operational cost based on application shutdowns.

Technical Name SQL_Application_Decommission_Scorecard_by_OrgaUnit

Report Type NativeSql

Implementation Notes Plain SQL

Application Usage Duration

This configured report displays the usage duration of all applications having the selected status. The duration is calculated as the number of days between the start and end date of the application.

Technical Name SQL_Application_Endurance

Report Type NativeSql

Implementation Notes SQL with instructions

Parent Report Folder SQL Queries - SQL Queries

Application Visibility in Master Plan Maps

This configured report displays the master plan maps displaying the business supports provided by a selected application as well as how many times the business support is displayed.

Technical Name SQL_Application_Visibility_in_ITMasterPlanMaps

Report Type NativeSql

Technical Comment For best results, view this report for the application "Trade*Net 6.0.3".

Implementation Notes Plan SQL

Parent Report Folder SQL Queries - SQL Queries

Application Costs Distributed in Master Plan Map

This configured report displays the business supports costs for a selected master plan map according to cost type per year. The application costs are distributed evenly to all its business supports.

Technical Name SQL_ApplicationCostsDistributedOnMap

Report Type NativeSql

Technical Comment For best results, view this report for the master plan map "Trading (UTS)".

Implementation Notes Recursive SQL

Capability Application Details

This configured report displays the application development detail for applications associated with the domain selected.

Technical Name SQL_Bimodal_CapabilityAppDetails

Report Type NativeSql

Technical Comment Usable for example with domain "Trading".

Parent Report Folder SQL Queries - SQL Queries

Review Migration via Tactical Business Supports

This configured report reviews if a migration has been correctly executed in terms of the tactical business supports in a selected master plan. A message is displayed if it is not correctly reflected.

Technical Name SQL_Check_if_Migration_is_well_reflected_by_TBS

Report Type NativeSql

Technical Comment For best results, view this report for the migration "Stepwise migration towards

UTS".

Implementation

Notes

Plan SQL

Parent Report Folder SQL Queries - SQL Queries

Class Independent Search

This configured report searches for objects in the object classes Application, Component, Contract, BusinessProcess, Domain, ICTObject, MarketProduct, MasterPlanMap, Organization, Demand, Project, Standard-Platform, and ValueNode.

Technical Name SQL_ClassIndependentSearch

Report Type NativeSql

Implementation Notes SQL with instructions

Parent Report Folder SQL Queries - SQL Queries

Comma-Separated Filter Example

This configured report displays a filter that allows comma-separated values as input.

Technical Name SQL_Comma-separated_Filter_Example

Report Type NativeSql

Technical Comment Best used with the application ID's provided by the caption on the filter.

Implementation Notes Native SQL with recursion

Parent Report Folder SQL Queries - SQL Queries

Example of Comma-Separated List

This configured report provides an example of how values can be displayed comma-separated. In the example, all business processes supported by an application are listed comma-separated in one column.

Technical Name SQL_Comma-separated_List_Example

Report Type NativeSql

Implementation SQL using database-specifc XML extensions (tested with MS-SQL 2005 and

Notes 2008)

Parent Report Folder SQL Queries - SQL Queries

Contract SLA Attainment

This configured report displays SLA indicators and their attainment for helpdesk contracts.

Technical Name SQL_Contract_SLA_Attainment

Report Type NativeSql

Technical Comment Best used with contract 'Salesforce Help Desk'.

Implementation Notes Native SQL report with instructions

Parent Report Folder SQL Queries - SQL Queries

Consistency Check for Business Support Dates

This configured report highlights all operational business supports associated with the master plan map selected that have a start or end date that is inconsistent with the providing application.

Technical Name SQL_ITMPM_BSS_Date_Consistency

Report Type NativeSql

Technical Comment Best used with master plan map "Trading".

Parent Report Folder SQL Queries - SQL Queries

Number of ICT Objects for Subordinate Organizations

This configured report calculates recursively the number of ICT objects owned by the sub-organizations (and their sub-organizations) of a selected organization.

Technical Name SQL_Number_of_ICTOs_per_OrgaUnit

Report Type NativeSql

Technical Comment For best results, view this report for the organization "AllFinance Holding".

Implementation Notes Recursive SQL

Parent Report Folder SQL Queries - SQL Queries

Organization Business Process Overlap

This configured report displays the overlap between the business process executed by the organization and the business processes executed by other organizations.

Technical Name SQL_ORG_Business_Process_Overlap

Report Type NativeSql

Technical Comment Best used with organization 'FD Trading'.

Implementation Notes native SQL

Parent Report Folder SQL Queries - SQL Queries

Project Impact on Components

This configured report displays the impact of a selected project on standard component usage and highlights the components that are potentially made obsolete by the project.

Technical Name SQL_Project_Impact_on_Components

Report Type NativeSql

Technical Comment For best results, view this report for the project "Implement Salesforce Green-

field Strategy".

Implementation

Notes

Plain SQL

Parent Report

Folder

SQL Queries - SQL Queries

Statistics for Applications Owned by a Selected Organization

This configured report displays applications owned by a selected organization, their active information flow count, active business supports, lifecycle status and committed planned costs.

Technical Name SQL_Statistics_for_Applications_owned_by_selected_OrgaUnit

Report Type NativeSql

Technical Comment For best results, view this report for the organization "All Insurance".

Parent Report Folder SQL Queries - SQL Queries

Example for Filtering String Array

This configured report is a technical example of how to filter properties of the type StringArray. Current implementation uses an OR filter (Demand is shown if the classification matches any selected value)

Technical

SQL_StringArray_Filter_Example

Name

ment

Report Type NativeSql

Technical Com-

Note: This report uses the custom function SCF_SplitString which is provided by the

ADIF scheme Upload Stuff for Configured reports.

Implementation Notes

SQL using a custom function

Parent Report

SQL Queries - SQL Queries

Folder

Tactical Business Supports Conflicting with Migrations

This configured report displays conflicts between tactical business supports and migration maps for master plans of a selected master plan map, whereby the migration link completion date < the replaced application's end date.

Technical Name SQL_Tactical Business Supports_in_conflict_with_Migrations

Report Type NativeSql

Technical Comment For best results, view this report for the master plan map "Trading (UTS)".

Implementation Notes Plain SQL

Parent Report Folder SQL Queries - SQL Queries

User Language Compliant Result Example

This configured report is an example how results of SQL queries can be made compliant to users language settings.

Technical Name SQL_UserLanguageCompliantResult_Example

Report Type NativeSql

Parent Report Folder SQL Queries - SQL Queries

Applications with Responsible Vendor

This configured report displays all applications for which the selected vendor has a role defined.

Technical Name SQL_Vendor_Applications

Report Type NativeSql

Technical Comment Best used with vendor'IBM'.

Implementation Notes Native SQL with Instructions

Parent Report Folder SQL Queries - SQL Queries

Business Processes with Responsible Vendors

This configured report displays all business processes for which the selected vendor has a role defined.

Technical Name SQL_Vendor_BusinessProcesses

Report Type NativeSql

Technical Comment Best used with vendor 'IBM'.

Implementation Notes Native SQL with Instructions

Parent Report Folder SQL Queries - SQL Queries

Projects with Responsible Vendors

This configured report displays all projects for which the selected vendor has a role defined.

Technical Name SQL_Vendor_Projects

Report Type NativeSql

Technical Comment Best used with vendor 'IBM'.

Implementation Notes Native SQL with Instructions

Parent Report Folder SQL Queries - SQL Queries

Status History Generated from Audit Table

This configured report displays the release status history based on data stored in the Audit tables.

Technical Name StatusHistory_from_Audit_Example

Report Type NativeSql

Parent Report Folder SQL Queries - SQL Queries

All Architecture Elements of a Value Node

This configured report displays all affected architecture elements according to their object class for a selected value node and its sub-nodes.

Technical Name VMND_AllArchiElements

Report Type NativeSql

Technical Comment Best viewed for value node "Real-time customer interactions (CRM++)".

Implementation Notes Native SQL using custom DB functions

Parent Report Folder SQL Queries - SQL Queries

Value Node Strategy Architecture Overlap Report

This configured report displays the affected architecture for the selected value node and any other value nodes affecting the same architecture element.

Technical Name VMND_ArchitectureOverlapDataset

Report Type NativeSql

Technical Comment Best viewed for value node "Real-time customer interactions (CRM++)".

Parent Report Folder SQL Queries - SQL Queries

Stakeholder Pending Workflows

This configured report is showing pending workflows of all stakeholders

Technical Name WF_Stakeholder_Report

Report Type NativeSql

Parent Report Folder SQL Queries - SQL Queries

Chapter 31: Temporary Alfabet 10.9

The following example reports are available for this type of report:

- Application Assessment with Picture Assignment with Alignment
- Business Process Models
- Business Capability Models
- Root Business Processes
- Subordinate Business Processes
- Business Process Versions
- Class Independent Search with Cell Alignment

Application Assessment with Picture Assignment with Alignment

This configured report displays indicator assessment of an application.

Technical Name APP_AssessmentOverviewPicAssWithAlignment

Report Type NativeSql

Parent Report Folder Temporary Alfabet 10.9

Business Process Models

Technical Name BusinessProcessModels

Report Type Query

Parent Report Folder Temporary Alfabet 10.9

Business Capability Models

Technical Name GENREF_BusinessCapabilityModels

Report Type Query

Parent Report Folder Temporary Alfabet 10.9

Root Business Processes

Technical Name PRMD_BusinessProcesses

Report Type Query

Parent Report Folder Temporary Alfabet 10.9

Subordinate Business Processes

Technical Name PROC_BusinessProcesses

Report Type Query

Parent Report Folder Temporary Alfabet 10.9

Business Process Versions

Technical Name PROC_BusinessProcessVersions

Report Type Query

Parent Report Folder Temporary Alfabet 10.9

Class Independent Search with Cell Alignment

This configured report searches for objects in the object classes Application, Component, Contract, BusinessProcess, Domain, ICTObject, MarketProduct, MasterPlanMap, Organization, Project, StandardPlatform, and ValueNode.

Technical Name SQL_ClassIndependentSearchWClipboardCellAlignment

Report Type NativeSql

Implementation Notes SQL with instructions

Parent Report Folder Temporary Alfabet 10.9

Chapter 32: Widget Reports

The following example reports are available for this type of report:

New Report

The following report subtypes are available for this type of report:

- Application related
- Business Process Version
- Value Node related

New Report

Technical Name BudgetWidgetReport

Report Type Custom: WidgetReport

Parent Report Folder Widget Reports

Application related

The following example reports are available for this type of report:

- Application Investment Status
- Object State Widget
- Supported Countries
- Business Support Number
- <u>Information Flow Number</u>
- <u>Local Component Number</u>
- Outdated Components Number

Application Investment Status

Technical Name APP_InvestStatusWidget

Report Type Custom: WidgetReport

Parent Report Folder Application related - Application related

Object State Widget

Technical Name APP_ObjectStateWidget

Report Type Custom: WidgetReport

Parent Report Folder Application related - Application related

Supported Countries

Technical Name APP_SupportedCountries

Report Type Custom: WidgetReport

Parent Report Folder Application related - Application related

Business Support Number

This configured report shows the number of business supports for the selected application.

Technical Name APP_Widget_BSSNumber

Report Type Custom: WidgetReport

Technical Comment Best used with application 'Trade*Net 6.0.3'

Parent Report Folder Application related - Application related

Information Flow Number

This configured report shows the number of incoming or outgoing information flows for the selected application.

Technical Name APP_Widget_InfoFlowNumber

Report Type Custom: WidgetReport

Technical Comment Best used with application 'Trade*Net 6.0.3'

Parent Report Folder Application related - Application related

Local Component Number

This configured report shows the number of local components for the selected application.

Technical Name APP_Widget_LocCompNumber

Report Type Custom: WidgetReport

Technical Comment Best used with application 'Trade*Net 6.0.3'

Parent Report Folder Application related - Application related

Outdated Components Number

This configured report shows the number of outdated components for the selected application.

Technical Name APP_Widget_OutdatedCompNumber

Report Type Custom: WidgetReport

Technical Comment Best used with application 'Trade*Net 6.0.3'

Parent Report Folder Application related - Application related

Business Process Version

The following example reports are available for this type of report:

Supported Countries

Supported Countries

Technical Name PROCVER_SupportedCountries

Report Type Custom: WidgetReport

Parent Report Folder Business Process Version - Business Process Version

Value Node related

The following example reports are available for this type of report:

- Startegy Implementation Status
- Strategy Operationalization Status
- Count of active Demands and Epics
- Budget allocation of approved Demands and Epics
- Demands vs. Epics Ratio
- Project vs. ART Ratio

Startegy Implementation Status

Technical Name VMND_JIRAImplementation_Status

Report Type Custom: WidgetReport

Parent Report Folder Value Node related - Value Node related

Strategy Operationalization Status

Technical Name VMND_JIRAOperationalization_Status

Report Type Custom: WidgetReport

Parent Report Folder Value Node related - Value Node related

Count of active Demands and Epics

This configured report shows the number of demands and epics not Discarded, Rejected, or Completed.

Technical Name VMND_Widget_DemandEpic_ActiveCount

Report Type Custom: WidgetReport

Technical Comment Best used with value node "Real-time customer interactions (CRM++)".

Parent Report Folder Value Node related - Value Node related

Budget allocation of approved Demands and Epics

This configured report shows the percentage of budget allocation of approved demands and epics.

Technical Name VMND_Widget_DemandEpic_BudgetAllocation

Report Type Custom: WidgetReport

Technical Comment Best used with value node "Real-time customer interactions (CRM++)".

Parent Report Folder Value Node related - Value Node related

Demands vs. Epics Ratio

Technical Name VMND_Widget_DemandEpic_Ratio

Report Type Custom: WidgetReport

Parent Report Folder Value Node related - Value Node related

Project vs. ART Ratio

Technical Name VMND_Widget_ProjectArt_Ratio

Report Type Custom: WidgetReport

Parent Report Folder Value Node related - Value Node related