## **9** software AG

# Configured Reports Available in the Showcase Database

Alfabet Reference Manual

Documentation Version Alfabet 10.13.0

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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 &lt; &gt; 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.
$\bigwedge$	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
- <u>Role Type Aliases Report</u>
- Events Overview
- Audit User Monitoring
- <u>New Report</u>
- Lifecycle Analysis
- <u>Technology Classification</u>
- Vendor and Vendor Product Risk

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

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

#### User Statistics Reports

#### **Object Renaming**

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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.

<b>Technical Name</b>	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
l oonnou nume	itin thopoile

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.

<b>Technical Name</b>	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.

<b>Technical Name</b>	SOL_LCOM_LifecycleAnalysis
Report Type	Custom: GanttReport
Technical Com- ment	Usable with object cockpit "COML_SOL_ObjectView_PM => Control - LifecycleA- nalysisPresentation1".
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- ment	Usable with object cockpit "COML_SOL_ObjectView_PM => Control - Technolo- gyClassificationPresentation1".
Parent Report Folder	#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- ment	Usable with object cockpit "COML_SOL_ObjectView_PM => Control - Vender- RiskPresentation1".
Implementation Notes	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
- <u>Test Functionality of AQL Reporting</u>
- <u>Test Checked Combo Box (PIT-1671)</u>
- Test Drill-Down to a Specific Object Cockpit

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

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

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

#### 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
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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

ImplementationThis tabular SQL report contains a query with filters (to be filled in by the user), andNotesis enhanced by an according report view.

Parent Report #Engine Test - #Engine Test Folder

#### 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.

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

#### **Bar Chart Test Report**

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

<b>Technical Name</b>	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>
- <u>Capture Components Test</u>
- <u>Capture Devices Test</u>
- <u>Capture ICT Objects Test</u>
- <u>Capture Peripherals Test</u>
- <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	NativeSqI	
Parent Report Folder	#Engine Test - Capture Reports - Capture Reports	
Capture Components Te	est	
This configured report di	splays a list of components with toolbar options to test capturing components.	
Technical Name	CaptureComponentsTest	
Report Type	NativeSqI	
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.		
<b>Technical Name</b>	CaptureDevicesTest	
Report Type	NativeSqI	
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	CaptureICTObjectsTest	
Report Type	NativeSqI	

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.

<b>Technical Name</b>	CaptureServiceProductsTest	
Report Type	NativeSqI	
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.

<b>Technical Name</b>	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.

<b>Technical Name</b>	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:

- <u>Test CreateColumnSum</u>
- <u>Test CreateRowSum</u>
- <u>Test Instructions</u>
- <u>Test NTile\_Weighted</u>
- <u>Replace Server Variables Instruction AQL</u>
- <u>Replace Server Variables Instruction NSQL</u>
- <u>Replace Values Instruction</u>
- <u>Retrieve IDOC Path Example</u>

#### 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.

<b>Technical Name</b>	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.

<b>Technical Name</b>	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** 

<b>Technical Name</b>	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**

<b>Technical Name</b>	Test_ReplaceValuesInstruction

Report Type Query

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

#### **Retrieve IDOC Path Example**

Technical Name	Test_RetrieveID0CPathExample

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:

- <u>Extended Variables Test</u>
- <u>Multi-Select Test</u>

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

#### **Demand Report with Many Parameters**

This configured report displays a demand report with many parameters.

<b>Technical Name</b>	Demand_report_with_many_parameters
Report Type	NativeSql
Parent Report Folder	#Engine Test - Performance Test Related Reports - Performance Test Related Reports

#### **Demand Report with No Parameters**

This configured report displays a demand report with no parameters.

Technical Name	Demand_report_without_parameters
Report Type	NativeSqI
Parent Report Folder	#Engine Test - Performance Test Related Reports - Performance Test Related Reports

#### QueryExecutor.exe

Queries for testing of the'QueryExecutor.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
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Report Type	Query
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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:

- <u>New Report</u>
- <u>New Report</u>
- New Report
- New Report
- SQL Boolean parameter test
- <u>New Report</u>
- New Report
- <u>New Report</u>
- Incoming and Outgoing Information Flows of an Application

#### **New Report**

<b>Technical Name</b>	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 Pepert	

#### 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	NativeSqI
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	NativeSqI
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:

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

#### 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.

<b>Technical Name</b>	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
- Test AnyClass Analysis SQL
- <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
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- **Report Type** Query
- Parent Report#Engine Test Semantic Analysis PLAN-29404: Fixed WHERE clauses SemanticFolderAnalysis PLAN-29404: Fixed WHERE clauses

#### Test AnyClass Analysis SQL

<b>Technical Name</b>	Test AnyClass Analysis SQL
Report Type	NativeSql
Parent Report Folder	#Engine Test - Semantic Analysis PLAN-29404: Fixed WHERE clauses - Semantic Analysis PLAN-29404: Fixed WHERE clauses

#### Test Boolean Attribute

<b>Technical Name</b>	Test Boolean Attribute
Report Type	NativeSql
Parent Report Folder	#Engine Test - Semantic Analysis PLAN-29404: Fixed WHERE clauses - Semantic Analysis PLAN-29404: Fixed WHERE clauses

#### Test Enumeration Analysis

<b>Technical Name</b>	Test Enumeration Analysis
Report Type	NativeSqI
Parent Report Folder	#Engine Test - Semantic Analysis PLAN-29404: Fixed WHERE clauses - Semantic Analysis PLAN-29404: Fixed WHERE clauses

#### **Test Evaluation Type Analysis**

<b>Technical Name</b>	Test Evaluation Type Analysis
Report Type	NativeSqI
Parent Report Folder	#Engine Test - Semantic Analysis PLAN-29404: Fixed WHERE clauses - Semantic Analysis PLAN-29404: Fixed WHERE clauses

#### Test Indicator Type Analysis

<b>Technical Name</b>	Test Indicator Type Analysis
Report Type	NativeSql
Parent Report Folder	#Engine Test - Semantic Analysis PLAN-29404: Fixed WHERE clauses - Semantic Analysis PLAN-29404: Fixed WHERE clauses

#### Test IT Portfolio Analysis

<b>Technical Name</b>	Test IT Portfolio Analysis
Report Type	NativeSqI
Parent Report Folder	#Engine Test - Semantic Analysis PLAN-29404: Fixed WHERE clauses - Semantic Analysis PLAN-29404: Fixed WHERE clauses

#### Test Role Type Analysis

<b>Technical Name</b>	Test Role Type Analysis
Report Type	NativeSqI
Parent Report Folder	#Engine Test - Semantic Analysis PLAN-29404: Fixed WHERE clauses - Semantic Analysis PLAN-29404: Fixed WHERE clauses

#### Test Stereotype Analysis

<b>Technical Name</b>	Test Stereotype Analysis
Report Type	NativeSqI
Parent Report Folder	#Engine Test - Semantic Analysis PLAN-29404: Fixed WHERE clauses - Semantic 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 AOL and Use of Aliases
- Header Translation with AQL 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 NSOL and SetColumnShowName

#### Header Translation with Simple AQL

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

<b>Technical Name</b>	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.

<b>Technical Name</b>	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.

<b>Technical Name</b>	AQLwCreateDSInfo
Report Type	Query
Parent Report Folder	#Engine Test - Translatable Report Column Header - Translatable Report Column 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.

<b>Technical Name</b>	AQLwSetColumnShowName
Report Type	Query
Parent Report Folder	#Engine Test - Translatable Report Column Header - Translatable Report Column Header

#### Header Translation with Simple NSQL

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

Technical Name	NSQLSimple
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Report Type NativeSql

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

#### Header Translation with NSQL and Aliases in Query

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

Technical Name	NSQLwAlias
Report Type	NativeSql
Parent Report Folder	#Engine Test - Translatable Report Column Header - Translatable Report Column Header

#### Header Translation with NSQL and CreateDSInfo

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

<b>Technical Name</b>	NSQLwCreateDSInfo
Report Type	NativeSql
Parent Report Folder	#Engine Test - Translatable Report Column Header - Translatable Report Column Header

#### Header Translation with NSQL and SetColumnShowName

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

<b>Technical Name</b>	NSQLwSetColumnShowName
Report Type	NativeSql
Parent Report Folder	#Engine Test - Translatable Report Column Header - Translatable Report Column 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)
- <u>Application SOX by Business Processes</u>
- Application SOX Relevant
- <u>Application SOX Relevant (Customized)</u>
- Platform Controls
- All Controls
- <u>Compliance based object</u>
- Platform Controls by Control
- <u>Vendor Product Provided as a Service</u>

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

<u>Compliance Prioritization Queries</u>

### Application SOX by Business Processes (Customized)

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

<b>Technical Name</b>	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
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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).

<b>Technical Name</b>	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.

<b>Technical Name</b>	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:

- <u>Compliance Controls of Levels 1 to 3</u>
- <u>Compliance Controls of Levels 4 to 6</u>

## 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 ReportCompliance Queries - Compliance Prioritization Queries - Compliance Prioritiza-Foldertion Queries

#### Compliance Controls of Levels 4 to 6

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

<b>Technical Name</b>	ComplianceControlsOfLevels4to6
Report Type	NativeSql
Parent Report Folder	Compliance Queries - Compliance Prioritization Queries - Compliance Prioritiza- 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:

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

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

## **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	NativeSqI
Parent Report Folder	Condition Related Reports - Condition Related Reports
Demand Group Has Dem	ands
Technical Name	ApplicationHasSucessor
Report Type	NativeSqI
Parent Report Folder	Condition Related Reports - Condition Related Reports
Demand Group Has Dem	ands
Technical Name	ApplicationVariantOf
Report Type	NativeSqI
Parent Report Folder	Condition Related Reports - Condition Related Reports
Condition to check is a b	usiness support has services
Technical Name	BusinessSupportHasBusinessServices
Report Type	NativeSqI
Parent Report Folder	Condition Related Reports - Condition Related Reports
Condition to check is a b	usiness support is provided by an organization
Technical Name	BusinessSupportHasSkillRequests
Report Type	NativeSqI

Parent Report Folder Condition Related Reports - Condition Related Reports

Technical Name	BusinessSupportIsAnOrganization
Report Type	NativeSqI
Parent Report Folder	Condition Related Reports - Condition Related Reports
Component Is a Service	
Technical Name	COM_isService
Report Type	NativeSqI
Parent Report Folder	Condition Related Reports - Condition Related Reports

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

### Contract has predecessor

<b>Technical Name</b>	Contracthaspredecessor
Report Type	NativeSqI
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	NativeSqI
Parent Report Folder	Condition Related Reports - Condition Related Reports
Demand Group Has Dem	ands
Technical Name	DEM_DemandIsHypeCycle
Report Type	NativeSqI
Parent Report Folder	Condition Related Reports - Condition Related Reports
Demand Group Has Dem	ands
Technical Name	DEMG_hasDemands
Report Type	NativeSqI
Parent Report Folder	Condition Related Reports - Condition Related Reports
BusinessCapability has (	CompetitiveAnalysis Evaluation
Technical Name	DOM_BusCaphasCompetitveAnalysisEvaluation
Report Type	NativeSqI
Parent Report Folder	Condition Related Reports - Condition Related Reports
Domain Has Subordinate	Domain
Technical Name	DOM_hasSubDomain
Report Type	NativeSqI
Parent Report Folder	Condition Related Reports - Condition Related Reports

## Demand Group Has Demands

Technical Name	DOM_ITMPM_Assigned
Report Type	NativeSqI
Parent Report Folder	Condition Related Reports - Condition Related Reports
Check Feature in JIRA	
This configured report ch	ecks if the feature is in JIRA.
<b>Technical Name</b>	FTR_inJIRA
Report Type	NativeSqI
Parent Report Folder	Condition Related Reports - Condition Related Reports
Check If Feature Is a JIR	A Agile Task
	<b>A Agile Task</b> becks if the feature is a JIRA Agile Task
This configured report ch	ecks if the feature is a JIRA Agile Task
This configured report ch Technical Name	ecks if the feature is a JIRA Agile Task FTR_JIRAAgileTask NativeSqI
This configured report ch Technical Name Report Type	ecks if the feature is a JIRA Agile Task FTR_JIRAAgileTask NativeSqI
This configured report ch Technical Name Report Type	ecks if the feature is a JIRA Agile Task FTR_JIRAAgileTask NativeSqI
This configured report ch Technical Name Report Type Parent Report Folder	ecks if the feature is a JIRA Agile Task FTR_JIRAAgileTask NativeSqI
This configured report ch Technical Name Report Type Parent Report Folder Is Primary Patent	ecks if the feature is a JIRA Agile Task FTR_JIRAAgileTask NativeSqI 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 Projec	t
Technical Name	ORG_has_PRJ
Report Type	NativeSql
Parent Report Folder	Condition Related Reports - Condition Related Reports

#### ORG\_SkillReq

<b>Technical Name</b>	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 Fold	er Condition Related Reports - Condition Related Reports
Project Has Solution	Maps
<b>Technical Name</b>	PRJ_HasSolutionMaps
Report Type	Query
Implementation Notes	This report is used to define visibility conditions for business support map in pro- ject to-be architecture cockpits.
Parent Report Folder	Condition Related Reports - Condition Related Reports

#### **Business Process Has Version**

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

**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	NativeSqI
Parent Report Folder	Condition Related Reports - Condition Related Reports
Get One Risk Object	
Technical Name	RISKGR_GetOneRiskObject
Report Type	NativeSqI
Parent Report Folder	Condition Related Reports - Condition Related Reports

## Get the First Subordinate Group

Technical Name	RISKGR_GetOneSubGroup
Report Type	NativeSqI
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

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

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**

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 Applica	tions 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 Componer	nts
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:

- <u>Cost Based Data Capture Templates</u>
- Data Capture Meta-Model Reports
- <u>Data Capture Template Change Logging</u>
- Parameter Based Reports

# Cost Based Data Capture Templates

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

<u>Cost Types</u>

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

- Application Costs
- Project Costs

## Cost Types

<b>Technical Name</b>	SC_CSTT_CostTypes4DCT
Report Type	Query
Parent Report Folder	Data Capture Templates - Cost Based Data Capture Templates - Cost Based Data Capture Templates

## **Application Costs**

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

- <u>Reference Class Filter for Cost Import Cost Type</u>
- <u>Reference Class Filter for Cost Import Owner</u>
- <u>Cost Capture of Applications</u>
- <u>Annual Bucket Provider</u>

## Reference Class Filter for Cost Import - Cost Type

<b>Technical Name</b>	SC_DataCapture_Cost_MonetaryTypeColumn
Report Type	NativeSql
Parent Report Folder	Data Capture Templates - Cost Based Data Capture Templates - Application Costs - Application Costs

## Reference Class Filter for Cost Import - Owner

<b>Technical Name</b>	SC_DataCapture_Cost_OwnerColumn
Report Type	NativeSql
Parent Report Folder	Data Capture Templates - Cost Based Data Capture Templates - Application Costs - Application Costs

#### **Cost Capture of Applications**

<b>Technical Name</b>	SC_DataCapture_Cost_Owners
Report Type	NativeSql
Parent Report Folder	Data Capture Templates - Cost Based Data Capture Templates - Application Costs - Application Costs

# Annual Bucket Provider

<b>Technical Name</b>	SC_DataCapture_Cost_Types
Report Type	NativeSql
Parent Report Folder	Data Capture Templates - Cost Based Data Capture Templates - Application Costs - Application Costs

#### **Project Costs**

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

- All Projects for Cost Capture
- <u>Cost Accrual for Projects with Business Case Cost</u>
- 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 ReportData Capture Templates Cost Based Data Capture Templates Project Costs -FolderProject Costs

## Cost Accrual for Projects with Business Case Cost

Technical Name	SC_ProjectCostAccrual
Report Type	NativeSqI
Parent Report Folder	Data Capture Templates - Cost Based Data Capture Templates - Project Costs - Project Costs

#### Export Cost Accrual for Projects with Business Case Cost

<b>Technical Name</b>	SC_ProjectCostAccrualExport
Report Type	NativeSqI
Parent Report Folder	Data Capture Templates - Cost Based Data Capture Templates - Project Costs - Project Costs

## Projects with Cost in 2021

<b>Technical Name</b>	SC_ProjectCosts2021
Report Type	NativeSql
Parent Report Folder	Data Capture Templates - Cost Based Data Capture Templates - Project Costs - Project Costs

## Projects with Business Case Cost

<b>Technical Name</b>	SC_ProjectWithBusinessCaseCost
Report Type	NativeSql
Parent Report Folder	Data Capture Templates - Cost Based Data Capture Templates - Project Costs - Project Costs

#### Projects without Business Case Cost

<b>Technical Name</b>	SC_ProjectWithoutBusinessCaseCost
Report Type	NativeSqI
Parent Report Folder	Data Capture Templates - Cost Based Data Capture Templates - Project Costs - Project Costs

# **Data Capture Meta-Model Reports**

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

- Alfabet Data Capture Status Report
- Data Capture Framework

#### Alfabet Data Capture - Status Report

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

Technical Name	SC_DataCapture_StatusReport
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- port Folder	Data Capture Templates - Data Capture Meta-Model Reports - Data Capture Meta-Model 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 Folder	Data Capture Templates - Data Capture Meta-Model Reports - Data Capture Meta- Model Reports

# Data Capture Template Change Logging

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

<u>Data Capture Template Change Log</u>

## Data Capture Template Change Log

<b>Technical Name</b>	SC_DataCaptureTemplateChangeLogging
Report Type	NativeSql
Parent Report Folder	Data Capture Templates - Data Capture Template Change Logging - Data Capture Template Change Logging

# Parameter Based Reports

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

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

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

## **Application Portfolio Management**

Reports written for the Application Portfolio Management sales showcase.

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

- <u>Application Usage Report (by Application Group)</u>
- Domain Sub-Domain Tree Map Report
- <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 appli- cations".
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 Com- ment	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 Com- ment	For best results, view this report for the ICT object "One Source".
Implementation Notes	Grid Report with AQL statements
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 Com- ment	For best results, view this report for the ICT object "One Source".
Implementation Notes	Pie Chart based on SQL
Parent Report Folder	Demonstration Specific Reports - Application Portfolio Management - Application Portfolio Management

# **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:

- <u>Related Projects and Their (Solution) Applications with Related Components</u>
- <u>Related Projects and Their (Solution) Applications with Related Components</u>
- <u>Related Projects and Their (Solution) Applications with Related Components</u>
- Skill Offers
- Solution Business Support Matrix
- Solution Application Lifecycle
- <u>Architecture Requirements (Demands)</u>
- <u>Highlight Affected Domains</u>
- 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 Com-	For best results, view this report for the domain "AllFinance Business Capabili-
ment	ties".
Implementation Notes	Gantt Report based on AQL statements
Parent Report	Demonstration Specific Reports - iPAD Demo Specific Reports - iPAD Demo Spe-
Folder	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.

<b>Technical Name</b>	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 ReportDemonstration Specific Reports - iPAD Demo Specific Reports - iPAD Demo Spe-Foldercific Reports

#### Skill Offers

This configured report displays skill offers.

Technical Name	SkillOffers
Report Type	Custom: BusinessChartReport
Parent Report Folder	Demonstration Specific Reports - iPAD Demo Specific Reports - iPAD Demo Spe- 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.

<b>Technical Name</b>	SolutionApplicationGantChart	
Report Type	Custom: GanttReport	
Parent Report Folder	Demonstration Specific Reports - iPAD Demo Specific Reports - iPAD Demo Spe- cific Reports	

#### Architecture Requirements (Demands)

This configured report displays demands for a selected value node.

<b>Technical Name</b>	VMND_Demands
Report Type	NativeSql
Technical Com-	For best results, view this report for the value node "Real-time customer interac-
ment	tions (CRM++) Initiative".
Parent Report	Demonstration Specific Reports - iPAD Demo Specific Reports - iPAD Demo Spe-
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.

<b>Technical Name</b>	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	Demonstration Specific Reports - iPAD Demo Specific Reports - iPAD Demo Spe-
Folder	cific Reports

## **Applicable Principles**

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

<b>Technical Name</b>	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:

<u>Application Group Cost Report</u>

## **Application Group Cost Report**

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

<b>Technical Name</b>	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:

- <u>Application Dependencies</u>
- <u>Recovery & Resolution Planning Relevance for Information Flows and Deployments</u>
- Dodd Frank Data Import
- 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>
- Organizational Dependencies
- <u>Recovery & Resolution Planning Relevance for Business Supports</u>
- <u>Recovery & Resolution Planning Relevance for Business Supports</u>
- <u>Recovery & Resolution Planning Relevance for Information Flows and Deployments</u>
- <u>Recovery & Resolution Planning Relevance for Information Flows and Deployments</u>
- <u>Recovery & Resolution Planning Dependencies of Sub-Organizations</u>

## **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.

<b>Technical Name</b>	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.

<b>Technical Name</b>	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).

<b>Technical Name</b>	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).

<b>Technical Name</b>	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.

<b>Technical Name</b>	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.

<b>Technical Name</b>	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.

<b>Technical Name</b>	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.

<b>Technical Name</b>	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.

<b>Technical Name</b>	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.

<b>Technical Name</b>	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:

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

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

#### **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.

<b>Technical Name</b>	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".
Implementation Notes	Evaluation Report based on recursive SQL statements
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.

<b>Technical Name</b>	DOM_GreenIT_Application_Portfolio
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
<b>Technical Comment</b>	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.

<b>Technical Name</b>	DOM_GreenIT_Top5_Domains
Report Type	NativeSqI
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
- <u>Demand Classifications</u>
- <u>Users Idea Status Pie-Chart</u>

#### Application Business Data Sensitivity

<b>Technical Name</b>	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.

<b>Technical Name</b>	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:

Job Administration: Rescan Indicators

#### 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
- <u>Demands for a Selected Application</u>
- Projects with Selected Release Status
- <u>SRVITM\_ServiceProducts</u>
- Application Operating Costs Details
- <u>Application Costs Details (Bar Chart)</u>

#### Applications with Selected Object State

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

Technical Name	Applications_in_ObjectState
Report Type	NativeSqI
Technical Com- ment	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.

<b>Technical Name</b>	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- 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

<b>Technical Name</b>	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
- <u>Operational Costs of ICTO of Managed Organization</u>
- 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:

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

#### <u>Review Questionnaire</u>

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

- QuestionnaireEnhancements
- <u>SCH\_Based\_Reports</u>

#### **All Showcase Questionnaires**

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

Technical Name	QUESY_AllQuestionnaires
Report Type	NativeSqI
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.

<b>Technical Name</b>	QUESY_Question_Knockout_Report
Report Type	NativeSql

#### **Questionnaire Answers**

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

<b>Technical Name</b>	QUESY_Questionnaire_Answers
Report Type	NativeSqI
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.

<b>Technical Name</b>	QUESY_Questionnaire_Results
Report Type	Custom: BusinessChartReport
Parent Report Folder	Questionnaire Reports - Questionnaire Reports

#### **Questionnaire Application Score Distribution**

<b>Technical Name</b>	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 Name	SC_QuestionnaireActivityStatusReport
Report Type	NativeSql
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- port Folder	Questionnaire Reports - Questionnaire Reports

## 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 Re- port 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- port Folder	Questionnaire Reports - Questionnaire Reports

## QuestionnaireEnhancements

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

- Answer Questionnaires
- <u>Review Ouestionnaire</u>

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

Embedded Reports

## **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 re- port 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 Administra- tion section for questionnaires.
Parent Report Folder	Questionnaire Reports - QuestionnaireEnhancements - QuestionnaireEnhancements

#### **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
 Questionnaire Reports - QuestionnaireEnhancements - QuestionnaireEnhancements

 Report
 Folder

#### 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	NativeSqI
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.

<b>Technical Name</b>	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.

<b>Technical Name</b>	Person RACI Information
Report Type	NativeSqI
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_isServiceProvid	der
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Technical Name	Org_isServiceProvider
Report Type	NativeSqI
Parent Report Folder	RACI Use Case - RACI Condition - RACI Condition
Org RACI as Object	
Technical Name	Org_RACIObjectCondition
Report Type	NativeSqI
Parent Report Folder	RACI Use Case - RACI Condition - RACI Condition
RACI Responsible Condition	

#### **RACI Responsible Condition**

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:

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

#### **GMP Assessment Details**

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

<b>Technical Name</b>	APP_GMP_Assessment_Details
Report Type	NativeSqI
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.

<b>Technical Name</b>	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.

<b>Technical Name</b>	Application_Survey_Results_Report
Report Type	Query
Parent Report Folder	Survey Specific Reports - Survey Specific Reports

#### **Applications with Java Processor Licenses**

Technical Name	AppsWithJavaProcessorLicenses
l oollinear rianto	

- 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.

<b>Technical Name</b>	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:

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

## Application Overview

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

- <u>Application Assessment</u>
- <u>CARI Assessment</u>
- Data Overlap Applications
- Provided Business Services

#### **Application Assessment**

This configured report displays indicator assessment of an application.

<b>Technical Name</b>	APP_AssessmentOverview
Report Type	NativeSqI
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
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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.

<b>Technical Name</b>	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:

<u>Application Assessment</u>

#### **Application Assessment**

This configured report based on AQL displays application assessment information.

<b>Technical Name</b>	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:

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

#### **Application Overview with Legal Matters**

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

<b>Technical Name</b>	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.

<b>Technical Name</b>	LegalMatter_AffectedBSMaintenanceReport	
Report Type	NativeSqI	
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_Affected	BusinessSupports
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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	
<b>Technical Comment</b>	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
- <u>Evaluate Project Risks</u>
- <u>Milestone Overview</u>
- Overlapping Projects
- <u>Skill Request Costs</u>
- <u>Current Workflow Activities</u>

#### Evaluate Business Value

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

<b>Technical Name</b>	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.

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
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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
- <u>Publication DataSet Reports</u>

#### Event Object Reports

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

Publication Object Report

#### **Publication Object Report**

<b>Technical Name</b>	SC_PublicationObjectReport
Report Type	NativeSqI
Parent Report Folder	Used in Publications - Questionnaire Publications - Event Object Reports - Event 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 ReportUsed in Publications Questionnaire Publications Publication DataSet Reports -FolderPublication DataSet Reports

#### **Questionnaire Answers by Object**

<b>Technical Name</b>	SC_Questionnaire_Results
Report Type	NativeSqI
Parent Report Folder	Used in Publications - Questionnaire Publications - Publication DataSet Reports - Publication DataSet Reports

# **User Statistics Reports**

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

- **User Statistics** •
- User Login Over Time •

## **User Statistics**

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

<b>Technical Name</b>	SC_UserStatistics
Report Type	NativeSql
Parent Report Folder	User Statistics Reports - User Statistics Reports
User Login Over Time	

## U

- **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:

- <u>Cluster Analysis Based Recommendation</u>
- <u>Traditional DQ Reports</u>

# **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
- <u>Data Quality Recommendations</u>

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.

<b>Technical Name</b>	APPG_DataQualityRecommendations4Cluster	
Report Type	NativeSql	
Technical Comment	Best used with "Application Data Quality Analysis".	
Parent Report Folder	Cluster Analysis Based Recommendation - Cluster Analysis Based Recommen- dation	

#### Data Quality Recommendations

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

Technical Name OBJ\_DataQualityRecommendations

Report Type NativeSql

Parent ReportCluster Analysis Based Recommendation - Cluster Analysis Based Recommen-Folderdation

## Triggering Data Quality Analysis Preparation

These custom reports will trigger preparationary steps needed to conduct AI-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 AI Report data generation for business capabilities
- <u>Trigger Data Quality AI Report data generation for policies</u>

#### Trigger Data Quality AI Report data generation for applications

Technical Name	DataQualityAI_Applications
Report Type	Custom: DataQualityAIReport
Parent Report Folder	Cluster Analysis Based Recommendation - Triggering Data Quality Analysis Prepara- tion - Triggering Data Quality Analysis Preparation

#### Trigger Data Quality AI Report data generation for business capabilities

Technical Name	DataQualityAI_BusinessCapabilities
Report Type	Custom: DataQualityAlReport
Parent Report Folder	Cluster Analysis Based Recommendation - Triggering Data Quality Analysis Prepara- tion - Triggering Data Quality Analysis Preparation

#### Trigger Data Quality AI Report data generation for policies

Technical DataQualityAI\_Policies
Name

**Report Type** Custom: DataQualityAIReport

Parent ReportCluster Analysis Based Recommendation - Triggering Data Quality Analysis Prepara-Foldertion - 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
- <u>Percentage of Active Applications with Information Flows</u>
- Percentage of Active Applications with Local Components
- <u>Active Applications with missing data</u>
- <u>Data Completeness Score</u>
- <u>Applications Overview (Bar Chart)</u>
- <u>Custom Report Description Check</u>
- <u>Data Quality Checklist</u>

#### Percentage of Active Applications with Business Supports

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

Technical Name	ActiveApplicationsBSSPercentage
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**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.

<b>Technical Name</b>	ActiveApplicationsMissingStuff
Report Type	NativeSqI
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

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

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

- ADO Integration
- Agile Enterprise
- Agile Framework
- API Catalog
- API Management
- <u>API & Service Management</u>

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

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

#### **Application Incidents**

Connect to ServiceNow to associate incidents with the selected application.

<b>Technical Name</b>	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 B0\_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.

<b>Technical Name</b>	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.

<b>Technical Name</b>	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.

<b>Technical Name</b>	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
<b>Technical Comment</b>	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
<b>Technical Comment</b>	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.

<b>Technical Name</b>	DOM_Waivers
Report Type	NativeSqI
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	NativeSqI
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_C
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- **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 with object cockpit "RISKMTG\_ObjectView\_SC\_Cockpit => Control -mentPresentation5".

Parent Report #Function Specific Reports
Folder

#### **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.

	<b>Technical Name</b>	SalesEmployee_Applications
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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
- <u>Project is in ADO</u>
- <u>SC\_ADOPrj</u>
- 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	NativeSqI	
Parent Report Folder	ADO Integration - ADO Integration	
SC_ADOPrj		
Technical Name	SC_ADOPrj	
Report Type	NativeSqI	
Parent Report Folder	ADO Integration - ADO Integration	
Projects to be exported to ADO		
Technical Name	SC_ProjectForExport	
Report Type	NativeSqI	
Parent Report Folder	ADO Integration - ADO Integration	
Work Items to be exported to ADO		
Technical Name	SC_ProjectIssuesForExport	
Report Type	NativeSqI	
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
- <u>Shows achieved velocity for an ART</u>

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

#### **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

PRJ_ART_Velocity
Custom: WidgetReport
Best used with value node "PRJ-131: Implement consumer banking application".
Agile Enterprise - Agile Enterprise

Technical NamePRJ\_EarningMargin\_BarReport TypeCustom: BusinessChartReportParent Report FolderAgile 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**

<b>Technical Name</b>	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

<b>Technical Name</b>	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)
- <u>Sponsors</u>
- <u>Resource Consumption</u>
- Story Points Achieved
- Story Point Implementation History
- <u>Story Points Achieved</u>
- Project Sub-Dependencies (Gantt Chart)
- <u>Story Points Achieved</u>
- 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
- <u>Approved Investment Budget and Spending</u>
- <u>Measure Target Feasiblity Assessment</u>

#### Investment Types Quotas

This configured report compares investment type quotas.

- Technical NameBKT\_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.

<b>Technical Name</b>	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.

<b>Technical Name</b>	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.

<b>Technical Name</b>	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

<b>Technical Name</b>	PRJ_WorkComp_Jira
Report Type	Custom: GaugeReport
<b>Technical Comment</b>	Best used with ART "PRJ-131: Implement consumer banking application"
Parent Report Folder	Agile Framework - Agile Framework

#### ART Project Organization Kanban

- Technical NameSC\_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

<b>Technical Name</b>	SC_Prj_FundingRequests
Report Type	NativeSql

Parent Report Folder Agile Framework - Agile Framework

#### **Demands & Epics Cost & Revenue**

<b>Technical Name</b>	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>
- Define API Issues
- API Consumers
- APIs and the most critical capabilities supported by them
- API Value
- API Bundles
- API Bundles
- API By Design Type
- API Discovery
- <u>API Discovery</u>
- API Features
- API Features
- API Issues

- API Issues
- Issues Prioritization
- <u>New Report\_1</u>
- API Bundle Impact Analysis
- IT Policy Affected Architecture
- API Policies
- Policy Noncompliance
- API Quality
- APIs digitalizing the Business Capability
- <u>SC\_CaptureIssues</u>
- Non-compliant APIS
- Data Provider for API Analytics Dashboard
- API Operations and Methods
- <u>Service Support Map</u>
- <u>Synchronize API Information</u>
- 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

<b>Technical Name</b>	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: Capturelssues
- Parent Report Folder API Catalog API Catalog

#### **API Consumers**

- Technical NameSC\_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
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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.

<b>Technical Name</b>	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	
<b>Technical Comment</b>	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	NativeSqI	
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		
<b>Technical Name</b>	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**

<b>Technical Name</b>	SC_APIPolicyNoncompliance
Report Type	NativeSqI
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.

<b>Technical Name</b>	SC_BusinessCapability_Services
Report Type	Custom: BranchingDiagramReport
<b>Technical Comment</b>	Best used with service product "Trade*Net Application Service".
Parent Report Folder	API Catalog - API Catalog

#### SC\_CaptureIssues

<b>Technical Name</b>	SC_CaptureIssues
Report Type	Custom: EditableClassViewReport
Parent Report Folder	API Catalog - API Catalog

#### Non-compliant APIS

Technical Name S	C_NonCompliantAPIS
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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
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**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 S	C_UnusedAPIDetails
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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.

<b>Technical Name</b>	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.

<b>Technical Name</b>	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.

<b>Technical Name</b>	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:

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

- <u>Functions supporting a capability that expose services externally.</u>
- API transaction success information from API Gateway.
- Percentage of Function Operations supported by APIs
- <u>Number of invocations for APIs supporting the capability's business functions</u>
- <u>Service Transformation Contacts</u>
- Service Support Map
- API Successful Transactions
- API Operation Successful Transactions
- <u>Compliant Policies</u>
- <u>New Report\_2</u>
- <u>Service Operations Branching</u>
- Supported Business Functions
- <u>Domain Portfolio (Digital)</u>

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

<u>Component Group Reports</u>

#### Service Lifecycle Analysis

This configured Gantt report displays the lifecycle for technical services.

<b>Technical Name</b>	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.

<b>Technical Name</b>	APP_ServiceMappingBranchingReport
Report Type	Custom: BranchingDiagramReport

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\_BusOp

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.

<b>Technical Name</b>	BOBJ_TechnicalServiceOperations
Report Type	NativeSqI
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
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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".

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.

<b>Technical Name</b>	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
- Parent Report Folder API Management API Management

### **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
- Parent Report Folder API Management API Management

### 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 NameSC\_SVC\_TransactionBarReport TypeCustom: 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.

<b>Technical Name</b>	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
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- 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
- Parent Report Folder API Management API Management

# **Component Group Reports**

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

- Application Component Lifecycle
- Application Portfolio

### Application Component Lifecycle

<b>Technical Name</b>	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 Name	COMG_AppPortChart
Report Type	Custom: PortfolioReport
Implementa- tion 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	API Management - Component Group Reports - Component Group Reports

# **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
- <u>API & Service Portfolio</u>
- 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.

<b>Technical Name</b>	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.

<b>Technical Name</b>	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.

<b>Technical Name</b>	B0_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:

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

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

- <u>Application Standard Platform Compliance Score</u>
- Portfolio Visibility
- <u>Recovery Time Capability</u>

### **Direct Contracts**

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

<b>Technical Name</b>	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.

<b>Technical Name</b>	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).

<b>Technical Name</b>	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
- <u>Application Standard Platform Maximum Scores</u>
- 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- ment	Best used with application "Rep 1.0" or "Trade*Net 6.0.3" or "Business EAI Platform 2.2".
Implementation Notes	Native SQL based Gantt Chart
Parent Report Folder	Application Management - Application Standard Platform Compliance Score - Appli- 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).

<b>Technical Name</b>	DOM_AppStdPlatformMaxScores
Report Type	NativeSql
Technical Com- ment	Best used with Domain "Delivery".
Implementation Notes	Native SQL with recursion
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.

<b>Technical Name</b>	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:

- <u>Overlaps of Supporting Applications</u>
- Business Capability Map by Application and Project Density
- Business Capability Map by Application Density
- Business Capability Map by Project Density
- Overlaps of Impacting Projects

- <u>Application Density Map</u>
- Overlaps of Owned Applications
- Project Density Capability Map
- <u>Overlaps of Owned Projects</u>

### **Overlaps of Supporting Applications**

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

<b>Technical Name</b>	DOM_ApplicationOverlaps
Report Type	NativeSqI
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.

<b>Technical Name</b>	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.

<b>Technical Name</b>	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.

<b>Technical Name</b>	ORG_ApplicationOverlaps
Report Type	NativeSqI
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.

<b>Technical Name</b>	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	NativeSqI
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
- <u>Startup Sequence</u>
- <u>Calculate Recovery Time Capability</u>

### **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.

<b>Technical Name</b>	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:

- <u>Application Security Assessment Risk Details</u>
- <u>Application Security Assessment Publication</u>
- <u>Application Risk Evaluation Report.</u>

### **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
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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.

<b>Technical Name</b>	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:

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

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

### 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.

<b>Technical Name</b>	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.

<b>Report Type</b> Custom: BusinessChartReport
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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.

<b>Technical Name</b>	SC_APP_CSAT_AppPieChart_Value_Users
Report Type	NativeSqI
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.

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.

<b>Technical Name</b>	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.

<b>Technical Name</b>	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
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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.

<b>Technical Name</b>	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.

<b>Technical Name</b>	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
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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.

<b>Technical Name</b>	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'.

<b>Technical Name</b>	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.

<b>Technical Name</b>	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.

<b>Technical Name</b>	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'.

<b>Technical Name</b>	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'.

<b>Technical Name</b>	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	
<b>Technical Comment</b>	usable for example with domain 'Trading'	
Parent Report Folder	Application User Satisfaction Survey - Application User Satisfaction Survey	
Application Usage Frequ	iency	
This configured report displays the application usage frequency based on answers to survey questions.		
Technical Name	SC_APP_CSAT_UsageFrequency	

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

Report Type

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

NativeSql

- <u>Monthly Skill request costs</u>
- Project App Cost Weightage
- Application TCO
- <u>SC\_AppDomaintoApptio</u>
- <u>Application Costs</u>
- Apps to Apptio
- Alfabet Business Unit to Apptio
- Business Support Costs Detail
- Supporting Application Costs
- <u>Skill Cost To Apptio</u>

### Monthly Skill request costs

Technical Name	SAG_MonthlyCost_SKR
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Report Type NativeSql

Parent Report Folder Apptio Integration - Apptio Integration

### Project App Cost Weightage

Technical Name	SAG_PrjAppWtgMapping
Report Type	NativeSqI

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**

<b>Technical Name</b>	SC_PROC_SupportingAppBar
Report Type	Custom: BusinessChartReport
Parent Report Folder	Apptio Integration - Apptio Integration

### Skill Cost To Apptio

<b>Technical Name</b>	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:

- <u>Business Capability ARIS Upload</u>
- Business Support ARIS Upload
- <u>Business Support ARIS Upload</u>
- Manage and Upload User Stories
- <u>Business Process Versions and related ARIS Diagrams</u>
- <u>Strategy ARIS Upload</u>

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

<u>REST API Event based integration</u>

### **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.

<b>Technical Name</b>	BusinessSupport_ARIS_Upload
Report Type	NativeSqI
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
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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:

- <u>REST Call ARIS generate URL path</u>
- <u>REST Call for updating application properties in ARIS</u>
- <u>REST Call for updating application properties in ARIS</u>

### REST Call ARIS generate URL path

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

<b>Technical Name</b>	REST Call ARIS generate URL path
Report Type	NativeSql
Parent Report Folder	ARIS Integration - REST API Event based integration - REST API Event based in- 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 creation

 Report Type
 NativeSql

 Parent Report
 ARIS Integration - REST API Event based integratin - REST API Event based integrateregin - REST

### **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.

<b>Technical Name</b>	REST Call for ARIS Application update
Report Type	NativeSql
Parent Report Folder	ARIS Integration - REST API Event based integration - REST API Event based in- tegration

# **AWS Integration**

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

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.

<b>Technical Name</b>	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
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**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.

<b>Technical Name</b>	RootDevices_and_DeviceGroups
Report Type	NativeSqI
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
- <u>Sub Feature Type Pie Chart</u>

### Sub Feature Status Pie Chart

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

<b>Technical Name</b>	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.

<b>Technical Name</b>	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:

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

# **Approval Status**

- Technical NameAPP\_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
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Report Type NativeSql

Parent Report Folder BOTs - BOTs

# **Retirement Readiness**

- Technical NameAPP\_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
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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:

- <u>Cockpit Reports</u>
- Guide Page Reports

# **Cockpit Reports**

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

- <u>Application</u>
- <u>Application Group</u>
- Business Capability
- Business Data
- Business Process
- New Folder
- <u>Component</u>
- IT Capability
- Location

- Organization
- Physical Server
- <u>Vendor</u>
- Virtual Server

#### Application

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

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

# **Total Provided Business Capabilities**

This report shows the total number of provided business capabilities.

Technical Name	SAG_APP_#ProvidedCapabilities
Report Type	Custom: GridReport
Parent Report Folder	BQ Profile - Cockpit Reports - Application - Application

#### **Total Organizations using this Application**

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

<b>Technical Name</b>	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 NameSAG\_APP\_BusinessSupportMatrix
- **Report Type** Custom: MatrixMapReport
- Parent Report Folder BQ Profile Cockpit Reports Application Application

# **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**

<b>Technical Name</b>	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
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**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

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

#### Platform Components Lifecycle

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

<b>Technical Name</b>	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.

**Report Type** Custom: GridReport

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

#### **Application Deployment Structure**

This report shows deployment information of the selected application.

<b>Technical Name</b>	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
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- Report Type NativeSql
- Parent Report Folder BQ Profile Cockpit Reports Application Application

#### **Recommendation Status**

<b>Technical Name</b>	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:

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

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

#### **Total Provided Business Capabilities**

This report shows the total number of provided business capabilities.

<b>Technical Name</b>	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.

<b>Technical Name</b>	SAG_APPG_AppOpExBar	
Report Type	Custom: BusinessChartReport	
Parent Report Folder	BQ Profile - Cockpit Reports - Application Group - Application Group	

### 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	NativeSqI	
Parent Report Folder	BQ Profile - Cockpit Reports - Application Group - Application Group	
Component Usage Lifecycle within an Application Group		
This report displays appli	cations 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.

<b>Technical Name</b>	SAG_APPG_Components	
Report Type	NativeSqI	
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

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: BranchingDiagramReport
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:

Total Providing Applications

- <u>Total Used Applications</u>
- Providing Application OpEx by Cost Type
- Business Data Structured in a Business Capability
- Business Support Matrix
- Providing Application List
- Providing Application Time Portfolio
- Used Application List

#### **Total Providing Applications**

This report shows the total number of provided applications.

<b>Technical Name</b>	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.

<b>Technical Name</b>	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	NativeSqI	
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.

<b>Technical Name</b>	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.

<b>Technical Name</b>	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:

<u>CRUD Matrix</u>

#### **CRUD** Matrix

View a report showing all applications including CRUD information that have been assigned to the selected business data.

<b>Technical Name</b>	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:

- <u>Total Supporting Applications</u>
- Providing Application OpEx by Cost Type
- <u>Applications used in ARIS</u>

#### Supporting Application List

### **Total Supporting Applications**

This report shows the total number of supporting applications.

<b>Technical Name</b>	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_PR0_App0pExBar
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.

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
- <u>New Report</u>

# **Questionnaire Completeness By User**

Technical Name	SC_QuestionnaireCompletenessByUser
Report Type	Custom: BusinessChartReport
Technical Comment	This report lists the overall questionnaire completeness by a user. The list of users are defined in the policy that has been adopted for the questionnaire.
Parent Report Folder	BQ Profile - Cockpit Reports - New Folder - New Folder

### **New Report**

<b>Technical Name</b>	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

- <u>Component Usage Lifecycle</u>
- New Report
- Data Completeness Details
- Lifecycle
- Utilized Servers

### **Use in Applications and Business**

This report shows the components usage within applications, organizations, business capabilities and business processes.

<b>Technical Name</b>	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: BranchingDiagramReport	
Parent Report Folder	BQ Profile - Cockpit Reports - Component - Component	

#### Data Completeness Details

This report shows the details of the data completeness assessment.

<b>Technical Name</b>	SAG_COM_DataCompleteness_Details	
Report Type	NativeSqI	
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>
- <u>Total Used Components</u>
- <u>Retired Component Usage</u>
- <u>Component Usage Analysis</u>

- <u>Component Usage Lifecycle</u>
- <u>Technology Structure Rectangular Tree Map</u>

#### **Total Assigned Components**

This report shows the total number of assigned components.

<b>Technical Name</b>	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.

<b>Technical Name</b>	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.

<b>Technical Name</b>	SAG_DOM_Component_EoL
Report Type	NativeSqI
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.

<b>Technical Name</b>	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.

<b>Technical Name</b>	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.

<b>Technical Name</b>	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
- <u>Total Located Servers</u>

- Applications Running on This Location
- Located Server List

### **Total Running Applications**

This report shows the total number of applications running on this location.

<b>Technical Name</b>	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
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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
- <u>Owning Application List</u>
- <u>Used Application List</u>

#### **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.

<b>Technical Name</b>	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.

SAG_ORG_AppOpExBar
Custom: BusinessChartReport
BQ Profile - Cockpit Reports - Organization - Organization

# **Business Support Matrix**

<b>Technical Name</b>	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.

<b>Technical Name</b>	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	NativeSqI
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.

<b>Technical Name</b>	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.

<b>Technical Name</b>	SAG_DVC_Physical_DeploymentStructure
Report Type	Custom: BranchingDiagramReport
Parent Report Folder	BQ Profile - Cockpit Reports - Physical Server - Physical Server

### Vendor

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

- <u>Component Usage within Applications and Business</u>
- <u>Components Lifecycle</u>
- <u>Servers</u>
- 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.

<b>Technical Name</b>	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	NativeSqI
Parent Report Folder	BQ Profile - Cockpit Reports - Vendor - Vendor

# **Virtual Server**

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

- Deployed Application List
- Hosted Components
- Deployment Structure

# **Deployed Application List**

This report shows all applications that are deployed on the selected server.

Technical Name	SAG_DVC_Deployed_ApplicationList
Report Type	NativeSqI
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: BranchingDiagramReport
- 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.

**Report Type** Custom: BranchingDiagramReport

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
- BIT Alignment Completeness
- Data Completeness: What is our Business-IT alignment?
- Business IT Alignment Data Completeness
- Portfolio Cost Administration
- Organizations for Business and IT Owner Role Type
- <u>Active Applications</u>
- <u>Active Applications</u>
- Active Applications Using Expired Components
- <u>Active Cloud Applications</u>
- List of Active Cloud Applications
- Application Cost by Cost Type
- Top 5 Application deployment Locations
- Application Deployment Locations
- Application Portfolio Costs
- Applications by Architecture Type
- <u>Applications by Architecture Type</u>
- <u>Applications by Cloud Type</u>
- Applications by Pace-Layer
- Application PACE Layers
- Applications Phased Out

- Applications Phased Out
- <u>Applications Phasing In</u>
- <u>Applications Phasing In</u>
- <u>Applications Phasing Out</u>
- Applications Phasing Out
- <u>Applications without Multi-Factor Authentication</u>
- <u>Applications Processing Personal Data</u>
- <u>Applications by Pace-Layer</u>
- Business Functions Grouped By Capability
- Business Functions of my Capabilities
- Savings Committed vs. Budget Cut Goal
- <u>Capability Cost Over Time</u>
- <u>Cloud Application Costs by Cost Type (Current Year)</u>
- <u>Cloud Application Portfolio Costs</u>
- <u>Cloud Applications by Pace-Layer</u>
- Application PACE Layers
- List of Active Cloud Applications
- <u>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
- Vendors supporting Cloud-Based Applications
- <u>Component Usage Report</u>
- Utilized Components
- <u>Components by IT Capabilities</u>
- <u>Components by IT Capabilities</u>
- Yearly Application Costs by Cost Type
- Yearly Application Costs by Cost Type
- <u>Current User Report</u>

- Demands By Status
- <u>Demands By Status Details</u>
- Expired Applications
- Expired Application List
- Expired Cloud Applications
- List of Expired Cloud Applications
- <u>Applications expiring in the near future</u>
- Applications expiring in the near future
- Expiring Cloud Applications Roadmap
- Expiring Cloud Applications Roadmap
- Inventory Overview
- <u>Application Inventory Overview</u>
- <u>Business Inventory Overview</u>
- Information Inventory Overview
- <u>Technology Inventory Overview</u>
- <u>Application SCA Compliance</u>
- <u>Market Products supported by my Business Capabilities</u>
- Outdated Component Utilization
- Outdated Component Utilization
- <u>Pending Application Attestations</u>
- Projects By Status
- Projects of my Business Capabilities
- Application SCA Compliance
- <u>New Report</u>
- <u>Strategic Themes supporting my Business Capabilities</u>
- Value Streams Supported
- <u>Values Streams supporting my Business Capabilities</u>

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

- Business Questions
- Dashboard
- Enterprise Architecture

- Experience Architect
- Organization Architecture
- Portfolio Management

#### **All Business Supports**

This report shows all business supports as a tabular list.

<b>Technical Name</b>	SAG_AII_BusinessSupport_Info	
Report Type	NativeSqI	
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.

<b>Technical Name</b>	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.

Report Type NativeSql

Parent Report Folder BQ Profile - Guide Page Reports - Guide Page Reports

#### **Business IT Alignment - Data Completeness**

<b>Technical Name</b>	SAG_Business_BITAlignment_CompletenessView
Report Type	Custom: WidgetReport
Parent Report Folder	BQ Profile - Guide Page Reports - Guide Page Reports

# Portfolio Cost Administration

<b>Technical Name</b>	SAG_Cost_Rationalization
Report Type	NativeSqI
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**

<b>Technical Name</b>	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	NativeSqI
Parent Report Folder	BQ Profile - Guide Page Reports - Guide Page Reports

# Application Cost by Cost Type

<b>Technical Name</b>	SAG_Overview_ApplicationCostsByType
Report Type	Custom: BusinessChartReport
Parent Report Folder	BQ Profile - Guide Page Reports - Guide Page Reports

# **Top 5 Application deployment Locations**

<b>Technical Name</b>	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- nical Name	SAG_Overview_ApplicationPortfolioCosts
Report Type	Custom: WidgetReport
Imple- menta- tion Notes	See if we can make the following workWITH baseData AS (SELECT NULL REFSTR, - -CONVERT( VARCHAR(30), CASE WHEN 1031 = @CURRENT_CULTURE THEN FOR- MAT(CAST(X.VALUE AS money),'C','de-DE') ELSE FORMAT(CAST(X.VALUE AS 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 = 'Commited' -- 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.

<b>Technical Name</b>	SAG_Overview_ApplicationsByPACELayerDetails
Report Type	NativeSqI

Parent Report Folder BQ Profile - Guide Page Reports - Guide Page Reports

# **Applications Phased Out**

<b>Technical Name</b>	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**

<b>Technical Name</b>	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	NativeSqI	
Parent Report Folder	BQ Profile - Guide Page Reports - Guide Page Reports	

# **Applications Phasing Out**

<b>Technical Name</b>	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
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Parent Report Folder BQ Profile - Guide Page Reports - Guide Page Reports

# **Applications Processing Personal Data**

<b>Technical Name</b>	SAG_Overview_AppPersonalData
Report Type	Custom: WidgetReport
Parent Report Folder	BQ Profile - Guide Page Reports - Guide Page Reports

# Applications by Pace-Layer

<b>Technical Name</b>	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.

<b>Technical Name</b>	SAG_Overview_BF_AssessmentTable_GroupByCapabilityDetails
Report Type	Querv

## 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.

<b>Technical Name</b>	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)

<b>Technical Name</b>	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

<b>Technical Name</b>	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.

<b>Technical Name</b>	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	NativeSqI
Parent Report Folder	BQ Profile - Guide Page Reports - Guide Page Reports
Cloud Applications Phasing In	

<b>Technical Name</b>	SAG_Overview_CloudApplicationsPhasingIn
Report Type	Custom: WidgetReport
Parent Report Folder	BQ Profile - Guide Page Reports - Guide Page Reports

### List of Cloud Applications Phasing In

<b>Technical Name</b>	SAG_Overview_CloudApplicationsPhasingInDetails
Report Type	NativeSqI
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 Clou	ud-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	NativeSqI	
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 NameSAG\_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**

<b>Technical Name</b>	SAG_Overview_DemandsByStatus
Report Type	Custom: BusinessChartReport
Parent Report Folder	BQ Profile - Guide Page Reports - Guide Page Reports

### **Demands By Status Details**

<b>Technical Name</b>	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

<b>Technical Name</b>	SAG_Overview_ExpiredApplicationsDetails
Report Type	NativeSqI
Parent Report Folder	BQ Profile - Guide Page Reports - Guide Page Reports

### Expired Cloud Applications

<b>Technical Name</b>	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**

<b>Technical Name</b>	SAG_Overview_ExpiringCloudApplicationRoadmapDetails
Report Type	Custom: SunrayDiagramReport
Parent Report Folder	BQ Profile - Guide Page Reports - Guide Page Reports

### **Inventory Overview**

<b>Technical Name</b>	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
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Parent Report Folder BQ Profile - Guide Page Reports - Guide Page Reports

### Information Inventory Overview

<b>Technical Name</b>	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**

<b>Technical Name</b>	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

<b>Technical Name</b>	SAG_Overview_MarketProductSupportedDetails
Report Type	NativeSqI
Parent Report Folder	BQ Profile - Guide Page Reports - Guide Page Reports

### **Outdated Component Utilization**

<b>Technical Name</b>	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.

<b>Technical Name</b>	SAG_Overview_OutdatedComponentsDetails
Report Type	NativeSql
Parent Report Folder	BQ Profile - Guide Page Reports - Guide Page Reports

# Pending Application Attestations

<b>Technical Name</b>	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**

<b>Technical Name</b>	SAG_Overview_ProjectsByStatusDetails
Report Type	Custom: GanttReport
Parent Report Folder	BQ Profile - Guide Page Reports - Guide Page Reports

# **Application SCA Compliance**

<b>Technical Name</b>	SAG_Overview_SCACompliantApps
Report Type	Custom: WidgetReport
Parent Report Folder	BQ Profile - Guide Page Reports - Guide Page Reports

### **New Report**

<b>Technical Name</b>	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

<b>Technical Name</b>	SAG_Overview_ValuseStreamsSupportedDetails
Report Type	NativeSqI
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:

- <u>Active Applications</u>
- <u>Active Applications</u>
- <u>Active Applications</u>
- <u>Active Applications Using Expired Components</u>
- <u>Active Applications Using Expired Components</u>
- Application Cost by Cost Type
- Application Portfolio Cost Distribution
- <u>Application Burndown</u>
- TIME Candidates
- Applications Processing Personal Data
- Applications Without Multi-Factor-Authentication Processing Personal Data
- <u>Clost Application Cost by Cost Type</u>
- <u>Cloud Application OPEX Distribution</u>
- <u>Components Expiring in the Near Future</u>
- <u>10 Most Extensive Applications</u>

- Application Cost
- 10 Most Extensive Cloud Applications
- <u>Cloud Application Cost</u>
- Business Capability Application Count vs. Annual Portfolio Cost
- Business Capability Application Count vs. Annual Portfolio Cost
- <u>Application OPEX Distribution</u>
- <u>All applications capable of becoming SCA-compliant</u>
- My Recent Objects
- <u>Recent Portfolio Objects</u>

### **Active Applications**

This report shows the total number of active applications.

<b>Technical Name</b>	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
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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.

<b>Technical Name</b>	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.

<b>Technical Name</b>	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.

- 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.

<b>Technical Name</b>	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	NativeSqI
Parent Report Folder	BQ Profile - Guide Page Reports - Dashboard - Dashboard
Clost Application Cost by	y Cost Type
Technical Name	SAG_Dashboard_CloudApp_CostTypes_Details
Report Type	NativeSqI
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.

- **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.

<b>Technical Name</b>	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.

<b>Technical Name</b>	SAG_Dashboard_CostExtensiveApplications_DrillDown
Poport Type	NativoSal
Report Type	NativeSql

### 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**

<b>Technical Name</b>	SAG_Dashboard_CostExtensiveCloudApplicationsDetails
Report Type	NativeSqI
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.

<b>Technical Name</b>	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 FolderBQ 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

<b>Technical Name</b>	SAG_MyRecentObjects
Report Type	NativeSqI
Parent Report Folder	BQ Profile - Guide Page Reports - Dashboard - Dashboard

# **Recent Portfolio Objects**

Technical Name	AG_RecentPortfolioObjects
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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:

- <u>Demands in Decision</u>
- 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**

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This configured report shows demands, which are currently in the decision workflow "Demand to Budget Approval".

<b>Technical Name</b>	Overview_DemandsInDecision
Report Type	NativeSql
Parent Report Folder	BQ Profile - Guide Page Reports - Enterprise Architecture - Enterprise Architec- ture

## **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 Folder	BQ Profile - Guide Page Reports - Enterprise Architecture - Enterprise Architec- 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**

<b>Technical Name</b>	Overview_Policies4Review_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_Policies4ReviewCardView
Report Type	Custom: CardsViewReport
Parent Report Folder	BQ Profile - Guide Page Reports - Enterprise Architecture - Enterprise Architec- ture

## **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**

<b>Technical Name</b>	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.

<b>Technical Name</b>	Overview_ProcessesWithoutBSS
Report Type	NativeSql
Parent Report Folder	BQ Profile - Guide Page Reports - Enterprise Architecture - Enterprise Architec- ture

**Processes without support** 

Technical Name	Overview_ProcessesWithoutBSS_Small
Report Type	Custom: WidgetReport
Parent Report Folder	BQ Profile - Guide Page Reports - Enterprise Architecture - Enterprise Architec- ture

#### **Experience Architect**

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

- <u>Customer Segments with Persona</u>
- <u>Cuastomer Segment and Value Propositions</u>
- <u>Customer Journeys monitored KPIs</u>
- <u>New Market Product by Group</u>
- Brand Count Widget
- <u>Customer Segments with Persona Count Widget</u>
- <u>Customer Journeys Monitored Count</u>
- New Market Products Count Widget
- <u>Business Funcitions per Business Capability</u>
- <u>Customer Segments by Value Proposition</u>

### **Customer Segments with Persona**

Technical Name	CS_Persona
Report Type	NativeSqI
Parent Report Folder	BQ Profile - Guide Page Reports - Experience Architect - Experience Architect
Customer Segment and Value Propositions	
<b>Technical Name</b>	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
	D0111_00		_otate

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
- <u>Ecosystem Partner By Type</u>
- <u>Job Descriptions by Job Family</u>
- Job Descriptions by Job Level
- Organizations by Stereotypes
- List Of All Job Descriptions

#### Job Descriptions Count Widget

<b>Technical Name</b>	Overview_Job_Descriptions
Report Type	Custom: WidgetReport
Parent Report Folder	BQ Profile - Guide Page Reports - Organization Architecture - Organization Ar- chitecture

### Organization Details by Stereotypes

<b>Technical Name</b>	Overview_Organization_Stereotypes
Report Type	NativeSqI
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

<b>Technical Name</b>	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

<b>Technical Name</b>	Overview_Pie_JDescriptions_By_JLevel
Report Type	Custom: BusinessChartReport
Parent Report Folder	BQ Profile - Guide Page Reports - Organization Architecture - Organization Archi- tecture

## Organizations by Stereotypes

<b>Technical Name</b>	Overview_Pie_Organization_Stereotypes
Report Type	Custom: BusinessChartReport
Parent Report Folder	BQ Profile - Guide Page Reports - Organization Architecture - Organization Ar- chitecture

### List Of All Job Descriptions

<b>Technical Name</b>	SC_Tbl_JobDecription
Report Type	NativeSql
Parent Report Folder	BQ Profile - Guide Page Reports - Organization Architecture - Organization Ar- 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.

<b>Technical Name</b>	SAG_AII_Application_Info
Report Type	NativeSql
Parent Report Folder	BQ Profile - Guide Page Reports - Portfolio Management - Portfolio Manage- ment

### **All Business Data**

This report shows all business data as a tabular list.

<b>Technical Name</b>	SAG_AII_BusinessData_Info
Report Type	NativeSql
Parent Report	BQ Profile - Guide Page Reports - Portfolio Management - Po

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.

<b>Technical Name</b>	SAG_AII_Component_Info
Report Type	NativeSql
Parent Report Folder	BQ Profile - Guide Page Reports - Portfolio Management - Portfolio Manage- ment

# **All Information Flows**

This report shows all information flows as a tabular list.

Technical Name SAG\_All\_InformationFlow\_Info

Report Type NativeSql

Parent ReportBQ Profile - Guide Page Reports - Portfolio Management - Portfolio Manage-Folderment

#### **All Physical Server Information**

This report shows all physical servers as a tabular list.

<b>Technical Name</b>	SAG_AII_PhysicalServer_Info
Report Type	NativeSql
Parent Report Folder	BQ Profile - Guide Page Reports - Portfolio Management - Portfolio Manage- ment

### **All Virtual Server Information**

This report shows all virtual servers as a tabular list.

Technical Name	SAG_AII_VirtualServer_Info
Report Type	NativeSql
Parent Report Folder	BQ Profile - Guide Page Reports - Portfolio Management - Portfolio Manage- ment

# **Business Environment Data**

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

- BED impact on Domains
- BED impact on Market Products
- <u>BED impact on Organizations</u>
- <u>BED list</u>
- Evaluate Architecture References
- <u>Architecture elements impacted by BED</u>
- BED Impact Bar Chart
- Evaluate BED affected Object

- Business Environment Impact
- <u>BED Impact of Goals</u>
- Value Node Policy Impact Indicators
- <u>BED list</u>

#### **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.

<b>Technical Name</b>	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.

<b>Technical Name</b>	BED_list
Report Type	NativeSqI
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.

<b>Technical Name</b>	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.

<b>Technical Name</b>	ITPLCG_Arch_impacted:by_BED
Report Type	NativeSqI
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.

<b>Technical Name</b>	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

<b>Technical Name</b>	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

<b>Technical Name</b>	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
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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
- <u>% Budget Committed</u>
- <u>Capabilities Delivered</u>
- <u>Capabilities Delivered</u>
- <u>Issues with Initiatives</u>
- <u>Strategic Actions Completed</u>

- <u>Strategic Actions Completed</u>
- Initiatives with Issues
- Allround Gantt
- Measure Status

# **Budget Committed**

<b>Technical Name</b>	SC_BudgetCommited_Dataset
Report Type	NativeSqI
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_lssuesWithInitiatives_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 NameSC\_VNProjectIssue\_Gantt
- **Report Type** Custom: GanttReport
- Parent Report Folder Business Manager Profile Business Manager Profile

# Allround Gantt

<b>Technical Name</b>	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
- <u>Business Model Assessment for Capabilities and Investments</u>
- Business Model Assessment for Capabilities vis-á-vis Strategic Themes
- <u>Business Capability Map Business Model Assessment</u>
- <u>Business Capability Map Business Model Assessment</u>
- 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.

<b>Technical Name</b>	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 juxtaposed with the planned investments.

<b>Technical Name</b>	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.

<b>Technical Name</b>	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

<b>Technical Name</b>	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:

- <u>Business Model Canvas</u>
- 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	NativeSqI
Parent Report Folder	Business Model Canvas - Business Model Canvas

# Capability Management

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

- <u>Application Deployment Types</u>
- <u>Business Capabilities</u>
- <u>Competitive Information</u>
- <u>Competitive Info for All Business Capabilities (Flat)</u>
- <u>Competitive Info for All Business Capabilities (Tree)</u>
- <u>Capability Maturity Radar Chart</u>
- <u>Competitor Analysis of Business Capabilities</u>
- <u>Business Capability Benchmarking Report</u>
- <u>Business Capability Benchmarking Report</u>
- <u>Competitive Analysis Information</u>
- <u>Competitive Analysis Information</u>
- <u>Capability Demand Pipeline</u>
- Domain Cost Over Time
- Domain Cost Overview
- <u>Capability Maturity Trend</u>
- <u>Domain-Related Projects</u>
- <u>Capability Roadmap</u>
- <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
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Report Type	Custom: BusinessChartReport
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Parent Report Folder Capability Management - Capability Management

### **Business Capabilities**

This configured report displays the business capability evaluation of subordinate capabilities.

<b>Technical Name</b>	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.

<b>Technical Name</b>	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 NameDOM\_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**

<b>Technical Name</b>	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.

<b>Technical Name</b>	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 C	Custom: MatrixMapReport
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Technical Comment	Best used with Domain	'Corporate Management'
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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
- <u>% Budget Committed</u>
- <u>Capabilities Delivered</u>
- <u>Capabilities Delivered</u>
- Issues with Initiatives
- <u>Strategic Actions Completed</u>
- <u>Strategic Actions Completed</u>
- Initiatives with Issues
- Allround Gantt
- Measure Status
- Measure Status

# **Budget Committed**

<b>Technical Name</b>	SC_BudgetCommited_Dataset_CS0
Report Type	NativeSqI
Parent Report Folder	ChiefStrategyOfficerProfile - ChiefStrategyOfficerProfile
% Budget Committed	

# , Dudget Committed

Technical Name	SC_BudgetCommited_Widget_CS0
Report Type	Custom: WidgetReport
Parent Report Folder	ChiefStrategyOfficerProfile - ChiefStrategyOfficerProfile

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Technical Name	SC_CapabilitiesDelivered_Dataset_CS0
Report Type	NativeSqI
Parent Report Folder	ChiefStrategyOfficerProfile - ChiefStrategyOfficerProfile
Capabilities Delivered	
Technical Name	SC_CapabilitiesDelivered_Widget_CS0
Report Type	Custom: WidgetReport
Parent Report Folder	ChiefStrategyOfficerProfile - ChiefStrategyOfficerProfile

# **Issues with Initiatives**

**Capabilities Delivered** 

Technical Name	SC_lssuesWithInitiatives_Widget_CSO
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\_CS0

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	
<b>Technical Name</b>	VMND_AllroundGantt_ATM_CS0
Report Type	Custom: GanttReport
Parent Report Folder	ChiefStrategyOfficerProfile - ChiefStrategyOfficerProfile
Parent Report Folder	ChiefStrategyOfficerProfile - ChiefStrategyOfficerProfile
<b>Parent Report Folder</b> Measure Status	ChiefStrategyOfficerProfile - ChiefStrategyOfficerProfile
	ChiefStrategyOfficerProfile - ChiefStrategyOfficerProfile VMND_MeasureStatus_B0_CS0
Measure Status	
Measure Status Technical Name Report Type	VMND_MeasureStatus_B0_CS0
Measure Status Technical Name Report Type	VMND_MeasureStatus_B0_CS0 Custom: BusinessChartReport
Measure Status Technical Name Report Type	VMND_MeasureStatus_B0_CS0 Custom: BusinessChartReport
Measure Status Technical Name Report Type Parent Report Folder	VMND_MeasureStatus_B0_CS0 Custom: BusinessChartReport
Measure Status Technical Name Report Type Parent Report Folder Measure Status	VMND_MeasureStatus_B0_CS0 Custom: BusinessChartReport ChiefStrategyOfficerProfile - ChiefStrategyOfficerProfile
Measure Status Technical Name Report Type Parent Report Folder Measure Status Technical Name Report Type	VMND_MeasureStatus_B0_CS0 Custom: BusinessChartReport ChiefStrategyOfficerProfile - ChiefStrategyOfficerProfile

# **Cloud Computing**

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

• <u>Gauging Cloud Potential in an Enterprise Landscape</u>

# 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
- <u>Cluster Map of Cloud-Relevant Business Capabilities</u>
- Data Entry Report to identify Relevant Business Capabilities
- List of Cloud-Relevant Business Capabilities (editable)
- List of Cloud-Relevant Business Capabilities (read-only)
- <u>Cluster Map of Cloud-Compatible Business Capabilities</u>
- Data Entry Report to enter Cloud Compatibility of Business Capabilities
- List of Cloud-Compatible Business Capabilities (editable)
- List of Cloud-Compatible Business Capabilities (read-only)
- <u>Cluster Map of SaaS Potential of Business Capabilities</u>
- Data Entry Report to enter Candidacy KPI for Applications
- List of PaaS/laaS Potential of Applications
- List of SaaS Potential of Business Capabilities

# **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	0_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.

<b>Technical Name</b>	1_ClusterMap_RelBusCap
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 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 Name	1_DataEntry_to_identify_RelBusCap
Report Type	Custom: EvaluationReport
Parent Report Folder	Cloud Computing - Gauging Cloud Potential in an Enterprise Landscape - Gauging 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).

<b>Technical Name</b>	1_List_RelBusCap_edit
Report Type	Custom:
Parent Report Folder	Cloud Computing - Gauging Cloud Potential in an Enterprise Landscape - Gauging 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 Folder	Cloud Computing - Gauging Cloud Potential in an Enterprise Landscape - Gauging 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.

<b>Technical Name</b>	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 Name	2_DataEntry_CompatibleBusCap
Report Type	Custom: EvaluationReport
Parent Report Folder	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 Name	2_List_CompatibleBusCap_readonly
Report Type	NativeSql
Parent Report Folder	Cloud Computing - Gauging Cloud Potential in an Enterprise Landscape - Gauging 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 Name	3_ClusterMap_SaaS_potential_of_Cap
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 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 ReportCloud Computing - Gauging Cloud Potential in an Enterprise Landscape - GaugingFolderCloud Potential in an Enterprise Landscape

### List of PaaS/IaaS 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 Name	3_List_PaaS_laaS_potential_of_App
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 Name	3_List_SaaS_potential_of_Cap
Report Type	NativeSql
Parent Report Folder	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
- License Contract Vendor Product Usage Gantt
- <u>Actual & Scheduled Contract Payments</u>
- <u>Contract Deliverable Usage</u>
- <u>Upcoming Contract Review Dates</u>
- <u>Component Contracts Overview</u>

- License Contract Analysis
- 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.

<b>Technical Name</b>	CNTR_ArchElement_Overlaps
Report Type	NativeSqI
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 NameCNTRG\_Contract\_Deliverable\_UsageReport TypeCustom: BusinessChartReportTechnical CommentBest used with contract group 'License Contracts'.Parent Report FolderContract Management - Contract Management

#### **Upcoming Contract Review Dates**

This configured Gantt report displays the review dates of contracts in the selected contract group.

<b>Technical Name</b>	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.

<b>Technical Name</b>	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.

<b>Technical Name</b>	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:

List of applications using cookies and their details

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.

<b>Technical Name</b>	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:

- Deployment Elements Report
- <u>Deployment Elements Report</u>
- <u>Compare Deployment Costs of an Application with Average Deployment Costs for ICT Object or</u> <u>Application Group</u>
- <u>Compare Application Deployment Costs for Various Dimensions</u>
- <u>Application and Deployment Costs</u>
- <u>Compare Deployment Costs for an ICT Object for Various Dimensions</u>

# Deployment Elements Report

This configured report displays the deployment elements by listing the deployed objects and their components.

Technical Name DVC\_DeploymentElements

Report Type	NativeSqI
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.

<b>Technical Name</b>	DVCG_DeploymentElements
Report Type	NativeSqI
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 Com- ment	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 Com- ment	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:

- <u>Systems Matrix</u>
- DoDAF Viewpoints
- <u>CV2 Capability Taxonomy</u>
- <u>Systems Functionality Description</u>
- <u>Systems Matrix</u>
- Systems Rules Model
- Systems Functionality Description
- Information Analysis: Exchange Information
- Mission Analysis: Support to military operations
- Mission Analysis: Support to military operations
- <u>Technology Evaluation: Technical KPI assessment for application components.</u>
- <u>Mission Analysis: Support to military operations</u>
- <u>Application count by Domain</u>
- <u>AV2: Integrated Dictionary</u>
- <u>SV 5a</u>
- Potential Service Requests for Application
- <u>CV-7: Capability to Services Mapping</u>
- <u>CV4: Capability Dependencies</u>
- <u>CV-6: Capability to Operational Activities Mapping</u>
- <u>CV-6: Capability to Operational Activities Mapping</u>
- <u>DomainGroup OV3</u>
- OV3 Operational Resource Flow Matrix
- OV6a: Operational Rules Model
- <u>OV6c: Operational Activity Event Trace Diagram</u>
- SV5b: Operational Activity to Systems Traceability Matrix
- Operational Activity to System Function Traceability Matrix

- <u>SV10b: State Transition Diagram</u>
- OV6b: State Transition Diagram
- <u>StdV-1 Standards Profile</u>
- <u>STDV1 Data Entry</u>
- <u>StdV2: Standards Evolution</u>
- <u>Systems Interface Description</u>
- SV10a:System Rules Model
- SV6: Systems Resource Flow Matrix
- SV7: Systems Measures Matrix
- <u>SV9: systems Technology and Skills Forecast</u>
- SvcV-1: Services Context Description
- <u>SvcV-3a: Systems-Services Matrix</u>
- <u>SvcV-8: Services Evolution Description</u>
- SV10c: Systems Event Trace Description
- SV5b: Capability System Relationship

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

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#### Systems Matrix

Technical Name	DEM_APP_SV3
Report Type	Custom: MatrixMapReport
Parent Report Folder	DoDAF Reports - DoDAF Reports

# **DoDAF Viewpoints**

<b>Technical Name</b>	DoDAF Viewpoints
Report Type	Custom: TreeMapReport
<b>Technical Comment</b>	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.

<b>Technical Name</b>	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: BranchingDiagramReport
Technical Comment	Best used with ICT Object "Replace AF HR Online".
Parent Report Folder	DoDAF Reports - DoDAF Reports

**Systems Matrix** 

- **Report Type** Custom: MatrixMapReport
- Parent Report Folder DoDAF Reports DoDAF Reports

#### Systems Rules Model

<b>Technical Name</b>	PCG_SV10a
Report Type	NativeSqI
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: BranchingDiagramReport
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
	- q qp p -		

**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

<b>Technical Name</b>	SC_App_BSS_MeasureECV
Report Type	Custom: EditableClassViewReport
Parent Report Folder	DoDAF Reports - DoDAF Reports

# Technology Evaluation: Technical KPI assessment for application components.

<b>Technical Name</b>	SC_App_Lcom_MeasureECV
Report Type	Custom: EditableClassViewReport
Parent Report Folder	DoDAF Reports - DoDAF Reports

# Mission Analysis: Support to military operations

- **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	NativeSqI
Implementation Notes	SQL with instructions
Parent Report Folder	DoDAF Reports - DoDAF Reports
SV 5a	

<b>Technical Name</b>	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
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**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\_D0MG\_0V3
- 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_OperationalResourceFlowM
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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
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**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

<b>Technical Name</b>	SC_STDV1_ECV
Report Type	Custom: EditableClassViewReport
Parent Report Folder	DoDAF Reports - DoDAF Reports

# StdV2: Standards Evolution

Technical Name	SC_StdV2
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- Report Type NativeSql
- Parent Report Folder DoDAF Reports DoDAF Reports

### Systems Interface Description

Technical Name	SC_SV1
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- **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
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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
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**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).

<b>Technical Name</b>	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)
- <u>SvcV-4: Services Functionality Description</u>
- <u>CV1 Vision</u>

#### **Business Process Hierarchy**

<b>Technical Name</b>	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

Parent Report Folder DoDAF Reports - Diagram Reports 106 - Diagram Reports 106

# **Organization Business Process Diagram**

<b>Technical Name</b>	OrganizationBusinessProcessDiagram
Report Type	Custom: DiagramViewReport
Parent Report Folder	DoDAF Reports - Diagram Reports 106 - Diagram Reports 106

## **Business Process Hierarchy**

<b>Technical Name</b>	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: BranchingDiagramReport

Parent Report Folder DoDAF Reports - Diagram Reports 106 - Diagram Reports 106

## Business Process Hierarchy from Business Process Down

<b>Technical Name</b>	PROC_BusinessProcessHierarchyDown
Report Type	Custom: BranchingDiagramReport
Parent Report Folder	DoDAF Reports - Diagram Reports 106 - Diagram Reports 106

#### Business Process Hierarchy from Business Process Down (Horizontal Layout)

Technical Name	PROC_BusinessProcessHierarchyDownHorizontal
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- **Report Type** Custom: BranchingDiagramReport
- Parent Report Folder DoDAF Reports Diagram Reports 106 Diagram Reports 106

#### SvcV-4: Services Functionality Description

Technical Name	SC_SvcV4
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**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.

<b>Technical Name</b>	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:

- <u>Affected Architecture Overlap Report</u>
- <u>Release Aligned Not-Realized Demands</u>
- <u>Application Release Calendar</u>
- Enterprise Release Calendar Gantt
- Enterprise Release Calendar
- Release Item Documents
- Enterprise Relase Calendar Gantt
- Enterprise Release Calendar
- <u>Release Item Status Pie Chart</u>
- <u>Release Item Affected Architecture Overlap Report</u>
- Exluded Enterprise Release Items
- Pending Activities
- Release Deliverables Schedule
- Enterprise Release Deliverables Map
- Realized Demands
- Release Item Milestone Map
- <u>Release Item Review History</u>
- <u>Release Item Execution Status Map</u>
- <u>Release Item Status Matrix</u>
- <u>Release Deliverables Schedule</u>
- <u>Release Deliverables Schedule</u>
- <u>Pending StageGate Approvals</u>
- <u>Release Items ready to pass the current stage gate</u>

#### 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 Aligned Demands

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

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.

<b>Technical Name</b>	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

<b>Technical Name</b>	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.

<b>Technical Name</b>	PendingActivities
Report Type	NativeSqI
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.

<b>Technical Name</b>	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

<b>Technical Name</b>	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.

<b>Technical Name</b>	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.

<b>Technical Name</b>	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
- License terms for a FOSS component
- License terms for a FOSS component
- <u>Known Threats</u>
- FOSS Component Usage

- License\_PrincipleMapping
- <u>License\_PrincipleFootprint</u>
- <u>Known Threats</u>
- <u>FOSS Suggested Application</u>
- FOSS Suggested Projects
- License Usage Restrictions according to Company Guidelines
- License Usage Restrictions according to Company Guidelines

#### **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
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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

<b>Technical Name</b>	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.

Report Type NativeSql

Parent Report Folder FOSS Reports - FOSS Reports

## FOSS Component Usage

This chart diagram report shows the usage of FOSS components.

<b>Technical Name</b>	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.

<b>Technical Name</b>	FOSS_Principle_Footprint
Report Type	NativeSqI
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_PRJ	A_COM_Threats
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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

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
- Percentage of Active Applications with Local Components
- Percentage of Active Applications with Local Components
- <u>Percentage of Active Applications with Local Components</u>
- <u>Application Business Data Sensitivity</u>
- <u>New Report</u>

- <u>Application Business Data Usage Details</u>
- <u>Application Business Data Usage Review Status</u>
- Application Business Data Processing Locations
- Person Related Data Protection Relevant Applications
- <u>New Report</u>
- GDPR Risk Objects for an Application
- The GDPR Risk Relevance Assessment for the application
- <u>Mitigations Implementation</u>
- <u>Risk Mitigations and their Implementation</u>
- <u>New Report</u>
- Application Data Storage, Processing and Support Locations
- <u>Technical and/or Organizational Measures</u>
- Application Data Quality Details
- <u>Records of Processing Activities</u>
- Percentage of Applications with GDPR Qualification completed.
- <u>Percentage of Active Applications with Local Components</u>
- Unreviewed Business Objects
- <u>Applications supporting the process</u>
- <u>Applications supporting the process</u>
- <u>Business Data Completion</u>
- Percentage of Active Applications with Local Components
- <u>Percentage of Applications with GDPR Qualified Applications with Risk Relevance Score higher than</u> 50.
- GDPR Application Details
- <u>Application Data Handling at a Location</u>
- Applications Data Handling at a Location
- GDPR Mitigated Risk Portfolio
- GDPR Process IT Risks
- GDPR Process IT Risks
- <u>Qualified Applications not evaluated for GDPR Risk Relevance</u>
- GDPR Risk Portfolio
- <u>Applications not evaluated for GDPR Qualification</u>

- Application Data Storage, Processing and Support Locations
- Application Data Storage, Processing and Support Locations
- Improperly Planned Mitigations
- Person Related Data Protection Relevant Applications
- <u>Pending GDPR Qualification Assessment per Security Architect</u>
- <u>Pending GDPR Risk Relevance Assessment per Security Architect</u>
- <u>New Report</u>
- 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>
- <u>Risk Mitigations and their Implementation</u>
- Implementation Planning Issues
- <u>Risk Mitigations and their Implementation</u>

## Percentage of Active Applications with Local Components

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

<b>Technical Name</b>	Active Applications Poor DQ
Report Type	Custom: GaugeReport
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	Active Applications Processing Personal Data
Report Type	Custom: GaugeReport
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	Active Applications Vulnerable
Report Type	Custom: GaugeReport
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.

<b>Technical Name</b>	Active Applications with Risky Personal Data Usage
Report Type	Custom: GaugeReport
Parent Report Folder	General Data Protection Regulation (GDPR) - General Data Protection Regulation (GDPR)

# **Application Business Data Sensitivity**

<b>Technical Name</b>	APP_BD_DPR_Bar
Report Type	Custom: BusinessChartReport
Parent Report Folder	General Data Protection Regulation (GDPR) - General Data Protection Regulation (GDPR)

## New Report

<b>Technical Name</b>	APP_BDU Characteristics
Report Type	NativeSql
Parent Report Folder	General Data Protection Regulation (GDPR) - General Data Protection Regulation (GDPR)

# Application Business Data Usage Details

<b>Technical Name</b>	APP_BDU_LegalBasis
Report Type	NativeSql
Parent Report Folder	General Data Protection Regulation (GDPR) - General Data Protection Regulation (GDPR)

# Application Business Data Usage Review Status

<b>Technical Name</b>	APP_BDU_STATUS
Report Type	NativeSql
Parent Report Folder	General Data Protection Regulation (GDPR) - General Data Protection Regulation (GDPR)

# **Application Business Data Processing Locations**

<b>Technical Name</b>	APP_BusinessData_ProcessingLocations
Report Type	Custom: BusinessChartReport
Parent Report Folder	General Data Protection Regulation (GDPR) - General Data Protection Regulation (GDPR)

# Person Related Data Protection Relevant Applications

<b>Technical Name</b>	APP_DBU_GDPR_Details
Report Type	NativeSql
Parent Report Folder	General Data Protection Regulation (GDPR) - General Data Protection Regulation (GDPR)

# New Report

<b>Technical Name</b>	APP_GDPR_Publication
Report Type	Custom:
Parent Report Folder	General Data Protection Regulation (GDPR) - General Data Protection Regulation (GDPR)

# **GDPR Risk Objects for an Application**

<b>Technical Name</b>	APP_GDPR_RiskObjects
Report Type	NativeSql
Parent Report Folder	General Data Protection Regulation (GDPR) - General Data Protection Regulation (GDPR)

# The GDPR Risk Relevance Assessment for the application

<b>Technical Name</b>	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**

<b>Technical Name</b>	APP_RiskMitigation_Lane
Report Type	Custom: LaneReport
Parent Report Folder	General Data Protection Regulation (GDPR) - General Data Protection Regulation (GDPR)

# New Report

<b>Technical Name</b>	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

<b>Technical Name</b>	APP_StorageSupportLocations
Report Type	Custom: MapChartReport
Parent Report Folder	General Data Protection Regulation (GDPR) - General Data Protection Regulation (GDPR)

# Technical and/or Organizational Measures

<b>Technical Name</b>	APP_TOMs
Report Type	NativeSql
Parent Report Folder	General Data Protection Regulation (GDPR) - General Data Protection Regulation (GDPR)

## **Application Data Quality Details**

<b>Technical Name</b>	APP_VVZ_DQ_Dtls
Report Type	NativeSql
Parent Report Folder	General Data Protection Regulation (GDPR) - General Data Protection Regulation (GDPR)

# **Records of Processing Activities**

This configured report is used for training purposes. It displays example data.

<b>Technical Name</b>	Application BDU with Filter
Report Type	NativeSql
Parent Report Folder	General Data Protection Regulation (GDPR) - General Data Protection Regulation (GDPR)

### Percentage of Applications with GDPR Qualification completed.

This configured report shows the percentage of applications with GDPR Qualification completed.

<b>Technical Name</b>	Application_GDPR_Qualification_DQ
Report Type	Custom: GaugeReport
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 B0\_Review\_Status
- **Report Type** Custom: GaugeReport

Parent ReportGeneral Data Protection Regulation (GDPR) - General Data Protection RegulationFolder(GDPR)

# Unreviewed Business Objects

<b>Technical Name</b>	B0_Unverified
Report Type	NativeSql
Parent Report Folder	General Data Protection Regulation (GDPR) - General Data Protection Regulation (GDPR)

# Applications supporting the process

<b>Technical Name</b>	BP_App_VVZ_Details
Report Type	NativeSql
Parent Report Folder	General Data Protection Regulation (GDPR) - General Data Protection Regulation (GDPR)

# Applications supporting the process

<b>Technical Name</b>	BP_GDPR_Applications
Report Type	NativeSqI
Parent Report Folder	General Data Protection Regulation (GDPR) - General Data Protection Regulation (GDPR)

# **Business Data Completion**

Technical Name	DPR_Details
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**Report Type** NativeSql

Parent ReportGeneral Data Protection Regulation (GDPR) - General Data Protection RegulationFolder(GDPR)

## Percentage of Active Applications with Local Components

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

<b>Technical Name</b>	DPR_Gauge
Report Type	Custom: GaugeReport
Parent Report Folder	General Data Protection Regulation (GDPR) - General Data Protection Regulation (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.

<b>Technical Name</b>	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 ReportGeneral Data Protection Regulation (GDPR) General Data Protection RegulationFolder(GDPR)

## Application Data Handling at a Location

<b>Technical Name</b>	GDPR_Location_Applications_Full
Report Type	NativeSqI
Parent Report Folder	General Data Protection Regulation (GDPR) - General Data Protection Regulation (GDPR)

# **Applications Data Handling at a Location**

<b>Technical Name</b>	GDPR_LocationApplications
Report Type	NativeSql
Parent Report Folder	General Data Protection Regulation (GDPR) - General Data Protection Regulation (GDPR)

# **GDPR Mitigated Risk Portfolio**

<b>Technical Name</b>	GDPR_MitigatedRiskPortfolio
Report Type	Custom: PortfolioReport
Parent Report Folder	General Data Protection Regulation (GDPR) - General Data Protection Regulation (GDPR)

# **GDPR Process IT Risks**

<b>Technical Name</b>	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

<b>Technical Name</b>	GDPR_QualifiedUnevaluatedApplications
Report Type	NativeSql
Parent Report Folder	General Data Protection Regulation (GDPR) - General Data Protection Regulation (GDPR)

# GDPR Risk Portfolio

<b>Technical Name</b>	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	NativeSqI
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 Folder	General Data Protection Regulation (GDPR) - General Data Protection Regulation (GDPR)

# Application Data Storage, Processing and Support Locations

<b>Technical Name</b>	Global_ApplicationStorageSupportProcessing_LocationsFull
Report Type	Custom: MapChartReport
Parent Report Folder	General Data Protection Regulation (GDPR) - General Data Protection Regulation (GDPR)

# Improperly Planned Mitigations

<b>Technical Name</b>	ImproperlyPlannedMitigations
Report Type	NativeSql
Parent Report Folder	General Data Protection Regulation (GDPR) - General Data Protection Regulation (GDPR)

# Person Related Data Protection Relevant Applications

Technical Name	Overall_App_BDU_Details
Report Type	NativeSqI
Parent Report Folder	General Data Protection Regulation (GDPR) - General Data Protection Regulation (GDPR)

## Pending GDPR Qualification Assessment per Security Architect

<b>Technical Name</b>	Pending GDPR Qualification Assessments
Report Type	Custom: BusinessChartReport
Parent Report Folder	General Data Protection Regulation (GDPR) - General Data Protection Regulation (GDPR)

# Pending GDPR Risk Relevance Assessment per Security Architect

<b>Technical Name</b>	PendingGDPR_RRS_Application_SecurityArchitects
Report Type	Custom: BusinessChartReport
Parent Report Folder	General Data Protection Regulation (GDPR) - General Data Protection Regulation (GDPR)

### **New Report**

<b>Technical Name</b>	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

<b>Technical Name</b>	Process_GDPR_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_VVZ_Treemap
Report Type	Custom: TreeMapReport
Parent Report Folder	General Data Protection Regulation (GDPR) - General Data Protection Regulation (GDPR)

# **Mitigations Implementation**

<b>Technical Name</b>	RiskMitigations_Demand_Project
Report Type	Custom: GanttReport
Parent Report Folder	General Data Protection Regulation (GDPR) - General Data Protection Regulation (GDPR)

# **Risk Mitigations and their Implementation**

<b>Technical Name</b>	RiskObject_RiskMitigationLaneReport
Report Type	Custom: LaneReport
Parent Report Folder	General Data Protection Regulation (GDPR) - General Data Protection Regulation (GDPR)

## Implementation Planning Issues

<b>Technical Name</b>	Risks without Mitigations
Report Type	NativeSql
Parent Report Folder	General Data Protection Regulation (GDPR) - General Data Protection Regulation (GDPR)

# **Risk Mitigations and their Implementation**

<b>Technical Name</b>	Risks_MitigationDemandProjectLane
Report Type	Custom: LaneReport
Parent Report Folder	General Data Protection Regulation (GDPR) - General Data Protection Regulation (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.

<b>Technical Name</b>	PER_Utilization
Report Type	Custom: BusinessChartReport
Technical Comment	Test with user account Supremo
Parent Report Folder	Human Resource Allocation and Utilization - Human Resource Allocation and Uti- lization

# Hype Cycle

# Ideation

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

- Ideas Gantt Chart
- User Ideas
- User Ideas
- <u>Users Idea Status Pie-Chart</u>
- User Ideas

# **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 UserIdeasAll

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.

<b>Technical Name</b>	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
- <u>Mega Trends impacting Market Products</u>
- <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
Business Innovations by Technical Name	Status SC_BusinessInnovations_StatusPie
Technical Name	SC_BusinessInnovations_StatusPie Custom: BusinessChartReport
Technical Name Report Type	SC_BusinessInnovations_StatusPie Custom: BusinessChartReport
Technical Name Report Type	SC_BusinessInnovations_StatusPie Custom: BusinessChartReport
Technical Name Report Type Parent Report Folder	SC_BusinessInnovations_StatusPie Custom: BusinessChartReport
Technical Name Report Type Parent Report Folder Ideas to review	SC_BusinessInnovations_StatusPie Custom: BusinessChartReport Innovation Manager Profile - Innovation Manager Profile

## Ideas to review

<b>Technical Name</b>	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

<b>Technical Name</b>	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	NativeSqI
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
- <u>Related Milestones</u>
- <u>Net Skill Availability</u>
- Organization-Related Projects
- Budget Control
- <u>Business Case Cost Allocation by Cost Types</u>
- <u>Aggregated Project Costs Over Time</u>
- Project-Related Demands and Value Nodes
- Estimated Skill Request Costs
- Skills by Head Count
- Sub-Project Costs
- Budget Variance Pareto Table
- Estimated Skill Request Costs
- 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
- <u>Project Scope Change Tracking</u>
- <u>Timesheet Approval</u>

## **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	NativeSqI
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.

<b>Technical Name</b>	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.

<b>Technical Name</b>	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.

<b>Technical Name</b>	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.

<b>Technical Name</b>	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

<b>Technical Name</b>	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.

<b>Technical Name</b>	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 suppoed budget change or not.

<b>Technical Name</b>	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 Name	VMNDInitiative_Demands_and_Projects
Report Type	Custom: LaneReport
Technical Comment	Needs to be used with a value node of stereotype Initiative. Best used with Value Node "Real-time customer interactions (CRM++)".
Parent Report Folder	Innovation Manager Profile - Project Management - Project Management

# **Objective Related Demands and Projects**

This configured report displays demands and projects for a selected objective.

Technical Name	VMND0bjective_Demands_and_Projects
Report Type	Custom: LaneReport
Technical Comment	Needs to be used with a value node of stereotype Objective. Best used with Value Node "Ensure seamless customer interactions across all channels".
Parent Re- port Folder	Innovation Manager Profile - Project Management - Project Management

# 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
- <u>Scenario Project Portfolio Dependency Analysis</u>

## All Project Dependencies (Gantt Chart)

This configured Gantt report displays dependencies between all projects.

<b>Technical Name</b>	AllPrj_Dependencies_Gantt
Report Type	Custom: GanttReport
Parent Report Folder	Innovation Manager Profile - Project Management - Advanced Project Dependencies - 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.

<b>Technical Name</b>	OBJ_Caused_Project_Dependencies_Gantt
Report Type	Custom: GanttReport
Parent Report Folder	Innovation Manager Profile - Project Management - Advanced Project Dependencies - 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 Folder	Innovation Manager Profile - Project Management - Advanced Project Dependencies - 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 Folder	Innovation Manager Profile - Project Management - Advanced Project Dependencies - 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.

<b>Technical Name</b>	PRJ_DependencyBarChartByStatus
Report Type	Custom: BusinessChartReport
Technical Com- ment	Usable for example with project group "Modernization Projects"

Parent ReportInnovation Manager Profile - Project Management - Advanced Project DependenciesFolder- Advanced Project Dependencies

#### **Objects Causing Project Dependency**

This configured report displays the objects causing the project dependency.

<b>Technical Name</b>	PRJDPND_Dependency_Objects
Report Type	NativeSqI
Technical Com- ment	Best used with dependencies of project'Implement Unified Trade Solution'.
Parent Report Folder	Innovation Manager Profile - Project Management - Advanced Project Dependencies - 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.

<b>Technical Name</b>	PRJG_Dependencies_Gantt
Report Type	Custom: GanttReport
Technical Com- ment	Best used with project group'Project Analysis'.
Parent Report Folder	Innovation Manager Profile - Project Management - Advanced Project Dependencies - 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 ReportInnovation Manager Profile - Project Management - Advanced Project DependenciesFolder- Advanced Project Dependencies

**Project Portfolio Dependency Analysis** 

<b>Technical Name</b>	PRJG_ProjectPortfolioWDependencies
Report Type	Custom: PortfolioReport
Parent Report Folder	Innovation Manager Profile - Project Management - Advanced Project Dependencies - 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.

<b>Technical Name</b>	PRJG_RankMatrix
Report Type	Custom: MatrixMapReport
Technical Com- ment	Best used with project group'CX Business Portfolio'.
Parent Report Folder	Innovation Manager Profile - Project Management - Advanced Project Dependencies - Advanced Project Dependencies

#### Scenario Project Portfolio Dependency Analysis

<b>Technical Name</b>	PRJG_ScenarioProjectPortfolioWDependencies
Report Type	Custom: PortfolioReport
Parent Report Folder	Innovation Manager Profile - Project Management - Advanced Project Dependencies - Advanced Project Dependencies

## **Operational Project Planning**

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

- Budget
- <u>Resource</u>
- <u>Risk</u>
- <u>Schedule</u>
- Project Issues
- Project Indicators
- <u>Resource Consumption</u>
- <u>Resource Planning</u>
- Resource Plan
- Project Budget
- Project Resource
- Project Risk
- Project Schedule
- Project Issues
- <u>Milestome Trend Analysis</u>
- <u>Resource Consumption</u>

# Budget

This configured gauge report displays project budget indicator.

Technical Name	BKT_GaugeBudget
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

#### 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 - 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 Com- ment	Best used with Bucket "Customer Relationship Management".
Parent Report Folder	Innovation Manager Profile - Project Management - Operational Project Planning - 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 - Operational Project Planning

## **Resource Planning**

This configured report shows the resource planning for the projects assigned to the bucket.

<b>Technical Name</b>	BKT_ResourcePlanning_Gantt
Report Type	Custom: GanttReport
Parent Report Folder	Innovation Manager Profile - Project Management - Operational Project Planning - Operational Project Planning

# **Resource Plan**

This configured report shows the resorces under the organization and their schedule.

<b>Technical Name</b>	ORG_ResourcePlan
Report Type	NativeSql
Technical Com- ment	Best used with Organization "OR Strategy, Marketing & Sales".
Parent Report Folder	Innovation Manager Profile - Project Management - Operational Project Planning - Operational Project Planning

# **Project Budget**

This configured gauge report displays project budget indicator.

Technical Name	PRJ_GaugeBudget
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 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 - 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	Best used with Project "CRM Mobile Application".
Parent Report Folder	Innovation Manager Profile - Project Management - Operational Project Planning - Operational Project Planning

#### Project Portfolio Management

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

- Project Group Comparison Radar Chart
- <u>Return on Investement Bar Chart</u>
- 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.

<b>Technical Name</b>	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**

PRJG\_ROI\_BarChart

**Technical Name** 

This configured bar chart report shows the return on investment for all the projects assigned to the given project group.

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.

<b>Technical Name</b>	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.

<b>Technical Name</b>	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.

<b>Technical Name</b>	PRJG_WaterfallChart
Report Type	Custom: BusinessChartReport
Parent Report Folder	Innovation Manager Profile - Project Management - Project Portfolio Management - 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:

- Impacted Business Capabilities
- Impacted Business Capabilities
- Project Lifecycles and Dependencies Gantt
- <u>Resource Scenario Comparison</u>
- Scenarios AVG Indicator Values Radar Chart
- <u>Scenario Gantt Chart</u>
- <u>Scenario Overview Matrix</u>
- <u>Scenarios / Projects / Demands Matrix</u>
- <u>Strategy Fulfillment</u>

#### 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- ment	Best used with project group 'CRM Portfolio Scenarios'.
Implementation Notes	Native SQL

Parent ReportInnovation Manager Profile - Project Management - Project Portfolio Scenario Anal-<br/>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.

<b>Technical Name</b>	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- ysis - Project Portfolio Scenario Analysis

#### **Resource Scenario Comparison**

This configured report compares the resource need of the different scenarios.

<b>Technical Name</b>	PRJG_ResourceScenarioComparison
Report Type	Custom: BusinessChartReport
Technical Com- ment	Best viewed with project group 'Project Analysis'.
Parent Report Folder	Innovation Manager Profile - Project Management - Project Portfolio Scenario Analy- 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.

<b>Technical Name</b>	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.

<b>Technical Name</b>	PRJG_ScenarioGantt
Report Type	Custom: GanttReport
Technical Com- ment	Best viewed with project group 'CRM Portfolio Scenarios'.
Parent Report Folder	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.

<b>Technical Name</b>	PRJG_ScenarioOverviewMatrix
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

#### Scenarios / Projects / Demands Matrix

This configured report shows which demands are implemented by which projects of the various scenarios.

<b>Technical Name</b>	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.

<b>Technical Name</b>	PRJG_StrategyFulfillment
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

#### **Project Scope Change Tracking**

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

- <u>Milestone Change History Gantt</u>
- Project Scope Change Tracking

#### **Milestone Change History Gantt**

This configured Gantt report displays the changes to milestones over time.

<b>Technical Name</b>	PRJ_Milestone_Change_History
Report Type	Custom: GanttReport
Technical Com- ment	Best used with project 'UTS phase 1'.
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 Name	PRJ_Scope_Change_Tracking
Report Type	Custom: GanttReport
Technical Com- ment	Best used with project 'Modernize Reporting Applications'.
Parent Report Folder	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.

<b>Technical Name</b>	TimesheetItems
Report Type	NativeSql
Parent Report Folder	Innovation Manager Profile - Project Management - Timesheet Approval - Time- sheet Approval

# **IT Risk Architect**

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

- <u>Capability Overview</u>
- <u>Risks for Business Capability</u>
- <u>Risk Heatmap</u>
- <u>Completed Risk Assessments</u>
- <u>Completed Risk Assessments</u>
- Incomplete Risk Assessments
- Incomplete Risk Assessments
- <u>Mitigations without demands.</u>
- <u>Compliance Evaluation Status Widget</u>
- <u>Risks without mitigations</u>
- <u>Compliance Evaluation Status Widget</u>
- <u>Mitigations without demands/controls</u>
- <u>Mitigations Implementation</u>
- <u>Risk Relevant IT Assets</u>
- <u>Risks without mitigations</u>

# **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 "".
Implementa- tion 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 Re- port Folder	IT Risk Architect - IT Risk Architect

# Risks for Business Capability

<b>Technical Name</b>	RISK_TypeCondition
Report Type	NativeSqI
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	NativeSqI
Parent Report Folder	IT Risk Architect - IT Risk Architect

#### Incomplete Risk Assessments

<b>Technical Name</b>	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
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- 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

<b>Technical Name</b>	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	NativeSqI

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:

- <u>JIRA\_AgileFtrExport</u>
- <u>JIRA\_AgileFtrVersionAssignment</u>
- <u>JIRA Application specific Feature-Version sychronization</u>
- JIRA Application specific Feature sychronization
- <u>Assign Components</u>
- <u>Version Assignment</u>
- <u>Application Features from JIRA</u>

- <u>JIRA Features Export</u>
- Status of Change Management Records from JIRA
- <u>Types of Change Management Records from JIRA</u>
- <u>JIRA\_FeedBack\_Bot</u>
- Issues in JIRA
- Agile Iteration Planning
- Agile Iteration Planning
- Agile Iteration Lifecycles
- Feature Portfolio
- <u>Feature operationalization and implementation status</u>

## JIRA\_AgileFtrExport

Technical Name	JIRA_AgileFtrExport
Report Type	NativeSqI
Parent Report Folder	JIRA Integration Reports - JIRA Integration Reports

# JIRA\_AgileFtrVersionAssignment

<b>Technical Name</b>	JIRA_AgileFtrVersionAssignment
Report Type	NativeSqI
Parent Report Folder	JIRA Integration Reports - JIRA Integration Reports

#### JIRA Application specific Feature-Version sychronization

<b>Technical Name</b>	JIRA_Application_Assign_Versions
Report Type	NativeSql
Parent Report Folder	JIRA Integration Reports - JIRA Integration Reports

<b>Technical Name</b>	JIRA_Application_Feature_Export
Report Type	NativeSqI
Parent Report Folder	JIRA Integration Reports - JIRA Integration Reports
Assign Components	
<b>Technical Name</b>	JIRA_Assign_Components
Report Type	NativeSqI
Parent Report Folder	JIRA Integration Reports - JIRA Integration Reports

## JIRA Application specific Feature sychronization

## **Version Assignment**

Technical Name	JIRA_Assign_Versions
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- 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	NativeSqI
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

<b>Technical Name</b>	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 P	RJ_AgileIterations
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- **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.

<b>Technical Name</b>	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>
- <u>Capability Overview</u>
- Patents Submitted
- Patent Overview
- Mega Trend Overview
- Trend Models
- Patent Groups
- Impacted Architecture

#### **Business Innovation Overview**

This configured report displays the business innovation and its impacts

<b>Technical Name</b>	DEM_BusinessInnovation_Overview
Report Type	Custom: BranchingDiagramReport
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

<b>Technical Name</b>	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

<b>Technical Name</b>	DOM_Business_Capability_Overview
Report Type	Custom: BranchingDiagramReport
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 Cu	ustom: BranchingDiagramReport
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**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: BranchingDiagramReport
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

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: BranchingDiagramReport
Technical Com- ment	Best used with Strategic Theme (VMND) "VMND-54: Real-time customer interac- tions (CRM++)"
Parent Report Folder	Mega Trends & Patents - Mega Trends & Patents

# **Microservices**

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

- <u>Application Business Service Orchestration</u>
- <u>Technology Planning Report</u>

## **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:

- <u>Components used by my applications</u>
- 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.

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.

<b>Technical Name</b>	DomainsLinkedToMyApps
Report Type	Custom: TreeMapReport
Parent Report Folder	My Objects related reports - My Objects related reports
Edit and Capture my App	lications
This configured report allows you to edit and capture your applications.	
<b>Technical Name</b>	MyApplicationsCapture
Report Type	NativeSqI
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.	
0 1	
Technical Name	MyComponentsCapture
	MyComponentsCapture NativeSqI
Technical Name Report Type	
Technical Name Report Type	NativeSqI
Technical Name Report Type	NativeSqI My Objects related reports - My Objects related reports
Technical Name Report Type Parent Report Folder Edit and Capture my Der	NativeSqI My Objects related reports - My Objects related reports
Technical Name Report Type Parent Report Folder Edit and Capture my Der	NativeSqI My Objects related reports - My Objects related reports

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.

<b>Technical Name</b>	MyProjectsCapture
Report Type	NativeSqI
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
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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:

- <u>Aspects</u>
- Supported Business Functions
- <u>Aspect Detail Report</u>

- Service-Based Business Support Map Report
- <u>Aspects</u>
- Supported Business Functions

### Aspects

This configured report displays aspects defined for the selected business support.

Technical Name	BSP_Aspects
Report Type	NativeSqI
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
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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
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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
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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:

- <u>Architecture Pattern Compliance</u>
- OSA Evaluation
- <u>Risk Heatmap</u>
- <u>Controls passed testing</u>
- <u>SC\_IsSecurityControlCondition</u>
- OSA Evaluation
- OSA Evaluation
- <u>Compliance Evaluation for business supports</u>
- Business Impact
- Business Impact
- Business Impact
- Business Processes Impacted
- <u>Compliance Evaluation Status Widget</u>
- <u>Compliance Evaluation Status Widget</u>
- <u>Compliance Level Status Widget</u>
- <u>Compliance Level Status Widget</u>
- Business Impact
- Business Impact of Security Controls
- Business Impact of Security Controls
- <u>Control Landscape</u>
- Security Compliance Details
- <u>Structural Adherence</u>
- Security Policy Violation Details
- Security Policy Violations
- Business Impact
- <u>Control Implementation Status</u>
- OSA Evaluation
- OSA Pattern Details
- <u>Risk Mitigation Control Details</u>

- <u>Risk Mitigations Controls and Impact</u>
- Load Security Information
- Security Relevant IT Assets
- <u>Security Compliance Details</u>
- <u>Compliance Evaluation Complete</u>
- <u>Compliance Evaluation Complete</u>
- Security Strategy Roadmap

## Architecture Pattern Compliance

<b>Technical Name</b>	SC_All_Cards
Report Type	Custom: CardsViewReport
Parent Report Folder	Open Security Architecture Related - Open Security Architecture Related

# **OSA** Evaluation

<b>Technical Name</b>	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

Parent Report Folder Open Security Architecture Related - Open Security Architecture Related

# 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_IsSecurityControlCo	ndition
Technical Name	SC_IsSecurityControlCondition
Report Type	NativeSqI
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 _Complianc	e_ECV
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- **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.

<b>Technical Name</b>	SC_OSA_BusinessImpact_Branching
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.

<b>Technical Name</b>	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**

<b>Technical Name</b>	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
- Parent Report Folder Open Security Architecture Related Open Security Architecture Related

### 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		
<b>Technical Name</b>	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

Parent Report Folder Open Security Architecture Related - Open Security Architecture Related

#### **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

<b>Technical Name</b>	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
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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

Parent Report Folder Open Security Architecture Related - Open Security Architecture Related

## 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**

<b>Technical Name</b>	SC_Risks_MitigationControlLane
Report Type	Custom: LaneReport
Parent Report Folder	Open Security Architecture Related - Open Security Architecture Related

# Load Security Information

<b>Technical Name</b>	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

Parent Report Folder Open Security Architecture Related - Open Security Architecture Related

## Security Compliance Details

This configured report shows the security compliance levels of IT assets and business supports.

<b>Technical Name</b>	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
- Parent Report Folder Open Security Architecture Related Open Security Architecture Related

# **Product Management**

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

- Product Program Impact Gantt Chart
- Table of All Products with Indicators
- <u>Analysis of Product-Selling Organizations</u>
- 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.

<b>Technical Name</b>	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	NativeSqI
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.

<b>Technical Name</b>	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.

<b>Technical Name</b>	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

<b>Technical Name</b>	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
- <u>Assigned Resource Capacity for Person (Gantt Chart)</u>
- <u>Capacity Allocation Details</u>
- <u>OrgaUnit is a Resource provider</u>
- 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	NativeSqI
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

<b>Technical Name</b>	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
- <u>Resource Assignment Conflicts</u>
- <u>Resource Requests with Pending Capacity Assignment</u>
- Organization Perspective
- <u>Capacity Requests Pending</u>
- <u>Capacity Requests Pending</u>
- <u>Skills Most In-Demand</u>
- <u>Skill Requests per Organization</u>

- <u>Skills Requests by Project/App</u>
- <u>Projected Costs</u>

#### **Organization People Assignment Conflicts**

- Technical NameRM\_OrgStaffGanttConflictReport TypeCustom: 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 NameSC\_CapacityPendingDataset\_RM\_GanttReport TypeCustom: GanttReportParent Report FolderResourceManagerProfile - ResourceManagerProfile

## Capacity Requests Pending

Technical Name	SC_CapacityPendingOrga_RM
Report Type	Custom: WidgetReport
Parent Report Folder	ResourceManagerProfile - ResourceManagerProfile

# **Capacity Requests Pending**

<b>Technical Name</b>	SC_CapacityPendingWidget_RM
Report Type	Custom: WidgetReport
Parent Report Folder	ResourceManagerProfile - ResourceManagerProfile

## **Skills Most In-Demand**

Technical Name	SC_SkillReqCount
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- **Report Type** Custom: BusinessChartReport
- Parent Report Folder ResourceManagerProfile ResourceManagerProfile

# **Skill Requests per Organization**

- Technical NameSC\_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
- <u>SCA Compliant Applications</u>
- <u>All applications supporting strong customer authentication</u>
- <u>SCA Compliance</u>

## **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.

**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

<b>Technical Name</b>	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:

- <u>Ecosystem</u>
- <u>Ecosystem</u>
- Value Stream Mapping

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

<u>Conditions</u>

## 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

<b>Technical Name</b>	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
- <u>Service Costing Master Report</u>

## Application Cost Distribution Visualization

This configured report shows, how costs from cost centers are accumulated by applications and then distributed to organizations' using them.

<b>Technical Name</b>	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.

<b>Technical Name</b>	APP_Service_Costing_Application_Costs
Report Type	NativeSqI
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.

<b>Technical Name</b>	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- ment	To use this, you have to import data with report "Service_Costing_Master_Re- port" first.
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.

<b>Technical Name</b>	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
- <u>Service Interruption Analysis</u>
- 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
- <u>Contracting Details</u>
- <u>Usage details of provided service products</u>
- <u>Cost Trend for Service Products of a Portfolio</u>
- GeoMap of Service product usage
- GeoMap on Service product usage
- <u>Affecting Projects</u>
- <u>Service Product Portfolio</u>
- Business Impact of the provider's Service products
- Organizations not adhering to SLAs
- <u>SLA Adherence for Provider</u>
- SLA Adherence for Service Product Portfolio
- SLA Adherence
- Business Impact of the portfolio's Service products
- <u>Service Product Costs Details</u>
- Service Product Portfolio
- Organizations not Adhering to SLAs

- Organizations not adhering to SLAs
- <u>Service Product Group Heat Map</u>
- SPORG Affecting Projects Gantt
- <u>SPORG Service Cost Bar Chart</u>
- <u>Service Product Costs Details</u>
- <u>Affecting Projects</u>
- <u>Service Product Catalog</u>
- <u>Service Product Costs Details</u>
- 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
Report Type	NativeSqI
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.

<b>Technical Name</b>	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.

<b>Technical Name</b>	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.

<b>Technical Name</b>	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.

Costs trend for Service Products of a Portfolio
NativeSql
Best used with Product Group "Cash, cards and Lending".
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.

<b>Technical Name</b>	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
керогстуре	

**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
rechnical Name	FIUVIUEI_SLA		_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.

<b>Technical Name</b>	SLA Adherence for Provider

NativeSql

Report Type

**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	NativeSqI
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.

<b>Technical Name</b>	SPG_Costs_Overview
Report Type	Custom: BusinessChartReport
<b>Technical Comment</b>	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.

<b>Technical Name</b>	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
<b>Technical Comment</b>	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.

<b>Technical Name</b>	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.

**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.

<b>Technical Name</b>	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
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- **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.

<b>Technical Name</b>	SVP_List
Report Type	NativeSqI
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

<b>Technical Name</b>	Target_SPD_0pCost_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	NativeSqI
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>
- <u>ServiceNow Change Requests</u>
- Demand Priority Analysis
- Demand Status Analysis

#### Severe Application Incidents

This configured report shows the incidents for the application.

Technical Name APP\_Incidents

NativeSqI		
ServiceNow Reports - ServiceNow Reports		
DemandSendToSnow		
Query		
ServiceNow Reports - ServiceNow Reports		
DemandsAssignedToProjects		
DemandswithProjects		
Query		
ServiceNow Reports - ServiceNow Reports		
ServiceNow Change Requests		
This configured report lists all ServiceNow Change Requests		
ServiceNowChangeRequests		
NativeSqI		

# **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

<b>Technical Name</b>	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:

Lifecycle Simulation and Impact Analysis

#### 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.

<b>Technical Name</b>	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:

- <u>SC\_PRJ\_AppSelection</u>
- <u>SC\_PRJ\_AppSelection</u>
- <u>The selected scenario after analysis</u>
- Intelligent Process Automation Portfolio
- Streamlined Evaluation of Vendor Products
- Evaluate the shortlisted candidates
- <u>Project Scenario Comparison Radar Chart</u>

#### SC\_PRJ\_AppSelection

<b>Technical Name</b>	SC_PRJ_AppSelection
Report Type	NativeSqI
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

<b>Technical Name</b>	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.

<b>Technical Name</b>	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:

- <u>Aggregated costs over time by cost center (group)</u>
- <u>Aggregated costs over time by cost type</u>
- Data table of costs
- <u>Cost Allocation by IT Towers over time</u>

#### 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.

<b>Technical Name</b>	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 Folder	Technology Business Management (TBM) - Technology Business Management (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.

<b>Technical Name</b>	COSTCG_DataTableOfCosts
Report Type	NativeSql
Parent Report Folder	Technology Business Management (TBM) - Technology Business Management (TBM)

#### Cost Allocation by IT Towers over time

Technical Name	SC_App_TBMCosts_Bar
Report Type	Custom: BusinessChartReport
Parent Report Folder	Technology Business Management (TBM) - Technology Business Management (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>
- <u>Component Roadmap</u>
- <u>Component Usage Analysis</u>
- <u>Current Digital Technology Usage</u>
- Planned Digital Technology Usage
- Planned Digital Technology Usage
- <u>Cluster Map for Digital Technology Domains</u>
- <u>Technology Structure Multi-Level Pie Chart</u>
- <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

<b>Technical Name</b>	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

<b>Technical Name</b>	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.

<b>Technical Name</b>	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.

<b>Technical Name</b>	DOM_COM_Usage_Count_Target_Digital
Report Type	NativeSqI
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.

<b>Technical Name</b>	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.)

<b>Technical Name</b>	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
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**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.

<b>Technical Name</b>	DOM_Digital_ProjectComponent_Gantt
Report Type	Custom: GanttReport
<b>Technical Comment</b>	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.

<b>Technical Name</b>	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.

<b>Technical Name</b>	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 NameDOM\_TechMatrixInverseReport TypeCustom: MatrixMapReport

#### 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

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:

- <u>Applications with Approved Exceptions</u>
- Feature Detailed Affected Architecture
- 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	NativeSqI	
Parent Report Folder	Technology Exception Management - Technology Exception Management	
Managed Policy Dialog		
Technical Name	Managed Policy Dialog	
Report Type	NativeSqI	
Parent Report Folder	Technology Exception Management - Technology Exception Management	
Policy Evaluation Per Application		
Technical Name	Policy Evaluation Per Application	
Report Type	NativeSqI	
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>
- <u>Technology Innovation Score Card Report</u>
- 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>
- User Ideas
- Driving Trends
- <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>
- <u>Related Value Nodes</u>
- 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>
- <u>Technology Innovation Roadmap</u>
- <u>Technology Innovation Roadmap</u>
- Value Lane Report
- Owning/Impacting Organizations
- <u>Technology Innovation Assessment</u>

- <u>Technology Innovation Roadmap</u>
- <u>Technology Innovation Roadmap</u>
- <u>Technology Innovation Contributor Assessment</u>
- <u>Technology Innovations</u>

### **Technology Innovation Benefit Assessment**

<b>Technical Name</b>	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.

<b>Technical Name</b>	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	
<b>Technical Name</b>	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.

<b>Technical Name</b>	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.

<b>Technical Name</b>	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.

<b>Technical Name</b>	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- ment	Usable for example with Technology Innovation "Audio Signal-based Mobile In- 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.

<b>Technical Name</b>	DEM_TechInnovation_AssocTech&TechInnovations
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 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 Name	DEM_TechInnovation_Line_BenefitIndicators
Report Type	Custom: BusinessChartReport
Technical Comment	Usable for example with Technology Innovation "Audio Signal-based Mobile Interac- tion", domain "Security & Identity Management" and indicator "Revenue".
Parent Re- port Folder	Technology Innovation - Technology Innovation

# Technology Innovation Customer Experience Over Time

This configured report displays a technology innovation demand's customer experience evaluation over time.

Technical Name	DEM_TechInnovation_Line_CustomerExp
Report Type	Custom: BusinessChartReport
Technical Comment	Usable for example with Technology Innovation "Audio Signal-based Mobile Interac- tion" and domain "Security & Identity Management".
Parent Report Folder	Technology Innovation - Technology Innovation

### 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
 Image: Comparison of the second secon

**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
 Parent Report

# Technology Innovation Revenue Over Time

This configured line chart report displays revenue projection over time for the selected technology innovation demand.

Technical Name	DEM_TechInnovation_Line_Revenue
Report Type	Custom: BusinessChartReport
Technical Comment	Usable for example with Technology Innovation "Audio Signal-based Mobile Interac- tion" and domain "Security & Identity Management".
Parent Report Folder	Technology Innovation - Technology Innovation

# Technology Innovation Portfolio

This configured portfolio report displays technology innovation demands.

<b>Technical Name</b>	DEM_TechInnovation_Portfolio
Report Type	Custom: PortfolioReport
Technical Com- ment	Usable for example with Technology Innovation "Audio Signal-based Mobile In- teraction".
Parent Report Folder	Technology Innovation - Technology Innovation

#### User Ideas

This configured report shows the ideas that are related to the technology innovation.

Technical Name	DEM_TechInnovation_RelIdeas
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

# **Driving Trends**

This configured report shows the trends that are driving the innovation.

Technical Name	DEM_TechInnovation_RelITrends
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 Groups**

This configured report displays root-level technology innovation demand groups.

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 Com- ment	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

<b>Technical Name</b>	DEM_TechInnovation_Supporting_TechnologyInnovations
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 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.

<b>Technical Name</b>	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**

Report Type NativeSql

Parent Report Folder Technology Innovation - Technology Innovation

# **Owning/Impacting Organizations**

Technical Name	DEMG_Orgs
i comitai Name	

**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

<b>Technical Name</b>	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**

<b>Technical Name</b>	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

<b>Report Type</b> 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

<b>Technical Name</b>	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.

<b>Technical Name</b>	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
- Innovation Priority Matrix
- <u>Show all related Innovations</u>

#### **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 NameDEMG\_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.

<b>Technical Name</b>	SC_COM_RequestsForComponentUsage
Report Type	NativeSqI
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.

<b>Technical Name</b>	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:

- <u>Risk Distribution Bar Chart</u>
- <u>Risk related Threats and Mitigations</u>
- Risk Mitigation related Threats. Affected Architecture. Demands and Projects
- <u>Risk Mitigation Template addressed Risks</u>
- <u>Risk Mitigation Template addressed Threats</u>
- Business Impact of Threat
- Business Impact of Threats in a Threat Group
- <u>Mitigation Status for Threats in the Threat Group</u>
- <u>Threat induced Risks</u>
- <u>Risk Distribution Bar Chart</u>
- <u>Affected Component Lifecycles</u>
- <u>Affected Component Lifecycles</u>
- <u>New Report</u>
- <u>Risk Distribution Bar Chart</u>

- <u>Threat Score Distribution</u>
- <u>Threat Portfolio</u>
- <u>Threats over Time</u>
- Upload Threats

# **Risk Distribution Bar Chart**

This configured report displays the distribution of risks induced by all threats in terms of damage and probability.

<b>Technical Name</b>	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 Com- ment	Usable with object cockpit "RISKMTG_ObjectView_SC_Cockpit => Control - Presentation5".
Report Type	Custom: LaneReport
<b>Technical Name</b>	RiskMitigation_ThreatsDemandsLaneReport

# Parent ReportThreat Management - Threat ManagementFolder

# **Risk Mitigation Template addressed Risks**

This configured report displays a branching diagram of risks for a risk mitigation template.

<b>Technical Name</b>	RiskMitigationTemplate_MitigatedRisksBranchingDiagram
Report Type	Custom: BranchingDiagramReport
Technical Com- ment	Usable for example with risk mitigation template "Security Update for Internet Explorer (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.

<b>Technical Name</b>	RiskMitigationTemplate_ThreatsBranchingDiagram
Report Type	Custom: BranchingDiagramReport
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.

<b>Technical Name</b>	ThreatGroupBusinessSupportMap
Report Type	Custom: MatrixMapReport
Technical Com- ment	Usable for example with threat group "microsoft: sql_server" and threat "CVE-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	NativeSqI
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.

<b>Technical Name</b>	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.

<b>Technical Name</b>	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.

<b>Technical Name</b>	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

<b>Technical Name</b>	THRTG_is_leaf	
Report Type	NativeSqI	
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
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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 down-load).

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
- User Projects
- User Workflows

### User Demands and Epics

This configured report shows the demands and epics that the user is involved in.

Technical Name	SC_UserDemands
Report Type	NativeSqI
Parent Report Folder	User Activity Cockpit - User Activity Cockpit

# **User Issues**

This configured report shows the issues that the user is involved in.

<b>Technical Name</b>	SC_Userlssues

- 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
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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.

<b>Technical Name</b>	SC_UserWorkflows
Report Type	NativeSql

# ValueNode Investment Risk

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

- Project Risk Details
- <u>Capture SWOT Information</u>
- <u>New Report</u>
- <u>Cost/Benefit Analysis of project portfolio</u>
- Product roadmap Risk
- Project Risk Assessment
- Project Risk Portfolio
- <u>New Report</u>
- SWOT Quadrant
- <u>New Report</u>

## **Project Risk Details**

<b>Technical Name</b>	Project Risk Details
Report Type	NativeSqI
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 Cu	ustom: WidgetReport
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Parent Report Folder ValueNode Investment Risk - ValueNode Investment Risk

# Cost/Benefit Analysis of project portfolio

<b>Technical Name</b>	VMND_Prj_CostBenefitWaterfall
Report Type	Custom: BusinessChartReport
Parent Report Folder	ValueNode Investment Risk - ValueNode Investment Risk

# Product roadmap Risk

<b>Technical Name</b>	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

<b>Technical Name</b>	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**

<b>Technical Name</b>	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
- <u>Count of active Demands/Epics/Innovations</u>
- Project vs. ART Ratio

### Investment Funnel Analysis

<b>Technical Name</b>	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

<b>Technical Name</b>	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:

- <u>Tranding Networks Transactions Details</u>
- <u>Tranding Partner Information Flows</u>
- Portfolio of Transmission Quality

### **Tranding Networks Transactions Details**

Technical Name	TN_Details
i commour manne	

- **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
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**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

DEMG_IdeasCircRoadmap
Custom: CircularRoadmapReport
Best used with technology domain "Amazon Web Services".
Workflow Statistics - Workflow Statistics

### **Ideas Portfolio**

- Technical NameDEMG\_IdeasPortfolioReport TypeCustom: PortfolioReport
- Parent Report Folder Workflow Statistics Workflow Statistics

### Pending Application Attestations

This configured report is showing which application attestations are pending.

<b>Technical Name</b>	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 Name	Workflow_Execution_Distribution
Report Type	Custom: BusinessChartReport
Technical Comment	This report can only be executed in the object view of a workflow template. For best re- sults, view this report for the workflow template "Workflow Statistics Demonstration".
Parent Re- port Folder	Workflow Statistics - Workflow Statistics

# 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 Name	Workflow_Execution_Outlier
Report Type	NativeSql
Technical Comment	This report can only be executed in the object view of a workflow template. For best re- sults, view this report for the workflow template "Workflow Statistics Demonstration".
Implementa- tion Notes	Plain SQL

Parent Re-Workflow Statistics - Workflow Statisticsport Folder

# 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 Name	WorkflowStep_Execution_Durations
Report Type	Custom: BusinessChartReport
Technical Comment	This report can only be executed in the object view of a workflow template. For best re- sults, view this report for the workflow template "Workflow Statistics Demonstration".
Parent Re- port Folder	Workflow Statistics - Workflow Statistics

# 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
- <u>Generic Object References List</u>
- Generic Object Relations Visualization
- Object Count Per Class
- <u>Report Usage of Class Property (Utility Report for Dev)</u>
- All Scalar Object Data Per Class
- <u>All Scalar Object Data Per Class (with numeric values for indicators)</u>

### 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.

<b>Technical Name</b>	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.

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
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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
- <u>Audit ADIF Changes for Class Domain</u>
- Generic Object History
- Indicator History (A)
- Indicator History
- <u>Application Change History</u>
- <u>Cycle Time History</u>
- <u>Component Change History</u>
- <u>Application Count History</u>
- 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.

<b>Technical Name</b>	GenericObjectHistory
Report Type	NativeSqI
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 Name	IndicatorHistory_A
Report Type	Custom: BusinessChartReport
Technical Comment	THIS REPORT IS RETIRED because most people feel confused by this kind of represen- tation. For best results, view this report for the application "Trade*Net 6.0.3".
Implementa- tion Notes	Line Chart based on SQL statement
Parent Report Folder	#Reports on History Data

### **Indicator History**

This configured report displays the history for the Criticality indicators of a selected application over the last 24 months.

<b>Technical Name</b>	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.

<b>Technical Name</b>	SQL_Application_Change_History	
Report Type	NativeSqI	
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	NativeSqI
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.

<b>Technical Name</b>	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.

<b>Technical Name</b>	User_Login_Tracking
Report Type	NativeSql
Technical Com- ment	Deprecated on 10.07.2020. The table ALFA_USERLOGIN_TRACKING should not be 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
- <u>Publish Applications</u>
- Export Project To-Be Architecture
- Publication Report Example for Base Object
- Publication Report Example with Configured Reports

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 GM	P_Assessment_Publication
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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'

<b>Technical Name</b>	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
- Domain Publications
- Project Publications
- Application Publications

# **Application Publications**

This configured report is an example of a report that triggers publications based on the 'Application Overview'.

<b>Technical Name</b>	APP_Publications

Report Type Custom:

### **Domain Publications**

This configured report displays the publications of "Domain Overview".

Technical Name	DOM_Publications
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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
- <u>Report Training I Basic</u>
- <u>Report Training II Advanced</u>
- 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:

<u>Components Used by Application Groups</u>

### Components Used by Application Groups

Technical Name	SC_UsedComponentsByApplicationGroups_Root
Report Type	Query
Technical Com- ment	This report is displayed on the root node of custom explorer'SC_UsedCompo- nentsByApplicationGroups'.
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.

<b>Technical Name</b>	ApplicationGroup_Publication
Report Type	Query
Technical Com-	Use this report to select data for and trigger the publication "Applica-
ment	tionGroup_Publication".
Parent Report	APF Training - Application Group Publication Reports - Application Group Publica-
Folder	tion Reports

### Demonstration Report Used by the Demonstration Publication

This configured report is used in the publication ApplicationGroup\_Publication. It displays example data.

<b>Technical Name</b>	ApplicationGroup_Publication_APPG_ApplicationOverviewReport
Report Type	Query
Parent Report Folder	APF Training - Application Group Publication Reports - Application Group Publica- tion 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 Ouery Reports</u>

# 1. Tabular Alfabet Query Reports

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

- <u>1.01 Simple Query</u>
- <u>1.02 Query with JOINS</u>
- <u>1.03 Query with Class Alias</u>
- <u>1.04 Query Displaying a Hierarchy</u>
- <u>1.05 Query with COUNT</u>
- <u>1.06 Query with Conditions</u>
- <u>1.07 Query with Filters</u>
- <u>1.08 Query with Filters of Different Types</u>
- <u>1.09 Query with Filters and Sub-Query</u>
- <u>1.10 Query with Cascading Filters</u>
- <u>1.11 Query with Dynamic Filter:TODAY</u>
- <u>1.12 Query with Dynamic Filter:BASE</u>
- <u>1.13 Query with Dynamic Filter:CURRENT\_USER,:CURRENT\_PROFILE</u>
- <u>1.14 Query Displaying Indicator Icons</u>
- <u>1.15 Query with Instructions Icons</u>
- <u>1.16 Query with Instructions Coloring</u>
- <u>1.17 Query with Instructions Grouping</u>
- <u>1.18 Query with Instructions Translation</u>
- <u>1.19a Cascading Report (Master)</u>
- <u>1.19b Cascading Report (Slave)</u>

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

- <u>Extras Cascading Reports</u>
- <u>Extras Indicators and Roles</u>

### 1.01 - Simple Query

This configured report is used for training purposes. It displays example data.

<b>Technical Name</b>	1.01 - Simple Query
Report Type	Query
Implementation Notes	This tabular AQL report contains a simple query, displaying exemplary data from the showcase database.
Parent Report Folder	Report Training I - Basic - 1. Tabular Alfabet Query Reports - 1. Tabular Alfabet Query Reports

# 1.02 - Query with JOINS

This configured report is used for training purposes. It displays example data.

<b>Technical Name</b>	1.02 - Query with JOINS
Report Type	Query
Implementation Notes	This tabular AQL report contains a query with joins.
Parent Report Folder	Report Training I - Basic - 1. Tabular Alfabet Query Reports - 1. Tabular Alfabet Query Reports

# 1.03 - Query with Class Alias

<b>Technical Name</b>	1.03 - Query with Class Alias
Report Type	Query
Parent Report Folder	Report Training I - Basic - 1. Tabular Alfabet Query Reports - 1. Tabular Alfabet Query Reports

### 1.04 - Query Displaying a Hierarchy

This configured report is used for training purposes. It displays example data.

<b>Technical Name</b>	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.
Parent Report Folder	Report Training I - Basic - 1. Tabular Alfabet Query Reports - 1. Tabular Alfabet Query Reports

### 1.06 - Query with Conditions

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 Folder	Report Training I - Basic - 1. Tabular Alfabet Query Reports - 1. Tabular Alfabet Query 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
Report Type	Query
Implementa- tion 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

Technical Name	1.09 - Query with Filters and Subquery
Report Type	Query
Implementa- tion 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.

<b>Technical Name</b>	1.10 - Query with Cascading Filters
Report Type	Query
Implementation Notes	This tabular AQL report contains a query with cascading filters (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

# 1.11 - Query with Dynamic Filter:TODAY

This configured report is used for training purposes. It displays example data.

<b>Technical Name</b>	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

<b>Technical Name</b>	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 ReportReport Training I - Basic - 1. Tabular Alfabet Query Reports - 1. Tabular AlfabetFolderQuery Reports

# 1.13 - Query with Dynamic Filter:CURRENT\_USER,:CURRENT\_PROFILE

This configured report is used for training purposes. It displays example data.

Technical Name	1.13 - Query with Dynamic Filter - CURRENT_USER, CURRENT_PROFILE
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	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.

<b>Technical Name</b>	1.14 - Query displaying Indicator Icons
Report Type	Query
Implementation Notes	This tabular AQL report displays indicator icons.
Parent Report Folder	Report Training I - Basic - 1. Tabular Alfabet Query Reports - 1. Tabular Alfabet Query Reports

### 1.15 - Query with Instructions - Icons

Technical Name	1.15 - Query with Instructions - Icons
Report Type	Query

Implementation Notes	This tabular AQL report contains a query with instructions to display icons. (new in 7.1.0)
Parent Report	Report Training I - Basic - 1 Tabular Alfabet Query Reports - 1 Tabular Alfabet

Parent ReportReport Training I - Basic - 1. Tabular Alfabet Query Reports - 1. Tabular AlfabetFolderQuery Reports

### 1.16 - Query with Instructions - Coloring

This configured report is used for training purposes. It displays example data.

<b>Technical Name</b>	1.16 - Query with Instructions - Coloring
Report Type	Query
Implementation Notes	This tabular AQL report contains a query with instructions to set a cell's foreground or background color. (new in 7.0.0)
Parent Report Folder	Report Training I - Basic - 1. Tabular Alfabet Query Reports - 1. Tabular Alfabet Query Reports

## 1.17 - Query with Instructions - Grouping

This configured report is used for training purposes. It displays example data.

<b>Technical Name</b>	1.17 - Query with Instructions - Grouping
Report Type	Query
Implementation Notes	This tabular AQL report contains a query with instructions to visually group data.
Parent Report Folder	Report Training I - Basic - 1. Tabular Alfabet Query Reports - 1. Tabular Alfabet Query Reports

### 1.18 - Query with Instructions - Translation

This configured report is used for training purposes. It displays example data.

# Technical1.18 - Query with Instructions - TranslationName

Report Type	Query
Implementa- tion Notes	This 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 Folder	Report 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.

<b>Technical Name</b>	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	This tabular AQL report is executed upon a drill-down from the report 1.17a Cas-
Notes	cading Report (Master)
Parent Report	Report Training I - Basic - 1. Tabular Alfabet Query Reports - 1. Tabular Alfabet
Folder	Query Reports

# Extras - Cascading Reports

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

<u>Cascading Reports - Master Report</u>

### Cascading Reports - Sub Report

# Cascading Reports - Master Report

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This configured report is used for training purposes. It displays example data.

Technical Name	Cascading Reports - Master Report
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.

<b>Technical Name</b>	Cascading Reports - Sub Report
Report Type	Query
Parent Report Folder	Report Training I - Basic - 1. Tabular Alfabet Query Reports - Extras - Cascading Re- 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 Com- ment	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 Com- ment	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	ties.
Parent Report	Report Training I - Basic - 1. Tabular Alfabet Query Reports - Extras - Indicators and

Folder	Roles - Extras - Indicators and Roles

#### Roles via Join

This configured report is used for training purposes. It displays example data.

<b>Technical Name</b>	Roles via Join
Report Type	Query
Technical Com- ment	This report displays only objects for which both roles exist.
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 Join (Extended)

<b>Technical Name</b>	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 Folder	Report Training I - Basic - 1. Tabular Alfabet Query Reports - Extras - Indicators and 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
- <u>3. Business Chart Reports</u>
- <u>4. Matrix Maintenance Reports</u>
- <u>5. Console Reports</u>
- <u>6. Native SQL Reports</u>

# 2. Graphical Reports

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

- 2.01 Tree Map Report
- 2.02 Layer Diagram Report
- <u>2.03 Lane Report</u>
- 2.04 Grid Report (Tree)
- 2.05 Grid Report (Cluster Map)
- <u>2.06 Matrix Report (Diagram)</u>
- <u>2.07 Matrix Report (Affinity)</u>
- <u>2.08 Matrix Report (Extended)</u>
- 2.09 Portfolio Report

- <u>2.10 Gantt Report</u>
- <u>2.11 Evaluation Report</u>
- <u>2.12 HTML-Based Indicator Report for Object Views</u>

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

- Extras Gantt Visualization Rules
- <u>Extras Visualization Rules</u>

# 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- tion Notes	This report shows exemplary data displayed as a tree map report. It is used in train- ings and/or as a template to create a new tree map report.
Parent Report Folder	Report Training II - Advanced - 2. Graphical Reports - 2. Graphical Reports

### 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 Name	2.03 - Lane Report
Report Type	Custom: LaneReport
Implementa- tion 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 Name	2.04 - Grid Report (Tree)
Report Type	Custom: GridReport
Implementa- tion 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".
Parent Report Folder	Report Training II - Advanced - 2. Graphical Reports - 2. Graphical Reports

# 2.05 - Grid Report (Cluster Map)

Technical Name	2.05 - Grid Report (Cluster Map)
Report Type	Custom: GridReport
Implementa- tion 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 Re-Report Training II - Advanced - 2. Graphical Reports - 2. Graphical Reportsport Folder

# 2.06 - Matrix Report (Diagram)

This configured report is used for training purposes. It displays example data.

Technical Name	2.06 - Matrix Report (Diagram)
Report Type	Custom: MatrixMapReport
Implementa- tion 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 "diagram".
Parent Re- port 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 Name	2.07 - Matrix Report (Affinity)
Report Type	Custom: MatrixMapReport
Implementa- tion 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- port Folder	Report Training II - Advanced - 2. Graphical Reports - 2. Graphical Reports

# 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 Notes	This report shows exemplary data displayed as a matrix report of subtype "ex- 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.

<b>Technical Name</b>	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 Name	2.10 - Gantt Report
Report Type	Custom: GanttReport
Implementa- tion 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 - 2. Graphical Reports

### 2.11 - Evaluation Report

This configured report is used for training purposes. It displays example data.

Technical2.11 - Evaluation ReportName

Report Type	Custom: EvaluationReport
Implementa- tion Notes	This report shows exemplary data displayed as a evaluation report. It is used in train- ings and/or as a template to create a new evaluation report.
Parent Report Folder	Report Training II - Advanced - 2. Graphical Reports - 2. Graphical Reports

# 2.12 - HTML-Based Indicator Report for Object Views

This configured report is used for training purposes. It displays example data.

Technical Name	2.12 - HTML-based Indicator Report for Object Views
Report Type	Custom:
Implemen- tation 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 application "Trade*Net 6.8".
Parent Re- port Folder	Report Training II - Advanced - 2. Graphical Reports - 2. Graphical Reports

### Extras - Gantt Visualization Rules

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

- <u>Connection Rule</u>
- <u>Milestone Rule</u>

### **Connection Rule**

Technical	<b>Connection Rule</b>
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 - Extras - Gantt Visualization
Folder	Rules - Extras - Gantt Visualization Rules

#### Milestone Rule

This configured report is used for training purposes. It displays example data.

Technical Name	Milestone Rule
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 - Extras - Gantt Visualization
Folder	Rules - Extras - Gantt Visualization Rules

# **Extras - Visualization Rules**

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

- <u>Color Rule Color Query (Version 7.0+)</u>
- <u>Color Rule Object Query (Version 6.1+)</u>
- Indicator Rule Class Name (Version 6.1+)
- Indicator Rule Object Query (Version 7.0+)
- Indicator Rule Type Query (Version 7.0+)
- <u>Size Rule Object Ouery (Version 6.1+)</u>
- Size Rule Size Query (Version 7.0+)

# Color Rule - Color Query (Version 7.0+)

Technical Name	Color Rule - ColorQuery (Version 7.0+)
Report Type	Custom: TreeMapReport
Implemen- tation Notes	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 creating your own color rules.
Parent Re- port Folder	Report Training II - Advanced - 2. Graphical Reports - Extras - Visualization Rules - Ex- tras - Visualization Rules

# Color Rule - Object Query (Version 6.1+)

This configured report is used for training purposes. It displays example data.

Technical Name	Color Rule - ObjectQuery (Version 6.1+)
Report Type	Custom: TreeMapReport
Imple- mentation 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 creating your own color rules.
Parent Report Folder	Report Training II - Advanced - 2. Graphical Reports - Extras - Visualization Rules - Extras - Visualization Rules

# Indicator Rule - Class Name (Version 6.1+)

Technical Name	Indicator Rule - ClassName (Version 6.1+)
Report Type	Custom: TreeMapReport

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 - Extrasport Folder- Visualization Rules

# Indicator Rule - Object Query (Version 7.0+)

This configured report is used for training purposes. It displays example data.

Technical Name	Indicator Rule - ObjectQuery (Version 7.0+)
Report Type	Custom: TreeMapReport
Implemen- tation Notes	This tree map report contains an exemplary indicator rule of type "ObjectQuery". This tree map report contains an exemplary indicator rule of type "TypeQuery". You can use it for reference when creating your own indicator rules.
Parent Re- port Folder	Report Training II - Advanced - 2. Graphical Reports - Extras - Visualization Rules - Extras - Visualization Rules

# Indicator Rule - Type Query (Version 7.0+)

Technical Name	Indicator Rule - TypeQuery (Version 7.0+)
Report Type	Custom: TreeMapReport
Implementa- tion Notes	This tree map report contains an exemplary indicator rule of type "TypeQuery". You can use it for reference when creating your own indicator rules.
Parent Report Folder	Report Training II - Advanced - 2. Graphical Reports - Extras - Visualization Rules - Extras - Visualization Rules

### Size Rule - Object Query (Version 6.1+)

This configured report is used for training purposes. It displays example data.

Technical Name	Size Rule - ObjectQuery (Version 6.1+)
Report Type	Custom: TreeMapReport
Implementa- tion Notes	This tree map report contains an exemplary size rule of type "ObjectQuery". You can use it for reference when creating your own size rules.
Parent Report Folder	Report Training II - Advanced - 2. Graphical Reports - Extras - Visualization Rules - Extras - Visualization Rules

# Size Rule - Size Query (Version 7.0+)

This configured report is used for training purposes. It displays example data.

Technical Name	Size Rule - SizeQuery (Version 7.0+)
Report Type	Custom: TreeMapReport
Implementa- tion Notes	This tree map report contains an exemplary size rule of type "SizeQuery". You can use it for reference when creating your own size rules.
Parent Report Folder	Report Training II - Advanced - 2. Graphical Reports - Extras - Visualization Rules - Extras - Visualization Rules

# **3. Business Chart Reports**

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

- <u>3.01 Pie Chart</u>
- <u>3.02 Line Chart</u>
- <u>3.03a Bar Chart (Count One Criteria)</u>
- <u>3.03b Bar Chart (Count Several Criteria)</u>
- <u>3.04 Radar Chart</u>

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

- <u>Extras Bar Chart Dimensions</u>
- <u>Extras Cascading Chart with Parameter</u>
- <u>Extras Colors</u>

# 3.01 - Pie Chart

This configured report is used for training purposes. It displays example data.

<b>Technical Name</b>	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.

<b>Technical Name</b>	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 Folder	Report Training II - Advanced - 3. Business Chart Reports - 3. Business Chart Re- 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 ReportReport Training II - Advanced - 3. Business Chart Reports - 3. Business Chart Re-<br/>portsFolderports

### 3.03b - Bar Chart (Count Several Criteria)

This configured report is used for training purposes. It displays example data.

Technical Name	3.03b - Bar Chart (count several criteria)
Report Type	Custom: BusinessChartReport
Implementa- tion Notes	This report shows exemplary data displayed as a bar chart (counting several criteria). It is used in trainings and/or as a template to create a new bar chart.
Parent Report Folder	Report Training II - Advanced - 3. Business Chart Reports - 3. Business Chart Reports

# 3.04 - Radar Chart

This configured report is used for training purposes. It displays example data.

<b>Technical Name</b>	3.04 - Radar Chart
Report Type	Custom: BusinessChartReport
Implementation Notes	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 Folder	Report Training II - Advanced - 3. Business Chart Reports - 3. Business Chart Re- ports

# Extras - Bar Chart Dimensions

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

- <u>Bar Chart Limited # of Criteria for Unlimited # of X Objects</u>
- 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 Name	Bar Chart - Limited # of criteria for unlimited # of x objects
Report Type	Custom: BusinessChartReport
Implementa- tion Notes	This 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- port Folder	Report Training II - Advanced - 3. Business Chart Reports - Extras - Bar Chart Dimen- 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 Name	Bar Chart - Limited # of x objects with unlimited # of criteria
Report Type	Custom: BusinessChartReport
Implementa- tion Notes	This bar chart shows exemplary data with a limited number of x objects and an unlim- ited number of criteria. You can use it for reference when creating your own business chart reports.
Parent Re- port Folder	Report Training II - Advanced - 3. Business Chart Reports - Extras - Bar Chart Dimen- 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
Implementa- tion 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!
Implementa- tion 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

<b>Technical Name</b>	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.

<b>Technical Name</b>	Pie Chart with Color Blind Mode
Report Type	Custom: BusinessChartReport
Parent Report Folder	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 Folder	Report Training II - Advanced - 3. Business Chart Reports - Extras - Colors - Ex- tras - Colors

# 4. Matrix Maintenance Reports

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

• <u>4.01 - Editable Relationship Matrix for Reference</u>

- 4.02 Editable Relationship Matrix for Reference Array
- <u>4.03 Editable Relationship Matrix via Relationship Class</u>
- <u>4.04 Editable Relationship Matrix for Operational Business Supports</u>
- <u>4.05 Editable Relationship Matrix for Tactical and Strategic Business Supports</u>

### 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-	This report shows exemplary data displayed in a relationship matrix for a single refer-
tion Notes	ence. 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

### 4.02 - 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-	This report shows exemplary data displayed in a relationship matrix for a reference ar-
tion Notes	ray. 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

# 4.03 - Editable Relationship Matrix via Relationship Class

Technical Name	4.03 - Editable Relationship Matrix via Relationship Class
Report Type	Custom: Relationships_TableReport
Implementa- tion Notes	This report shows exemplary data displayed in a relationship matrix for a reference us- ing a relationship class. It is used in trainings and/or as a template to create a new rela- tionship matirx.
Parent Re- port Folder	Report Training II - Advanced - 4. Matrix Maintenance Reports - 4. Matrix Maintenance 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 matirx.
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

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
- 5.02 Console Report with Reference Filter
- <u>5.03 Console Report with Reference Array Filter</u>

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

<u>Subordinate Reports</u>

# 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 Name	5.03 Console Report with Reference Array Filter
Report Type	Custom:
Implementa- tion Notes	This report shows exemplary data displayed in a console report with a filter of type Ref- erence Array. It is used in trainings and/or as a template to create a new console re- ports.
Parent Re- port Folder	Report Training II - Advanced - 5. Console Reports - 5. Console Reports

### Subordinate Reports

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

- <u>5.01 Subordinate Report: Active Applications</u>
- <u>5.01 Subordinate Report: Planned Applications</u>
- <u>5.02 Subordinate Report: Active Applications</u>
- <u>5.02 Subordinate Report: Planned Applications</u>
- <u>5.03 Subordinate Report: Active Applications</u>
- <u>5.03 Subordinate Report: Planned Applications</u>

#### 5.01 Subordinate Report: Active Applications

<b>Technical Name</b>	5.01_SubordinateReport_ActiveApplications
Report Type	NativeSql
Implementation	This report shows exemplary data displayed in a tabular report. It is used in train-
Notes	ings.
Parent Report	Report Training II - Advanced - 5. Console Reports - Subordinate Reports - Sub-
Folder	ordinate Reports

### 5.01 Subordinate Report: Planned Applications

This configured report is used for training purposes. It displays example data.

<b>Technical Name</b>	5.01_SubordinateReport_PlannedApplications
Report Type	NativeSql
Parent Report Folder	Report Training II - Advanced - 5. Console Reports - Subordinate Reports - Subor- dinate Reports

#### 5.02 Subordinate Report: Active Applications

This configured report is used for training purposes. It displays example data.

<b>Technical Name</b>	5.02_SubordinateReport_ActiveApplications
Report Type	NativeSql
Parent Report Folder	Report Training II - Advanced - 5. Console Reports - Subordinate Reports - Subor- dinate Reports

# 5.02 Subordinate Report: Planned Applications

This configured report is used for training purposes. It displays example data.

<b>Technical Name</b>	5.02_SubordinateReport_PlannedApplications
Report Type	NativeSql

Parent ReportReport Training II - Advanced - 5. Console Reports - Subordinate Reports - Subordinate Reports - Subordinate ReportsFolderdinate 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 ReportReport Training II - Advanced - 5. Console Reports - Subordinate Reports - Subordinate Reports - Subordinate ReportsFolderdinate Reports

### 5.03 Subordinate Report: Planned Applications

This configured report is used for training purposes. It displays example data.

<b>Technical Name</b>	5.03_SubordinateReport_PlannedApplications
Report Type	NativeSql
Parent Report Folder	Report Training II - Advanced - 5. Console Reports - Subordinate Reports - Subor- dinate Reports

# 6. Native SQL Reports

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

- 6.01 SQL with REFSTR in SELECT
- <u>6.02 SQL with JOIN (Single Reference)</u>
- <u>6.03 SQL with JOIN (Reference Array)</u>
- <u>6.04 SQL with WITH (temporary table)</u>
- <u>6.05 SQL with Comma-Separated List</u>
- <u>6.06 SQL with Filter (String)</u>
- <u>6.07 SQL with Cascading Filters</u>
- <u>6.08 SQL with Instructions SetColumnFormat (Date)</u>
- <u>6.09 SQL with Instructions SetColumnFormat (Real)</u>
- <u>6.10 SQL with Instructions Grouping</u>
- 6.11 SQL with Instructions Grouping and Count
- <u>6.12 SQL with Instructions Color Based on Current Date</u>
- <u>6.13 SQL with Instructions Set Column Width</u>
- <u>6.14a SQL with Data Translation</u>
- 6.14b SQL with Data Translation and @CURRENT\_CULTURE
- <u>6.15a SQL with MANDATEMASK, Objects for @CURRENT\_MANDATE</u>
- <u>6.15b SQL with MANDATEMASK, Objects for All Assigned Mandates</u>

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

Extras - Further Examples for Filter Fields

### 6.01 - SQL with REFSTR in SELECT

This configured report is used for training purposes. It displays example data.

<b>Technical Name</b>	6.01 - SQL with REFSTR in SELECT
Report Type	NativeSql
Implementation Notes	This tabular SQL report contains a simple query, displaying exemplary data from the showcase database.
Parent Report Folder	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	NativeSqI
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)

<b>Technical Name</b>	6.03 - SQL with JOIN (Reference Array)
Report Type	NativeSql
Implementation Notes	This tabular SQL report contains a query 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.

<b>Technical Name</b>	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.

<b>Technical Name</b>	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)

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.

<b>Technical Name</b>	6.07 - SQL with Cascading Filters
Report Type	NativeSql
Implementation Notes	This tabular SQL report contains a query with cascading 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

### 6.08 - SQL with Instructions - SetColumnFormat (Date)

This configured report is used for training purposes. It displays example data.

<b>Technical Name</b>	6.08 - SQL with Instructions - SetColumnFormat (Date)
Report Type	NativeSql
Implementation Notes	This tabular SQL report contains a query with instructions to set the date for- mat.
Parent Report Folder	Report Training II - Advanced - 6. Native SQL Reports - 6. Native SQL Reports

# 6.09 - SQL with Instructions - SetColumnFormat (Real)

<b>Technical Name</b>	6.09 - SQL with Instructions - SetColumnFormat (Real)
Report Type	NativeSql
Implementation Notes	This tabular SQL report contains a query with instructions to set the number 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.

<b>Technical Name</b>	6.10 - SQL with Instructions - Grouping
Report Type	NativeSql
Implementation Notes	This tabular SQL report contains a query with instructions to visually group 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

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.

<b>Technical Name</b>	6.13 - SQL with Instructions - Set Column Width
Report Type	NativeSql
Implementation Notes	This tabular SQL report contains a query with instructions to set the column 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.

<b>Technical Name</b>	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

<b>Technical Name</b>	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.

<b>Technical Name</b>	6.15a - SQL with MANDATEMASK, objects for @CURRENT_MANDATE
Report Type	NativeSql
Implementa- tion Notes	This tabular SQL report contains a query that uses the mandate mask to display only the currently logged in user's permissible objects.
Parent Report Folder	Report Training II - Advanced - 6. Native SQL Reports - 6. Native SQL Reports

#### 6.15b - SQL with MANDATEMASK, Objects for All Assigned Mandates

Technical Name	6.15b - SQL with MANDATEMASK, objects for all assigned mandates
Report Type	NativeSql
Implementa- tion Notes	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 mandate.
Parent Re- port Folder	Report Training II - Advanced - 6. Native SQL Reports - 6. Native SQL Reports

This configured report is used for training purposes. It displays example data.

#### **Extras - Further Examples for Filter Fields**

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

- <u>SQL Filter Example 1a ComboBox (String from Enum)</u>
- <u>SQL Filter Example 1b CheckedComboBox (String from Enum)</u>
- SQL Filter Example 1c Radio Buttons (String from Enum)
- <u>SQL Filter Example 2a ComboBox (String from XML)</u>
- SQL Filter Example 2b CheckedComboBox (String from XML)
- <u>SQL Filter Example 2c Radio Buttons (String from XML)</u>
- <u>SQL Filter Example 3a ComboBox (String from SQL)</u>

- SQL Filter Example 3b CheckedComboBox (String from SQL)
- <u>SQL Filter Example 3c Radio Buttons (String from SQL)</u>
- <u>SQL Filter Example 4a ComboBox (Reference from SQL)</u>
- <u>SQL Filter Example 4b CheckedComboBox (Reference from SQL)</u>
- <u>SQL Filter Example 4c Edit Search (Reference from SQL)</u>
- <u>SQL Filter Example 5a ComboBox (String from List)</u>
- <u>SQL Filter Example 5b CheckedComboBox (String from List)</u>
- SQL Filter Example 5c Radio Buttons (String from List)
- SQL 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 Name	SQL Filter Example 1c - Radio Buttons (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 2a - ComboBox (String from XML)

This configured report is used for training purposes. It displays example data.

Technical Name	SQL Filter Example 2a - ComboBox (String from XML)
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 2b - CheckedComboBox (String from XML)

Technical Name	SQL Filter Example 2b - CheckedComboBox (String from XML)
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 ReportReport Training II - Advanced - 6. Native SQL Reports - Extras - Further Examples forFolderFilter 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 Name	SQL Filter Example 2c - Radio Buttons (String from XML)
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 3a - ComboBox (String from SQL)

This configured report is used for training purposes. It displays example data.

Technical Name	SQL Filter Example 3a - ComboBox (String from SQL)
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 3b - CheckedComboBox (String from SQL)

Technical	SQL Filter Example 3b - CheckedComboBox (String from SQL)
Name	

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 3c - Radio Buttons (String from SQL)

This configured report is used for training purposes. It displays example data.

Technical Name	SQL Filter Example 3c - Radio Buttons (String from SQL)
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 4a - ComboBox (Reference from SQL)

This configured report is used for training purposes. It displays example data.

Technical Name	SQL Filter Example 4a - ComboBox (Reference from SQL)
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 4b - CheckedComboBox (Reference from SQL)

Technical Name	SQL Filter Example 4b - CheckedComboBox (Reference from SQL)
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 4c - Edit Search (Reference from SQL)

This configured report is used for training purposes. It displays example data.

Technical Name	SQL Filter Example 4c - Edit Search (Reference from SQL)
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 5a - ComboBox (String from List)

Technical Name	SQL Filter Example 5a - ComboBox (String from List)
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 5b - CheckedComboBox (String from List)

This configured report is used for training purposes. It displays example data.

Technical Name	SQL Filter Example 5b - CheckedComboBox (String from List)
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 5c - Radio Buttons (String from List)

This configured report is used for training purposes. It displays example data.

Technical Name	SQL Filter Example 5c - Radio Buttons (String from List)
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 6 - Date

Technical Name	SQL Filter Example 6 - Date
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 ReportReport Training II - Advanced - 6. Native SQL Reports - Extras - Further Examples forFolderFilter 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:

- <u>Component Survey Analysis Full Data</u>
- <u>Component Survey Analysis for Question 1</u>
- <u>Component Survey Analysis for Question 2</u>
- <u>Component Survey Analysis for Question 3</u>

#### **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	NativeSqI
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.

<b>Technical Name</b>	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 NameCOM\_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:

Default Analyze Intent Report

## **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	AlfabetDefaultAnalysisInte	ntReport

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:

- <u>Application Application Type Mainframe</u>
- Application Business Supports bp.Name Operate & Maintain applications and IT infrastructure

## Application - Application Type - Mainframe

<b>Technical Name</b>	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
- <u>Console Report Technical Verification</u>
- Dynamic Application Portfolio Analysis
- <u>Finance Dashboard (TBM)</u>
- Organization Console
- <u>Strategy Feasibility Console Report</u>

## **Business Innovation Canvas**

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

- <u>Cost Structure</u>
- <u>Customer Segments</u>
- Desired Outcomes
- <u>Ecosystem Capabilities</u>
- Existing Products
- Pain Points
- <u>Revenue Streams</u>
- <u>Strategic Capabilities</u>
- <u>Technologies</u>
- Value Propositions Heat Map
- <u>Business Innovation Canvas</u>

#### **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
Parent Report Folder	Business Innovation Canvas - Business Innovation Canvas
Parent Report Folder Technologies	Business Innovation Canvas - Business Innovation Canvas
	Business Innovation Canvas - Business Innovation Canvas Technologies
Technologies	
Technologies Technical Name Report Type	Technologies
Technologies Technical Name Report Type	Technologies Custom: BusinessChartReport
Technologies Technical Name Report Type	Technologies Custom: BusinessChartReport Business Innovation Canvas - Business Innovation Canvas
Technologies Technical Name Report Type Parent Report Folder	Technologies Custom: BusinessChartReport Business Innovation Canvas - Business Innovation Canvas
Technologies Technical Name Report Type Parent Report Folder Value Propositions Heat	Technologies Custom: BusinessChartReport Business Innovation Canvas - Business Innovation Canvas
Technologies Technical Name Report Type Parent Report Folder Value Propositions Heat Technical Name Report Type	Technologies Custom: BusinessChartReport Business Innovation Canvas - Business Innovation Canvas Map ValuePropositions

#### **Business Innovation Canvas**

This configured report displays the business innovation canvas for the strategic theme

Technical Name	VNMD_BusinessInnovationCanvas
Report Type	Custom:
Technical Comment	Run it with Strategic Theme -'Digital CLM'
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	Business Innovation Canvas - Business Innovation Canvas

# **Console Report Technical Verification**

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

- <u>Console Report Technical Infrastructure Verification</u>
- Imbedded Report Technical Infrastructure

## Console Report Technical Infrastructure Verification

This configured console report allows verifying technical infrastructure associated with the current user.

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:

- Dynamic Application Portfolio Analysis
- Dynamic Application Portfolio Analysis with Flow Panel
- List of Applications with Components in Lifecycle Period
- 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
- <u>Applications According to Server Operating System Lifecycle</u>

## **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:
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

This configured report displays applications with components in the end-of-life phase.

Technical Name	DynAppEoLListReport
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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 NameDynAppPortBusinessSupportMapReport
- **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

Implementa-This report uses implicit parameters and hence must not be used outside the contexttion Notesof the Console Report Application Portfolio Analysis.

Parent ReportDynamic Application Portfolio Analysis - Dynamic Application Portfolio AnalysisFolder

## 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:

- <u>Finance Dashboard for Technology Business Management (TBM)</u>
- Overall Budget Widget
- Overall Budget Pie
- <u>Consumed Budget per Organization</u>
- <u>Capability Heat Map</u>
- <u>Cost Spend Trend</u>

## 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_0verallBudgetWidget

Report Type Custom: WidgetReport

Parent Report Folder Finance Dashboard (TBM) - Finance Dashboard (TBM)

## **Overall Budget Pie**

<b>Technical Name</b>	FinanceDashboard_2a_OverallBudgetPie
Report Type	Custom: BusinessChartReport
Parent Report Folder	Finance Dashboard (TBM) - Finance Dashboard (TBM)

## Consumed Budget per Organization

<b>Technical Name</b>	FinanceDashboard_3a_ConsumedBudgetPerCCG
Report Type	Custom: BusinessChartReport
Parent Report Folder	Finance Dashboard (TBM) - Finance Dashboard (TBM)

## **Capability Heat Map**

<b>Technical Name</b>	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
- <u>Costs of Owned Applications</u>
- <u>Business Supports Provided by Owned Applications</u>
- <u>Technologies Used by Owned Applications</u>

### **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.

<b>Technical Name</b>	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.

<b>Technical Name</b>	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.

<b>Technical Name</b>	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.

<b>Technical Name</b>	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
- <u>Risk Score</u>
- <u>Strategy Alignment Score</u>
- 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 Assessm	ent Console
Technical Name	VMND_FeasibilityAssessment2Navigate
Report Type	Custom:
Parent Report Folder	Strategy Feasibility Console Report - Strategy Feasibility Console Report
Budget Allocation	
This configured report sh	nows the budget allocation for the selected value node.
Technical Name	VMND_Widget_BudgetAlloc

Custom: WidgetReport

Parent Report Folder Strategy Feasibility Console Report - Strategy Feasibility Console Report

## **Budget Allocation**

Report Type

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
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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**

<b>Technical Name</b>	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
- <u>Business Support Map with Projects</u>
- Information Flow Diagram
- TIME Portfolio

#### 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.

<b>Technical Name</b>	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\_APP\_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:

- Demand/Epic Cost and Revenue
- <u>Demand/Epic Distribution Pie Chart</u>
- Demand/Epic priority and status
- Demand Quarterly Pipeline
- Demand Roadmap
- <u>Demands/Epics for the selected project</u>
- <u>Demands/Epics for the selected strategy</u>

#### 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 NameSC\_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.

<b>Technical Name</b>	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
- Data Import to ARIS: Demanda
- 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	DataImportIntoARIS_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.

<b>Technical Name</b>	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
- <u>Application Analysis</u>
- Application Group Assessment
- <u>CurrentApplicationCostsbyYearAndType</u>
- Application Costs by Cost Type
- Applications Supporting Business Processes and Usage by Organization
- ProjectBucketCalculatedRisk(Trading)

## Application Base Information and Indicators for DevExpress Dashboard

<b>Technical Name</b>	AppBaseInfowithIndicators4DevExDashboard
Report Type	Query
Parent Report Folder	DevExpressReports

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.

<b>Technical Name</b>	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:

- <u>Application Platform Viewpoint</u>
- <u>Application Standard Platforms List</u>
- <u>Application Usage Viewpoint</u>
- <u>Goal Realization Viewpoint</u>
- Migration & Implementation Viewpoint
- Extended Motivation View Point
- Archimate Motivation View Point
- Outcome Realization Viewpoint
- <u>Archimate Physical Viewpoint</u>
- <u>Requirement Realization Viewpoint</u>
- <u>Archimate Service Realization Viewpoint</u>
- <u>Business Data Lineage Diagram</u>
- Design Thinking Diagram
- Meta Model Diagram
- Meta Model Diagrams List
- <u>Diagram List</u>
- Operating Model Canvas
- Layered Viewpoint
- <u>Archimate Product Viewpoint for a Market Product Group</u>
- Project Viewpoint
- <u>Network Diagram (Custom Diagram)</u>
- Product Viewpoint
- <u>Archimate Technology Usage Viewpoint</u>
- <u>Technology Viewpoint</u>
- Value Node Architecture Context Diagram
- <u>Value Node Architecture Context Diagram List</u>

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

Diagram Default Objects Reports

#### **Application Platform Viewpoint**

This configured report enables modeling of an Application Platform Viewpoint.

Technical Name	APP_StandardPlatform_Diagram
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- **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

<b>Technical Name</b>	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

<b>Technical Name</b>	Archimate_PhysicalViewpoint
Report Type	Custom: DiagramViewReport
Parent Report Folder	Diagram Report

#### **Requirement Realization Viewpoint**

This diagram represents the Archimate Requirement Realization Viewpoint.

- **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 NameMetaModelDiagram
- 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.

<b>Technical Name</b>	ObjectDiagramList
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**Report Type** Custom: DiagramListReport

#### **Operating Model Canvas**

View and capture the operating model canvas associated with the current demand.

<b>Technical Name</b>	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
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**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.

<b>Technical Name</b>	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 NameDOM\_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
- <u>Business Support-Related Business Analytics Report with DevExpress</u>
- 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_pIT-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
- <u>Card View Reports</u>
- <u>Chord Diagram</u>
- <u>Circular Roadmaps</u>
- Dynamic Lane Report
- Gallery Reports
- Gantt Charts
- Gauge Reports
- Kanban Reports
- Lane Reports
- <u>Map Charts</u>
- Matrix Style Graphical Report
- <u>MultiLaneKanban</u>
- Node Arc Reports
- Object Grids
- Percentage Distribution Report
- <u>Portfolio Diagnostics Reports</u>
- Portfolio Reports
- Sunray Diagram
- <u>Technology Adoption Phase Diagrams</u>
- <u>Tree Maps and Layer Diagrams</u>
- <u>Word Cloud Reports</u>

# **Affected Architecture Reports**

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

- Affected Architecure for Redefined Demands/Epics
- <u>Affected Architecture for Subordinate Policies</u>
- Demand Affected Architecture
- IT Policy Affected Architecture
- <u>Affected Architecture for Projects</u>
- 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.

<b>Technical Name</b>	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.

<b>Technical Name</b>	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:

- <u>Application Branching Diagram Report</u>
- 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
- <u>Capability Architect Stakeholders</u>
- <u>Gain/Painpoint Overview</u>
- Organization Overview
- ORG Skills and ServiceProducts
- Ecosystem Relationship Overview
- 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.

<b>Technical Name</b>	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.

<b>Technical Name</b>	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

<b>Technical Name</b>	BRL_JobDescription
Report Type	Custom: BranchingDiagramReport
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
	galand branch galagi ann opport

**Technical Comment** Best used with persona "...".

Parent Report Folder Branching Diagrams - Branching Diagrams

#### **Brand Overview**

This configured report is an overview of a brand

<b>Technical Name</b>	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

<b>Technical Name</b>	CSGM_CustomerSegment_Overview
Report Type	Custom: BranchingDiagramReport
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.

<b>Technical Name</b>	DEM_AffArchi_BranchDiagr
Report Type	Custom: BranchingDiagramReport
Parent Report Folder	Branching Diagrams - Branching Diagrams

## Job to be Done Overview

This configured report is an overview of the JTBD

<b>Technical Name</b>	DEM_JTBD_Overview
Report Type	Custom: BranchingDiagramReport
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

<b>Technical Name</b>	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

<b>Technical Name</b>	DOM_Stakeholder_Branch_Report
Report Type	Custom: BranchingDiagramReport
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

<b>Technical Name</b>	ITP_PainGain_Overview
Report Type	Custom: BranchingDiagramReport
Technical Comment	Best used with gain/painpoint "".
Parent Report Folder	Branching Diagrams - Branching Diagrams

# **Organization Overview**

This configured report displays the orgainztion and optionally relevant objects

- Technical Name ORG\_Organization\_Overview
- **Report Type** Custom: BranchingDiagramReport
- 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: BranchingDiagramReport
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: BranchingDiagramReport
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.

<b>Technical Name</b>	SRVPRD_Structure
Report Type	Custom: BranchingDiagramReport
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: BranchingDiagramReport
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:

- <u>Application Assessment</u>
- 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
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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.

<b>Technical Name</b>	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:

- <u>Area Chart Reports</u>
- Bar Chart Reports
- <u>Combination Charts</u>
- Doughnut Chart Reports
- Line Chart Reports
- <u>Multi-Level Pie Chart Reports</u>
- Pie Chart Reports
- Radar Chart Reports
- <u>Scatter Diagram</u>
- 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.

<b>Technical Name</b>	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
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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.

<b>Technical Name</b>	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:

- <u>SaaS Application Indicator Evaluation</u>
- Applications Vote Distribution Chart
- <u>Cost Comparison with other Application Groups</u>
- Prioritize Applications by Indicators
- Prioritize Applications by Indicators with Sum Weight Constraint
- Budget/Requested Application Costs
- <u>Application Costs Savings</u>
- <u>Application Costs Savings</u>
- <u>Application Cloud Trend</u>
- <u>Project Issues Bar Chart</u>
- <u>Quality Assessment by Object</u>
- Application Deployment Distribution
- <u>Component Usage Analysis</u>
- <u>Customer Journey Completion Rate</u>
- <u>Customer Journey Monitoring</u>
- <u>Customer Journey Completion Rate</u>
- Supporting Applications (Total) Costs
- Offered Services Usage
- Organizations by Number of ICT Objects
- <u>Scenario Business Case Comparison by Cost Types</u>
- <u>Scenario Business Case Comparison by Year</u>
- <u>Solution Business Case Comparison by Cost Types</u>
- Solution Business Case Comparison by Year
- Risk Group KPI
- <u>Application Costs</u>
- <u>Current and Planned Application Costs for a Domain</u>

- Planned Application Costs for a Domain
- <u>Current and Planned ICT Object Costs for a Domain</u>
- <u>Violation of Cycle Time Benchmark Values</u>
- Value Node related Project Issues Bar Chart

## SaaS Application Indicator Evaluation

<b>Technical Name</b>	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.

<b>Technical Name</b>	APP_VoteDistribution
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.

Technical Name	APPG_CostComparison
Report Type	Custom: BusinessChartReport
Technical Com- ment	Best used with application groups "UTS-affected applications" and "SAP Land- 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.

<b>Technical Name</b>	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
Parent Report Folder	Business Chart Reports - Bar Chart Reports - Bar Chart Reports

# Application Costs Savings

<b>Technical Name</b>	APPG_ScenarioAppSavings
Report Type	Custom: BusinessChartReport
Parent Report Folder	Business Chart Reports - Bar Chart Reports - Bar Chart Reports
Application Costs Saving	16

#### Application Costs Savings

<b>Technical Name</b>	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 NameBKT\_ProjectIssuesBarReport TypeCustom: BusinessChartReportParent Report FolderBusiness Chart Reports - Bar Chart Reports - Bar Chart Reports

## Quality Assessment by Object

This configured report displays a breakdown of the metric values for each evaluated object in the compliance project.

<b>Technical Name</b>	CMPLI_QualityAssessmentByObject
Report Type	Custom: BusinessChartReport
Technical Com- ment	For best results, view this report with the compliance project "Consensus Assess- ments Initiative Questionnaire".
Parent Report Folder	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.

<b>Technical Name</b>	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.)

<b>Technical Name</b>	DOM_ComponentUsageAnalysis
Report Type	Custom: BusinessChartReport
Technical Comment	Best used with domain'Middleware Technologies'.
Parent Report Folder	Business Chart Reports - Bar Chart Reports - Bar Chart Reports

#### **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.

<b>Technical Name</b>	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.

<b>Technical Name</b>	PRJ_ScenarioBusinessCaseComparisonByCostType
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

#### Scenario Business Case Comparison by Year

Compare costs and incomes of the business cases of all solutions of the current project.

<b>Technical Name</b>	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.

<b>Technical Name</b>	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.

<b>Technical Name</b>	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
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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.

<b>Technical Name</b>	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
Parent Report Folder	Business Chart Reports - Bar Chart Reports - Bar Chart Reports

#### 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.

<b>Technical Name</b>	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:

<u>Combination Chart Example</u>

# Combination Chart Example

<b>Technical Name</b>	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:

<u>Affecting Demands by Status Pie Chart</u>

#### 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:

- <u>Cost Distribution Across the Application Inventory</u>
- Earned Value Management
- Scenario Business Case Comparison Cumulated
- Solution Business Case Comparison Cumulated
- Application Decommission Line Chart of a Domain
- Application Decommission Line Chart
- <u>Application Decommission Line Chart of a Domain</u>

#### **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
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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

<b>Technical Comment</b>	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 NamePRJ\_SolutionBusinessCaseComparisonCumulatedReport TypeCustom: BusinessChartReportTechnical CommentBest used with Project "CRM Consolidation Project".Parent Report FolderBusiness 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).

<b>Technical Name</b>	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.

<b>Technical Name</b>	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:

Technology Structure Multi-Level Pie Chart

#### **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!)

<b>Technical Name</b>	DOM_MultiLevelPie_TechMap
Report Type	Custom: BusinessChartReport
<b>Technical Comment</b>	Best used with domain "Amazon Web Services".
Parent Report Folder	Business Chart Reports - Multi-Level Pie Chart Reports - Multi-Level Pie Chart Reports

# **Pie Chart Reports**

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

- <u>Application Breakdown by Bimodal Strategy</u>
- <u>Object Allocation Pie Chart</u>
- Demand Classifications
- PACE Layers of supporting Applications
- PACE Layers of supporting Applications
- Business Supports Provided to Organizations Pie Chart
- Number of Projects per Release Status
- <u>Number of Applications per Object State</u>

## 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.

<b>Technical Name</b>	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.

<b>Technical Name</b>	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
- <u>Capability Maturity Radar Chart</u>
- <u>Architecture Comparison</u>
- Domain Comparison Radar Chart
- <u>Maturity Self Assessment Radar Chart</u>
- 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.

<b>Technical Name</b>	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.

<b>Technical Name</b>	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 Com- ment	For best results, view this report for the domain "A.4 Delivery".
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

#### 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.

<b>Technical Name</b>	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
- <u>Scatter Diagram Template</u>

#### 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
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**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.

<b>Technical Name</b>	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:

- <u>Business Case Waterfall Chart</u>
- <u>Project Portfolio Net Present Value</u>

## 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
- <u>Simple Card View Report for Applications</u>
- 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**

<b>Technical Name</b>	APPG_ApplicationCardView
Report Type	Custom: CardsViewReport
Parent Report Folder	Card View Reports - Card View Reports

## **Class Independent Search Card View**

<b>Technical Name</b>	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.

<b>Technical Name</b>	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:

- <u>All Project Dependencies Chord Dlagram</u>
- <u>Chord Diagram Template</u>
- <u>Affected Application Information Flows</u>
- Organizational ICT Object Dependencies

## All Project Dependencies Chord Diagram

This configured report shows all projects, which have dependencies as a chord diagram.

- **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.

<b>Technical Name</b>	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.

<b>Technical Name</b>	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:

- <u>Functional Overlap Analysis (based on subsumption and divergence scores)</u>
- Standard Platform Scores of Applications

- <u>Circular Roadmap Template</u>
- <u>Component Roadmap</u>

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

<u>Connections & Icons</u>

#### 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-standardplatform components and is therefore fully compliant.

<b>Technical Name</b>	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
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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.

<b>Technical Name</b>	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:

- <u>Component Roadmap</u>
- <u>Component Roadmap with Successors</u>

#### **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.

<b>Technical Name</b>	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.

<b>Technical Name</b>	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:

Dynamic Lane Report Example

# Dynamic Lane Report Example

<b>Technical Name</b>	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:

- <u>Application Gallery Report</u>
- 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:

- Detailed Gantt
- Stacked Flow Gantt

# **Detailed Gantt**

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

- Application Associated Projects
- <u>Application Lifecycle Analysis</u>
- Application Lifecycle Analysis (With Conflicts)
- Applications Conflicting with the Rollout of Business Support
- Lifecycle of Business Data Processing Applications
- <u>Calculated Project Risk</u>

- <u>Lifecycle of Business Data Processing Applications</u>
- <u>Application Lifecycles for Business Capability</u>
- <u>Application Lifecycles for Business Capability</u>
- <u>Lifecycles of Architecture Elements Related to a Contract</u>
- <u>Current and Planned Component Usage</u>
- <u>Condensed Gantt Chart for ICT Objects and Applications</u>
- <u>Application Lifecycles for Demand</u>
- Demo Gantt Chart with a Lifecycle Query
- Device Group Gantt Report
- <u>Customer Journey Delivery Roadmap</u>
- Affected by Projects Gantt Chart
- <u>Technology Gantt Chart</u>
- Projects for the Domain by Milestone Phases
- <u>Vendor Products Lifecycle</u>
- Network Usage Gantt
- <u>Resource Allocation</u>
- 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
- <u>Business Process Version used by Organizations</u>
- Gantt Chart of Project with (Solution) Applications and Components
- <u>Application Migration Gantt Chart for Project</u>
- Gantt Chart of Domain's Projects and (Solution) Applications
- <u>Component Lifecycles of a Application Group</u>
- <u>Contracts Related to Applications Used by a Business Process</u>
- Strategic Planning Gantt for Master Plan Maps
- <u>Strategic Planning Gantt with Migration Links</u>

- 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.

<b>Technical Name</b>	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.

<b>Technical Name</b>	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.

<b>Technical Name</b>	B0_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.

<b>Technical Name</b>	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.

<b>Technical Name</b>	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.

<b>Technical Name</b>	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.

<b>Technical Name</b>	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.

<b>Technical Name</b>	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.

<b>Technical Name</b>	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.

<b>Technical Name</b>	ICTO_VendorProductsGantt
Report Type	Custom: GanttReport
Parent Report Folder	Gantt Charts - Detailed Gantt - Detailed Gantt

# Network Usage Gantt

Technical Name	NET_UsageGantt
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- **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.

<b>Technical Name</b>	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

<b>Technical Name</b>	Principles_Impact_Report
Report Type	Custom: GanttReport
Technical Com- ment	Best used with principle 'Customer data must be persistent in country of business ownership'.
Parent Report Folder	Gantt Charts - Detailed Gantt - Detailed Gantt

## 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

<b>Technical Name</b>	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.

<b>Technical Name</b>	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.

<b>Technical Name</b>	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.

<b>Technical Name</b>	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.

<b>Technical Name</b>	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.

<b>Technical Name</b>	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

**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:

- <u>Application Succession Plan</u>
- 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.

<b>Technical Name</b>	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

<b>Technical Name</b>	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
- <u>Application Criticality</u>
- <u>Application Rationalization Assessment for a Domain</u>
- Domain Business Importance
- Application Risk Score
- <u>Strategy Conversion Status</u>
- PRJ\_RiskGauge
- Project Performance

## **Application Adaptability**

This configured report displays the adaptability information for a selected application.

<b>Technical Name</b>	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.

<b>Technical Name</b>	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
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- 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.

<b>Technical Name</b>	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.

<b>Technical Name</b>	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.

<b>Technical Name</b>	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.

<b>Technical Name</b>	ITMPM_StrategyConversionStatus
Report Type	Custom: GaugeReport
Technical Com- ment	Best used with master plan map "Customer Management Domain" and strategy "CRM Consolidation Strategy - Brownfield"
Parent Report Folder	Gauge Reports - Gauge Reports

# 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
- <u>Application to Application Group Assigment</u>
- <u>Application Type Assignment for the Application Portfolio</u>
- Feature Kanban Report for ICT Object
- Feature Kanban Report for ICT Object
- Overview of the Job Catalog
- <u>Demand Kanban Report for Project</u>
- Project to Portfolio Assigment
- Program Kanban Report
- <u>Release\_Item\_Kanban</u>
- <u>Kanban of Ideas of all Users</u>
- <u>Demands & Epics Status Kanban</u>
- <u>Demands & Epics Status Kanban</u>
- 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.

<b>Technical Name</b>	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 NameAPPG\_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

- 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.

<b>Technical Name</b>	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.

<b>Technical Name</b>	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

<b>Technical Name</b>	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

<b>Technical Name</b>	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	UserIdeasAllKanban
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
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**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:

- <u>Applications Business Data Flow</u>
- Providing Applications and Requesting Business Process
- Overview of Service Providers and Requestors
- <u>Domain Applications Affected by Projects Impacting Value Nodes</u>
- <u>Application Roadmap on Domain</u>
- Applications Indirectly Impacted
- Subordinate Business Processes, Applications, and Devices
- Service Product to Master Plan Map Impact Analsis
- <u>Capability-Based Overlap Analysis</u>
- <u>Subordinate Value Nodes with Assigned Domains and Projects</u>

# **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 report.
Implementa- tion Notes	SQL based lane report
Parent Re- port Folder	Lane Reports - Lane Reports

#### **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.

<b>Technical Name</b>	BFN_Provider_APP_and_Requester_PROC
Report Type	Custom: LaneReport
<b>Technical Comment</b>	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 Name	DOM_ApplicationRoadmap
Report Type	Custom: LaneReport
Implementa- tion Notes	Report works only on Showcase with Application REFSTR startung with'76-', Assign- ment REFSTR starting with'159-' and Annotation REFSTR starting with'53-'.
Parent Report Folder	Lane Reports - Lane Reports

# 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.

<b>Technical Name</b>	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.

<b>Technical Name</b>	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.

<b>Technical Name</b>	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.

<b>Technical Name</b>	VMND_OverlapAnalysis
Report Type	Custom: LaneReport
<b>Technical Comment</b>	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:

- <u>Application Transaction Count Map Navigation</u>
- <u>Project Drill Down</u>
- <u>Skill Requests for Ongoing Projects GeoMap</u>

#### 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- tion Count Map Navigation

### Application Transaction Count Per Country

This configured map chart report displays an application transaction count across countries.

<b>Technical Name</b>	APP_CountryByTransactionCount	
Report Type	Custom: MapChartReport	
Parent Report Folder	Map Charts - Application Transaction Count Map Navigation - Application Transac- tion Count Map Navigation	

# **Project Drill Down**

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

- <u>Ongoing Projects Map: World</u>
- <u>Ongoing Projects Map: US</u>

# 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
- <u>Cost Distribution of Skills Worldwide</u>
- <u>Project Details</u>
- Project Details
- <u>Skill Requests for Projects Map: US</u>
- 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.

<b>Technical Name</b>	Child: Project Skill Request Map US
Report Type	Custom: MapChartReport
Parent Report Folder	Map Charts - Skill Requests for Ongoing Projects GeoMap - Skill Requests for On- going Projects GeoMap

# Cost Distribution of Skills Worldwide

This configured report displays the cost distribution of skills requested by projects world-wide.

<b>Technical Name</b>	Parent: World Skill Requests for Projects
Report Type	Custom: MapChartReport
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.

<b>Technical Name</b>	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.

<b>Technical Name</b>	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 ReportMap Charts - Skill Requests for Ongoing Projects GeoMap - Skill Requests for On-Foldergoing Projects GeoMap

#### Project Skill request costs across US

This report shows the skill request costs across the US.

<b>Technical Name</b>	SC_Prj_Skills_US
Report Type	Custom:
Parent Report Folder	Map Charts - Skill Requests for Ongoing Projects GeoMap - Skill Requests for Ongo- 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
- <u>Application Platform with Lifecycle Indicator</u>
- Application Business Data Connections
- Business Supports Enabled by Selected Device
- Business Supports Enabled by Devices in Device Group
- Domain Application Business Supports
- Application/Business Process Support (including Projects)
- <u>Application/Business Process Support with Planned Migrations</u>
- <u>Business Capability Matrix Map</u>
- <u>Domain Centric Business Support Map with Projects</u>
- <u>Customer Journey Delivery Overview</u>
- <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
- <u>Supports Colored by KPI and IT Strategy Alignment</u>
- <u>Business Supports affected by Migration</u>
- <u>Provider Business Support Map Report</u>
- <u>CRUD Analysis</u>
- Business Functions Provided by ICT Objects
- <u>Compare IT Strategies</u>
- <u>Compare a Solution Application with Other Applications</u>
- Impact on Business Support Map of Contract
- Dynamic Colors and Indicators on Business Support Map
- Graphic Standard Platform Compliance
- Graphic Standard Platform Compliance
- <u>Master Plan Map of Projects</u>
- Projects Impacting Organizations Over Time
- <u>Technical Support Map</u>
- <u>Goal Feasiblity Assessment</u>
- <u>Value Stream Operating Model</u>
- <u>Value Stream Operating Model</u>
- 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).

<b>Technical Name</b>	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.

<b>Technical Name</b>	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
Parent Report Folder	Matrix Style Graphical Report - Matrix Style Graphical Report

# 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.

<b>Technical Name</b>	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
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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

**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.

<b>Technical Name</b>	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

<b>Technical Name</b>	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".
- 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.

<b>Technical Name</b>	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.

<b>Technical Name</b>	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".
Parent Report Folder	Matrix Style Graphical Report - Matrix Style Graphical Report

# **Business Supports affected by Migration**

This configured report show which business supports are affected by the selected migration.

<b>Technical Name</b>	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
Parent Report Folder	Matrix Style Graphical Report - Matrix Style Graphical 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_ICT0
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 Name	SQL_CompareITStrategies
Report Type	Custom: MatrixMapReport
Technical Comment	For best results, compare the following two strategies: "CRM Consolidation Strategy - 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- menta- tion Notes	Matrix Report based on SQL statements
Parent Report Folder	Matrix Style Graphical Report - Matrix Style Graphical Report

# 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 Name	SQL_CompareSolutionAppWithRegularApps
Report Type	Custom: MatrixMapReport
Technical Comment	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 fields Application 1, 2, and 3: "Trade*Net 6.0.3" and "Financial Times 2.1". Known Limitation: Execute in Alfabet.
Implemen- tation Notes	Matrix Report based on SQL statements
Parent Re- port Folder	Matrix Style Graphical Report - Matrix Style Graphical Report

# Impact on Business Support Map of Contract

This configured report displays a selected contract's impact on the business support map.

<b>Technical Name</b>	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
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# **Graphic Standard Platform Compliance**

This configured report displays which local components assigned to an application are aligned with a selected standard platform.

<b>Technical Name</b>	SQL_GraphicalStandardPlatformCompliance
Report Type	Custom: MatrixMapReport
Technical Com- ment	For best results, view this report for the application "Trade*Net 6.0.3" and standard platform "CRM Platform 5".
Implementation Notes	Matrix Report based on SQL 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.

<b>Technical Name</b>	SQL_GraphicalStandardPlatformCompliance_Technology
Report Type	Custom: MatrixMapReport
Technical Com- ment	For best results, view this report for the application "Trade*Net 6.0.3" and standard platform "CRM Platform 5".
Implementation Notes	Matrix Report based on SQL statements
Parent Report Folder	Matrix Style Graphical Report - Matrix Style Graphical Report

#### 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.

<b>Technical Name</b>	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.

<b>Technical Name</b>	SQL_TechnicalSupportMap
Report Type	Custom: MatrixMapReport
Technical Comment	For best results, view this report for the master plan map "Trading".
Implementation Notes	Matrix report based on recursive SQL

Parent Report Folder Matrix Style Graphical Report - Matrix Style Graphical Report

# Goal Feasiblity Assessment

<b>Technical Name</b>	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

<b>Technical Name</b>	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".
- Parent Report Folder Matrix Style Graphical Report Matrix Style Graphical Report

# 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
- <u>Value Stream Mapping</u>
- 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.

<b>Technical Name</b>	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

<b>Technical Name</b>	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:

- <u>Application Application Group Information Flow Report</u>
- <u>Application Group Information Flow Report</u>
- <u>Business Support Context Diagram</u>
- <u>Application Data Lineage</u>
- <u>Application Information Flows (inc. indirect ones)</u>
- ApplicationGroup to Application Group Information Flow Report
- Application Group Aggregated Information Flow Report
- Internal Information Flows
- <u>Business Data Flow and Lineage</u>
- Business Data Lineage
- Internal Information Flow Diagram
- <u>Domain Aggregated Information Flow Diagram</u>
- Domain to Domain Information Flow Diagram
- Aggregated Information Flow Details

- Application Group to Application Group Information Flow Details
- <u>Domain Aggregated Information Flow Details Diagram</u>
- Information Flow Diagram for Business Support Map
- Dynamic Migration Diagram
- Dynamic Migration Diagram
- Organization Chart
- <u>Stakeholder Viewpoint</u>
- Service Provider Requestor Analysis
- Value Node Structure Visualisation

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

- <u>Node Arc Reports with Edge Bundling</u>
- Node Nesting

# **Application Application Group Information Flow Report**

<b>Technical Name</b>	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.

<b>Technical Name</b>	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 Type	Custom: NodeArcReport
Implemen- tation Notes	This report uses reports APPG_APPG_InformationFlowReport and IFAPPG_Information- FlowReport for drill down through nodes and arcs, respectively. Selection parameters are passed to those subordinate reports.
Parent Re- port Folder	Node Arc Reports - Node Arc Reports

# 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
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```
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

<b>Technical Name</b>	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.

<b>Technical Name</b>	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 Notes	This report is used as a drill down through arcs in the report APPG_Applica- tionGroupInformationFlowReport.
Parent Report Folder	Node Arc Reports - Node Arc Reports

# 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 NameMGR\_DynamicDiagram\_2
- Report Type Custom: NodeArcReport
- Parent Report Folder Node Arc Reports Node Arc Reports

### Organization Chart

<b>Technical Name</b>	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

<b>Technical Name</b>	DOM_InformationFlowDiagramEdgeBundled
Report Type	Custom: NodeArcReportWithBundling
Parent Report Folder	Node Arc Reports - Node Arc Reports with Edge Bundling - Node Arc Reports with Edge Bundling

# Information Flow Diagram

Technical Name	ITMPM_InformationFlowDiagramWithEdgeBundling
Report Type	Custom: NodeArcReportWithBundling
Parent Report Folder	Node Arc Reports - Node Arc Reports with Edge Bundling - Node Arc Reports with Edge Bundling

# **Node Nesting**

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

- Detailed Information Flow Diagram for Application
- 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.

<b>Technical Name</b>	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.

<b>Technical Name</b>	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:

- <u>Cost Sources and Targets</u>
- <u>Application Risk Quadrant</u>
- Applications Reading Data and Applications Creating the Data
- Business Object Heat Map
- <u>Cluster Map for Organizations Showing Business Processes and Business Supports</u>
- <u>Cluster Map for Organizations Displaying Business Processes and Business Supports (with</u> <u>Parameters)</u>
- <u>Application Consolidation Cluster Map (Area)</u>
- <u>Application Consolidation Cluster Map (Domain)</u>
- Application Consolidation Cluster Map (SubArea)
- Deployments of Virtual Devices
- Domain Application Cluster Map
- <u>Cost Sources</u>
- Extended Dynamic Coloring Example
- <u>Cluster Map for Technology Domains</u>
- <u>Cluster Map for Domains</u>
- Domain Cluster Map
- <u>CV2 Capability Taxonomy</u>
- Cluster Map for Domains with Legend Row Size
- Domain Cluster Map

- Domains and Applications
- Domains and Business Functions
- Locations of Applications
- <u>Legal Ownerships</u>
- <u>Contracts Impacted by Project</u>
- Project Application Overlap
- Project Impact Visualization
- <u>Cluster Map for Technology Domains</u>
- Value Node Structure Report
- <u>Strategy Architecture Overlap Grid Report</u>
- 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.

<b>Technical Name</b>	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.

<b>Technical Name</b>	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.

<b>Technical Name</b>	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 ClusterMap40rgaUnit

Report Type Custom: GridReport

Technical Com- ment	For best results, view this report for sub-organizations of "AllFinance Holding" like "First Direct".
Implementation Notes	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 ex- ample, "First Direct") and the parent business process "2 Sales, Markets and Relation- ships".
Implementa- tion Notes	Grid Report based on AQL statements
Parent Re- port Folder	Object Grids - Object Grids

#### 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.

<b>Technical Name</b>	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.

<b>Technical Name</b>	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.

<b>Technical Name</b>	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.

<b>Technical Name</b>	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.

<b>Technical Name</b>	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 NameDomainClusterMap\_SearchPatternHighlightingReport TypeCustom: 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).

<b>Technical Name</b>	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.

<b>Technical Name</b>	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 deployments of an application

<b>Technical Name</b>	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.

<b>Technical Name</b>	TechnologyDomainMap
Report Type	Custom: GridReport
<b>Technical Comment</b>	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 ReportObject Grids - Object GridsFolder

#### 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.

<b>Technical Name</b>	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.

<b>Technical Name</b>	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.

<b>Technical Name</b>	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.

<b>Technical Name</b>	Top10ProjectsByNumberOfAffectedArtifacts
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:

- <u>Application Portfolio Diagnostics</u>
- Business Capability Portfolio Diagnostics
- <u>Component Portfolio Diagnostics</u>
- 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).

<b>Technical Name</b>	ApplicationPortfolioDiagnostics
Report Type	Custom: AugmentedAIReport
Parent Report Folder	Portfolio Diagnostics Reports - Portfolio Diagnostics Reports

# **Business Capability Portfolio Diagnostics**

Conduct a top down portfolio analysis for business capabilities based on the variance of data for different object features (properties, roles, indicators).

<b>Technical Name</b>	BusinessCapabilityPortfolioDiagnostics
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).

<b>Technical Name</b>	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).

<b>Technical Name</b>	ProjectPortfolioDiagnostics	
Report Type	Custom: AugmentedAIReport	
Parent Report Folder	Portfolio Diagnostics Reports - Portfolio Diagnostics Reports	

# **Portfolio Reports**

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

- Flexible Application Portfolio
- <u>Digital portfolio of Applicaticons</u>
- <u>Cloud Strategy Portfolio</u>

- <u>Component and Standard Platform Portfolio</u>
- Sub-Capability Mission Criticality vs. Market Differentiation Portfolio
- Supporting Applications Health Portfolio
- <u>Related Vendor Portfolio</u>
- <u>Application Technology Portfolio</u>
- Demand Portfolio
- <u>Technology Selection Portfolio</u>
- Domain Portfoilio (Digital)
- Value Node Generic Domain Portfolio

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

- Designed Background
- <u>Connections & Icons</u>

# **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
<b>Report Type</b>	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.

<b>Technical Name</b>	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 Name	DOM_Portfolio_of_COM_and_SPL
Report Type	Custom: PortfolioReport
Technical Com- ment	Best used with Technology Domain "Web Servers". Notice: Only IT Portfolios which have plain Indicators on the axis are supported.
Implementa- tion Notes	Native SQL based Portfolio Report
Parent Report Folder	Portfolio Reports - Portfolio Reports

# Sub-Capability Mission Criticality vs. Market Differentiation Portfolio

This configured portfolio report displays the sub-capabilities of the selected capability. Subordinate subcapabilities 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.

<b>Technical Name</b>	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.

<b>Technical Name</b>	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.

<b>Technical Name</b>	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:

- <u>Component Usage and EOL</u>
- Investment Strategies for Business Supports Organizations
- Investment Strategies for Business Supports Business Processes
- <u>Business Process Variant Portfolio</u>

#### **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.

<b>Technical Name</b>	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 Name	APPG_App_PortfolioWithMigrations
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 - Connections & Icons - Connections & Icons

# 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:

- <u>Project/Program Sunray Diagram</u>
- Sunray Diagram Template

# Project/Program Sunray Diagram

This configured report shows running projects in relation to their program and their normalized, planned life cycle.

<b>Technical Name</b>	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.

<b>Technical Name</b>	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:

- <u>Technology Domain Usage Phases</u>
- <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.

<b>Technical Name</b>	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.

<b>Technical Name</b>	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
- <u>Clustered Rectangular Tree Maps</u>
- Layer Diagrams
- <u>Rectangular Tree Maps</u>

# **Classic Tree Maps**

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

- <u>Domain Map Cloud Strategy Fulfillment Analysis</u>
- <u>Domain Map Digital Strategy Analysis</u>
- Domain Map
- Domain Map
- Domain Map Cost Change and Market Differentiation
- <u>Business Process Tree Map</u>

### 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.

<b>Technical Name</b>	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.

<b>Technical Name</b>	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.

<b>Technical Name</b>	DOM_ProcessApplicationSupport_3-Levels
Report Type	Custom: TreeMapReport
Technical Com- ment	Best used with business process "Sales, Markets and Relationships".
Parent Report Folder	Tree Maps and Layer Diagrams - Clustered Rectangular Tree Maps - Clustered Rec- 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
- <u>Application Usage Report for Application Groups</u>
- Owned Applications and the Supported Business Architecture
- <u>Business Process/Strategic Project Relationship Report</u>
- <u>Business Processes Implemented by Sub-Organizations</u>
- Device Group Dependency Report
- Device Dependency Report
- <u>Capability Footprint</u>
- <u>Domains, Applications, and Organizations</u>
- Layered Diagram of Organizations. Processes. and Applications
- <u>Business Dependency on IT Locations</u>
- <u>Service Product Structure</u>
- 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 applications".
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.

<b>Technical Name</b>	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.

<b>Technical Name</b>	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.

<b>Technical Name</b>	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.

<b>Technical Name</b>	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.

<b>Technical Name</b>	Linkage from Organizations to Applications
Report Type	Custom: TreeMapReport
<b>Technical Comment</b>	For best results, view this report for the organization "First Direct".

Implementation Notes Layer Report based on AQL statements using cascading functionality

**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.

<b>Technical Name</b>	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.

<b>Technical Name</b>	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.

<b>Technical Name</b>	Strategic Initiative Dependency Report
<b>Report Type</b>	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
- <u>Technology Structure Rectangular Tree Map</u>
- Business Process Map Sized by Count of Supporting Applications
- <u>Business Process Map Sized by Count of Supporting Applications</u>
- Project Overview Rectangular Tree Map
- <u>Control Landscape</u>

#### 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 Folder	Tree Maps and Layer Diagrams - Rectangular Tree Maps - Rectangular Tree 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 Folder	Tree Maps and Layer Diagrams - Rectangular Tree Maps - Rectangular Tree 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 Folder	Tree Maps and Layer Diagrams - Rectangular Tree Maps - Rectangular Tree Maps

### 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.

<b>Technical Name</b>	PRMD_Rect_Treemap
Report Type	Custom: TreeMapReport
Technical Comment	Best used with model'AllFinance Reference Process Model'
Parent Report Folder	Tree Maps and Layer Diagrams - Rectangular Tree Maps - Rectangular Tree Maps

# 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.

<b>Technical Name</b>	PRMD_Rect_Treemap_IND
Report Type	Custom: TreeMapReport
<b>Technical Comment</b>	Best used with model'AllFinance Reference Process Model'
Parent Report Folder	Tree Maps and Layer Diagrams - Rectangular Tree Maps - Rectangular Tree Maps

### Project Overview Rectangular Tree Map

This configured tree map report displays a project overview.

<b>Technical Name</b>	Project_Overview_Rect_Treemap
Report Type	Custom: TreeMapReport
Parent Report Folder	Tree Maps and Layer Diagrams - Rectangular Tree Maps - Rectangular Tree Maps

### **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.

<b>Technical Name</b>	SC_ControlLandscape
Report Type	Custom: TreeMapReport
<b>Technical Comment</b>	Usable with technology domain "Amazon Web Services".
Parent Report Folder	Tree Maps and Layer Diagrams - Rectangular Tree Maps - Rectangular Tree 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.

<b>Technical Name</b>	Application Indicators	
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.

Technical Name	Business Process Indicators
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:

- <u>Azure</u>
- <u>GitHub</u>

# Azure

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

- Azure: Compute Locations
- <u>Azure: Storage Locations</u>

#### Azure: Compute Locations

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:

- <u>GitHub: Get Repository Projects</u>
- Repository Lookup
- <u>Create Projects in GitHub</u>
- <u>GitHub Commits</u>
- Issues
- List of all object issues
- <u>GitHub Pulls</u>
- API Data Synchronization

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

Quick Demonstration Reports

# **GitHub: Get Repository Projects**

<b>Technical Name</b>	SAG_GOASI_GetRepoProjects
Report Type	NativeSqI
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	NativeSqI
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

<b>Technical Name</b>	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:

- <u>Create Projects in Account v1 Repository</u>
- <u>Get GitHub Repositories for Import</u>

#### Create Projects in Account v1 Repository

- Technical Name SC\_CreateProjectsInRepo
- **Report Type** NativeSql
- Parent ReportGeneric OAS Integration GitHub Quick Demonstration Reports Quick Demon-Folderstration Reports

### **Get GitHub Repositories for Import**

<b>Technical Name</b>	SC_GetReposForImport
Report Type	NativeSqI
Parent Report Folder	Generic OAS Integration - GitHub - Quick Demonstration Reports - Quick Demon- 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:

- <u>Application Master Slave Report</u>
- <u>Applications by Domain</u>
- <u>Project Master Slave Report</u>
- Projects by Domain

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

<u>Strategy to Project&ICTO</u>

#### **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.

<b>Technical Name</b>	DOM_App_MasterSlaveReport
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
- <u>Value Node related Projects and ICTOs with details</u>
- <u>Value Node related Projects and ICTOs</u>

# 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.

<b>Technical Name</b>	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.

<b>Technical Name</b>	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
- <u>Scenario Overview Matrix</u>
- RACI Role Configuration

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

- Business Support Matrixes
- Business Appraisal
- Object-Related BSS Matrixes
- <u>Matrix Based Relationship Management</u>
- 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.

<b>Technical Name</b>	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
- <u>Tactical Business Support/Strategic Business Support Maintenance Matrix</u>
- 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.

<b>Technical Name</b>	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:

- <u>Business Appraisals</u>
- Business Appraisals

### **Business Appraisals**

Create and maintain business appraisals for the selected master plan map.

<b>Technical Name</b>	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.

<b>Technical Name</b>	ITMPM_BusinessAppraisalsPR0C
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
- <u>Business Support Matrix for Selected Organization</u>
- 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.

<b>Technical Name</b>	BSS-Matrix by Application
Report Type	Custom: ITMAP_TableReport
<b>Technical Comment</b>	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.

<b>Technical Name</b>	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
- <u>Visibility of Organizations in Master Plan Maps</u>
- <u>Visibility of Selected Organization in Master Plan Maps</u>
- <u>Visibility of Selected Business Process in Master Plan Maps</u>
- 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.

<b>Technical Name</b>	APPG_ITPolicyAffected_ComplexRelationship	
Report Type	Custom: Relationships_TableReport	
Technical Comment	Best used with Application Group "Trading Systems Building Block"	

# Parent ReportMatrix Based Relationship Management - Matrix Based Relationship Manage-Folderment

### 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.

<b>Technical Name</b>	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.

<b>Technical Name</b>	ITMPM-ORG-YObjects_Relationship-Mgt-ORG
<b>Report Type</b>	Custom: Relationships_TableReport

<b>Technical Comment</b>	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 Management

 ment
 Matrix Based Relationship Management

# 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.

<b>Technical Name</b>	PRMD_PROC_VMMSRTYP_Affected_ComplexRelationship
Report Type	Custom: Relationships_TableReport
Parent Report Folder	Measure Type Architecture Connection Maintenance - Measure Type Architecture Connection Maintenance

# **Chapter 24: Offline Execution Support**

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

- <u>Completed Offline Executions</u>
- 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:

<u>To fetch usage tracking records from ALFA\_PRES\_USAGE\_TRACKING</u>

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
- <u>Application/Component as Interface System</u>
- Application with Application Variants
- Design Thinking Diagrams
- <u>Number of Likes</u>
- <u>Platform Diagrams Exist?</u>
- Has Business Supports
- Archimate Product View Point Diagrams
- <u>Archimate Product View Point Diagrams</u>
- 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
- ImplementationThis report returns the interface systems the application or component is defining. ItNotesis used in the condition Interface Systems Exist.

Parent ReportReports Used in ConditionsFolder

#### **Application with Application Variants**

This report checks whether the current application has application variants.

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.

<b>Technical Name</b>	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.

<b>Technical Name</b>	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

### 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.

<b>Technical Name</b>	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:

- <u>Application Costs (Dynamic Columns Example)</u>
- Application Costs (Dynamic Columns Example with Instructions)
- <u>Current User Example</u>
- <u>Domain Projects Services Roadmap</u>
- <u>Cost Trend for Applications Supporting an Organization</u>
- <u>Cost Trend for Applications Supporting an Organization</u>
- 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 Name	APPG_DynamicColumnsExample2
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

# Current User Example

This configured report displays how parameters like @CURRENT\_USER can be used with stored procedurebased reports.

<b>Technical Name</b>	Current_User_Example
Report Type	NativeSqI
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	NativeSqI
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.

<b>Technical Name</b>	Organization_Application_Costs_Trend_Analysis
Report Type	NativeSqI
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.

<b>Technical Name</b>	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	NativeSqI
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	NativeSqI
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
- <u>Wizard Steps</u>
- Device Is Physical
- Ad-Hoc Milestone for Enterprise Release

# **Object Cockpit Detail**

View and analyze the object cockpit detail for the current object cockpit.

IECHNICAL NAME ALFA_PM_COCKPIT_COCKPITDETAIL_INFO	Technical Name	ALFA_PM_COCKPIT_COCKPITDETAIL_I	NFO
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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
- <u>Aspect Indicator Report</u>
- Asynchronously Executed Reports
- <u>Capture Reports with Multiediting via Editable Class View</u>
- <u>Card Views</u>
- <u>Custom Chart View Root Reports</u>
- Data Table Report
- 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
- <u>Application Assessment Report</u>
- <u>Application Manuals</u>
- Application Deployed on a Device Group
- Business Support Map Report on Device
- Business Support Map Report on Device Group
- <u>Capture Applications</u>
- DCAC Identification of Target Architecture for Consolidation
- Demands for Selected Application
- Deployments at Selected Location
- Business Supports Deployed on Device
- <u>Technology Taxonomies</u>
- Domain Quality Report
- Deployed Applications
- <u>Applications Using a Selected Platform Template</u>
- <u>Components Using a Selected Platform Template</u>

- Standard Platforms Using a Selected Platform Template
- Information Flow Evaluations
- Information Flow Report
- Subordinate Value Nodes with Weights
- <u>Milestone Change History</u>
- <u>Resource Request Status</u>

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.

<b>Technical Name</b>	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.

<b>Technical Name</b>	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

#### 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
<b>Technical Comment</b>	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.

echnical 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.

<b>Technical Name</b>	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.

<b>Technical Name</b>	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 Capt	tureApplications
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Report Type Query

### 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.

<b>Technical Name</b>	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
<b>Technical Comment</b>	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.	

<b>Technical Name</b>	DeploymentsAtLocation
Report Type	Query
<b>Technical Comment</b>	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.

<b>Technical Name</b>	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.

<b>Technical Name</b>	DOM_RootTechnologyDomains
Report Type	Query

#### 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.

<b>Technical Name</b>	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
<b>Technical Comment</b>	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.

<b>Technical Name</b>	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.

<b>Technical Name</b>	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:

<u>Applications with Critical BI</u>

<u>Responsible users for Application - BI Critical</u>

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

- Applications using Microsoft Components
- <u>Critical Cloud Applications</u>
- Operational Compliance and Resilience

#### **Applications with Critical BI**

<b>Technical Name</b>	Applications_BI_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_BI_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:

- <u>App using Microsoft Components</u>
- <u>App using Microsoft Components</u>

#### App using Microsoft Components

Applications running on components from the Vendor'Microsoft'

Technical	SC_AppsUsingMicrosoftComponents
Name	

Report Type Query

Parent ReportAQL Queries - Questionnaire Policy Reports - Applications using Microsoft Compo-Foldernents - Applications using Microsoft Components

#### App using Microsoft Components

Responsible users for applications running on components from the Vendor 'Microsoft'

Technical Name	SC_AppsUsingMicrosoftComponents_Users
Report Type	NativeSql
Parent Report Folder	AQL Queries - Questionnaire Policy Reports - Applications using Microsoft Compo- nents - Applications using Microsoft Components

# **Critical Cloud Applications**

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

- Ouestionnaire Policy: Cloud Components
- <u>Placeholder Report</u>
- Placeholder Report

#### Questionnaire Policy: Cloud Components

<b>Technical Name</b>	SC_ComponentsSupportingCloudApps
Report Type	Query
Parent Report Folder	AQL Queries - Questionnaire Policy Reports - Critical Cloud Applications - Critical Cloud Applications

## **Placeholder Report**

Get all users who are Project Manager, Business Owner or are the responsible users for the critical cloud applications

<b>Technical Name</b>	SC_CriticalCloudApplication_Users
Report Type	NativeSqI
Parent Report Folder	AQL Queries - Questionnaire Policy Reports - Critical Cloud Applications - Critical Cloud Applications
Placeholder Report	
Technical Name	SC_CriticalCloudApplications
Report Type	NativeSql

Parent ReportAQL Queries - Questionnaire Policy Reports - Critical Cloud Applications - CriticalFolderCloud 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

<b>Technical Name</b>	SC_ApplicationOperationalComplianceActors
Report Type	Query
Parent Report Folder	AQL Queries - Questionnaire Policy Reports - Operational Compliance and Resilience - Operational Compliance and Resilience

#### Application Operational Compliance and Resilience

**Technical Name** SC\_AppOperationalComplianceandResilience

**Report Type** Query

Parent ReportAQL Queries - Questionnaire Policy Reports - Operational Compliance and ResilienceFolder- 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 asynchronously executed to account for the complex nature of the query logic. Users will receive an asynchronous response message window upon completion of the report execution.

<b>Technical Name</b>	Advanced_Query_for_Applications_4AsyExecution
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
 Asynchronously Executed Reports - Asynchronously Executed Reports

 Folder
 Folder

#### Application Business Data Overlap

This configured report displays the overlap of applications with other applications in terms of the business data being processed.

<b>Technical Name</b>	APP_Business_Data_Overlap_AsyncExecution
Report Type	NativeSqI
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:

- <u>Capture Applications with Editable Class View</u>
- <u>Capture Components with Editable Class View</u>
- <u>Capture ICT Objects with Editable Class View</u>
- <u>Multi-Edit Applications</u>
- <u>Multi-edit Components</u>
- <u>Multi-Edit ICT Object</u>
- 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 ReportCapture Reports with Multiediting via Editable Class View - Capture Reports with<br/>Multiediting via Editable Class ViewFolderMultiediting 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.

<b>Technical Name</b>	CaptureComponentsWithEditableClassView
Report Type	NativeSql
Parent Report Folder	Capture Reports with Multiediting via Editable Class View - Capture Reports with 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.

<b>Technical Name</b>	CaptureICT0bjectsWithEditableClassView
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

<b>Technical Name</b>	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 ReportCapture Reports with Multiediting via Editable Class View - Capture Reports withFolderMultiediting via Editable Class View

#### Multi-Edit ICT Object

<b>Technical Name</b>	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.

<b>Technical Name</b>	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 ReportCapture Reports with Multiediting via Editable Class View Capture Reports withFolderMultiediting via Editable Class View

# **Card Views**

# **Custom Chart View Root Reports**

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

Advanced Ouery 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:

- <u>Application Analysis Simple</u>
- All Applications with Indicators
- <u>All Applications with Indicators & Roles</u>
- All Current Application Costs
- <u>Business Object analysis for Applications</u>
- <u>Business Functional Coverage for Applications</u>
- <u>Application Component Analysis Report</u>
- Human Ressource Allocation Report

#### Application Analysis Simple

This configured report permits end users to create individual reports analyzing applications along 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 Ind	icators	
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,		
<b>Technical Name</b>	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_B0_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.

<b>Technical Name</b>	DBViewDataTableReport
Report Type	NativeSql
Implementation Notes	This report is based on the Dynamic Data Control and based upon a Database View.
Parent Report Folder	Data Table Report - Data Table Report

#### Human Ressource Allocation Report

<b>Technical Name</b>	ORG_Human_Ressource_Allocation
Report Type	NativeSqI
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
- <u>Scenario Group Maintenance</u>
- Mass Update Information Flows
- Mass Update for ICT Objects

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

<u>APP\_InformationFlowsMultiEdit-Subreports</u>

#### 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.

<b>Technical Name</b>	InformationFlowsMultiEdit4CaptureInformationFlow
Report Type	Custom: EditableClassViewReport
Parent Report Folder	Editable Class View Reports - Editable Class View Reports

### Mass Update for ICT Objects

<b>Technical Name</b>	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:

- <u>Architect Community</u>
- IFUserRoles4BusinessAnalyst
- Source Local Components of Information Flows for an Application
- Source Interface Systems of Information Flows for an Application
- <u>New Report\_12</u>
- <u>Target Local Components of Information Flows for an Application</u>
- <u>Tagret Interface Systems of Information Flows for an Application</u>

#### Architect Community

Technical Name ArchitectCommunity

Report Type	NativeSql
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Parent Report	Editable Class View Reports - APP_InformationFlowsMultiEdit-Subreports -
Folder	APP_InformationFlowsMultiEdit-Subreports

## IFUserRoles4BusinessAnalyst

<b>Technical Name</b>	IFUserRoles4BusinessAnalyst
Report Type	NativeSqI
Parent Report Folder	Editable Class View Reports - APP_InformationFlowsMultiEdit-Subreports - APP_In- 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.

Technical Name	SourceCOML4IFofAPP
Report Type	NativeSql
Parent Report Folder	Editable Class View Reports - APP_InformationFlowsMultiEdit-Subreports - APP_In- formationFlowsMultiEdit-Subreports

## Source 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.

<b>Technical Name</b>	SourceIFS4IFofAPP
Report Type	NativeSql
Parent Report Folder	Editable Class View Reports - APP_InformationFlowsMultiEdit-Subreports - APP_In- formationFlowsMultiEdit-Subreports

#### New Report\_12

<b>Technical Name</b>	TargetBSVC4IFofAPP
Report Type	NativeSql
Parent Report Folder	Editable Class View Reports - APP_InformationFlowsMultiEdit-Subreports - APP_In- 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.

<b>Technical Name</b>	TargetCOML4IFofAPP
Report Type	NativeSql
Parent Report Folder	Editable Class View Reports - APP_InformationFlowsMultiEdit-Subreports - APP_In- 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.

<b>Technical Name</b>	TargetIFS4IFofAPP	
Report Type	NativeSql	
Parent Report	Editable Class View Reports - APP	InformationElowsMultiEdit-

 
 Parent Report
 Editable Class View Reports - APP\_InformationFlowsMultiEdit-Subreports - APP\_InformationFlowsMultiEdit-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:

- <u>Application Statistics</u>
- <u>Business Function Coverage</u>

- Historical Criticality Portfolio
- 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	NativeSqI
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.

<b>Technical Name</b>	BFN_Service_Transaction_Costs
Report Type	NativeSqI
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- ment	For best results, view this report for the domains "All Finance Business Capabili- 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:

- <u>Associated Demands</u>
- Domain Architect Deck
- <u>Risk Questionnaires for Selected Application</u>
- Grouped Application Decommission Scorecard for Organizations
- <u>Migration Overlap Report</u>
- 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.

<b>Technical Name</b>	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.

<b>Technical Name</b>	RiskQuestionairesForApplication
Report Type	Query
<b>Technical Comment</b>	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	NativeSqI
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	NativeSqI
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
- <u>Slider Control with Range</u>
- 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:

- User Personal Contacts
- <u>Users Administration by their Organizational Affiliation.</u>

#### **User Personal Contacts**

<b>Technical Name</b>	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:

- <u>Access AQL View Demo</u>
- <u>Aggregated Information Flows</u>
- <u>APP\_AppSetToRetireContract</u>
- <u>Responsible Organizations</u>
- <u>Responsible People</u>
- Selected applications' details
- <u>Overlaps of Supporting Applications</u>
- <u>Application PACE Layers</u>
- Business Function Technical Architecture
- <u>Skill Requirement Analysis</u>
- <u>Change Contract Stereotype</u>
- Stakeholder Demands and Epics
- Business Capability Digital Assessment
- <u>New Report</u>
- <u>New Report</u>
- <u>Component Usage Counts</u>
- <u>Retired Components of a Domain</u>
- <u>Retired Components of a Domain</u>
- Information Flow Import / Export
- Stakeholder Open Issues
- Migration Link Application Details
- <u>Number of Active Applications in given time frame</u>
- 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
- <u>Shows job descriptions for a job family</u>
- <u>Job Catalogs</u>
- Policy Search
- <u>Related ARIS Diagrams</u>

- <u>Stakeholder Projects</u>
- <u>Not Included Applications</u>
- Sub Groups
- Serivces Offered versus Provided or Requested
- Service Requests for Information Flow
- <u>Services Requested by the Application</u>
- Services Requested from the Application
- Application Business Data Overlap
- <u>Components Derived from Applications</u>
- Application Decommission Scorecard for Organizations
- <u>Application Usage Duration</u>
- Application Visibility in Master Plan Maps
- Application Costs Distributed in Master Plan Map
- <u>Capability Application Details</u>
- Review Migration via Tactical Business Supports
- Class Independent Search
- <u>Comma-Separated Filter Example</u>
- Example of Comma-Separated List
- <u>Contract SLA Attainment</u>
- <u>Consistency Check for Business Support Dates</u>
- <u>Number of ICT Objects for Subordinate Organizations</u>
- Organization Business Process Overlap
- Project Impact on Components
- <u>Statistics for Applications Owned by a Selected Organization</u>
- <u>Example for Filtering String Array</u>
- <u>Tactical Business Supports Conflicting with Migrations</u>
- User Language Compliant Result Example
- <u>Applications with Responsible Vendor</u>
- <u>Business Processes with Responsible Vendors</u>
- Projects with Responsible Vendors
- Status History Generated from Audit Table

- All Architecture Elements of a Value Node
- Value Node Strategy Architecture Overlap Report
- <u>Stakeholder Pending Workflows</u>

#### Access AQL View Demo

This configured report is demonstrating how to access an AQL-based database view from SQL.

<b>Technical Name</b>	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.

<b>Technical Name</b>	APP_Aggregated_Informationflows
Report Type	NativeSqI
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
- Parent Report Folder SQL Queries SQL Queries

#### Responsible Organizations

This configured report displays the responsible user for each organization.

<b>Technical Name</b>	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 Application	nPaceLayering
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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.

<b>Technical Name</b>	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.

**Report Type** NativeSql

Parent Report Folder SQL Queries - SQL Queries

# New Report

- Technical Name DOM\_BCM\_ApplicationRetirementPicker
- **Report Type** Custom: EditableClassViewReport
- Parent Report Folder SQL Queries SQL Queries

#### 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).

<b>Technical Name</b>	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.

<b>Technical Name</b>	DOM_Retired_Components
Report Type	NativeSql
Technical Comment	Best used with technical domain'Database'.
Implementation Notes	Native SQL with WITH
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.

<b>Technical Name</b>	DOM_RetiredComponentsOriginal
Report Type	NativeSqI
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.

<b>Technical Name</b>	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
- Parent Report Folder SQL Queries SQL Queries

#### Migration Link Application Details

This configured report shows details about the applications which are migrated link by link.

<b>Technical Name</b>	MGR_LinkAppDetails
Report Type	NativeSqI
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.

<b>Technical Name</b>	NumberOfActiveApplicationsInTimeFrame
Report Type	NativeSqI
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
Parent Report Folder	SQL Queries - SQL Queries

### 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.

<b>Technical Name</b>	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...
- Parent Report Folder SQL Queries SQL Queries

#### **Job Catalogs**

Here you can manage the job catalogs

<b>Technical Name</b>	ORG_RootJobCatalogs
Report Type	NativeSqI
Parent Report Folder	SQL Queries - SQL Queries

# **Policy Search**

This configured report is for searching policies and objects affected by the policy.

Technical Name Policy	/Search
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Report Type NativeSql

Parent Report Folder SQL Queries - SQL Queries

#### **Related ARIS Diagrams**

ARIS Diagrams directly or indirectly related to the selected project.

<b>Technical Name</b>	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 Application	IS	
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 usag		

This configured report displays services offered versus usage provided or requested associated with the application selected.

<b>Technical Name</b>	Service_Offered_vs_Provided (Details)
Report Type	NativeSqI
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

<b>Technical Name</b>	ServiceRequestsforInformationFlow
Report Type	NativeSql
Technical Com- ment	For best results, view this report with Information Flow'Service Consumer v1 >> 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.

<b>Technical Name</b>	ServicesRequestedbytheApplication
Report Type	NativeSqI
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.

<b>Technical Name</b>	ServicesRequestedfromtheApplication
Report Type	NativeSqI
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.

<b>Technical Name</b>	SQL_APPG_Components
Report Type	NativeSqI
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.

<b>Technical Name</b>	SQL_Application_Decommission_Scorecard_by_OrgaUnit
Report Type	NativeSqI
Implementation Notes	Plain SQL
Parent Report Folder	SQL Queries - SQL Queries

#### 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	NativeSqI
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.

<b>Technical Name</b>	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.

<b>Technical Name</b>	SQL_ApplicationCostsDistributedOnMap
Report Type	NativeSql
<b>Technical Comment</b>	For best results, view this report for the master plan map "Trading (UTS)".
Implementation Notes	Recursive SQL
Parent Report Folder	SQL Queries - SQL Queries

#### Capability Application Details

This configured report displays the application development detail for applications associated with the domain selected.

<b>Technical Name</b>	SQL_Bimodal_CapabilityAppDetails
Report Type	NativeSqI
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.

<b>Technical Name</b>	SQL_Check_if_Migration_is_well_reflected_by_TBS
Report Type	NativeSqI
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.

<b>Technical Name</b>	SQL_Comma-separated_Filter_Example
Report Type	NativeSqI
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 Notes	SQL using database-specifc XML extensions (tested with MS-SQL 2005 and 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.

<b>Technical Name</b>	SQL_ITMPM_BSS_Date_Consistency
Report Type	NativeSqI
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.

<b>Technical Name</b>	SQL_Number_of_ICTOs_per_OrgaUnit
Report Type	NativeSqI
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	NativeSqI
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.

<b>Technical Name</b>	SQL_Statistics_for_Applications_owned_by_selected_OrgaUnit
Report Type	NativeSqI
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 Name	SQL_StringArray_Filter_Example
Report Type	NativeSql
Technical Com- ment	Note: This report uses the custom function SCF_SplitString which is provided by the ADIF scheme Upload Stuff for Configured reports.
Implementa- tion Notes	SQL using a custom function
Parent Report Folder	SQL Queries - SQL Queries

### **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.

<b>Technical Name</b>	SQL_TacticalBusinessSupports_in_conflict_with_Migrations
Report Type	NativeSqI
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.

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 NameSQL\_Vendor\_ApplicationsReport TypeNativeSqlTechnical CommentBest used with vendor'IBM'.Implementation NotesNative SQL with InstructionsParent Report FolderSQL 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:

- <u>Application Assessment with Picture Assignment with Alignment</u>
- Business Process Models
- <u>Business Capability Models</u>
- Root Business Processes
- Subordinate Business Processes
- <u>Business Process Versions</u>
- <u>Class Independent Search with Cell Alignment</u>

### Application Assessment with Picture Assignment with Alignment

This configured report displays indicator assessment of an application.

<b>Technical Name</b>	APP_AssessmentOverviewPicAssWithAlignment
Report Type	NativeSqI
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**

- 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.

<b>Technical Name</b>	SQL_ClassIndependentSearchWClipboardCellAlignment
Report Type	NativeSqI
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:

<u>New Report</u>

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

- <u>Application related</u>
- 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
- Information Flow Number
- Local Component Number
- 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 NameAPP\_ObjectStateWidgetReport TypeCustom: WidgetReportParent Report FolderApplication 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.

<b>Technical Name</b>	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.

<b>Technical Name</b>	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

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#### Supported Countries

<b>Technical Name</b>	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
- <u>Strategy Operationalization Status</u>
- <u>Count of active Demands and Epics</u>
- Budget allocation of approved Demands and Epics
- Demands vs. Epics Ratio
- Project vs. ART Ratio

### Startegy Implementation 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.

<b>Technical Name</b>	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