Configured Reports
Available in the
Showcase Database

Alfabet Reference Manual

### Documentation Version Alfabet 10.9.1

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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 > Open	Used for menu actions that are to be performed by the user.
	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>
	This is a note providing additional information
( <u>i</u> )	This is a note providing additional information.
	This is a note providing procedural information.
	This is a note providing an example.
	This is a note providing warning information.

# **TABLE OF CONTENTS**

Chapter 1:	Introduction	10
Chapter 2:	#Arbitrary Reports	11
#Engine T	est	14
Busines	ss Graphics Test	17
Capture	Reports	18
Gauge		20
Instruct	tions Test	21
	SQL Tests	24
Perform	nance Test Related Reports	24
QueryEx	xecutor.exe	25
REST AF	PI Testing	27
Rights F	Rules for Testing	29
Semant	ic Analysis PLAN-29404: Fixed WHERE clauses	31
Translat	table Report Column Header	33
Compliand	ce Queries	37
Complia	ance Prioritization Queries	40
Condition	Related Reports	41
Data Capt	ure Reports	50
Data Capt	ure Templates	52
Data Ca	pture Meta-Model Reports	52
Data Ca	pture Template Change Logging	53
Parame	ter Based Reports	53
Demonstra	ation Specific Reports	56
Applicat	tion Portfolio Management	56
Arbitrar	y Stuff	58
Cost Ma	anagement	58
iPAD De	emo Specific Reports	59
Sourcin	g	63
Dodd-Fran	nk Use Case	64
Examples	Using Category Buttons	70
Green IT		73
Guide Viev	v Reports	75
Job Sched	duler Reports	76
Navigation	n Target Reports	77
Person Co	ckpit Reports	80
Questionn	aire Reports	82
Questio	nnaireEnhancements	85
SCH_Ba	ased_Reports	86
RACI Use (	Case	88
RACI Co	ondition	89
Report Exe	ecution Speed Example	91
REST API	Call Queries	92
Survey Sp	ecific Reports	93
Used in Pu	ublications	99

Applicat	tion Overview	99
	Overview	100
Legal Ma	atters	101
_	Proposal	103
-	nnaire Publications	105
User Statis	stics Reports	107
Chapter 3:	#Data Quality Reports	108
Chapter 4:	#Function Specific Reports	111
ADO Integr	ration	120
Agile Enter	rprise	122
Agile Fram	nework	126
API Catalo	g	132
API Manag	ement	143
API & Serv	ice Management	153
Application	n Management	155
Applicat	tion Standard Platform Compliance Score	157
Portfolio	o Visibility	159
Recover	ry Time Capability	162
Application	n Security Assessment	164
Application	n User Satisfaction Survey	165
ARIS Integ	ration	174
REST AF	PI Event based integration	176
AWS Integ		178
BiModal IT		180
BOTs		181
BQ Profile		184
· ·	Reports	184
	age Reports	207
Business E	Environment Data	247
Business M	Manager Profile	251
	Model Assessment	254
	Aodel Canvas	256
-	Management	257
Cloud Com		261
	g Cloud Potential in an Enterprise Landscape	261
	Management	266
Cookie Rel		270
Cumulocity		271
Deploymer		273
DoDAF Rep		276
_	n Reports 106	287
	Release Management	291
FOSS Repo		300
	ata Protection Regulation (GDPR)	306
	source Allocation and Utilization	321
Hype Cycle	e	322
Ideation		323
Innovation	Manager Profile	325

IT Risk Arcl	hitect	328
JIRA Integ	ration Reports	333
JIRA Linka	ge	338
Layered Bu	usiness Capabilities	339
Mega Trend	ds & Patents	340
Microservi	ces	344
My Objects	related reports	345
Operating I	Model	348
Open Secu	rity Architecture Related	351
Product Ma	anagement	361
Project Ma	nagement	363
Advance	ed Project Dependencies	368
Operatio	nal Project Planning	372
Project F	Portfolio Management	378
Project F	Portfolio Scenario Analysis	380
Project S	Scope Change Tracking	384
Timeshe	et Approval	385
Resource C	Capacity	386
Risk Sectio	n	388
SAFe Relat	ed	390
Conditio	ns	390
Service Co	sting	392
Service Int	erruption / Resilience Analysis	395
SPM		397
ServiceNov	w Reports	407
Simulation		409
Streamline	d Application Selection	410
	y Business Management (TBM)	412
Technology	y Digitalization	414
Technology	y Exception Management	419
	y Innovation	421
_	y Innovation Hype Cycle	435
Technology	y Search	436
Threat Mar	nagement	438
User Activi	-	445
ValueStrea		447
WebMetho	ds TN Integration Reports	449
Workflow S	-	450
Chapter 5:	#Meta-Model Related Reports	453
Chapter 6:	#Reports on History Data	455
Chapter 7:	#Reports Triggering Data Quality Analysis Preparation	459
Chapter 8:	#Reports Triggering Publications	460
Overview P	Publications	462
Chapter 9:	#Technical Training	464
	pand Training II - Advanced	465
	Explorers	465
APF Trainir	ng	466

Applicat	ion Group Publication Reports	466
Report Tra	ining I - Basic	467
1. Tabular Alfabet Query Reports		467
Report Tra	ining II - Advanced	479
2. Graph	ical Reports	479
3. Busin	ess Chart Reports	488
4. Matrix	Maintenance Reports	493
5. Conso	ole Reports	495
6. Native	e SQL Reports	498
Survey Tra	ining	512
Chapter 10:	Reports for AlfaBot	514
Chapter 11:	Console Reports	515
Business Ir	nnovation Canvas	516
Console Re	eport Technical Verification	520
	pplication Portfolio Analysis	521
Finance Da	ashboard (TBM)	525
Organizatio	on Console	527
Strategy F	easibility Console Report	529
Chapter 12:	Data Import to ARIS	531
Chapter 13:	DevExpressReports	533
Chapter 14:	Diagram Report	536
Diagram De	efault Objects Reports	543
Chapter 15:	Evaluation Reports	544
Chapter 16:	External or Analytics Reports	546
Business A	nalytics Reports	547
External W	eb Links	549
Chapter 17:	Graphic Reports	550
Branching	Diagrams	551
Bubble Clo	ud Reports	557
Business C	Chart Reports	558
Area Cha	art Reports	558
Bar Chai	rt Reports	559
Combina	ation Charts	569
Doughn	ut Chart Reports	570
Line Cha	art Reports	570
Multi-Le	vel Pie Chart Reports	573
Pie Char	t Reports	573
Radar Cl	hart Reports	576
Scatter	<del>-</del>	579
	t Diagram	580
Waterfal	I Chart Reports	581
Card View	•	582
Chord Diag	ıram	584
Circular Ro		586
Connect	cions & Icons	587
Dynamic La	ane Report	589

Gallery Rep	ports	590
Gantt Char	ts	591
Detailed	Gantt	591
Stacked	Flow Gantt	605
Gauge Reports		607
Kanban Re	ports	611
Lane Repo	rts	616
Map Charts	3	620
Applicat	ion Transaction Count Map Navigation	621
Project [	Orill Down	622
Skill Req	uests for Ongoing Projects GeoMap	622
Matrix Style	e Graphical Report	625
Node Arc R	Reports	639
Node Ard	c Reports with Edge Bundling	646
Object Grid		647
_	e Distribution Report	659
	iagnostics Reports	660
Portfolio Re		661
	d Background	665
	cions & Icons	667
Sunray Dia	~	668
	y Adoption Phase Diagrams	669
•	and Layer Diagrams	670
	Free Maps	670
	d Rectangular Tree Maps	672
Layer Dia	ular Tree Maps	673 679
Word Cloud		683
Word Clode	Theports	083
Chapter 18:	HTML Reports	684
Chapter 19:	Internal Diagram Designer Reports	685
=	Master/Slave Reports	686
Strategy to	Project&ICTO	688
Chapter 21:	Matrix-Based Maintenance Reports	690
Business S	upport Matrixes	692
Business A	ppraisal	694
Object-Rela	ated BSS Matrixes	695
Matrix Base	ed Relationship Management	697
Measure Ty	pe Architecture Connection Maintenance	700
Chapter 22:	Offline Execution Support	701
Chapter 23:	Presentation Usage Tracking Report	702
Chapter 24:	Reports Used in Conditions	703
Chapter 25:	Stored Procedure Based Reports	706
Chapter 26:	Alfabet System Reports	710
_	Tabular Reports	711
AQL Querie	PS .	712

Questionnaire Policy Reports	723
Asynchronously Executed Reports	727
Capture Reports with Multiediting via Editable Class View	728
Card Views	731
Data Table Report	732
Editable Class View Reports	735
APP_InformationFlowsMultiEdit-Subreports	736
For Pivot Grid	739
Grouped Query Results	742
Special Functionality Templates	745
SQL Queries	746
Chapter 28: Alfabet User Events Feedback Check	768
Chapter 29: Widget Reports	769
Application related	770
Business Process Version	773
Value Node related	774

# **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 consist of a short description followed by a list displaying the following information, when available for the report:

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

# **Chapter 2: #Arbitrary Reports**

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

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

- Object Renaming
- Role Type Aliases Report
- <u>Lifecycle Analysis</u>
- <u>Technology Classification</u>
- Vendor and Vendor Product Risk

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

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

# **Object Renaming**

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

Technical Name ObjectRenaming

Report Type NativeSql

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

gether with custom reports.

**Implementation** 

**Notes** 

SQL with aDIF button

**Parent Report** 

**Folder** 

#Arbitrary Reports

#### **Role Type Aliases Report**

This configured report displays the aliases of role types.

Technical Name RTA Report

**Report Type** Query

Parent Report Folder #Arbitrary Reports

## Lifecycle Analysis

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

Technical Name SOL\_LCOM\_LifecycleAnalysis

**Report Type** Custom: GanttReport

**Technical Com-**

ment

Usable with object cockpit "COML\_SOL\_ObjectView\_PM => Control - LifecycleA-

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-**

Usable with object cockpit "COML\_SOL\_ObjectView\_PM => Control - Technolo-

gyClassificationPresentation1".

**Parent Report** 

Folder

ment

#Arbitrary Reports

#### **Vendor and Vendor Product Risk**

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

Technical Name SOL\_LCOM\_VendorRisk

**Report Type** Custom: GridReport

**Technical Com-**

Usable with object cockpit "COML\_SOL\_ObjectView\_PM => Control - Vender-

RiskPresentation1".

**Implementation** 

Notes

ment

Native SQL

**Parent Report** 

Folder

**#Arbitrary Reports** 

# **#Engine Test**

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

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

- Bookmark in Dataset Test
- Portfolio Test Report
- <u>Test ADIF Call with Array Type Parameters</u>
- Test Functionality of AOL Reporting
- Test Checked Combo Box (PIT-1671)
- <u>Test Drill-Down to a Specific Object Cockpit</u>
- Test Map Chart EU
- Test User Context (PIT-1571)

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

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

# **Bookmark in Dataset Test**

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

Technical Name BookmarkInDatasetTest

**Report Type** NativeSql

Parent Report Folder #Engine Test - #Engine Test

# Portfolio Test Report

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

**Technical Name** PortfolioTestReport

**Report Type** Custom: PortfolioReport

Implementation Notes Native SQL

Parent Report Folder #Engine Test - #Engine Test

# Test ADIF Call with Array Type Parameters

**Technical Name** Test\_ADIF\_Call\_with\_Params

Report Type NativeSql

Parent Report Folder #Engine Test - #Engine Test

## **Test Functionality of AQL Reporting**

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

Technical Name Test\_AQL\_Report

**Report Type** Query

Implementation Notes simple AQL

Parent Report Folder #Engine Test - #Engine Test

## Test Checked Combo Box (PIT-1671)

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

Technical Name Test\_CheckedComboBox

**Report Type** NativeSql

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

**Notes** is 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.

**Technical Name** Test\_User\_Context\_PIT-1571

Report Type NativeSql

Parent Report Folder #Engine Test - #Engine Test

# **Business Graphics Test**

The reports in this folder test the business graphics capability.

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

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

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

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

rChartTestReport

**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:

- Capture Applications Test
- <u>Capture Components Test</u>
- Capture Devices Test

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

# **Capture Applications Test**

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

Technical Name CaptureApplicationsTest

Report Type NativeSql

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

## **Capture Components Test**

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

Technical Name CaptureComponentsTest

Report Type NativeSql

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

# **Capture Devices Test**

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

Technical Name CaptureDevicesTest

Report Type NativeSql

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

## **Capture ICT Objects Test**

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

**Technical Name** CapturelCTObjectsTest

Report Type NativeSql

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

## **Capture Peripherals Test**

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

**Technical Name** CapturePeripheralsTest

**Report Type** NativeSql

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

## **Capture Service Products Test**

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

Technical Name CaptureServiceProductsTest

Report Type NativeSql

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

## Gauge

Reports of template type "GaugeReport".

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

- Gauge Full Circle
- Gauge Half Circle
- Gauge Linear

# **Gauge Full Circle**

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

**Technical Name** GaugeCircle

**Report Type** Custom: GaugeReport

Parent Report Folder #Engine Test - Gauge - Gauge

# **Gauge Half Circle**

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

Technical Name GaugeHalfCircle

Report Type Custom: GaugeReport

Parent Report Folder #Engine Test - Gauge - Gauge

## **Gauge Linear**

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

Technical Name GaugeLinear

**Report Type** Custom: GaugeReport

Parent Report Folder #Engine Test - Gauge - Gauge

### **Instructions Test**

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

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

#### Test CreateColumnSum

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

Technical Name Test\_CreateColumnSum

Report Type NativeSql

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

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

#### Test CreateRowSum

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

Technical Name Test\_CreateRowSum

**Report Type** Query

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

# **Test Instructions**

This configured report is intended to test instructions.

Technical Name Test\_Instructions

Report Type NativeSql

**Implementation Notes** SQL with instructions

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

# Test NTile\_Weighted

This configured report is a test case for the instruction NTile\_Weighted.

**Technical Name** Test\_NTile\_Weighted

Report Type NativeSql

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

Replace Server Variables Instruction AQL

**Technical Name** Test\_ReplaceServerVariablesInstructionAQL

**Report Type** Query

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

Replace Server Variables Instruction NSQL

**Technical Name** Test\_ReplaceServerVariablesInstructionNSQL

Report Type NativeSql

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

**Replace Values Instruction** 

**Technical Name** Test\_ReplaceValuesInstruction

Report Type Query

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

Retrieve IDOC Path Example

Technical Name Test\_RetrievelDOCPathExample

**Report Type** Query

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

#### **Native SQL Tests**

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

- Extended Variables Test
- Multi-Select Test

#### **Extended Variables Test**

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

Technical Name SQL\_Extended\_Variables\_Test

Report Type NativeSql

Implementation Notes Plain SQL

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

#### **Multi-Select Test**

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

**Technical Name** SQL\_Multi\_Select\_Test

Report Type NativeSql

Implementation Notes Plain SQL

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

# **Performance Test Related Reports**

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

- <u>List All Bookmarks</u>
- 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** 

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

Folder

Reports

## **Demand Report with Many Parameters**

This configured report displays a demand report with many parameters.

**Technical Name** Demand\_report\_with\_many\_parameters

Report Type NativeSql

Parent Report

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

Folder

Reports

# **Demand Report with No Parameters**

This configured report displays a demand report with no parameters.

**Technical Name** Demand\_report\_without\_parameters

Report Type NativeSql

Parent Report #Engine Test

Folder

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

# QueryExecutor.exe

Queries for testing of the 'QueryExecutor.exe' batch job

Reports

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

<u>Large Result Query</u>

- Query with :TODAY
- Simple Query

#### **Large Result Query**

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

**Technical Name** Large Result Query

Report Type Query

Implementation Notes AQL with XML extensions

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

# Query with: TODAY

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

**Technical Name** Query with :TODAY

**Report Type** Query

**Implementation Notes** AQL with XML extensions and :TODAY variable

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

# Simple Query

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

**Technical Name** Simple Query

Report Type Query

Implementation Notes AQL with XML extensions

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

# **REST API Testing**

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

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

## **New Report**

**Technical Name** AQL with Boolean Parameter

**Report Type** Query

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

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

**New Report** 

**Technical Name** AQL with Date Parameter

**Report Type** Query

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

**New Report** 

**Technical Name** AQL with Numeric Parameter

**Report Type** Query

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

**New Report** 

**Technical Name** AQL with String Parameter

**Report Type** Query

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

SQL Boolean parameter test

**Technical Name** SQL with Boolean Parameter

**Report Type** NativeSql

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

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

**New Report** 

**Technical Name** SQL With Date Parameter

Report Type NativeSql

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

**New Report** 

**Technical Name** SQL With Numeric Parameter

Report Type NativeSql

**Technical Comment** Best tested with @INDVAL = 2

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

**New Report** 

**Technical Name** SQL with String Parameter

Report Type NativeSql

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

Incoming and Outgoing Information Flows of an Application

Technical Name SQL\_APP\_InfoFlows\_LoadTesting

Report Type NativeSql

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

# **Rights Rules for Testing**

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

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

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

Technical Name IF\_by\_App\_RespUser

**Report Type** Query

Implementation Notes AQL with XML extensions and :CURRENT\_USER parameter

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

# Semantic Analysis PLAN-29404: Fixed WHERE clauses

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

- <u>Test AnyClass Analysis AQL</u>
- 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

**Report Type** Query

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

**Folder** Analysis PLAN-29404: Fixed WHERE clauses

# Test AnyClass Analysis SQL

Technical Name Test AnyClass Analysis SQL

Report Type NativeSql

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

Folder Analysis PLAN-29404: Fixed WHERE clauses

#### **Test Boolean Attribute**

**Technical Name** Test Boolean Attribute

Report Type NativeSql

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

Folder Analysis PLAN-29404: Fixed WHERE clauses

### **Test Enumeration Analysis**

**Technical Name** Test Enumeration Analysis

Report Type NativeSql

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

Folder Analysis PLAN-29404: Fixed WHERE clauses

## **Test Evaluation Type Analysis**

**Technical Name** Test Evaluation Type Analysis

Report Type NativeSql

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

Folder Analysis PLAN-29404: Fixed WHERE clauses

# **Test Indicator Type Analysis**

**Technical Name** Test Indicator Type Analysis

Report Type NativeSql

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

Folder Analysis PLAN-29404: Fixed WHERE clauses

## **Test IT Portfolio Analysis**

**Technical Name** Test IT Portfolio Analysis

Report Type NativeSql

**Parent Report** 

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

**Folder** 

Analysis PLAN-29404: Fixed WHERE clauses

#### **Test Role Type Analysis**

**Technical Name** Test Role Type Analysis

Report Type NativeSql

Parent Report

**Folder** 

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

Analysis PLAN-29404: Fixed WHERE clauses

## **Test Stereotype Analysis**

**Technical Name** Test Stereotype Analysis

Report Type NativeSql

Parent Report

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

Folder Analysis PLAN-29404: Fixed WHERE clauses

# Translatable Report Column Header

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

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

Header Translation with NSQL and SetColumnShowName

#### **Header Translation with Simple AQL**

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

Technical Name AQLSimple

**Report Type** Query

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

Folder Header

#### Header Translation with AQL and Use of Aliases

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

Technical Name AQLwAlias

**Report Type** Query

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

Folder Header

### Header Translation with AQL and CreateDSInfo

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

Technical Name AQLwCreateDSInfo

Report Type Query

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

Folder Header

## Header Translation with AQL and SetColumnShowName

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

Technical Name AQLwSetColumnShowName

**Report Type** Query

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

Folder Header

#### Header Translation with Simple NSQL

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

Technical Name NSQLSimple

Report Type NativeSql

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

Folder Header

## Header Translation with NSQL and Aliases in Query

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

Technical Name NSQLwAlias

Report Type NativeSql

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

Folder Header

# Header Translation with NSQL and CreateDSInfo

**NSQLwCreateDSInfo** 

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

Report Type NativeSql

**Technical Name** 

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

Folder Header

# Header Translation with NSQL and SetColumnShowName

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

Technical Name NSQLwSetColumnShowName

**Report Type** NativeSql

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

Folder Header

# **Compliance Queries**

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

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

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

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

Compliance Prioritization Queries

### Application SOX by Business Processes (Customized)

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

Technical Name	ApplicationSoxBusinessCustomized
Report Type	Query
Technical Comment	This report is a slightly modified version of "Application SOX by Business Processes".
Implementation Notes	Plain AQL
Parent Report Folder	Compliance Queries - Compliance Queries

### **Application SOX by Business Processes**

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

**Technical Name** ApplicationSoxBusinessProcesses

**Report Type** Query

Implementation Notes Plain AQL

Parent Report Folder Compliance Queries - Compliance Queries

### **Application SOX Relevant**

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

**Technical Name** ApplicationSoxRelevant

**Report Type** Query

Implementation Notes Plain AQL

Parent Report Folder Compliance Queries - Compliance Queries

### Application SOX Relevant (Customized)

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

Technical Name ApplicationSoxRelevantCustomized

**Report Type** Query

Implementation Notes Plain AQL

Parent Report Folder Compliance Queries - Compliance Queries

## **Platform Controls**

Technical Name SC\_PlatformControls

Report Type NativeSql

**Parent Report Folder** Compliance Queries - Compliance Queries

**All Controls** 

**Technical Name** SC\_PlatformControls\_AQL

Report Type Query

Parent Report Folder Compliance Queries - Compliance Queries

Compliance based object

Technical Name SC\_PlatformControls\_AQL\_C

**Report Type** Query

Parent Report Folder Compliance Queries - Compliance Queries

Platform Controls by Control

Technical Name SC\_PlatformControls\_CompC

Report Type NativeSql

Parent Report Folder Compliance Queries - Compliance Queries

Vendor Product Provided as a Service

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

Technical Name VendorProduct\_ServiceProvided

**Report Type** Query

Implementation Notes Plain AQL

Parent Report Folder Compliance Queries - Compliance Queries

## **Compliance Prioritization Queries**

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

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

## Compliance Controls of Levels 1 to 3

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

<b>Technical Name</b>	ComplianceControlsOfLevels1to3	
Report Type	NativeSql	
	·	
Parent Report	Compliance Queries - Compliance Prioritization Queries - Compliance Prioritiza-	
Folder .	tion Oueries	
Parent Report Folder	Compliance Queries - Compliance Prioritization Queries - Compliance Prioritization Queries	

## Compliance Controls of Levels 4 to 6

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

Technical Name	ComplianceControlsOfLevels4to6
Report Type	NativeSql
Parent Report Folder	Compliance Queries - Compliance Prioritization Queries - Compliance Prioritization Queries

# **Condition Related Reports**

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

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

- <u>Demand Group Has Demands</u>
- Demand Group Has Demands
- Demand Group Has Demands
- Demand Group Has Demands
- Condition to check is a business support has services
- Condition to check is a business support is provided by an organization
- Condition to check is a business support is provided by an organization
- Component Is a Service
- Demand Group Has Demands
- Demand Group Has Demands
- Demand Group Has Demands
- BusinessCapability has CompititveAnalysis Evaluation
- <u>Domain Has Subordinate Domain</u>
- Demand Group Has Demands
- Check Feature in JIRA
- Check If Feature Is a JIRA Agile Task
- <u>Is Primary Patent</u>
- Organization Demands
- Organization Has Project
- ORG\_SkillReq
- Project Has Scenario Owner
- Project Has Scenario Owner
- Project Has Solution Maps
- Business Process Has Version
- Project Has Application as Primary Object
- Get One Risk Object
- Get the First Subordinate Group
- Show Parent Object of Risk Object Group

- Condition to check is a risk object is a customer journey step
- Project has Agile Budget Scenario
- Value Node Has Bucket

## **Demand Group Has Demands**

Technical Name ApplicationHasLegalMatters

Report Type NativeSql

Parent Report Folder Condition Related Reports - Condition Related Reports

### **Demand Group Has Demands**

Technical Name ApplicationHasPredecessor

**Report Type** NativeSql

Parent Report Folder Condition Related Reports - Condition Related Reports

### **Demand Group Has Demands**

Technical Name ApplicationHasSucessor

Report Type NativeSql

Parent Report Folder Condition Related Reports - Condition Related Reports

## **Demand Group Has Demands**

**Technical Name** ApplicationVariantOf

Report Type NativeSql

Parent Report Folder Condition Related Reports - Condition Related Reports

### Condition to check is a business support has services

**Technical Name** BusinessSupportHasBusinessServices

Report Type NativeSql

Parent Report Folder Condition Related Reports - Condition Related Reports

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

Technical Name BusinessSupportHasSkillRequests

Report Type NativeSql

Parent Report Folder Condition Related Reports - Condition Related Reports

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

**Technical Name** BusinessSupportIsAnOrganization

Report Type NativeSql

Parent Report Folder Condition Related Reports - Condition Related Reports

### Component Is a Service

Technical Name COM\_isService

Report Type NativeSql

Parent Report Folder Condition Related Reports - Condition Related Reports

### **Demand Group Has Demands**

**Technical Name** DEM\_BusinessInnovationPatantable

Report Type NativeSql

Parent Report Folder Condition Related Reports - Condition Related Reports

### **Demand Group Has Demands**

Technical Name DEM\_DemandIsHypeCycle

Report Type NativeSql

Parent Report Folder Condition Related Reports - Condition Related Reports

### **Demand Group Has Demands**

**Technical Name** DEMG\_hasDemands

Report Type NativeSql

Parent Report Folder Condition Related Reports - Condition Related Reports

### BusinessCapability has CompititveAnalysis Evaluation

**Technical Name** DOM\_BusCaphasCompititveAnalysisEvaluation

**Report Type** NativeSql

Parent Report Folder Condition Related Reports - Condition Related Reports

### **Domain Has Subordinate Domain**

Technical Name DOM\_hasSubDomain

**Report Type** NativeSql

Parent Report Folder Condition Related Reports - Condition Related Reports

### **Demand Group Has Demands**

Technical Name DOM\_ITMPM\_Assigned

Report Type NativeSql

Parent Report Folder Condition Related Reports - Condition Related Reports

### **Check Feature in JIRA**

This configured report checks if the feature is in JIRA.

Technical Name FTR\_inJIRA

Report Type NativeSql

Parent Report Folder Condition Related Reports - Condition Related Reports

### Check If Feature Is a JIRA Agile Task

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

Technical Name FTR\_JIRAAgileTask

**Report Type** NativeSql

**Parent Report Folder** Condition Related Reports - Condition Related Reports

### **Is Primary Patent**

**Technical Name** IsPrimaryPatent

Report Type NativeSql

**Parent Report Folder** Condition Related Reports - Condition Related Reports

## **Organization Demands**

Technical Name ORG\_Demands

Report Type NativeSql

Parent Report Folder Condition Related Reports - Condition Related Reports

## Organization Has Project

**Technical Name** ORG\_has\_PRJ

Report Type NativeSql

Parent Report Folder Condition Related Reports - Condition Related Reports

ORG\_SkillReq

Technical Name ORG\_SkillReq

Report Type NativeSql

Parent Report Folder Condition Related Reports - Condition Related Reports

Project Has Scenario Owner

**Technical Name** PRJ\_has\_ScenarioOwner

Report Type NativeSql

**Parent Report Folder** Condition Related Reports - Condition Related Reports

Project Has Scenario Owner

Technical Name PRJ\_has\_Scenarios\_AndNotAppSelect

Report Type NativeSql

Parent Report Folder Condition Related Reports - Condition Related Reports

### **Project Has Solution Maps**

**Technical Name** PRJ\_HasSolutionMaps

**Report Type** Query

**Implementation** 

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.

Technical Name PROC\_hasVersion

Report Type NativeSql

**Parent Report Folder** Condition Related Reports - Condition Related Reports

### Project Has Application as Primary Object

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

**Technical Name** Project\_has\_PrimaryObject\_Application

**Report Type** NativeSql

**Parent Report Folder** Condition Related Reports - Condition Related Reports

## Get One Risk Object

Technical Name RISKGR\_GetOneRiskObject

Report Type NativeSql

Parent Report Folder Condition Related Reports - Condition Related Reports

### **Get the First Subordinate Group**

Technical Name RISKGR\_GetOneSubGroup

Report Type NativeSql

**Parent Report Folder** Condition Related Reports - Condition Related Reports

## Show Parent Object of Risk Object Group

Technical Name RISKGR\_Parent

Report Type NativeSql

**Parent Report Folder** Condition Related Reports - Condition Related Reports

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

**Technical Name** RiskObjectIsCustomerJourneyStep

Report Type NativeSql

**Parent Report Folder** Condition Related Reports - Condition Related Reports

### Project has Agile Budget Scenario

Technical Name SC\_ProjecthasAgileBudgetScenario

Report Type NativeSql

Parent Report Folder Condition Related Reports - Condition Related Reports

Value Node Has Bucket

Technical Name VMND\_has\_Bucket

Report Type NativeSql

Parent Report Folder Condition Related Reports - Condition Related Reports

# **Data Capture Reports**

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

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

- <u>All Business Processes</u>
- All Business Units
- All Operating Entities
- First Direct Owned Applications
- Countries
- <u>List Components Below (Technical) Domain by Name</u>
- <u>List Database Components</u>

### **All Business Processes**

Technical Name AllBusinessProcesses

**Report Type** Query

Parent Report Folder Data Capture Reports - Data Capture Reports

## **All Business Units**

Technical Name AllBusinessUnits

**Report Type** Query

**Parent Report Folder** Data Capture Reports - Data Capture Reports

### **All Operating Entities**

**Technical Name** AllOperatingEntities

**Report Type** Query

**Parent Report Folder** Data Capture Reports - Data Capture Reports

## **First Direct Owned Applications**

Technical Name Applications4FirstDirect

Report Type Query

Parent Report Folder Data Capture Reports - Data Capture Reports

### **Countries**

**Technical Name** CountryTypeLocations

**Report Type** Query

Parent Report Folder Data Capture Reports - Data Capture Reports

## List Components Below (Technical) Domain by Name

**Technical Name** ListComponentsBelowDomain

Report Type NativeSql

Parent Report Folder Data Capture Reports - Data Capture Reports

### **List Database Components**

**Technical Name** ListDatabaseComponents

**Report Type** Query

Parent Report Folder Data Capture Reports - Data Capture Reports

# **Data Capture Templates**

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

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

### **Data Capture Meta-Model Reports**

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

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

### Alfabet Data Capture - Status Report

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

 Technical
 SC\_DataCapture\_StatusReport

 Name
 Report Type

 Custom: DataCaptureTemplateStatusReport

 Technical
 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

Parent ReData Capture Templates - Data Capture Meta-Model Reports - Data Capture Meta-Model
Port Folder
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

capture template.

Report Type Custom: NodeArcReport

Parent Report

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

Folder

**Model Reports** 

## **Data Capture Template Change Logging**

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

Data Capture Template Change Log

## **Data Capture Template Change Log**

**Technical Name** SC\_DataCaptureTemplateChangeLogging

Report Type NativeSql

Parent Report

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

Folder Template Change Logging

## **Parameter Based Reports**

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

- Devices by Device Group
- Capture Applications by Domain Filter
- Demands in Demand Architecture
- Objects in Demand Architecture
- Objects in Project Architecture
- Projects in Project Architecture

### **Devices by Device Group**

Technical Name SC\_DevicesByDeviceGroup

Report Type NativeSql

**Technical Comment** Best used with device group AWS EC2 Devices

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

### **Capture Applications by Domain Filter**

**Technical Name** SC\_ExportRecordProvider\_ApplicationsByDomain

Report Type NativeSql

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

#### **Demands in Demand Architecture**

Technical Name SC\_SRP\_DemandArch\_Demand

Report Type NativeSql

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

### **Objects in Demand Archictecture**

Technical Name SC\_SRP\_DemandArch\_Object

Report Type NativeSql

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

### **Objects in Project Architecture**

Technical Name SC\_SRP\_ProjectArch\_Object

Report Type NativeSql

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

## **Projects in Project Architecture**

**Technical Name** SC\_SRP\_ProjectArch\_Project

Report Type NativeSql

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

# **Demonstration Specific Reports**

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

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

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

## **Application Portfolio Management**

Reports written for the Application Portfolio Management sales showcase.

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

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

### Application Usage Report (by Application Group)

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

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

### **Domain Sub-Domain Tree Map Report**

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

**Technical Name** Domain Sub-Domain Treemap Report (APM)

**Report Type** Custom: TreeMapReport

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

Implementation Notes Tree Map report with AQL statements.

Parent Report Folder

Demonstration Specific Reports - Application Portfolio Management - Application Portfolio Management

### **Functional Alignment**

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

**Technical Name** Functional Fit

**Report Type** Custom: GridReport

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

Implementation 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 SOL

**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:

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

### Related Projects and Their (Solution) Applications with Related Components

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

Technical Name DOM\_Project\_(Sol)App\_Com

**Report Type** Custom: GanttReport

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

ment ties".

Gantt Report based on AQL statements

**Implementation** 

Notes

**Parent Report** 

**Folder** 

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

cific Reports

### Related Projects and Their (Solution) Applications with Related Components

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

**Technical Name** DOM\_Project\_(Sol)App\_Com\_old

**Report Type** Custom: GanttReport

**Technical Com-**

ment

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

ties".

**Implementation** 

Notes

Gantt Report based on AQL statements

**Parent Report** 

Folder

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

cific Reports

### Related Projects and Their (Solution) Applications with Related Components

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

**Technical Name** DOM\_Project\_Sol\_App\_Com\_new

**Report Type** Custom: GanttReport

**Technical Com-**

ment

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

ties".

**Implementation** 

Notes

Gantt Report based on AQL statements

Parent Report Folder

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

cific Reports

#### **Skill Offers**

This configured report displays skill offers.

Technical Name SkillOffers

**Report Type** Custom: BusinessChartReport

**Parent Report** 

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

Folder cific Reports

### **Solution Business Support Matrix**

This configured report displays a solution business support matrix.

Technical Name SOLAPP\_SolBSS\_Matrix

**Report Type** Custom: MatrixMapReport

**Technical Com-**

ment

Usable with object cockpit "APP\_SOL\_ObjectView\_PLM".

**Parent Report** 

Folder

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

cific Reports

### **Solution Application Lifecycle**

This configured report displays the lifecycle of all solution applications.

Technical Name SolutionApplicationGantChart

**Report Type** Custom: GanttReport

**Parent Report** 

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.

Technical Name VMND\_Demands

Report Type NativeSql

**Technical Com-**

ment

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

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.

**Technical Name** VMND\_Highlight\_Affected\_Domains

Report Type Custom: GridReport

**Technical Com-**

ment

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

tions (CRM++) Initiative".

Implementation

Notes

Grid Report based on AQL statements

**Parent Report** 

Folder

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

cific Reports

### Value Node Measure Graph

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

Technical Name VMND\_Measure\_Graph

Report Type Custom: BusinessChartReport

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

**Implementation** 

**Notes** 

Native SQL

**Parent Report** 

Folder

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

cific Reports

### **Applicable Principles**

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

**Technical Name** VMND\_Principles

Report Type NativeSql

**Parent Report** 

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

Folder cific Reports

## Sourcing

Reports used by the Sourcing sales demonstration.

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

Application Group Cost Report

### **Application Group Cost Report**

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

Technical Name AppGroupApplicationCostReport

**Report Type** Query

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

ment".

**Implementation** 

**Notes** 

 $\ensuremath{\mathsf{AQL}}$  based report with XML enhancements for icon representations

Parent Report Folder Demonstration Specific Reports - Sourcing - Sourcing

## **Dodd-Frank Use Case**

http://en.wikipedia.org/wiki/Dodd%E2%80%93Frank\_Wall\_Street\_Reform\_and\_Consumer\_Protection\_Act

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

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

### **Application Dependencies**

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

**Technical Name** APP\_depending\_on\_Orgs

Report Type Custom: GridReport

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

Implementation Notes SQL using a custom database view.

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

## Recovery & Resolution Planning Relevance for Information Flows and Deployments

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

Technical Name APP\_eval\_DoddFrank\_relevances

Report Type Custom: EvaluationReport

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

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

### **Dodd Frank Data Import**

This configured report is for the Dodd Frank Data import

Technical Name DoddFrank\_Data\_Import

Report Type NativeSql

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

### **Deployment Resolution & Recovery Planning Dependencies**

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

Technical Name DPL\_depending\_on\_Orgs

Report Type Custom: GridReport

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

Implementation Notes SQL using a custom database view.

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

#### ICT Object Resolution & Recovery Planning Dependencies

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

**Technical Name** ICTO\_depending\_on\_Orgs

Report Type Custom: GridReport

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

**Implementation Notes** SQL using a custom database view.

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

### From-Application Dependencies

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

**Technical Name** IF\_depending\_on\_Orgs

Report Type Custom: GridReport

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

**Implementation Notes** SQL using a custom database view.

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

### **Business Supports Provider Analysis**

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

**Technical Name** ORG\_BusinessSupports\_with\_providing\_ORG

**Report Type** Custom: MatrixMapReport

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

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

### **Application-Based Organizational Dependencies**

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

Technical Name ORG\_dependencies\_by\_App

Report Type Custom: MatrixMapReport

**Technical Comment** Best viewed with organization 'FD Trading'.

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

### **Organizational Dependencies**

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

**Technical Name** ORG\_dependent\_depending\_Orgs

**Report Type** Custom: LaneReport

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

Implementation Notes SQL using a custom database view.

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

### **Organizational Dependencies**

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

**Technical Name** ORG\_dependent\_depending\_Orgs\_LR

Report Type Custom: LaneReport

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

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

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

### Recovery & Resolution Planning Relevance for Business Supports

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

Technical Name ORG\_eval\_DoddFrank\_relevances

**Report Type** Custom: EvaluationReport

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

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

### Recovery & Resolution Planning Relevance for Business Supports

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

**Technical Name** ORG\_eval\_DoddFrank\_relevances\_R0

Report Type Custom: EvaluationReport

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

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

## Recovery & Resolution Planning Relevance for Information Flows and Deployments

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

**Technical Name** ORG\_owned\_APP\_eval\_DoddFrank\_relevances

Report Type Custom: EvaluationReport

**Technical Comment** Best used with Organization "All Insurance".

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

### Recovery & Resolution Planning Relevance for Information Flows and Deployments

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

**Technical Name** ORG\_owned\_APP\_eval\_DoddFrank\_relevances\_R0

**Report Type** Custom: EvaluationReport

**Technical Comment** Best used with Organization "All Insurance".

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

### Recovery & Resolution Planning Dependencies of Sub-Organizations

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

**Technical Name** ORG\_SubOrg\_Dependencies\_Analysis

**Report Type** Custom: MatrixMapReport

**Technical Comment** Best viewed fow organization 'AllFinance Holding'.

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

# **Examples Using Category Buttons**

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

- Domain Architect Deck
- Domain Cluster Map (With Category Buttons)
- Business Process/Strategic Project Relationship Report
- Evaluate Applications of a Domain and Sub-Domains
- Master Plan Map of Projects
- Time Schedule Report for Application, Project, and Enterprise Release

#### **Domain Architect Deck**

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

Technical Name	DomainArchitectDeckWithCategoryDrivenButton
----------------	---

Report Type Query

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

Implementation Notes AQL with XML extensions and instructions

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

### Domain Cluster Map (With Category Buttons)

This configured cluster map report displays the selected domain.

**Technical Name** DomainClusterMapWithLegendRowSizeAndCategoryDrivenButton

Report Type Custom: GridReport

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

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

### **Business Process/Strategic Project Relationship Report**

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

**Technical Name** PROC\_VMND\_PRJ\_Relation ReportWithCategoryButtons

Report Type Custom: TreeMapReport

Implementation Notes Layer Report based on AQL statements

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

#### **Evaluate Applications of a Domain and Sub-Domains**

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

**Technical Name** SQL\_DOM\_App\_Evaluation\_WithCategoryDrivenButton

**Report Type** Custom: EvaluationReport

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

**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.

Technical Name DOM_0	GreenIT_Application_Po	rtfolio
----------------------	------------------------	---------

Report Type Custom: PortfolioReport

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

**Implementation Notes** Native SQL with recursion

Parent Report Folder Green IT - Green IT

## **Sub-Domain Green IT Statistics**

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

**Technical Name** DOM\_GreenIT\_SubDom\_Statistics

**Report Type** NativeSql

**Technical Comment** Usable for example with domain 'Delivery'.

Implementation Notes Native SQL with recursion

Parent Report Folder Green IT - Green IT

## **Energy Consumption: Top 5 Domains**

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

**Technical Name** DOM\_GreenIT\_Top5\_Domains

Report Type NativeSql

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

Implementation Notes Native SQL with recursion

Parent Report Folder Green IT - Green IT

## Energy consumption: the top 5 applications

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

**Technical Name** GreenIT\_Top5\_Applications

Report Type NativeSql

Implementation Notes Native SQL

Parent Report Folder Green IT - Green IT

## **Guide View Reports**

Custom reports intended to be used on guide views.

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

- Application Business Data Sensitivity
- <u>Demand Classifications</u>
- <u>Users Idea Status Pie-Chart</u>

## **Application Business Data Sensitivity**

Technical Name ApplicationBusinessDataSensitivity

**Report Type** Custom: BusinessChartReport

Parent Report Folder Guide View Reports - Guide View Reports

#### **Demand Classifications**

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

Technical Name DemandClassificationDonut

**Report Type** Custom: BusinessChartReport

**Technical Comment** Best used with OrgaUnit 'FD Trading'.

Parent Report Folder Guide View Reports - Guide View Reports

## Users Idea Status Pie-Chart

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

Technical Name UsersIdeaStatusPieChart

**Report Type** Custom: BusinessChartReport

Parent Report Folder Guide View Reports - Guide View Reports

## **Job Scheduler Reports**

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

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

## **Job Administration: Rescan Indicators**

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

**Technical Name** SC\_CustomJobAdministration

**Report Type** Custom: JobScheduleAdministrationReport

Parent Report Folder Job Scheduler Reports - Job Scheduler Reports

## **Navigation Target Reports**

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

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

- Applications with Selected Object State
- Demands for a Selected Application
- Projects with Selected Release Status
- SRVITM\_ServiceProducts
- Application Operating Costs Details
- Application Costs Details (Bar Chart)

## **Applications with Selected Object State**

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

Technical Name	Applications_in_ObjectState
Report Type	NativeSql
Technical Com- ment	Hint: Is triggered by report 'SQL_Simple_Pie' via drill-down and works only if triggered by the report!
	N. I

Implementation

**Notes** 

Native SQL

Parent Report Folder

Navigation Target Reports - Navigation Target Reports

#### **Demands for a Selected Application**

This configured report displays the demands for a selected application.

Technical Name	Demands4SelectedApplication
Report Type	NativeSql
Parent Report Folder	Navigation Target Reports - Navigation Target Reports

## **Projects with Selected Release Status**

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

**Technical Name** SQL\_Projects\_by\_Status

Report Type NativeSql

Technical Com-

Hint: Is triggered by report 'SQL\_Project\_Status\_Pie' via drill-down and works only

ment if triggered by the report!

Parent Report

**Folder** 

Navigation Target Reports - Navigation Target Reports

#### SRVITM\_ServiceProducts

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

Technical Name SRVITM\_ServiceProducts

Report Type Custom: NodeArcReport

Parent Report Folder Navigation Target Reports - Navigation Target Reports

## **Application Operating Costs Details**

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

**Technical Name** Target\_Org\_App\_OpCost\_Details

**Report Type** NativeSql

**Parent Report Folder** Navigation Target Reports - Navigation Target Reports

## **Application Costs Details (Bar Chart)**

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

**Technical Name** Target\_Org\_App\_OpCost\_Details (BAR)

**Report Type** Custom: BusinessChartReport

**Parent Report Folder** Navigation Target Reports - Navigation Target Reports

## **Person Cockpit Reports**

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

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

- <u>Demands of Managed Organization</u>
- Operational Costs of ICTO of Managed Organization
- Projects of Managed Organization

## **Demands of Managed Organization**

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

**Technical Name** PER\_Manager\_Org\_Demands

Report Type NativeSql

**Technical Comment** Best used with person 'Customer'.

Implementation Notes Native SQL with instructions.

Parent Report Folder Person Cockpit Reports - Person Cockpit Reports

## Operational Costs of ICTO of Managed Organization

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

**Technical Name** PER\_Manager\_Org\_IctoCosts

Report Type Custom: BusinessChartReport

**Technical Comment** Best used with person 'Customer'.

Parent Report Folder Person Cockpit Reports - Person Cockpit Reports

## **Projects of Managed Organization**

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

**Technical Name** PER\_Manager\_Org\_Projects

**Report Type** Custom: GanttReport

**Technical Comment** Best used with Person "John Customer".

**Implementation Notes** Gantt chart based on native SQL with instructions.

**Parent Report Folder** Person Cockpit Reports - Person Cockpit Reports

## **Questionnaire Reports**

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

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

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

- QuestionnaireEnhancements
- SCH\_Based\_Reports

#### **All Showcase Questionnaires**

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

**Technical Name** QUESY\_AllQuestionnaires

Report Type NativeSql

Parent Report Folder Questionnaire Reports - Questionnaire Reports

## Overall questionnaire completeness

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

**Technical Name** QUESY\_Overall\_Questionnaire\_Completeness\_Report

Report Type Custom: BusinessChartReport

Parent Report Folder Questionnaire Reports - Questionnaire Reports

#### **Ouestionnaire Ouestions and Their Knockout Value**

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

Technical Name QUESY\_Question\_Knockout\_Report

Report Type NativeSql

Parent Report Folder Questionnaire Reports - Questionnaire Reports

#### **Questionnaire Answers**

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

**Technical Name** QUESY\_Questionnaire\_Answers

Report Type NativeSql

Parent Report Folder Questionnaire Reports - Questionnaire Reports

## **Overall Questionnaire Results**

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

**Technical Name** QUESY\_Questionnaire\_Results

**Report Type** Custom: BusinessChartReport

Parent Report Folder Questionnaire Reports - Questionnaire Reports

## **Questionnaire Application Score Distribution**

**Technical Name** SC\_Questionnaire\_ArtifactScoreDistribution

**Report Type** Custom: PercentageDistributionReport

**Technical Comment** Embedded in the questionnaire object view.

Parent Report Folder Questionnaire Reports - Questionnaire Reports

#### **Questionnaire Activity Status**

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

**Technical** SC\_QuestionnaireActivityStatusReport

Report NativeSql

**Type** 

Name

**Technical** This report lists the current workflow progress and the steps that have been executed for **Comment** 

an on-going questionnaire workflow. Best viewed within the context of a questionnaire.

Embedded in the questionnaire object view.

Parent Re-Questionnaire Reports - Questionnaire Reports

port Folder

**Name** 

## **Average Score by Question**

**Technical** SC\_Questionnare\_AvgQuestionScore

Report Type Custom: BusinessChartReport

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

Parent Re-Questionnaire Reports - Questionnaire Reports

port Folder

## **Review Questionnaire**

Review the indicators for a questionnaire.

Technical	SC_ReviewQuestionnaires_Embedded
Name	

Report Type	Custom: QuestionnaireEvaluationReport
Report Type	Custom: QuestionnaireEvaluationReport

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 questionnaire.
---------	--

Parent Re-	Questionnaire Reports - Questionnaire Reports
port Folder	

## **QuestionnaireEnhancements**

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

- Answer Questionnaires
- Review Questionnaire

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

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 report contains a combo-box that shows all the questionnaires that the CURRENT_USER is responsible for based on the questionary indicator table. It is linked under the Administration section for questionnaires.

Parent Report Questionnaire Reports - Questionnaire Enhancements - Questionnaire Enhancements

Folder

#### **Review Questionnaire**

Review the indicators for a questionnaire.

**Technical** 

Name

 ${\tt SC\_ReviewQuestionnaires}$ 

Report

Custom: QuestionnaireEvaluationReport

**Type** 

Technical Comment

This report can be viewed as a stand-alone report. A questionnaire can be selected from the provided filter. The report takes in the provided questionnaire from the selector and lists the indicators of that questionnaire. User accounts 'Corleone, Kabir' to view active

questionnaires.

Parent Report Folder Questionnaire Reports - Questionnaire Enhancements - Questionnaire Enhancements

#### **Embedded Reports**

## SCH\_Based\_Reports

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

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

## **Questionnaire Scores by Business Category**

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

**Technical Name** QUESY\_Questionnaire\_Scores\_by\_BusinessCategory

Report Type Custom: BusinessChartReport

Parent Report Folder Questionnaire Reports - SCH\_Based\_Reports - SCH\_Based\_Reports

## Questionnaire Scores by Technology Category

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

Technical Name QUESY\_Questionnaire\_Scores\_by\_TechnologyCategory

**Report Type** Custom: BusinessChartReport

**Parent Report Folder** Questionnaire Reports - SCH\_Based\_Reports - SCH\_Based\_Reports

## **RACI Use Case**

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

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

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

RACI Condition

#### **Object RACI Information**

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

**Technical Name** Object\_RACI\_Information

Report Type NativeSql

Parent Report Folder RACI Use Case - RACI Use Case

## **Object RACI Information**

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

**Technical Name** Object\_RACI\_Information\_Class\_Independent

Report Type NativeSql

**Technical Comment** For example usable with class 'Application'

Parent Report Folder RACI Use Case - RACI Use Case

## Organization RACI (As Responsible)

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

Technical Name Orga RACI Info

Report Type NativeSql

**Technical Comment** For example usable with organization 'All Insurance'

**Parent Report Folder** RACI Use Case - RACI Use Case

#### Person RACI

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

**Technical Name** Person RACI Information

Report Type NativeSql

**Technical Comment** For example usable with person 'CUSTOMER'

Parent Report Folder RACI Use Case - RACI Use Case

#### **RACI Condition**

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

- Org\_hasScrum
- Org\_isServiceProvider
- Org RACI as Object
- RACI Responsible Condition

## Org\_hasScrum

Technical Name Org\_hasScrum

**Report Type** NativeSql

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

## Org\_isServiceProvider

Technical Name Org\_isServiceProvider

Report Type NativeSql

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

Org RACI as Object

Technical Name Org\_RACIObjectCondition

**Report Type** NativeSql

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

**RACI Responsible Condition** 

**Technical Name** Org\_RACIResponsibleCondition

Report Type NativeSql

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

# **Report Execution Speed Example**

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

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

## **Fast Execution of Cluster Map**

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

**Technical Name** Fast\_ClusterMapExample

Report Type Custom: GridReport

Implementation Notes Clustermap SQL based

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

## **Slow Execution of Cluster Map**

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

Technical Name Slow\_ClusterMapExample

Report Type Custom: GridReport

Implementation Notes Clustermap SQL based

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

## **REST API Call Queries**

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

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

## **REST Call for JIRA Issue Creation**

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

**Technical Name** REST Call for External Test

Report Type NativeSql

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

#### **REST Call for JIRA Issue Creation**

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

Technical Name REST Call for JIRA issue creation

**Report Type** NativeSql

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

## **Survey Specific Reports**

Reports in this folder are relevant for surveys.

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

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

#### **GMP Assessment Details**

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

**Technical Name** APP\_GMP\_Assessment\_Details

Report Type NativeSql

**Technical Comment** Best used with application 'Prodi 2.7'.

Implementation Notes native SQL

Parent Report Folder Survey Specific Reports - Survey Specific Reports

## License Count Per Java License Type

**Technical Name** APP\_LicenseCount\_Per\_JavaLicenseType

**Report Type** Custom: BusinessChartReport

Parent Report Folder Survey Specific Reports - Survey Specific Reports

## **Application Survey Functionality Bar Chart**

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

**Technical Name** APP\_SrvFunctionality\_BarChart

**Report Type** Custom: BusinessChartReport

**Technical Comment** Best ysed 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 ysed 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 ysed with Application "CRM CSS 3.2".

Parent Report Folder Survey Specific Reports - Survey Specific Reports

## **Domain Evaluation Based on Application Survey**

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

**Technical Name** Application\_Survey\_Domain\_Mapping

Report Type Custom: TreeMapReport

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

ties".

**Implementation** 

Notes

Grid Report based on AQL statements

Parent Report Folder Survey Specific Reports - Survey Specific Reports

## **Application Survey Radar Chart**

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

**Technical Name** Application\_Survey\_Radar\_Chart

Report Type Custom: BusinessChartReport

**Implementation** 

Notes

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

on SQL query.

**Parent Report** 

Folder

Survey Specific Reports - Survey Specific Reports

## **Application Survey Results Report**

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

**Technical Name** Application\_Survey\_Results\_Report

**Report Type** Query

Parent Report Folder Survey Specific Reports - Survey Specific Reports

## **Applications with Java Processor Licenses**

**Technical Name** AppsWithJavaProcessorLicenses

Report Type NativeSql

Parent Report Folder Survey Specific Reports - Survey Specific Reports

## Apps with Java User Licenses

Technical Name AppsWithJavaUserLicenses

Report Type NativeSql

Parent Report Folder Survey Specific Reports - Survey Specific Reports

## **GMP Statistics**

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

**Technical Name** GMP\_Statistics

**Report Type** Custom: BusinessChartReport

Implementation Notes native SQL

**Parent Report Folder** Survey Specific Reports - Survey Specific Reports

## **Scoring Results for Survey**

This configured report displays a rating score for survey items.

**Technical Name** MEC\_SurveyItem\_RatingScoreReport

Report Type NativeSql

Parent Report Folder Survey Specific Reports - Survey Specific Reports

## Cost Estimation for Java Usage

**Technical Name** SC\_Oracle\_JAVA\_Decision

Report Type Custom: EditableClassViewReport

Parent Report Folder Survey Specific Reports - Survey Specific Reports

#### **Windows 7 Readiness Detailed Overview**

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

**Technical Name** Svy\_W7R\_DetailedOverview

**Report Type** Query

**Implementation Notes** AQL with XML extensions

Parent Report Folder Survey Specific Reports - Survey Specific Reports

## **Windows 7 Readiness Domain Summary**

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

**Technical Name** Svy\_W7R\_DomainSummary

**Report Type** Custom: BusinessChartReport

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

ties".

**Implementation** 

Notes

Bar Chart based on recursive SQL

Parent Report Folder Survey Specific Reports - Survey Specific Reports

## Results of the Win 8 / IE 10 Compliance Survey

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

Technical Name Win8\_IE10\_Results

**Report Type** NativeSql

Implementation Notes Native SQL with instructions

Parent Report Folder Survey Specific Reports - Survey Specific Reports

## **Used in Publications**

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

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

## **Application Overview**

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

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

## **Application Assessment**

This configured report displays indicator assessment of an application.

**Technical Name** APP\_AssessmentOverview

Report Type NativeSql

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

#### **CARI Assessment**

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

Technical Name APP\_BusinessDataCARI

**Report Type** Query

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

## **Data Overlap Applications**

This configured report highlights business data overlaps between applications.

Technical Name APP\_DataOverlApps

Report Type NativeSql

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

#### **Provided Business Services**

This configured report displays business services provided by an application.

Technical Name APP\_ProvidedServices

**Report Type** Query

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

## DomainOverview

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

Application Assessment

## **Application Assessment**

This configured report based on AQL displays application assessment information.

Technical Name DOM\_AppAssessment

Report Type Query

**Technical Comment** For example usable with 'Account Management'

**Parent Report Folder** Used in Publications - DomainOverview - DomainOverview

## **Legal Matters**

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

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

## **Application Overview with Legal Matters**

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

**Technical Name** LegalMatter\_AffectedApplicationOverview

Report Type NativeSql

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

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

#### **Business Supports Affected**

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

Technical Name LegalMatter\_AffectedBSMaintenanceReport

**Report Type** NativeSql

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

## Affected Business Supports for Legal Matter

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

**Technical Name** LegalMatter\_AffectedBusinessSupports

Report Type NativeSql

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

## My Affected Applications and Business Supports

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

**Technical Name** LegalMatter\_AffectedOwnedApplication

Report Type NativeSql

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

#### **Project Overview with Legal Matters**

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

Technical Name LegalMatter\_AffectedProjectOverview

Report Type NativeSql

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

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

## **Application Classification**

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

**Technical Name** LegalMatter\_ClassificationMaintenance

**Report Type** Query

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

## **Root Legal Matter Groups**

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

**Technical Name** LegalMatter\_RootPolicyGroups

**Report Type** Query

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

## **ProjectProposal**

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

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

#### **Evaluate Business Value**

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

Technical Name PRJ\_Eval\_BusinessValue

**Report Type** NativeSql

**Parent Report Folder** Used in Publications - ProjectProposal - ProjectProposal

## **Evaluate Project Risks**

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

**Technical Name** PRJ\_Eval\_ProjectRisk

Report Type NativeSql

Parent Report Folder Used in Publications - ProjectProposal - ProjectProposal

#### Milestone Overview

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

Technical Name PRJ\_MilestoneOverview

Report Type NativeSql

Parent Report Folder Used in Publications - ProjectProposal - ProjectProposal

#### **Overlapping Projects**

This configured report displays overlapping projects.

**Technical Name** PRJ\_OverlappingProjects

Report Type NativeSql

Parent Report Folder Used in Publications - ProjectProposal - ProjectProposal

## **Skill Request Costs**

This configured report displays project skill request costs.

Technical Name PRJ\_SkillRequestCosts

Report Type NativeSql

**Parent Report Folder** Used in Publications - ProjectProposal - ProjectProposal

#### **Current Workflow Activities**

This configured report displays current workflow activities.

**Technical Name** PRJ\_WFActivities

Report Type NativeSql

Parent Report Folder Used in Publications - ProjectProposal - ProjectProposal

#### **Questionnaire Publications**

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

- <u>Event Object Reports</u>
- Publication DataSet Reports

## **Event Object Reports**

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

Publication Object Report

## **Publication Object Report**

Technical Name SC\_PublicationObjectReport

**Report Type** NativeSql

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

Folder Object Reports

## **Publication DataSet Reports**

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

- Questionnaire Overview by Object
- Questionnaire Answers by Object

#### Questionnaire Overview by Object

**Technical Name** SC\_Questionnaire\_Overview\_ByObject

**Report Type** Custom: BusinessChartReport

**Parent Report** 

Used in Publications - Questionnaire Publications - Publication DataSet Reports -

Folder Publication DataSet Reports

## Questionnaire Answers by Object

**Technical Name** SC\_Questionnaire\_Results

**Report Type** NativeSql

Parent Report

Used in Publications - Questionnaire Publications - Publication DataSet Reports -

Folder Publication DataSet Reports

## **User Statistics Reports**

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

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

## **User Statistics**

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

**Technical Name** SC\_UserStatistics

Report Type NativeSql

Parent Report Folder User Statistics Reports - User Statistics Reports

**User Login Over Time** 

**Technical Name** SC\_UserStatistics\_UserLoginOverTime

**Report Type** Custom: BusinessChartReport

Parent Report Folder User Statistics Reports - User Statistics Reports

## **Chapter 3: #Data Quality Reports**

Reports to measure data quality of objects in the database.

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

- Percentage of Active Applications with Business Supports
- Percentage of Active Applications with Information Flows
- Percentage of Active Applications with Local Components
- Active Applications with missing data
- Data Completeness Score
- Applications Overview (Bar Chart)
- <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

Report Type Custom: GaugeReport

Parent Report Folder #Data Quality 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 #Data Quality 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 #Data Quality Reports

## Active Applications with missing data

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

**Technical Name** ActiveApplicationsMissingStuff

Report Type NativeSql

Parent Report Folder #Data Quality 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 #Data Quality 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 #Data Quality Reports

## **Custom Report Description Check**

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

Technical Name Report\_Desc\_Check

Report Type NativeSql

Parent Report Folder #Data Quality 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 #Data Quality Reports

# **Chapter 4: #Function Specific Reports**

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

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

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

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

- Application Management
- Application Security Assessment
- Application User Satisfaction Survey
- ARIS Integration
- AWS Integration
- BiModal IT
- BOTs
- BQ Profile
- Business Environment Data
- Business Manager Profile
- Business Model Assessment
- Business Model Canvas
- Capability Management
- Cloud Computing
- Contract Management
- Cookie Related
- <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
- <u>Ideation</u>
- <u>Innovation Manager Profile</u>
- IT Risk Architect
- JIRA Integration Reports
- JIRA Linkage
- <u>Layered Business Capabilities</u>
- Mega Trends & Patents
- Microservices

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

## **Application Incidents**

Connect to ServiceNow to associate incidents with the selected application.

**Technical Name** APP\_ApplicationIncidents

Report Type Custom: RefApiObjectReport

Parent Report Folder #Function Specific Reports

## **Indirectly Applied Principles**

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

**Technical Name** APP\_IndirectlyApplied\_Principles

Report Type NativeSql

Parent Report Folder #Function Specific Reports

#### **CARI Assessment for Business Data**

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

Technical Name BO\_DataCARIAssessment

**Report Type** Query

Parent Report Folder #Function Specific Reports

## **Business Object Heat Map**

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

**Technical Name** BOC\_ClusterMap\_Indicators

Report Type Custom: GridReport

Parent Report Folder #Function Specific Reports

## **Impacted Architecture by Redefined Demands**

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

Technical Name DEM\_RedefinedDemandsAffArchi

**Report Type** Custom: MatrixMapReport

**Technical Comment** Best used with Demand "CRM Consolidation".

Parent Report Folder #Function Specific Reports

## **Redefined Demands & Projects**

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

**Technical Name** DEM\_RedefinedDemandsProjects

**Report Type** Custom: GanttReport

**Technical Comment** Best used with Demand "CRM Consolidation".

Parent Report Folder #Function Specific Reports

# Redefined Demands Status Pie Chart

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

**Technical Name** DEM\_RedefinedDemandsStatusPie

**Report Type** Custom: BusinessChartReport

**Technical Comment** Best used with Demand "CRM Consolidation".

Parent Report Folder #Function Specific Reports

## **Capability Network**

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

**Technical Name** DOM\_CapabilityNetwork

Report Type Custom: NodeArcReport

**Technical Comment** Best used with domain "Trading".

Parent Report Folder #Function Specific Reports

## **Capability Usage**

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

Technical Name DOM\_CapabilityUsage

Report Type Custom: LaneReport

**Technical Comment** Best used with domain "Customer Management".

Parent Report Folder #Function Specific Reports

#### **Waivers**

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

Technical Name DOM\_Waivers

Report Type NativeSql

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

Parent Report Folder #Function Specific Reports

#### **Waivers**

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

**Technical Name** DOM\_Waivers\_Digital

Report Type NativeSql

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

Parent Report Folder #Function Specific Reports

## **Job Family Job Description Details**

**Technical Name** JF\_JobDescription\_Cards

**Report Type** Custom: CardsViewReport

Parent Report Folder #Function Specific Reports

## **Job Level Job Description Details**

Technical Name JL\_JobDescription\_Cards

Report Type Custom: CardsViewReport

Parent Report Folder #Function Specific Reports

## Risk Mitigation related Threats, Affected Architecture, Demands and Projects

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

**Technical Name** Mitigation\_RisksandImplementationLane

**Report Type** Custom: LaneReport

**Technical Com-** Usable with object cockpit "RISKMTG\_ObjectView\_SC\_Cockpit => Control -

ment Presentation5".

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.

**Technical Name** SalesEmployee\_Applications

Report Type NativeSql

Parent Report Folder #Function Specific Reports

#### **Business Owner Processes**

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

**Technical Name** SalesEmployee\_Processes

Report Type NativeSql

Parent Report Folder #Function Specific Reports

#### **Business Owner Products Gantt Chart**

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

**Technical Name** SalesEmployee\_ProductsGantt

**Report Type** Custom: GanttReport

Parent Report Folder #Function Specific Reports

## Skill Request for Resource Plan

Technical Name SKLR4ResourcePlan

Report Type NativeSql

Parent Report Folder #Function Specific Reports

# **ADO Integration**

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

- Issue is in ADO
- Project is in ADO
- SC\_ADOPri
- Projects to be exported to ADO
- Work Items to be exported to ADO

#### Issue is in ADO

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

Technical Name Issue\_inAD0

Report Type NativeSql

Parent Report Folder ADO Integration - ADO Integration

# Project is in ADO

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

Technical Name Prj\_inAD0

Report Type NativeSql

Parent Report Folder ADO Integration - ADO Integration

SC\_ADOPrj

Technical Name SC\_ADOPrj

Report Type NativeSql

Parent Report Folder ADO Integration - ADO Integration

# Projects to be exported to ADO

Technical Name SC\_ProjectForExport

Report Type NativeSql

Parent Report Folder ADO Integration - ADO Integration

# Work Items to be exported to ADO

**Technical Name** SC\_ProjectIssuesForExport

Report Type NativeSql

Parent Report Folder ADO Integration - ADO Integration

# **Agile Enterprise**

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

- Project Scenario Gantt Chart
- Organization Unit Empathy Map
- Shows achieved velocity for an ART
- Project Annual Margins
- Allround Gantt
- Measure Status
- Navigate to Feasibility Asssessment Console
- Architectural Review Quota
- Number of Waivers
- Capabilities Delivered
- Strategic Actions Completed
- Goal Feasiblity Assessment

# **Project Scenario Gantt Chart**

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

Technical Name BKT\_ScenarioGantt\_updated

**Report Type** Custom: GanttReport

Parent Report Folder Agile Enterprise - Agile Enterprise

## Organization Unit Empathy Map

**Technical Name** ORG\_EmpathyMap

**Report Type** Custom: TreeMapReport

Parent Report Folder Agile Enterprise - Agile Enterprise

## Shows achieved velocity for an ART

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

**Technical Name** PRJ\_ART\_Velocity

Report Type Custom: WidgetReport

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

Parent Report Folder Agile Enterprise - Agile Enterprise

## **Project Annual Margins**

**Technical Name** PRJ\_EarningMargin\_Bar

**Report Type** Custom: BusinessChartReport

Parent Report Folder Agile Enterprise - Agile Enterprise

#### **Allround Gantt**

Technical Name VMND\_AllroundGantt

**Report Type** Custom: GanttReport

Parent Report Folder Agile Enterprise - Agile Enterprise

#### **Measure Status**

**Technical Name** VMND\_MeasureStatus

**Report Type** Custom: BusinessChartReport

Parent Report Folder Agile Enterprise - Agile Enterprise

## **Navigate to Feasibility Asssessment Console**

**Technical Name** VMND\_Navigate2FeasiabilityAssessmentConsole

Report Type Custom: WidgetReport

Parent Report Folder Agile Enterprise - Agile Enterprise

#### **Architectural Review Quota**

**Technical Name** VMND\_Widget\_ArchiReview\_Quota

Report Type Custom: WidgetReport

Parent Report Folder Agile Enterprise - Agile Enterprise

#### **Number of Waivers**

**Technical Name** VMND\_Widget\_NumWaivers

Report Type Custom: WidgetReport

Parent Report Folder Agile Enterprise - Agile Enterprise

## **Capabilities Delivered**

**Technical Name** VMND\_Widget\_Progress\_CapDel

**Report Type** Custom: WidgetReport

Parent Report Folder Agile Enterprise - Agile Enterprise

# **Strategic Actions Completed**

**Technical Name** VMND\_Widget\_Progress\_StratActComp

Report Type Custom: WidgetReport

Parent Report Folder Agile Enterprise - Agile Enterprise

# **Goal Feasiblity Assessment**

**Technical Name** VNMD\_Goal\_StrategicTheme\_FeasibilityAssessmentBudget

**Report Type** Custom: MatrixMapReport

Parent Report Folder Agile Enterprise - Agile Enterprise

# **Agile Framework**

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

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

#### **Investment Types Quotas**

This configured report compares investment type quotas.

**Technical Name** BKT\_InvTypesQuotas

**Report Type** Custom: BusinessChartReport

Parent Report Folder Agile Framework - Agile Framework

## Project Sub-Dependencies (Gantt Chart)

Technical Name BKT\_SubDependencies\_Gantt

Report Type Custom: GanttReport

Parent Report Folder Agile Framework - Agile Framework

#### **Sponsors**

List the sponsors of the selected epic.

Technical Name DEM\_Sponsors

Report Type NativeSql

Parent Report Folder Agile Framework - Agile Framework

#### **Resource Consumption**

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

**Technical Name** PRJ\_ResourceConsumption\_Total

**Report Type** Custom: BusinessChartReport

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

Parent Report Folder Agile Framework - Agile Framework

## **Story Points Achieved**

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

Technical Name PRJ\_SP\_Impl\_Jira

Report Type Custom: GaugeReport

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

Parent Report Folder Agile Framework - Agile Framework

## **Story Point Implementation History**

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

Technical Name PRJ\_StoryPointImplHistory

**Report Type** Custom: BusinessChartReport

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

•

**Parent Report** 

Folder

Agile Framework - Agile Framework

#### **Story Points Achieved**

This configured report displays a status gauge indicating project performance.

**Technical Name** PRJ\_StoryPointsAchieved

Report Type Custom: GaugeReport

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

Parent Report Folder Agile Framework - Agile Framework

## Project Sub-Dependencies (Gantt Chart)

Technical Name PRJ\_SubDependencies\_Gantt

**Report Type** Custom: GanttReport

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

Parent Report Folder Agile Framework - Agile Framework

## **Story Points Achieved**

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

Technical Name PRJ\_WorkComp\_Jira

Report Type Custom: GaugeReport

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

Parent Report Folder Agile Framework - Agile Framework

## **ART Project Organization Kanban**

Technical Name SC\_ART\_ASAT\_Kanban

**Report Type** Custom: KanbanReport

Parent Report Folder Agile Framework - Agile Framework

## **ART Project Organization Kanban**

Technical Name SC\_ART\_TeamStatusKanban

**Report Type** Custom: KanbanReport

**Parent Report Folder** Agile Framework - Agile Framework

## **Agile Team Feature Assignment**

**Technical Name** SC\_ATeam\_Assignee\_Kanban

**Report Type** Custom: KanbanReport

**Parent Report Folder** Agile Framework - Agile Framework

# **Funding Requests**

**Technical Name** SC\_Prj\_FundingRequests

Report Type NativeSql

Parent Report Folder Agile Framework - Agile Framework

# **Demands & Epics Cost & Revenue**

**Technical Name** VMND\_DemandsAndEpicsBar

**Report Type** Custom: BusinessChartReport

Parent Report Folder Agile Framework - Agile Framework

# **Demands and Epics**

Technical Name VMND\_DemandsAndEpicsList

Report Type NativeSql

Parent Report Folder Agile Framework - Agile Framework

## **Investment Budget and Spending**

**Technical Name** VMND\_InvestBudgetPlayground

**Report Type** Custom: BusinessChartReport

Parent Report Folder Agile Framework - Agile Framework

## **Approved Investment Budget and Spending**

Technical Name VMND\_InvestmentBudgetApproved

**Report Type** Custom: BusinessChartReport

Parent Report Folder Agile Framework - Agile Framework

# **Measure Target Feasiblity Assessment**

**Technical Name** VMND\_MeasureTargetFeasibilityAssessment

**Report Type** Custom: MatrixMapReport

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

CX".

**Parent Report** 

**Folder** 

Agile Framework - Agile Framework

# **API Catalog**

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

- Application API Consumption Analysis
- <u>Data Provider for Dashboard</u>
- <u>Features Prioritization</u>
- <u>Define API Issues</u>
- API Consumers
- APIs and the most critical capabilities supported by them
- API Value
- API Bundles
- API Bundles
- API By Design Type
- API Discovery
- API Discovery
- API Features
- API Features
- API Issues
- API Issues
- <u>Issues Prioritization</u>
- New Report\_1
- API Bundle Impact Analysis
- IT Policy Affected Architecture
- API Policies
- Policy Noncompliance
- API Quality
- APIs digitalizing the Business Capability
- SC\_CaptureIssues
- Non-compliant APIS
- Data Provider for API Analytics Dashboard
- API Operations and Methods
- Service Support Map

- Synchronize API Information
- APIs not invoked in selected days
- APIs with unused operations
- APIs with Unused Operations
- Unused APIs
- API Plans
- API Bundles
- API Bundles

# **Application API Consumption Analysis**

**Technical Name** APP\_API\_Consumption

Report Type Custom: NodeArcReport

Parent Report Folder API Catalog - API Catalog

#### **Data Provider for Dashboard**

Technical Name SC\_API\_DataProvider

Report Type NativeSql

Parent Report Folder API Catalog - API Catalog

#### **Features Prioritization**

This is a Kanban Report for Features prioritization of an API

**Technical Name** SC\_API\_FeaturesKanban

**Report Type** Custom: KanbanReport

## **Define API Issues**

This configured report captures API issues.

Technical Name SC\_API\_Issues

**Report Type** Custom: CaptureIssues

Parent Report Folder API Catalog - API Catalog

#### **API Consumers**

**Technical Name** SC\_API\_TopConsumers

**Report Type** Custom: BusinessChartReport

Parent Report Folder API Catalog - API Catalog

## APIs and the most critical capabilities supported by them

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

**Technical Name** SC\_API\_Value\_Details

Report Type NativeSql

Parent Report Folder API Catalog - API Catalog

#### **API Value**

This configured report shows business value delivered by APIs

Technical Name SC\_API\_Value\_Preview

**Report Type** Custom: BusinessChartReport

#### **API Bundles**

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

Technical Name SC\_APIBundleGrid

Report Type Custom: GridReport

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

Parent Report Folder API Catalog - API Catalog

#### **API Bundles**

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

Technical Name SC\_APIBundleGrid\_Commercial

Report Type Custom: GridReport

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

Parent Report Folder API Catalog - API Catalog

**API By Design Type** 

**Technical Name** SC\_APIByDesignType

Report Type NativeSql

Parent Report Folder API Catalog - API Catalog

**API Discovery** 

Technical Name SC\_APIDiscovery

Report Type NativeSql

Parent Report Folder API Catalog - API Catalog

## **API Discovery**

**Technical Name** SC\_APIDiscovery\_Cards

**Report Type** Custom: CardsViewReport

Parent Report Folder API Catalog - API Catalog

#### **API Features**

**Technical Name** SC\_APIFeatures\_Details

Report Type NativeSql

Parent Report Folder API Catalog - API Catalog

#### **API Features**

This report shows API features

**Technical Name** SC\_APIFeatures\_Preview

**Report Type** Custom: BusinessChartReport

Parent Report Folder API Catalog - API Catalog

## **API Issues**

This report shows API issues

Technical Name SC\_APIIssue\_Preview

**Report Type** Custom: BusinessChartReport

# **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".

# **IT Policy Affected Architecture**

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

Technical Name SC\_APIPolicy\_API

**Report Type** Custom: Branching Diagram Report

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

Parent Report Folder API Catalog - API Catalog

#### **API Policies**

Technical Name SC\_APIPolicyBar

**Report Type** Custom: BusinessChartReport

Parent Report Folder API Catalog - API Catalog

#### **Policy Noncompliance**

Technical Name SC\_APIPolicyNoncompliance

Report Type NativeSql

Parent Report Folder API Catalog - API Catalog

#### **API Quality**

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

Technical Name SC\_APIQuality\_Preview

**Report Type** Custom: GaugeReport

## **APIs digitalizing the Business Capability**

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

**Technical Name** SC\_BusinessCapability\_Services

**Report Type** Custom: BranchingDiagramReport

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

Parent Report Folder API Catalog - API Catalog

#### SC\_CaptureIssues

**Technical Name** SC\_CaptureIssues

**Report Type** Custom: EditableClassViewReport

Parent Report Folder API Catalog - API Catalog

## Non-compliant APIS

Technical Name SC\_NonCompliantAPIS

Report Type NativeSql

Parent Report Folder API Catalog - API Catalog

# Data Provider for API Analytics Dashboard

Technical Name SC\_Service\_DataProvider

Report Type NativeSql

## **API Operations and Methods**

**Technical Name** SC\_ServiceOperationsandMethods

Report Type NativeSql

Parent Report Folder API Catalog - API Catalog

# Service Support Map

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

**Technical Name** SC\_SVC\_SupportMap\_Bundle

**Report Type** Custom: MatrixMapReport

Parent Report Folder API Catalog - API Catalog

## **Synchronize API Information**

**Technical Name** SC\_SynchronizeAPIGatewayInformation

**Report Type** Custom: JobScheduleAdministrationReport

Parent Report Folder API Catalog - API Catalog

# APIs not invoked in selected days

Technical Name SC\_UnusedAPIDetails

**Report Type** NativeSql

## APIs with unused operations

**Technical Name** SC\_UnusedAPIOperations6Months

Report Type Custom: WidgetReport

Parent Report Folder API Catalog - API Catalog

## **APIs with Unused Operations**

**Technical Name** SC\_UnusedAPIOperationsDetails

Report Type NativeSql

Parent Report Folder API Catalog - API Catalog

#### **Unused APIs**

**Technical Name** SC\_UnusedAPIs6Months

Report Type Custom: WidgetReport

Parent Report Folder API Catalog - API Catalog

## **API Plans**

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

Technical Name SP\_Heatmap\_API\_Plans

Report Type Custom: GridReport

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

#### **API Bundles**

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

**Technical Name** SPG\_SVPG\_Heatmap\_API

Report Type Custom: GridReport

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

Parent Report Folder API Catalog - API Catalog

#### **API Bundles**

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

**Technical Name** SPG\_SVPG\_Heatmap\_API\_Plans

Report Type Custom: GridReport

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

# **API Management**

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

- Service Lifecycle Analysis
- Application Service Mapping
- Business Operation Provider
- Business Operation Provider Count
- Capability Technical Architecture
- Business Functions and Operations processing the Business Object
- Resource Processing APIs
- API Operations
- Capability Automation Gauge
- Service Lifecycle Analysis
- API Portfolio
- Service Mapping
- Service Lifecycle Analysis
- API Portfolio
- Business Capability Digital Assessment
- Business Function Assessment
- Business Dependency on APIs
- <u>Domain Cluster Map</u>
- API Successful Transactions
- Functions supporting a capability that expose services externally.
- API transaction success information from API Gateway.
- Percentage of Function Operations supported by APIs
- Number of invocations for APIs supporting the capability's business functions
- Service Transformation Contacts
- Service Support Map
- API Successful Transactions
- API Operation Successful Transactions
- Compliant Policies
- New Report\_2

- Service Operations Branching
- Supported Business Functions
- Domain Portfoilio (Digital)

# Service Lifecycle Analysis

This configured Gantt report displays the lifecycle for technical services.

**Technical Name** APP\_Component\_ServiceLifecyle

**Report Type** Custom: GanttReport

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

Parent Report Folder API Management - API Management

# **Application Service Mapping**

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

**Technical Name** APP\_ServiceMappingBranchingReport

**Report Type** Custom: Branching Diagram Report

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

## **Business Operation Provider**

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

**Technical Name** BFN\_Operation\_Provider

**Report Type** Custom: Branching Diagram Report

Parent Report Folder API Management - API Management

## **Business Operation Provider Count**

**Technical Name** BFN\_Operation\_Provider\_Count

Report Type NativeSql

Parent Report Folder API Management - API Management

## **Capability Technical Architecture**

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

Technical Name BFN\_Technical\_Architecture\_API

Report Type NativeSql

Parent Report Folder API Management - API Management

#### Business Functions and Operations processing the Business Object

**Technical Name** B0\_Processing\_BusFn\_Bus0p

Report Type NativeSql

Parent Report Folder API Management - API Management

## **Resource Processing APIs**

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

Technical Name BOBJ\_Services\_List

Report Type NativeSql

Parent Report Folder API Management - API Management

## **API Operations**

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

**Technical Name** BOBJ\_TechnicalServiceOperations

Report Type NativeSql

Parent Report Folder API Management - API Management

# **Capability Automation Gauge**

**Technical Name** CapabilityAutomationGauge

Report Type Custom: GaugeReport

Parent Report Folder API Management - API Management

# Service Lifecycle Analysis

This configured Gantt report displays the lifecycle for technical services.

Technical Name COMG\_Dashboard\_Lifecycle

Report Type Custom: GanttReport

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

Parent Report Folder API Management - API Management

#### **API Portfolio**

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

**Technical Name** COMG\_Dashboard\_Portfolio

Report Type Custom: PortfolioReport

## **Service Mapping**

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

Technical Name COMG\_Mapping

Report Type NativeSql

Parent Report Folder API Management - API Management

## Service Lifecycle Analysis

This configured Gantt report displays the lifecycle for technical services.

Technical Name COMG\_ServiceLifecycle

**Report Type** Custom: GanttReport

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

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\_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 capabiliy's business functions

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

Technical Name SC\_DOM\_ServiceUsage

**Report Type** Custom: WidgetReport

Parent Report Folder API Management - API Management

#### **Service Transformation Contacts**

This configured reports shows the service transformation contacts.

Technical Name SC\_SVC\_BSS\_Contacts

**Report Type** NativeSql

Parent Report Folder API Management - API Management

## Service Support Map

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

**Technical Name** SC\_SVC\_SupportMap

**Report Type** Custom: MatrixMapReport

Parent Report Folder API Management - API Management

#### **API Successful Transactions**

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

**Technical Name** SC\_SVC\_TransactionBar

**Report Type** Custom: BusinessChartReport

## **API Operation Successful Transactions**

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

**Technical Name** SC\_SVCOP\_TransactionBar

Report Type Custom: BusinessChartReport

Parent Report Folder API Management - API Management

## **Compliant Policies**

Technical Name SVC\_CompliantPolicies

Report Type NativeSql

Parent Report Folder API Management - API Management

#### New Report\_2

Technical Name SVC\_NotCompliantPolicies

Report Type NativeSql

Parent Report Folder API Management - API Management

# **Service Operations Branching**

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

Technical Name SVC\_ServiceBrannch

**Report Type** Custom: BranchingDiagramReport

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

# **Supported Business Functions**

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

**Technical Name** SVC\_SupportedFunctions

Report Type NativeSql

Parent Report Folder API Management - API Management

# Domain Portfoilio (Digital)

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

**Technical Name** VMND\_Dom\_Portfolio\_Digital\_API

**Report Type** Custom: PortfolioReport

# **API & Service Management**

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

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

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

#### **API & Services Lifecycle**

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

Technical Name BD\_APIServciesLifecycle

**Report Type** Custom: GanttReport

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

## **API & Service Portfolio**

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

Technical Name BD\_APIServicePortfolio

**Report Type** Custom: PortfolioReport

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

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

## **API & Services Lifecycle**

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

Technical Name BO\_APIServciesLifecycle

**Report Type** Custom: GanttReport

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

#### **API & Service Portfolio**

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

Technical Name 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:

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

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

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

#### **Direct Contracts**

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

Technical Name APP\_Direct\_Contracts

**Report Type** Custom: GanttReport

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

Parent Report Folder Application Management - Application Management

# Information Flow Data CARI Assessment

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

Technical Name APP\_InfFlow\_Data\_CARI\_Assessment

**Report Type** Query

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

**Implementation Notes** AQL with XML exstensions and instructions

Parent Report Folder Application Management - Application Management

#### **Applications Platform Compliance**

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

**Technical Name** APP\_PlatformCompliance

**Report Type** Custom: MatrixMapReport

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

**Implementation Notes** Matrix Report based on SQL statements

Parent Report Folder Application Management - Application Management

# **Application Business Impact**

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

**Technical Name** APPG\_Application\_Business\_Impact

**Report Type** Custom: TreeMapReport

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

Implementation Notes Layer Diagram using SQL with instructions

Parent Report Folder Application Management - Application Management

# **Impact Analysis**

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

Technical Name APPG\_LayerAppDomOrga

**Report Type** Custom: TreeMapReport

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

Parent Report Folder Application Management - Application Management

## **Application Costs**

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

**Technical Name** ORG\_Supported\_App\_Costs

Report Type Custom: BusinessChartReport

**Technical Comment** Best used with organization 'FD Trading'.

Implementation Notes SQL based bar chart with recursion

Parent Report Folder Application Management - Application Management

# **Application Standard Platform Compliance Score**

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

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

#### **Applications Standard Platform Scores**

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

**Technical Name** APP\_StandardPlatformScores

Report Type Custom: GanttReport

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

ment 2.2".

**Implementation** 

Native SQL based Gantt Chart

**Notes** 

**Folder** 

Parent Report

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).

**Technical Name** DOM\_AppStdPlatformMaxScores

Report Type NativeSql

**Technical Com-** Best used with Domain "Delivery".

ment

Implementation Native SQL with recursion

Notes

**Folder** 

Parent Report Application Management - Application Standard Platform Compliance Score - Appli-

cation Standard Platform Compliance Score

# **Standard Platform Scores for Various Applications**

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

Technical Name SPL\_ApplicationPlatformScores

Report Type Custom: GanttReport

**Technical Com-** Best used with standard platform "Unix Platform 4".

ment

Implementation Native SQL based Gantt Chart

Notes

Parent Report Folder

Application Management - Application Standard Platform Compliance Score - Appli-

cation Standard Platform Compliance Score

# **Portfolio Visibility**

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

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

# **Overlaps of Supporting Applications**

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

**Technical Name** DOM\_ApplicationOverlaps

Report Type NativeSql

**Technical Comment** Best used with domain 'Account Management'

Parent Report Folder Application Management - Portfolio Visibility - Portfolio Visibility

# **Business Capability Map by Application and Project Density**

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

**Technical Name** DOM\_ClusterMap\_App+Prj\_Density

**Report Type** Custom: GridReport

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

ties".

**Implementation** 

**Notes** 

Grid Report based on AQL statements

Parent Report Folder Application Management - Portfolio Visibility - Portfolio Visibility

## **Business Capability Map by Application Density**

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

**Technical Name** DOM\_ClusterMap\_AppDensity

**Report Type** Custom: GridReport

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

ties".

**Implementation** 

**Notes** 

Grid Report based on AQL statements

Parent Report Folder Application Management - Portfolio Visibility - Portfolio Visibility

# **Business Capability Map by Project Density**

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

**Technical Name** DOM\_ClusterMap\_PrjDensity

Report Type Custom: GridReport

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

ties".

**Implementation** 

Notes

Grid Report based on AQL statements

Parent Report Folder Application Management - Portfolio Visibility - Portfolio Visibility

## **Overlaps of Impacting Projects**

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

Technical Name DOM\_ProjectOverlaps

Report Type NativeSql

**Technical Comment** Best used with domain 'Trading'

Implementation Notes Native SQL using WITH

Parent Report Folder Application Management - Portfolio Visibility - Portfolio Visibility

#### **Application Density Map**

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

Technical Name ORG\_AppDensityCapabilityMap

Report Type Custom: GridReport

Parent Report Folder Application Management - Portfolio Visibility - Portfolio Visibility

## **Overlaps of Owned Applications**

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

Technical Name ORG\_ApplicationOverlaps

**Report Type** NativeSql

**Technical Comment** Besed used with organization 'First Direct'.

Implementation Notes Native SQL using WITH

Parent Report Folder Application Management - Portfolio Visibility - Portfolio Visibility

## **Project Density Capability Map**

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

Technical Name ORG\_PrjDensityCapabilityMap

Report Type Custom: GridReport

Parent Report Folder Application Management - Portfolio Visibility - Portfolio Visibility

#### **Overlaps of Owned Projects**

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

**Technical Name** ORG\_ProjectOverlaps

Report Type NativeSql

**Technical Comment** Besed used with organization 'First Direct'.

Implementation Notes Native SQL using WITH

**Parent Report Folder** Application Management - Portfolio Visibility - Portfolio Visibility

# **Recovery Time Capability**

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

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

#### **Application Startup Recovery Dependencies**

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

**Technical Name** APP\_RecoveryStartupDependencies

Report Type Custom: NodeArcReport

## **Startup Sequence**

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

**Technical Name** APP\_StartupSequence

Report Type NativeSql

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

## **Calculate Recovery Time Capability**

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

Technical Name CalculateRecoveryTimeCapability

**Report Type** NativeSql

# **Application Security Assessment**

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

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

## **Application Security Assessment Risk Details**

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

**Technical Name** APP\_SecurityAssessment\_Details

Report Type NativeSql

Parent Report Folder Application Security Assessment - Application Security Assessment

#### **Application Security Assessment Publication**

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

**Technical Name** APP\_SecurityAssessment\_Publication

**Report Type** Custom:

Parent Report Folder Application Security Assessment - Application Security Assessment

# **Application Risk Evaluation Report.**

This configured report displays the risk evaluation of an application.

**Technical Name** APP\_SecurityAssessment\_RiskEvaluation

Report Type Custom: EvaluationReport

Parent Report Folder Application Security Assessment - Application Security Assessment

# **Application User Satisfaction Survey**

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

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

## **Applications for the User Satisfaction Survey**

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

**Technical Name** SC\_APP\_CSAT\_Applications

Report Type NativeSql

**Technical Comment** Best used with SC\_APP\_CSAT "Application satisfaction survey for domain

Trading"

**Parent Report** 

Folder

Application User Satisfaction Survey - Application User Satisfaction Survey

## **User Satisfaction Survey (General)**

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

**Technical Name** SC\_APP\_CSAT\_AppPieChart\_General

**Report Type** Custom: BusinessChartReport

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

# User Satisfaction Survey User Details (General)

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

**Technical Name** SC\_APP\_CSAT\_AppPieChart\_General\_Users

Report Type NativeSql

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

#### **User Satisfaction Survey (Usability)**

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

Technical Name SC\_APP\_CSAT\_AppPieChart\_Usability

Report Type Custom: BusinessChartReport

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

#### User Satisfaction Survey User Details (Usability)

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

**Technical Name** SC\_APP\_CSAT\_AppPieChart\_Usability\_Users

Report Type NativeSql

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

#### **User Satisfaction Survey (Value)**

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

**Technical Name** SC\_APP\_CSAT\_AppPieChart\_Value

**Report Type** Custom: BusinessChartReport

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

# User Satisfaction Survey User Details (Value)

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

**Technical Name** SC\_APP\_CSAT\_AppPieChart\_Value\_Users

Report Type NativeSql

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

## **User Satisfaction Survey (General)**

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

**Technical Name** SC\_APP\_CSAT\_DomPieChart\_General

**Report Type** Custom: BusinessChartReport

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

#### **User Satisfaction Survey User Details (General)**

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

**Technical Name** SC\_APP\_CSAT\_DomPieChart\_General\_Users

Report Type NativeSql

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

#### User Satisfaction Survey (Usability)

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

Technical Name SC\_APP\_CSAT\_DomPieChart\_Usability

**Report Type** Custom: BusinessChartReport

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

# User Satisfaction Survey User Details (Usability)

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

**Technical Name** SC\_APP\_CSAT\_DomPieChart\_Usability\_Users

Report Type NativeSql

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

## **User Satisfaction Survey (Value)**

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

**Technical Name** SC\_APP\_CSAT\_DomPieChart\_Value

**Report Type** Custom: BusinessChartReport

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

## User Satisfaction Survey User Details (Value)

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

**Technical Name** SC\_APP\_CSAT\_DomPieChart\_Value\_Users

Report Type NativeSql

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

## **User Satisfaction Survey (General)**

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

**Technical Name** SC\_APP\_CSAT\_EntPieChart\_General

**Report Type** Custom: BusinessChartReport

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

## User Satisfaction Survey User Details (General)

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

**Technical Name** SC\_APP\_CSAT\_EntPieChart\_General\_Users

Report Type NativeSql

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

#### User Satisfaction Survey (Usability)

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

Technical Name SC\_APP\_CSAT\_EntPieChart\_Usability

Report Type Custom: BusinessChartReport

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

#### User Satisfaction Survey User Details (Usability)

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

**Technical Name** SC\_APP\_CSAT\_EntPieChart\_Usability\_Users

**Report Type** NativeSql

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

# User Satisfaction Survey (Value)

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

**Technical Name** SC\_APP\_CSAT\_EntPieChart\_Value

**Report Type** Custom: BusinessChartReport

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

## User Satisfaction Survey User Details (Value)

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

**Technical Name** SC\_APP\_CSAT\_EntPieChart\_Value\_Users

**Report Type** NativeSql

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

#### **Customer Satisfaction Survey**

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

Technical Name SC\_APP\_CSAT\_LineChartForApp

Report Type Custom: BusinessChartReport

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

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

#### **Customer Satisfaction Survey**

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

Technical Name SC\_APP\_CSAT\_LineChartForDom

Report Type Custom: BusinessChartReport

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

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

# **Customer Satisfaction Survey**

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

**Technical Name** SC\_APP\_CSAT\_LineChartForEnterprise

Report Type Custom: BusinessChartReport

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

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

#### **Application User Satisfaction**

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

**Technical Name** SC\_APP\_CSAT\_LineChartTime\_App

**Report Type** Custom: BusinessChartReport

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

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

#### **Application User Satisfaction**

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

**Technical Name** SC\_APP\_CSAT\_LineChartTime\_Dom

**Report Type** Custom: BusinessChartReport

**Technical Comment** usable for example with domain 'Trading'

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

## **Application User Satisfaction**

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

**Technical Name** SC\_APP\_CSAT\_LineChartTime\_Ent

Report Type Custom: BusinessChartReport

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

#### **Application User Satisfaction**

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

**Technical Name** SC\_APP\_CSAT\_LineChartTime\_EntWithTarget

**Report Type** Custom: BusinessChartReport

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

#### **Application User Satisfaction Surveys**

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

**Technical Name** SC\_APP\_CSAT\_SurveysForDomain

**Report Type** Query

**Technical Comment** usable for example with domain 'Trading'

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

# **Application Usage Frequency**

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

Technical Name SC\_APP\_CSAT\_UsageFrequency

Report Type NativeSql

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

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

# **ARIS Integration**

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

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

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

REST API Event based integration

## **Business Capability ARIS Upload**

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

Technical Name BusinessDomain\_ARIS\_Upload

Report Type NativeSql

Parent Report Folder ARIS Integration - ARIS Integration

#### **Business Support ARIS Upload**

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

**Technical Name** BusinessProcessVersions\_ARIS\_Upload

Report Type NativeSql

Parent Report Folder ARIS Integration - ARIS Integration

# **Business Support ARIS Upload**

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

**Technical Name** BusinessSupport\_ARIS\_Upload

Report Type NativeSql

Parent Report Folder ARIS Integration - ARIS Integration

# Manage and Upload User Stories

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

Technical Name Demand\_UserStory\_ARIS\_Upload

Report Type Query

Parent Report Folder ARIS Integration - ARIS Integration

## **Business Process Versions and related ARIS Diagrams**

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

**Technical Name** PROC\_VersionsAndDiagrams

**Report Type** NativeSql

Parent Report Folder ARIS Integration - ARIS Integration

# Strategy ARIS Upload

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

Technical Name ValueNode\_ARIS\_Upload

Report Type NativeSql

**Parent Report Folder** ARIS Integration - ARIS Integration

## **REST API Event based integration**

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

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

## REST Call ARIS generate URL path

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

**Technical Name** REST Call ARIS generate URL path

Report Type NativeSql

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

Folder tegration

## **REST Call for updating application properties in ARIS**

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

**Technical Name** REST Call for ARIS Application creation

Report Type NativeSql

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

Folder tegration

## **REST Call for updating application properties in ARIS**

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

**Technical Name** REST Call for ARIS Application update

Report Type NativeSql

# Parent Report Folder

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

# **AWS Integration**

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

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

- <u>Device Instance Type Pie</u>
- Device Region Pie
- Root Devices and Device Groups

#### **Device Instance Type Pie**

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

**Technical Name** DVCG\_InstanceType\_Pie

**Report Type** Custom: BusinessChartReport

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

Parent Report Folder AWS Integration - AWS Integration

#### **Device Region Pie**

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

Technical Name DVCG\_Region\_Pie

**Report Type** Custom: BusinessChartReport

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

**Parent Report Folder** AWS Integration - AWS Integration

## **Root Devices and Device Groups**

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

Technical Name RootDevices\_and\_DeviceGroups

Report Type NativeSql

Parent Report Folder AWS Integration - AWS Integration

# **BiModal IT**

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

- Sub Feature Status Pie Chart
- Sub Feature Type Pie Chart

## Sub Feature Status Pie Chart

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

**Technical Name** FTR\_SubFeaturesStatusPie

Report Type Custom: BusinessChartReport

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

Parent Report Folder BiModal IT - BiModal IT

## Sub Feature Type Pie Chart

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

**Technical Name** FTR\_SubFeaturesStereotypePie

**Report Type** Custom: BusinessChartReport

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

Parent Report Folder BiModal IT - BiModal IT

# **BOTs**

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

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

# **Approval Status**

**Technical Name** APP\_ApprovalStatus

**Report Type** Custom: BusinessChartReport

**Parent Report Folder** BOTs - BOTs

# **Screen Scraping Attributes**

**Technical Name** APP\_BOT\_GenericAttributes

**Report Type** NativeSql

**Parent Report Folder** BOTs - BOTs

## **Indirect Business Support Map**

Technical Name APP\_BOTIndirectBSSMap

**Report Type** Custom: MatrixMapReport

Parent Report Folder BOTs - BOTs

## BOTs interacting with the application

**Technical Name** APP\_BOTs

Report Type NativeSql

Parent Report Folder BOTs - BOTs

#### **Retirement Readiness**

**Technical Name** APP\_RetirementReady

**Report Type** Custom: BusinessChartReport

**Parent Report Folder** BOTs - BOTs

## **BOTs in the Application Group.**

**Technical Name** Appg\_BOTs

**Report Type** NativeSql

Parent Report Folder BOTs - BOTs

## **BOT Group Information Flows**

**Technical Name** BOTGroup\_NodeArc

**Report Type** Custom: NodeArcReport

Parent Report Folder BOTs - BOTs

# **BOTs supporting the process**

Technical Name PROC\_BOTS

Report Type NativeSql

**Parent Report Folder** BOTs - BOTs

# **BQ** Profile

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

- Cockpit Reports
- Guide Page Reports

# **Cockpit Reports**

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

- Application
- Application Group
- Business Capability
- Business Data
- Business Process
- New Folder
- Component
- IT Capability
- Location
- Organization
- Physical Server
- Vendor
- Virtual Server

### **Application**

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

- Total Provided Business Capabilities
- Total Organizations using this Application
- Business and Technology Score
- Locations supporting business through this application
- Business Support Matrix
- CIA Rating
- Computed Cloud KPIs

- <u>Data Completeness</u>
- Components
- Platform Components Lifecycle
- Application OPEX Distribution
- <u>Data Completeness Details</u>
- Application Deployment Structure
- Application Deployment Structure
- <u>Functional Similarity Analysis</u>
- Recommendation Status

## **Total Provided Business Capabilities**

This report shows the total number of provided business capabilities.

**Technical Name** SAG\_APP\_#ProvidedCapabilities

Report Type Custom: GridReport

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.

**Technical Name** SAG\_APP\_#UsingOrganizations

Report Type Custom: GridReport

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

## **Business and Technology Score**

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

**Technical Name** SAG\_APP\_BSTS\_Bar

**Report Type** Custom: BusinessChartReport

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

## Locations supporting business through this application

**Technical Name** SAG\_APP\_BusinessLocations

Report Type Custom: GridReport

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

## **Business Support Matrix**

**Technical Name** SAG\_APP\_BusinessSupportMatrix

**Report Type** Custom: MatrixMapReport

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**

**Technical Name** SAG\_APP\_CloudEvaluations

**Report Type** Custom: BusinessChartReport

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

## **Data Completeness**

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

**Technical Name** SAG\_APP\_Completeness\_Widget

Report Type Custom: WidgetReport

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

## Components

Review the components belonging to the selected application.

Technical Name SAG\_APP\_Components

**Report Type** Query

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

# Platform Components Lifecycle

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

**Technical Name** SAG\_APP\_ComUsage\_LifeCycle

Report Type Custom: GanttReport

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

## **Application OPEX Distribution**

This report shows the application's cost type distribution.

**Technical Name** SAG\_APP\_CostTypes\_Doughnut

**Report Type** Custom: BusinessChartReport

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

## **Data Completeness Details**

This report shows the details of the data completeness assessment.

**Technical Name** SAG\_APP\_DataComnpletness\_Details

Report Type NativeSql

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

## **Application Deployment Structure**

This report shows deployment information of the selected application.

**Technical Name** SAG\_APP\_Deployment Structure

Report Type Custom: GridReport

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

# **Application Deployment Structure**

This report shows deployment information of the selected application.

**Technical Name** SAG\_APP\_DeploymentStructure

Report Type Custom: GridReport

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

## **Functional Similarity Analysis**

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

**Technical Name** SAG\_APP\_FunctionalSimilarityAnalysis

Report Type NativeSql

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

#### **Recommendation Status**

Technical Name SAG\_APP\_Recommendation\_Widget

Report Type Custom: WidgetReport

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

## **Application Group**

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

- Total Provided Business Capabilities
- Total Business Capabilities used by Application Group
- Application OPEX by Cost Type
- Provided Business Capabilities
- Component Usage Lifecycle within an Application Group
- Components
- Servers
- <u>Information Flow Overview</u>
- Supported IT Capabilities
- Supported Business Processes

## **Total Provided Business Capabilities**

This report shows the total number of provided business capabilities.

**Technical Name** SAG\_APPG\_#ProvidedCapabilities

Report Type Custom: GridReport

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

## **Total Business Capabilities used by Application Group**

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

**Technical Name** SAG\_APPG\_#UsingCapabilities

Report Type Custom: GridReport

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

## **Application OPEX by Cost Type**

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

Technical Name SAG\_APPG\_AppOpExBar

**Report Type** Custom: BusinessChartReport

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 NativeSql

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

# Component Usage Lifecycle within an Application Group

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

**Technical Name** SAG\_APPG\_ComponentLifecycle

**Report Type** Custom: GanttReport

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

## Components

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

Technical Name SAG\_APPG\_Components

Report Type NativeSql

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

#### Servers

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

**Technical Name** SAG\_APPG\_Devices

Report Type NativeSql

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

#### **Information Flow Overview**

Information Flow Overview

**Technical Name** SAG\_APPG\_InformationFlows

Report Type NativeSql

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

## **Supported IT Capabilities**

This report lists the applications grouped under this application group and the utilized components and supported IT capabilities.

Technical Name SAG\_APPG\_ITCapability

**Report Type** Custom: Branching Diagram Report

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

## **Supported Business Processes**

View a report showing the business processes supported by the applications assigned to the selected application group.

**Technical Name** SAG\_APPG\_SupportedProcesses

**Report Type** NativeSql

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

## **Business Capability**

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

- 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.

**Technical Name** SAG\_DOM\_#ProvidingApplication

**Report Type** Custom: GridReport

Parent Report Folder BQ Profile - Cockpit Reports - Business Capability - Business Capability

## **Total Used Applications**

This report shows the total number of used applications.

**Technical Name** SAG\_DOM\_#UsedApplication

Report Type Custom: GridReport

Parent Report Folder BQ Profile - Cockpit Reports - Business Capability - Business Capability

#### **Providing Application OpEx by Cost Type**

This report shows the ten most costly applications providing the selected business capability or any subordinate business capability with OpEx cost per business capability (equal distribution) and cost types. Select "Show All Applications" to view all applications.

Technical Name SAG\_DOM\_AppOpExBar

Report Type Custom: BusinessChartReport

Parent Report Folder BQ Profile - Cockpit Reports - Business Capability - Business Capability

# Business Data Structured in a Business Capability

This report shows the business data that has been structured in this business capability.

Technical Name SAG\_DOM\_BusinessDataList

Report Type NativeSql

Parent Report Folder BQ Profile - Cockpit Reports - Business Capability - Business Capability

#### **Business Support Matrix**

Technical Name SAG\_DOM\_BusinessSupportMatrix

Report Type Custom: MatrixMapReport

Parent Report Folder BQ Profile - Cockpit Reports - Business Capability - Business Capability

## **Providing Application List**

This report shows all applications that could provide the selected business capability or any subordinate business capability as a tabular list.

**Technical Name** SAG\_DOM\_Providing\_ApplicationList

**Report Type** NativeSql

Parent Report Folder BQ Profile - Cockpit Reports - Business Capability - Business Capability

### **Providing Application Time Portfolio**

This report displays all applications supporting the selected business capability in a TIME portfolio.

**Technical Name** SAG\_DOM\_TIME\_Portfolio

Report Type Custom: PortfolioReport

Parent Report Folder BQ Profile - Cockpit Reports - Business Capability - Business Capability

## **Used Application List**

This report shows all applications that are used by any organization to support the selected business capability or any subordinate business capability as a tabular list.

Technical Name SAG\_DOM\_Used\_ApplicationList

Report Type NativeSql

Parent Report Folder BQ Profile - Cockpit Reports - Business Capability - Business Capability

## **Business Data**

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

CRUD Matrix

#### **CRUD Matrix**

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

Technical Name SAG\_BD\_ApplicationCRUD

**Report Type** NativeSql

Parent Report Folder BQ Profile - Cockpit Reports - Business Data - Business Data

#### **Business Process**

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

- Total Supporting Applications
- Providing Application OpEx by Cost Type
- Applications used in ARIS
- Supporting Application List

## **Total Supporting Applications**

This report shows the total number of supporting applications.

**Technical Name** SAG\_PRO\_#SupportingApplication

Report Type Custom: GridReport

Parent Report Folder BQ Profile - Cockpit Reports - Business Process - Business Process

# Providing Application OpEx by Cost Type

This report shows the ten most costly applications supporting the selected business process or any subordinate business process with OpEx cost per business process (equal distribution) and cost types. Select "Show All Applications" to view all applications.

**Technical Name** SAG\_PRO\_AppOpExBar

**Report Type** Custom: BusinessChartReport

Parent Report Folder BQ Profile - Cockpit Reports - Business Process - Business Process

## **Applications used in ARIS**

Alfabet applications that are referenced in ARIS.

Technical Name SAG\_PRO\_ARISApps

Report Type NativeSql

Parent Report Folder BQ Profile - Cockpit Reports - Business Process - Business Process

#### **Supporting Application List**

This report shows all applications that support the selected business process or any subordinate business process as a tabular list.

Technical Name SAG\_PRO\_Supporting\_ApplicationList

Report Type NativeSql

Parent Report Folder BQ Profile - Cockpit Reports - Business Process - Business Process

#### **New Folder**

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

Questionnaire Completeness By User

New Report

## Questionnaire Completeness By User

**Technical** SC\_QuestionnaireCompletenessByUser

Name

Report Type Custom: BusinessChartReport

**Technical** This report lists the overall questionnaire completeness by a user. The list of users are

**Comment** defined in the policy that has been adopted for the questionnaire.

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

Folder

## **New Report**

**Technical Name** SC\_QuestionnaireCompletenessByUser\_DrillDown

**Report Type** Custom: QuestionnaireEvaluationReport

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

## Component

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

- Use in Applications and Business
- Component Usage Lifecycle
- New Report
- <u>Data Completeness Details</u>
- <u>Lifecycle</u>
- <u>Utilized Servers</u>

## **Use in Applications and Business**

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

**Technical Name** SAG\_COM\_AppUsage\_Grid

Report Type Custom: GridReport

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

## **Component Usage Lifecycle**

This report displays applications that are using the selected component.

Technical Name SAG\_COM\_AppUsage\_Lifecycle

**Report Type** Custom: GanttReport

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

## **New Report**

Technical Name SAG\_COM\_BusinessProcesses

**Report Type** Custom: BranchingDiagramReport

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

## **Data Completeness Details**

This report shows the details of the data completeness assessment.

**Technical Name** SAG\_COM\_DataCompleteness\_Details

Report Type NativeSql

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

#### Lifecycle

This report displays the lifecycle of the selected component and all previous/next versions.

**Technical Name** SAG\_COM\_Lifecycle

Report Type Custom: GanttReport

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

#### **Utilized Servers**

This report lists the applications using this component and the associated servers those applications are running on.

Technical Name SAG\_COM\_UsedServers

Report Type Custom: NodeArcReport

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

## **IT Capability**

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

- <u>Total Assigned Components</u>
- Total Used Components
- Retired Component Usage
- Component Usage Analysis
- Component Usage Lifecycle
- <u>Technology Structure Rectangular Tree Map</u>

## **Total Assigned Components**

This report shows the total number of assigned components.

**Technical Name** SAG\_DOM\_#AssignedComponents

Report Type Custom: GridReport

Parent Report Folder BQ Profile - Cockpit Reports - IT Capability - IT Capability

#### **Total Used Components**

This report shows the total number of used components.

Technical Name SAG\_DOM\_#UsedComponents

Report Type Custom: GridReport

Parent Report Folder BQ Profile - Cockpit Reports - IT Capability - IT Capability

## **Retired Component Usage**

This report displays all retired components of the selected IT capability or any of its sub-capabilities. The usage count indicates how many non-retired applications are still using the component.

Technical Name SAG\_DOM\_Component\_EoL

Report Type NativeSql

**Technical Comment** Best used with technical domain 'Database'.

Parent Report Folder BQ Profile - Cockpit Reports - IT Capability - IT Capability

#### **Component Usage Analysis**

This report displays the number of applications using the ten most used components in the selected IT capability or any subordinate IT capability. Select "Show all Components" to view all used components. Unused components will not be shown.

**Technical Name** SAG\_DOM\_Component\_UsageBar

**Report Type** Custom: BusinessChartReport

Parent Report Folder BQ Profile - Cockpit Reports - IT Capability - IT Capability

## **Component Usage Lifecycle**

This report displays the lifecycle of all components and associated applications that are assigned to the selected IT capability or any subordinate IT capability.

**Technical Name** SAG\_DOM\_Component\_UsageGantt

Report Type Custom: GanttReport

Parent Report Folder BQ Profile - Cockpit Reports - IT Capability - IT Capability

#### **Technology Structure Rectangular Tree Map**

This report assesses the proliferation of components for the subordinate IT capabilities in order to evaluate the component usage across the enterprise. The components are sized by the number of applications using the components.

Technical Name SAG\_DOM\_TechRectTreeMap

**Report Type** Custom: TreeMapReport

Parent Report Folder BQ Profile - Cockpit Reports - IT Capability - IT Capability

#### Location

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

- <u>Total Running Applications</u>
- Total Located Servers
- Applications Running on This Location
- Located Server List

## **Total Running Applications**

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

Technical Name SAG\_LOC\_#Applications

Report Type Custom: GridReport

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

#### **Total Located Servers**

This report shows the total number of located servers.

**Technical Name** SAG\_LOC\_#LocatedServers

**Report Type** Custom: GridReport

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

## **Applications Running on This Location**

The list of all applications that are deployed on servers hosted on this location or any sub-location.

**Technical Name** SAG\_LOC\_LocatedApplicationList

**Report Type** NativeSql

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

#### **Located Server List**

This report shows all servers that are located in the selected location or any sub-location.

**Technical Name** SAG\_LOC\_LocatedServerList

Report Type NativeSql

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

## **Organization**

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

- Total Business Owner Applications
- Total IT Owned Applications
- Total Used Applications
- Owned Application OpEx by Cost Type
- Business Support Matrix
- Owning Application List
- Used Application List

## **Total Business Owner Applications**

This report shows the total number of applications where the selected organization is the business owner.

**Technical Name** SAG\_ORG\_#BusinessOwnerApplication

Report Type Custom: GridReport

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

## **Total IT Owned Applications**

This report shows the total number of applications where the selected organization is the IT owner.

**Technical Name** SAG\_ORG\_#ITOwnerApplication

Report Type Custom: GridReport

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

## **Total Used Applications**

This report shows the total number of provided applications.

**Technical Name** SAG\_ORG\_#UsedApplication

Report Type Custom: GridReport

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

#### Owned Application OpEx by Cost Type

This report shows the ten most costly applications owned by the selected organization or any sub-organization with OpEx costs per organization (equal distribution) and cost types. Switch between business-owned and technology-owned applications. Select "Show All Applications" to view all applications.

Technical Name SAG\_ORG\_AppOpExBar

**Report Type** Custom: BusinessChartReport

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

## **Business Support Matrix**

**Technical Name** SAG\_ORG\_BusinessSupportMatrix

**Report Type** Custom: MatrixMapReport

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

## **Owning Application List**

This report shows all applications that are owned by the selected organization or any sub-organization as a tabular list. Switch between business owned and IT owned applications.

**Technical Name** SAG\_ORG\_Owned\_ApplicationList

Report Type NativeSql

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

## **Used Application List**

This report shows all applications that are used by the selected organiztaion or any sub organization.

Technical Name SAG\_ORG\_Used\_ApplicationList

Report Type NativeSql

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

#### **Physical Server**

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

- Hosted Components
- Deployment Structure

### **Hosted Components**

This report provides an overview of the components hosted on this server.

**Technical Name** SAG\_DVC\_HostedComponents\_PS

Report Type Custom: NodeArcReport

Parent Report Folder BQ Profile - Cockpit Reports - Physical Server - Physical Server

## **Deployment Structure**

This report shows the applications deployed on the selected server and the physical location.

**Technical Name** SAG\_DVC\_Physical\_DeploymentStructure

**Report Type** Custom: Branching Diagram Report

Parent Report Folder BQ Profile - Cockpit Reports - Physical Server - Physical Server

#### Vendor

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

- Component Usage within Applications and Business
- Components Lifecycle
- Servers
- Supported IT Capabilities

## **Component Usage within Applications and Business**

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

Technical Name SAG\_VDR\_AppUsage\_Grid

Report Type Custom: GridReport

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

#### **Components Lifecycle**

This report displays the lifecycle of the vendor's components including their using applications.

**Technical Name** SAG\_VDR\_ComponentLifecycle

**Report Type** Custom: GanttReport

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

## Servers

Add Components to the Selected Vendor

**Technical Name** SAG\_VDR\_Components

**Report Type** Custom:

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

## **Supported IT Capabilities**

Technical Name SAG\_VDR\_ITCapability

Report Type NativeSql

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

#### Virtual Server

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

- 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** NativeSql

Parent Report Folder BQ Profile - Cockpit Reports - Virtual Server - Virtual Server

# **Hosted Components**

This report provides an overview of the components hosted on this server.

**Technical Name** SAG\_DVC\_HostedComponents\_VS

**Report Type** Custom: 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.

**Technical Name** SAG\_DVC\_Virtual\_DeploymentStructure

**Report Type** Custom: Branching Diagram Report

Parent Report Folder BQ Profile - Cockpit Reports - Virtual Server - Virtual Server

## **Guide Page Reports**

**Guide Page Reports** 

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

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

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

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

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

- Business Questions
- <u>Dashboard</u>
- Enterprise Architecture
- Experience Architect

- Organization Architecture
- Portfolio Management

#### **All Business Supports**

This report shows all business supports as a tabular list.

Technical Name SAG\_All\_BusinessSupport\_Info

Report Type NativeSql

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

## **All Persons**

This report shows all Persons as a tabular list.

Technical Name SAG\_All\_Persons\_Info

Report Type NativeSql

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

## **BIT Alignment Completeness**

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

**Technical Name** SAG\_Business\_BITAlignment\_Completeness

**Report Type** Custom: WidgetReport

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

# Data Completeness: What is our Business-IT alignment?

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

**Technical Name** SAG\_Business\_BITAlignment\_CompletenessTable

Report Type NativeSql

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

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

**Technical Name** SAG\_Business\_BITAlignment\_CompletenessView

Report Type Custom: WidgetReport

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

#### **Portfolio Cost Administration**

**Technical Name** SAG\_Cost\_Rationalization

Report Type NativeSql

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

## Organizations for Business and IT Owner Role Type

**Technical Name** SAG\_Org\_BusinessITOwner\_List

Report Type NativeSql

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

## **Active Applications**

**Technical Name** SAG\_Overview\_ActiveApplications

Report Type Custom: WidgetReport

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

## **Active Applications**

**Technical Name** SAG\_Overview\_ActiveApplications\_Small

Report Type Custom: WidgetReport

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

## **Active Applications Using Expired Components**

**Technical Name** SAG\_Overview\_ActiveAppOnExpiredCom

**Report Type** Custom: WidgetReport

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

## **Active Cloud Applications**

**Technical Name** SAG\_Overview\_ActiveCloudApplications

Report Type Custom: WidgetReport

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

### **List of Active Cloud Applications**

**Technical Name** SAG\_Overview\_ActiveCloudApplicationsDetails

Report Type NativeSql

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

# **Application Cost by Cost Type**

**Technical Name** SAG\_Overview\_ApplicationCostsByType

Report Type Custom: BusinessChartReport

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

#### **Top 5 Application deployment Locations**

**Technical Name** SAG\_Overview\_ApplicationLocations

**Report Type** Custom: PercentageDistributionReport

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

#### **Application Deployment Locations**

This report lists all the applications that are deployed on a location

**Technical Name** SAG\_Overview\_ApplicationLocationsDetails

**Report Type** NativeSql

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

## **Application Portfolio Costs**

Tech- SAG\_Overview\_ApplicationPortfolioCosts

nical

Name

Report Custom: WidgetReport

**Type** 

Imple-----See if we can make the following work --WITH baseData AS (SELECT NULL REFSTR,
menta--CONVERT( -- VARCHAR(30), -- CASE -- WHEN 1031 = @CURRENT\_CULTURE THEN
tion FORMAT(CAST(X.VALUE AS money), 'C', 'de-DE') -- ELSE FORMAT(CAST(X.VALUE AS

Notes money), 'C', 'en-US') -- END -- , 1) -- AS VALUE, --'View=Report:SAG\_Dash-

board\_App\_CostTypes\_Doughnut' AS NAVIGATION, --'402-485-0' AS NAVREFSTR, -'#1776BF' COLOR --FROM ( --SELECT NULL REFSTR -- , SUM(bv.VALUE) VALUE -FROM APPLICATION app -- INNER JOIN BUDGETVALUE bv ON bv.OWNER = app.REFSTR -- WHERE bv.MONETARYCODEID = 'Committed' -- AND bv.YEAR = YEAR(CURRENT\_TIMESTAMP) -- AND app.OBJECTSTATE NOT LIKE 'Retired' -- ) X --) --SELECT

REFSTR --, -- CASE -- WHEN 1031 = @CURRENT\_CULTURE THEN LEFT(VALUE,

LEN(VALUE)-2) -- ELSE RIGHT(VALUE, LEN(VALUE)-1) -- END + ' ' + (SELECT TOP 1 SYMBOL FROM CURRENCY WHERE ISDEFAULT = 1) AS VALUE --, NAVIGATION --, NAVREFSTR --, COLOR --FROM baseData

**Parent** 

BQ Profile - Guide Page Reports - Guide Page Reports

Report Folder

### **Applications by Architecture Type**

**Technical Name** SAG\_Overview\_ApplicationsByArchitectureType

Report Type Custom: BusinessChartReport

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

## **Applications by Architecture Type**

This report lists all the applications along with their architecture types.

**Technical Name** SAG\_Overview\_ApplicationsByArchitectureTypeDetails

**Report Type** Custom: EditableClassViewReport

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

# **Applications by Cloud Type**

**Technical Name** SAG\_Overview\_ApplicationsbyCloudType

**Report Type** Custom: BusinessChartReport

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

# **Applications by Pace-Layer**

**Technical Name** SAG\_Overview\_ApplicationsByPACELayer

**Report Type** Custom: BusinessChartReport

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

## **Application PACE Layers**

This configured report displays the application PACE layer information.

**Technical Name** SAG\_Overview\_ApplicationsByPACELayerDetails

Report Type NativeSql

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

## **Applications Phased Out**

**Technical Name** SAG\_Overview\_ApplicationsPhasedOut

**Report Type** Custom: WidgetReport

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

# **Applications Phased Out**

**Technical Name** SAG\_Overview\_ApplicationsPhasedOutDetails

Report Type NativeSql

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

# **Applications Phasing In**

**Technical Name** SAG\_Overview\_ApplicationsPhasingIn

Report Type Custom: WidgetReport

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

## **Applications Phasing In**

**Technical Name** SAG\_Overview\_ApplicationsPhasingInDetails

Report Type NativeSql

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

## **Applications Phasing Out**

**Technical Name** SAG\_Overview\_ApplicationsPhasingOut

Report Type Custom: WidgetReport

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

# **Applications Phasing Out**

**Technical Name** SAG\_Overview\_ApplicationsPhasingOutDetails

Report Type NativeSql

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

## **Applications without Multi-Factor Authentication**

**Technical Name** SAG\_Overview\_ApplicationsWithoutMultiFactorAuth

Report Type Custom: WidgetReport

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

## **Applications Processing Personal Data**

**Technical Name** SAG\_Overview\_AppPersonalData

Report Type Custom: WidgetReport

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

## **Applications by Pace-Layer**

**Technical Name** SAG\_Overview\_AppsByPaceLayerPDR

Report Type Custom: PercentageDistributionReport

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

## **Business Functions Grouped By Capability**

**Technical Name** SAG\_Overview\_BF\_AssessmentTable\_GroupByCapability

Report Type Custom: BusinessChartReport

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

#### **Business Functions of my Capabilities**

This report shows the business function assessment.

**Technical Name** SAG\_Overview\_BF\_AssessmentTable\_GroupByCapabilityDetails

Report Type Query

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

## Savings Committed vs. Budget Cut Goal

**Technical Name** SAG\_Overview\_BudgetCutGoalVSSavingsCommitted

Report Type Custom: WidgetReport

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

## **Capability Cost Over Time**

This configured report displays CAPEX and OPEX costs of a selected domain and it's sub-domains over time.

**Technical Name** SAG\_Overview\_CapabilityCostOverTime

**Report Type** Custom: BusinessChartReport

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

#### Cloud Application Costs by Cost Type (Current Year)

**Technical Name** SAG\_Overview\_CloudApplicationCostsByType

**Report Type** Custom: BusinessChartReport

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

## **Cloud Application Portfolio Costs**

**Technical Name** SAG\_Overview\_CloudApplicationPortfolioCosts

Report Type Custom: WidgetReport

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

# **Cloud Applications by Pace-Layer**

**Technical Name** SAG\_Overview\_CloudApplicationsByPACELayer

Report Type Custom: BusinessChartReport

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

## **Application PACE Layers**

This configured report displays the application PACE layer information.

**Technical Name** SAG\_Overview\_CloudApplicationsByPACELayerDetails

Report Type NativeSql

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

#### **List of Active Cloud Applications**

**Technical Name** SAG\_Overview\_CloudApplicationsDetails

Report Type NativeSql

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

## **Cloud Applications Phased Out**

**Technical Name** SAG\_Overview\_CloudApplicationsPhasedOut

Report Type Custom: WidgetReport

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

## List of Cloud Applications Phased Out

**Technical Name** SAG\_Overview\_CloudApplicationsPhasedOutDetails

Report Type NativeSql

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

## **Cloud Applications Phasing In**

**Technical Name** SAG\_Overview\_CloudApplicationsPhasingIn

Report Type Custom: WidgetReport

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

## List of Cloud Applications Phasing In

**Technical Name** SAG\_Overview\_CloudApplicationsPhasingInDetails

Report Type NativeSql

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

## **Cloud Applications Phasing Out**

**Technical Name** SAG\_Overview\_CloudApplicationsPhasingOut

Report Type Custom: WidgetReport

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

#### List of Cloud Applications Phasing Out

**Technical Name** SAG\_Overview\_CloudApplicationsPhasingOutDetails

Report Type NativeSql

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

# **Vendors supporting Cloud-Based Applications**

**Technical Name** SAG\_Overview\_CloudVendor\_Applications

**Report Type** Custom: BusinessChartReport

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

## **Component Usage Report**

**Technical Name** SAG\_Overview\_ComponentUsage

**Report Type** Custom: WidgetReport

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

## **Utilized Components**

This report shows all the components that are being utilized by active applications.

**Technical Name** SAG\_Overview\_ComponentUsageDetails

**Report Type** NativeSql

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

# Components by IT Capabilities

Technical Name SAG\_Overview\_ComsByITC

**Report Type** Custom: BusinessChartReport

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

#### **Components by IT Capabilities**

This report lists all the components supporting IT Capabilities.

**Technical Name** SAG\_Overview\_ComsByITCDetails

**Report Type** Custom: EditableClassViewReport

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

## **Yearly Application Costs by Cost Type**

**Technical Name** SAG\_Overview\_CostsByYear

Report Type Custom: BusinessChartReport

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

# **Yearly Application Costs by Cost Type**

This report lists the application cost types by year for all not retired applications in the portfolio.

**Technical Name** SAG\_Overview\_CostsByYearDetails

Report Type NativeSql

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

#### **Current User Report**

Technical Name SAG\_Overview\_CurrentUser

Report Type Custom: WidgetReport

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

## **Demands By Status**

**Technical Name** SAG\_Overview\_DemandsByStatus

**Report Type** Custom: BusinessChartReport

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

# **Demands By Status Details**

**Technical Name** SAG\_Overview\_DemandsByStatusDetails

Report Type NativeSql

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

## **Expired Applications**

**Technical Name** SAG\_Overview\_ExpiredApplications

**Report Type** Custom: WidgetReport

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

## **Expired Application List**

**Technical Name** SAG\_Overview\_ExpiredApplicationsDetails

Report Type NativeSql

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

#### **Expired Cloud Applications**

**Technical Name** SAG\_Overview\_ExpiredCloudApplications

**Report Type** Custom: WidgetReport

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

# **List of Expired Cloud Applications**

**Technical Name** SAG\_Overview\_ExpiredCloudApplicationsDetails

Report Type NativeSql

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

# Applications expiring in the near future

**Technical Name** SAG\_Overview\_ExpiringApplicationRoadmap

**Report Type** Custom: SunrayDiagramReport

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

## Applications expiring in the near future

In this report you can view the applications that are about to entire their retirement lifecycle phase in the immediate future.

**Technical Name** SAG\_Overview\_ExpiringApplicationRoadmapDetails

**Report Type** Custom: SunrayDiagramReport

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

# **Expiring Cloud Applications Roadmap**

Technical Name SAG\_Overview\_ExpiringCloudApplicationRoadmap

**Report Type** Custom: SunrayDiagramReport

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

# **Expiring Cloud Applications Roadmap**

**Technical Name** SAG\_Overview\_ExpiringCloudApplicationRoadmapDetails

**Report Type** Custom: SunrayDiagramReport

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

## **Inventory Overview**

**Technical Name** SAG\_Overview\_InventoryOverview

**Report Type** Custom: PercentageDistributionReport

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

# **Application Inventory Overview**

**Technical Name** SAG\_Overview\_InventoryOverview\_Application

**Report Type** Custom: PercentageDistributionReport

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

## **Business Inventory Overview**

**Technical Name** SAG\_Overview\_InventoryOverview\_Business

**Report Type** Custom: PercentageDistributionReport

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

## **Information Inventory Overview**

**Technical Name** SAG\_Overview\_InventoryOverview\_Information

**Report Type** Custom: PercentageDistributionReport

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

## **Technology Inventory Overview**

**Technical Name** SAG\_Overview\_InventoryOverview\_Technology

**Report Type** Custom: PercentageDistributionReport

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

## **Application SCA Compliance**

**Technical Name** SAG\_Overview\_MarketProductSupported

Report Type Custom: WidgetReport

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

## Market Products supported by my Business Capabilities

**Technical Name** SAG\_Overview\_MarketProductSupportedDetails

Report Type NativeSql

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

#### **Outdated Component Utilization**

**Technical Name** SAG\_Overview\_OutdatedComponents

**Report Type** Custom: WidgetReport

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

# **Outdated Component Utilization**

This report lists all the components that are being used by applications and are retired.

**Technical Name** SAG\_Overview\_OutdatedComponentsDetails

Report Type NativeSql

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

## **Pending Application Attestations**

**Technical Name** SAG\_Overview\_PendingApplicationAttestations\_Count

Report Type Custom: WidgetReport

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

## **Projects By Status**

**Technical Name** SAG\_Overview\_ProjectsByStatus

Report Type Custom: BusinessChartReport

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

## **Projects of my Business Capabilities**

**Technical Name** SAG\_Overview\_ProjectsByStatusDetails

**Report Type** Custom: GanttReport

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

# **Application SCA Compliance**

Technical Name SAG\_Overview\_SCACompliantApps

**Report Type** Custom: WidgetReport

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

## **New Report**

**Technical Name** SAG\_Overview\_StrategicThemesSupported

Report Type Custom: WidgetReport

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

## Strategic Themes supporting my Business Capabilities

**Technical Name** SAG\_Overview\_StrategicThemesSupportedDetails

Report Type NativeSql

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

## Value Streams Supported

**Technical Name** SAG\_Overview\_ValueStreamsSupported

Report Type Custom: WidgetReport

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

#### Values Streams supporting my Business Capabilities

**Technical Name** SAG\_Overview\_ValuseStreamsSupportedDetails

Report Type NativeSql

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

#### **Business Questions**

#### **Dashboard**

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

- Active Applications
- Active Applications
- Active Applications
- Active Applications Using Expired Components
- Active Applications Using Expired Components
- Application Cost by Cost Type
- Application Portfolio Cost Distribution
- Application Burndown
- <u>TIME Candidates</u>
- Applications Processing Personal Data
- Applications Without Multi-Factor-Authentication Processing Personal Data
- Clost Application Cost by Cost Type
- Cloud Application OPEX Distribution
- Components Expiring in the Near Future
- 10 Most Extensive Applications
- Application Cost
- 10 Most Extensive Cloud Applications
- Cloud Application Cost
- Business Capability Application Count vs. Annual Portfolio Cost
- Business Capability Application Count vs. Annual Portfolio Cost
- Application OPEX Distribution
- All applications capable of becoming SCA-compliant
- My Recent Objects
- Recent Portfolio Objects

## **Active Applications**

This report shows the total number of active applications.

**Technical Name** SAG\_Dashboard\_ActiveApplications

Report Type Custom: GridReport

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

## **Active Applications**

This report shows the all active applications as a list.

**Technical Name** SAG\_Dashboard\_ActiveApplications\_DrillDown

**Report Type** NativeSql

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

## **Active Applications**

**Technical Name** SAG\_Dashboard\_ActiveApplications\_DrillDown\_Small

Report Type NativeSql

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

#### **Active Applications Using Expired Components**

This report shows the number of active applications that are using at least one expired component. Expiration is based on the component's end date.

**Technical Name** SAG\_Dashboard\_ActiveAppOnExpiredCom

Report Type Custom: GridReport

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

## **Active Applications Using Expired Components**

This report shows all active applications that are using at least one expired component. Expiration is based on the component's end date.

**Technical Name** SAG\_Dashboard\_ActiveAppOnExpiredCom\_DrillDOwn

Report Type NativeSql

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

## **Application Cost by Cost Type**

This reports lists the application cost per cost type for the selected year and application object state.

**Technical Name** SAG\_Dashboard\_App\_CostTypes\_Details

Report Type NativeSql

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

## **Application Portfolio Cost Distribution**

This report shows the cost type distribution for your application portfolio.

**Technical Name** SAG\_Dashboard\_App\_CostTypes\_Doughnut

**Report Type** Custom: BusinessChartReport

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

# **Application Burndown**

This report displays the number of applications over time.

**Technical Name** SAG\_Dashboard\_ApplicationBurndown

**Report Type** Custom: BusinessChartReport

#### **TIME Candidates**

This report shows the application rationalization count per TIME dimension (Tolerate, Invest, Migrate, Eliminate)

**Technical Name** SAG\_Dashboard\_ApplicationRationalization

Report Type Custom: WidgetReport

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

#### **Applications Processing Personal Data**

This report shows all active applications that are processing confidential personal data.

**Technical Name** SAG\_Dashboard\_AppPersonalData\_DrillDown

Report Type NativeSql

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

# Applications Without Multi-Factor-Authentication Processing Personal Data

This report shows all active applications that are processing personal data but do not have multi-factor authentication.

**Technical Name** SAG\_Dashboard\_AppPersonalDataAuthentication\_DrillDown

Report Type NativeSql

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

## **Clost Application Cost by Cost Type**

**Technical Name** SAG\_Dashboard\_CloudApp\_CostTypes\_Details

Report Type NativeSql

## **Cloud Application OPEX Distribution**

**Technical Name** SAG\_Dashboard\_CloudApp\_CostTypes\_Doughnut

Report Type Custom: BusinessChartReport

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

## Components Expiring in the Near Future

This report shows the number of components expiring within the next two years.

**Technical Name** SAG\_Dashboard\_ComExpiringNearFuture

**Report Type** Custom: BusinessChartReport

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

#### 10 Most Extensive Applications

This report shows the ten most costly active applications.

**Technical Name** SAG\_Dashboard\_CostExtensiveApplications

**Report Type** Custom: BusinessChartReport

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

#### **Application Cost**

This report shows all active applications with their costs for the current year per cost type.

**Technical Name** SAG\_Dashboard\_CostExtensiveApplications\_DrillDown

Report Type NativeSql

## **10 Most Extensive Cloud Applications**

**Technical Name** SAG\_Dashboard\_CostExtensiveCloudApplications

**Report Type** Custom: BusinessChartReport

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

## **Cloud Application Cost**

**Technical Name** SAG\_Dashboard\_CostExtensiveCloudApplicationsDetails

Report Type NativeSql

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

## Business Capability Application Count vs. Annual Portfolio Cost

This report shows the Application Count vs. Annual Portfolio Cost per Business Capability.

**Technical Name** SAG\_Dashboard\_CountvsCost

**Report Type** Custom: BusinessChartReport

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

# Business Capability Application Count vs. Annual Portfolio Cost

This report shows the application count vs. annual portfolio cost per business capability.

**Technical Name** SAG\_Dashboard\_CountvsCost\_DrillDown

Report Type NativeSql

## **Application OPEX Distribution**

This report shows the current year's operating expenditure (OpEx) for active and planned applications in your portfolio.

**Technical Name** SAG\_Dashboard\_OpEx\_Distribution

Report Type Custom: GridReport

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

#### All applications capable of becoming SCA-compliant

This report lists all active applications that can be marked as SCA (strong customer authentication) compliant apps.

**Technical Name** SAG\_Dashboard\_SCAPortfolioCompliance\_DrillDown

**Report Type** Custom: EditableClassViewReport

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

#### My Recent Objects

Technical Name SAG\_MyRecentObjects

Report Type NativeSql

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

#### **Recent Portfolio Objects**

Technical Name SAG\_RecentPortfolioObjects

Report Type NativeSql

# **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**

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

Technical Name	Overview_DemandsInDecision
Report Type	NativeSqI
Parent Report Folder	BQ Profile - Guide Page Reports - Enterprise Architecture - Enterprise Architecture

# **Demands in Decision**

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

## **EA Services by Group**

**Technical Name** Overview\_EAServByGroup

**Report Type** Custom: BusinessChartReport

**Parent Report** 

BQ Profile - Guide Page Reports - Enterprise Architecture - Enterprise Architec-

**Folder** ture

**New Capabilities** 

This configured report shows business capabilities planned for the future.

**Technical Name** Overview\_NewCapabilities

**Report Type** Custom: GanttReport

**Parent Report** 

BQ Profile - Guide Page Reports - Enterprise Architecture - Enterprise Architec-

**Folder** ture

**New Capabilities** 

**Technical Name** Overview\_NewCapabilities\_Small

**Report Type** Custom: WidgetReport

**Parent Report** 

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

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** 

BQ Profile - Guide Page Reports - Enterprise Architecture - Enterprise Architecture

Folder

#### **Policies for Review**

**Technical Name** Overview\_Policies4Review\_Small

**Report Type** Custom: WidgetReport

**Parent Report** 

BQ Profile - Guide Page Reports - Enterprise Architecture - Enterprise Architec-

**Folder** 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** 

BQ Profile - Guide Page Reports - Enterprise Architecture - Enterprise Architec-

BQ Profile - Guide Page Reports - Enterprise Architecture - Enterprise Architec-

**Folder** 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** ture

#### **Principles for Review**

**Technical Name** Overview\_Principles4Review\_Small

**Report Type** Custom: WidgetReport

**Parent Report** 

BQ Profile - Guide Page Reports - Enterprise Architecture - Enterprise Architecture

Folder

## **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** 

BQ Profile - Guide Page Reports - Enterprise Architecture - Enterprise Architec-

Folder

ture

#### **Processes without support**

This configured report shows leaf business processes without any business supports.

**Technical Name** Overview\_ProcessesWithoutBSS

ture

**Report Type** NativeSql

**Parent Report** 

BQ Profile - Guide Page Reports - Enterprise Architecture - Enterprise Architec-

**Folder** 

Processes without support

**Technical Name** Overview\_ProcessesWithoutBSS\_Small

**Report Type** Custom: WidgetReport

**Parent Report** 

ture

**Folder** 

BQ Profile - Guide Page Reports - Enterprise Architecture - Enterprise Architec-

#### **Experience Architect**

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

- Customer Segments with Persona
- **Cuastomer Segment and Value Propositions**
- <u>Customer Journeys monitored KPIs</u>
- New Market Product by Group
- **Brand Count Widget**

- Customer Segments with Persona Count Widget
- <u>Customer Journeys Monitored Count</u>
- New Market Products Count Widget
- Business Funcitions per Business Capability
- Customer Segments by Value Proposition

## **Customer Segments with Persona**

**Technical Name** CS\_Persona

Report Type NativeSql

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

# **Cuastomer Segment and Value Propositions**

**Technical Name** CS\_ValuePropositions

**Report Type** NativeSql

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

# **Customer Journeys - monitored KPIs**

Analyze key performance indicators for average characteristics of actual customer journeys of the past 90 days.

**Technical Name** Dom\_CJ\_Monitor\_State

Report Type NativeSql

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

## **New Market Product by Group**

Technical Name NewMarketProductByGroup

Report Type NativeSql

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

**Brand Count Widget** 

Technical Name Overview\_Brand\_Count

**Report Type** Custom: WidgetReport

**Parent Report Folder** BQ Profile - Guide Page Reports - Experience Architect - Experience Architect

**Customer Segments with Persona Count Widget** 

**Technical Name** Overview\_CustSeg\_with\_Persona\_Count

**Report Type** Custom: WidgetReport

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

**Customer Journeys Monitored Count** 

**Technical Name** Overview\_Dom\_CJ\_Monitored\_Count

**Report Type** Custom: WidgetReport

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

New Market Products Count Widget

**Technical Name** Overview\_NewMarketProducts\_Count

**Report Type** Custom: WidgetReport

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

## **Business Funcitions 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:

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

# **Job Descriptions Count Widget**

**Technical Name** Overview\_Job\_Descriptions

**Report Type** Custom: WidgetReport

**Parent Report**BQ Profile - Guide Page Reports - Organization Architecture - Organization Architecture

Chitecture

## **Organization Details by Stereotypes**

**Technical Name** Overview\_Organization\_Stereotypes

Report Type NativeSql

**Parent Report** 

BQ Profile - Guide Page Reports - Organization Architecture - Organization Ar-

Folder chitecture

#### **Organization Count Widget**

**Technical Name** Overview\_Organizations\_Small

Report Type Custom: WidgetReport

**Parent Report** 

der chitectur

Folder

BQ Profile - Guide Page Reports - Organization Architecture - Organization Architecture

#### **Ecosystem Partner By Type**

**Technical Name** Overview\_Pie\_EcoSysPartner\_Type

**Report Type** Custom: BusinessChartReport

**Parent Report** 

Folder

BQ Profile - Guide Page Reports - Organization Architecture - Organization Archi-

tecture

# Job Descriptions by Job Family

**Technical Name** Overview\_Pie\_JDescriptions\_By\_JFam

**Report Type** Custom: BusinessChartReport

**Parent Report** 

Folder

BQ Profile - Guide Page Reports - Organization Architecture - Organization Archi-

tecture

## Job Descriptions by Job Level

**Technical Name** Overview\_Pie\_JDescriptions\_By\_JLevel

Report Type Custom: BusinessChartReport

**Parent Report** 

BQ Profile - Guide Page Reports - Organization Architecture - Organization Archi-

Folder

tecture

## Organizations by Stereotypes

**Technical Name** Overview\_Pie\_Organization\_Stereotypes

**Report Type** Custom: BusinessChartReport

**Parent Report** 

**Folder** 

BQ Profile - Guide Page Reports - Organization Architecture - Organization Ar-

chitecture

## **List Of All Job Descriptions**

Technical Name 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.

**Technical Name** SAG\_All\_Application\_Info

Report Type NativeSql

Parent Report BQ Profile - Guide Page Reports - Portfolio Management - Portfolio Manage-

Folder ment

#### **All Business Data**

This report shows all business data as a tabular list.

**Technical Name** SAG\_All\_BusinessData\_Info

Report Type NativeSql

Parent Report BQ Profile - Guide Page Reports - Portfolio Management - Portfolio Manage-

Folder ment

## **All Component Information**

This report shows all components as a tabular list.

**Technical Name** SAG\_All\_Component\_Info

Report Type NativeSql

Parent Report BQ Profile - Guide Page Reports - Portfolio Management - Portfolio Manage-

Folder ment

#### All Information Flows

This report shows all information flows as a tabular list.

**Technical Name** SAG\_All\_InformationFlow\_Info

Report Type NativeSql

**Parent Report** 

BQ Profile - Guide Page Reports - Portfolio Management - Portfolio Manage-

Folder

ment

# **All Physical Server Information**

This report shows all physical servers as a tabular list.

Technical Name SAG\_All\_PhysicalServer\_Info

Report Type NativeSql

Parent Report

BQ Profile - Guide Page Reports - Portfolio Management - Portfolio Manage-

Folder

ment

#### All Virtual Server Information

This report shows all virtual servers as a tabular list.

**Technical Name** SAG\_All\_VirtualServer\_Info

Report Type NativeSql

**Parent Report** 

BQ Profile - Guide Page Reports - Portfolio Management - Portfolio Manage-

Folder ment

# **Business Environment Data**

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

- BED impact on Domains
- BED impact on Market Products
- BED impact on Organizations
- BED list
- Evaluate Architecture References
- Architecture elements impacted by BED
- BED Impact Bar Chart
- Evaluate BED affected Object
- Business Environment Impact
- BED Impact of Goals
- Value Node Policy Impact Indicators
- BED list

#### **BED** impact on Domains

This configured report displays the impact of business environmental data on domains. The color scale shows the score of the impact.

Technical Name BED\_impact\_on\_DOM

**Report Type** Custom: GridReport

Parent Report Folder Business Environment Data - Business Environment Data

# **BED** impact on Market Products

This configured report displays the impact of business environmental data on market products. The color scale shows the score of the impact.

**Technical Name** BED\_impact\_on\_MP

Report Type Custom: GridReport

Parent Report Folder Business Environment Data - Business Environment Data

## **BED** impact on Organizations

This configured report displays the impact of business environmental data on "AllFinance Holding" domain. The color scale shows the score of the impact.

Technical Name BED\_impact\_on\_ORG

Report Type Custom: GridReport

Parent Report Folder Business Environment Data - Business Environment Data

#### **BED** list

This configured report displays the list of all business environmental data.

Technical Name BED\_list

Report Type NativeSql

Parent Report Folder Business Environment Data - Business Environment Data

#### **Evaluate Architecture References**

This configured report displays the evaluation architecture reference grouped by domains of the selected policy.

Technical Name ITPLC\_Evaluate\_Arch

Report Type Custom: EvaluationReport

**Technical Comment** usable for example with policy "External asset-value checks"

Parent Report Folder Business Environment Data - Business Environment Data

## Architecture elements impacted by BED

This configured report displays the architecture elements impacted by business environemental data of the selected policy group.

**Technical Name** ITPLCG\_Arch\_impacted:by\_BED

Report Type NativeSql

**Technical Comment** usable for example with policy group "Business Environment Data Group"

Parent Report Folder Business Environment Data - Business Environment Data

#### **BED Impact Bar Chart**

This configured report displays the business environemental data bar chart of the selected policy group.

Technical Name ITPLCG\_BED\_Impact\_BarChart

**Report Type** Custom: BusinessChartReport

**Technical Comment** usable for example with policy group "Business Environment Data Group"

Parent Report Folder Business Environment Data - Business Environment Data

#### **Evaluate BED affected Object**

This configured report displays the business environemental data affected object of the selected policy architecture connection.

Technical Name ITPolicyArch\_EvaluateObject

**Report Type** Custom: EvaluationReport

Technical Comment Usable with object wizzard "ITPolicyArch\_Wizzard => Step - Evaluate affected

Object".

**Parent Report** 

Folder

Business Environment Data - Business Environment Data

#### **Business Environment Impact**

This configured report displays the business environmental impact on each value node

**Technical Name** VMND\_BusinessEnvironmentImpact-Matrix

**Report Type** Custom: MatrixMapReport

Parent Report Folder Business Environment Data - Business Environment Data

## **BED Impact of Goals**

The configured report displays the business environmental impact on the selected value node

Technical Name VMND\_ITPL\_BEDImpact

Report Type Custom: BusinessChartReport

Technical Comment usable for example with value node "Develop digital-technology strategy Goal"

Parent Report Folder Business Environment Data - Business Environment Data

#### Value Node Policy Impact Indicators

This configured report displays the policy impact indicators of the selected value node

Technical Name VMND\_Policy\_BEDImpact

**Report Type** Custom: BusinessChartReport

**Technical Comment** usable for example with value node "Develop digital-technology strategy Goal"

Parent Report Folder Business Environment Data - Business Environment Data

# **BED** list

This configured report displays the list of all business environmental data.

Technical Name XXX\_BED\_list

Report Type NativeSql

Parent Report Folder Business Environment Data - Business Environment Data

# **Business Manager Profile**

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

- Budget Committed
- <u>% Budget Committed</u>
- Capabilities Delivered
- Capabilities Delivered
- Issues with Initiatives
- Strategic Actions Completed
- Strategic Actions Completed
- Initiatives with Issues
- Allround Gantt
- Measure Status

## **Budget Committed**

Technical Name SC\_BudgetCommited\_Dataset

Report Type NativeSql

Parent Report Folder Business Manager Profile - Business Manager Profile

# % Budget Committed

Technical Name SC\_BudgetCommited\_Widget

Report Type Custom: WidgetReport

**Parent Report Folder** Business Manager Profile - Business Manager Profile

# **Capabilities Delivered**

Technical Name SC\_CapabilitiesDelivered\_Dataset

Report Type NativeSql

Parent Report Folder Business Manager Profile - Business Manager Profile

**Capabilities Delivered** 

**Technical Name** SC\_CapabilitiesDelivered\_Widget

Report Type Custom: WidgetReport

Parent Report Folder Business Manager Profile - Business Manager Profile

Issues with Initiatives

**Technical Name** SC\_IssuesWithInitiatives\_Widget

Report Type Custom: WidgetReport

**Parent Report Folder** Business Manager Profile - Business Manager Profile

**Strategic Actions Completed** 

Technical Name SC\_StratActComp\_Dataset

Report Type NativeSql

**Parent Report Folder** Business Manager Profile - Business Manager Profile

**Strategic Actions Completed** 

Technical Name SC\_StratActComp\_Widget

Report Type Custom: WidgetReport

**Parent Report Folder** Business Manager Profile - Business Manager Profile

# **Initiatives with Issues**

**Technical Name** SC\_VNProjectIssue\_Gantt

Report Type Custom: GanttReport

Parent Report Folder Business Manager Profile - Business Manager Profile

#### **Allround Gantt**

**Technical Name** VMND\_AllroundGantt\_B0

**Report Type** Custom: GanttReport

Parent Report Folder Business Manager Profile - Business Manager Profile

#### **Measure Status**

**Technical Name** VMND\_MeasureStatus\_B0

**Report Type** Custom: BusinessChartReport

**Parent Report Folder** Business Manager Profile - Business Manager Profile

# **Business Model Assessment**

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

- Business Model Assessment for Capabilities
- Business Model Assessment for Capabilities and Investments
- Business Model Assessment for Capabilities vis-á-vis Strategic Themes
- Business Capability Map Business Model Assessment
- Business Capability Map Business Model Assessment
- Editable class view for business model assessment

#### **Business Model Assessment for Capabilities**

This configured report displays the capability business model analysis as well as investment and strategy impact information.

**Technical Name** DOM\_BusinessModelAssessment\_Clustermap

Report Type Custom: GridReport

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

Parent Report Folder Business Model Assessment - Business Model Assessment

#### **Business Model Assessment for Capabilities and Investments**

This configured report displays the capability business model analysis as well as investment and strategy impact information.

**Technical Name** DOM\_BusMod\_ProjAssessment\_ClusterMap

Report Type Custom: GridReport

Parent Report Folder Business Model Assessment - Business Model Assessment

# Business Model Assessment for Capabilities vis-á-vis Strategic Themes

Analyze business capabilities for their relevance vis-á-vis business models and strategic themes juxta-posed with the planned investments.

**Technical Name** DOM\_BusMod\_ProjAssessment\_ClusterMap2

Report Type Custom: GridReport

Parent Report Folder Business Model Assessment - Business Model Assessment

# **Business Capability Map - Business Model Assessment**

This configured tree map report displays the business model analysis of the selected domain and its subordinate domains.

Technical Name DOM\_CapabilityModelAssessment

**Report Type** Custom: TreeMapReport

Technical Comment Best used with domain "All Finance Business Capabilities".

Parent Report Folder Business Model Assessment - Business Model Assessment

# **Business Capability Map - Business Model Assessment**

This configured tree map report displays the business model analysis of the selected domain and its subordinate domains.

**Technical Name** GEN\_BMCapabilityAssessment

**Report Type** Custom: TreeMapReport

**Technical Comment** Best used with domain "All Finance Business Capabilities".

Parent Report Folder Business Model Assessment - Business Model Assessment

# Editable class view for business model assessment

Technical Name SC\_BusinessModelAssessment\_ECV

Report Type Custom: EditableClassViewReport

Parent Report Folder Business Model Assessment - Business Model Assessment

# **Business Model Canvas**

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

- Business Model Canvas
- OrganizationBMCcheck

# **Business Model Canvas**

View and manage the organization's Business Model Canvas.

Technical Name SC\_BusinessModelCanvas

Report Type Custom: DiagramViewReport

Parent Report Folder Business Model Canvas - Business Model Canvas

# OrganizationBMCcheck

Technical Name SC\_ORG\_BMC\_Check

**Report Type** NativeSql

Parent Report Folder Business Model Canvas - Business Model Canvas

# **Capability Management**

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

- Application Deployment Types
- Business Capabilities
- Capability Maturity Radar Chart
- Competitor Analysis of Business Capabilities
- Competitive Analysis Information
- Capability Demand Pipeline
- <u>Domain Cost Over Time</u>
- Domain Cost Overview
- Capability Maturity Trend
- <u>Domain-Related Projects</u>
- Capability Roadmap
- <u>Technology Debt of Domain</u>

# **Application Deployment Types**

This configured report shows the application deployment types of all applications directly assigned to the given domain.

**Technical Name** DOM\_AppDeploymentTypes

**Report Type** Custom: BusinessChartReport

Parent Report Folder Capability Management - Capability Management

# **Business Capabilities**

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

**Technical Name** DOM\_Business\_Capabilities

**Report Type** Query

**Technical Comment** Best used with domain 'Delivery'.

Parent Report Folder Capability Management - Capability Management

# **Capability Maturity Radar Chart**

This configured report is a radar chart displaying the maturity of the selected capability with regards to various maturity indicators.

**Technical Name** DOM\_Capability\_Maturity\_Radar

**Report Type** Custom: BusinessChartReport

**Technical Comment** Best used with domain "Car Credit & Loan Management".

Parent Report Folder Capability Management - Capability Management

#### **Competitor Analysis of Business Capabilities**

**Technical Name** DOM\_CompetitiveAnalysis

**Report Type** Custom: BusinessChartReport

Parent Report Folder Capability Management - Capability Management

# **Competitive Analysis Information**

**Technical Name** DOM\_CompetitiveAnalysisInformation

Report Type NativeSql

Parent Report Folder Capability Management - Capability Management

# **Capability Demand Pipeline**

This configured Gantt report displays demands impacting the selected capability or any of its sub-capabilities

Technical Name DOM\_Demand\_Gantt

**Report Type** Custom: GanttReport

**Technical Comment** Best used with domain 'Delivery'.

Parent Report Folder Capability Management - Capability Management

#### **Domain Cost Over Time**

This configured report displays CAPEX and OPEX costs of a selected domain and it's sub-domains over time.

**Technical Name** DOM\_Domain\_Cost\_over\_Time

**Report Type** Custom: BusinessChartReport

**Technical Comment** Best used with domain 'Delivery'.

Parent Report Folder Capability Management - Capability Management

# **Domain Cost Overview**

This configured report displays CAPEX and OPEX costs of the sub-domains.

**Technical Name** DOM\_Domain\_Cost\_Overview

Report Type Custom: BusinessChartReport

**Technical Comment** Best used with domain 'Delivery'.

Parent Report Folder Capability Management - Capability Management

# **Capability Maturity Trend**

This configured report displays the maturity change for capabilities over time of a selected domain.

**Technical Name** DOM\_MaturityTrend

**Report Type** Custom: MatrixMapReport

**Technical Comment** Best used with Domain 'Corporate Management'

Parent Report Folder Capability Management - Capability Management

# **Domain-Related Projects**

This configured Gantt report displays projects impacting the selected domain or any of its sub-domains.

**Technical Name** DOM\_related\_Projects

Report Type Custom: GanttReport

**Technical Comment** Best used with domain 'Delivery'.

Parent Report Folder Capability Management - Capability Management

# **Capability Roadmap**

This configured Gantt report displays projects impacting the selected capability or any of its sub-capabilities

Technical Name DOM\_Roadmap\_Gantt

Report Type Custom: GanttReport

**Technical Comment** Best used with domain 'Delivery'.

Parent Report Folder Capability Management - Capability Management

# **Technology Debt of Domain**

This configured report shows a gantt chart of all applications directly assigned to the given domain including the technology lifecycle used by those applications.

Technical Name DOM\_TechnologyDebt

Report Type Custom: GanttReport

Parent Report Folder Capability Management - Capability Management

# **Cloud Computing**

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

Gauging Cloud Potential in an Enterprise Landscape

# Gauging Cloud Potential in an Enterprise Landscape

This folder contains all reports which are relevant for the implementation of the paper "Gauging Cloud Potential in an Enterprise Landscape" published on the conference "Informatik 2013".

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

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

# **Gauging Cloud Potential**

This configured report assesses cloud potential based on the paper "Gauging Cloud Potential in an Enterprise Landscape" published for Informatik 2013. Use the Help to access the methodology paper.

Technical Name	O_GCP_MASTER_REPORT
Report Type	Custom:
Parent Report Folder	Cloud Computing - Gauging Cloud Potential in an Enterprise Landscape - Gauging Cloud Potential in an Enterprise Landscape

# Cluster Map of Cloud-Relevant Business Capabilities

This configured report displays business capabilities colored by their cloud-relevance score. The higher that the score is above the threshold, the more relevant is the capability for further assessment.

Technical Name 1\_ClusterMap\_RelBusCap

**Report Type** Custom: GridReport

Parent Report

Cloud Computing - Gauging Cloud Potential in an Enterprise Landscape - Gauging

Folder Cloud Potential in an Enterprise Landscape

# Data Entry Report to identify Relevant Business Capabilities

This configured report displays cloud relevance indicators for all business capabilities based on the stereotype Domain. Enter Change Strategy and Market Differentiation.

**Technical** 1\_DataEntry\_to\_identify\_RelBusCap

Name

Folder

Report Type Custom: EvaluationReport

Parent Report Cloud Computing - Gauging Cloud Potential in an Enterprise Landscape - Gauging

Cloud Potential in an Enterprise Landscape

#### List of Cloud-Relevant Business Capabilities (editable)

This configured report lists all business capabilities with their cloud relevance score and current application costs. Relevant are capabilities above the defined threshold (non-editable).

**Technical Name** 1\_List\_RelBusCap\_edit

**Report Type** Custom:

Parent Report Cloud Computing - Gauging Cloud Potential in an Enterprise Landscape - Gauging

Folder Cloud Potential in an Enterprise Landscape

# List of Cloud-Relevant Business Capabilities (read-only)

This configured report lists all business capabilities with their cloud relevance score and current application costs. Relevant are capabilities above the defined threshold (non-editable)

**Technical** 

1\_List\_RelBusCap\_readonly

Name

Report Type NativeSql

**Parent Report** 

Cloud Computing - Gauging Cloud Potential in an Enterprise Landscape - Gauging

Folder Cloud Potential in an Enterprise Landscape

#### **Cluster Map of Cloud-Compatible Business Capabilities**

This configured report displays business capabilities colored according to their cloud-compatibility score. The higher the assessment, the more compatible the capability is for further assessment.

**Technical Name** 2\_ClusterMap\_CompatibleBusCap

**Report Type** Custom: GridReport

**Parent Report** 

**Folder** 

Cloud Computing - Gauging Cloud Potential in an Enterprise Landscape - Gauging

Cloud Potential in an Enterprise Landscape

#### Data Entry Report to enter Cloud Compatibility of Business Capabilities

This configured report displays and enables the update of the cloud compatibility indicators Cloud Affinity, Cloud Potential, and SaaS Offer for all business capabilities based on the stereotype Domain.

**Technical** 

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** 

2\_List\_CompatibleBusCap\_readonly

Name

**Folder** 

Report Type NativeSql

Parent Report

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** 

3\_ClusterMap\_SaaS\_potential\_of\_Cap

Name

Report Type Custom: GridReport

Parent Report

Cloud Computing - Gauging Cloud Potential in an Enterprise Landscape - Gauging

Folder

Cloud Potential in an Enterprise Landscape

# Data Entry Report to enter Candidacy KPI for Applications

This configured report allows you to enter values for KPIs used to determine the cloud candidacy indicators for applications assigned to cloud-compatible business capabilities (stereotype Domain).

Technical Name 3\_DataEntry\_Application\_Candidacy

**Report Type** Custom: EvaluationReport

Parent Report

Cloud Computing - Gauging Cloud Potential in an Enterprise Landscape - Gauging

Folder

Cloud Potential in an Enterprise Landscape

# List of PaaS/laaS Potential of Applications

This configured report displays the indicator PaaS/laaS-Potential for applications supporting cloud-compatible business capabilities as determined in Step 2.

**Technical** 3\_List\_PaaS\_laaS\_potential\_of\_App

Name

**Report Type** NativeSql

Parent Report Cloud Computing - Gauging Cloud Potential in an Enterprise Landscape - Gauging

Folder Cloud Potential in an Enterprise Landscape

# List of SaaS Potential of Business Capabilities

This configured report lists all cloud-compatible business capabilities with their SaaS-potential score and current application costs.

**Technical** 3\_List\_SaaS\_potential\_of\_Cap

Name

Report Type NativeSql

Parent Report Cloud Computing - Gauging Cloud Potential in an Enterprise Landscape - Gauging

**Folder** Cloud Potential in an Enterprise Landscape

# **Contract Management**

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

- Architecture Element Overlaps
- <u>License Contract Vendor Product Usage Gantt</u>
- Actual & Scheduled Contract Payments
- Contract Deliverable Usage
- <u>Upcoming Contract Review Dates</u>
- Component Contracts Overview
- <u>License Contract Analysis</u>
- Vendor Contracts
- License Contract Usage Gantt
- Vendor Product Contract Overview
- Vendor Product Usage Report

# **Architecture Element Overlaps**

This configured report displays overlaps between contracts with regard to a selected architecture element.

Technical Name	CNTR_ArchElement_Overlaps
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Report Type NativeSql

**Technical Comment** uasble 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** uasble for example with contract "IBM-DB2 9.1 (OR)"

Implementation Notes SQL based Gantt chart using instructions

Parent Report Folder Contract Management - Contract Management

#### **Actual & Scheduled Contract Payments**

This configured line chart report displays the time contract payment plan over time.

Technical Name CNTR\_Payments\_Chart

**Report Type** Custom: BusinessChartReport

**Technical Comment** Best used with contract 'Trade\*Net Help Desk (new)'.

Implementation Notes SQL based line chart

Parent Report Folder Contract Management - Contract Management

# **Contract Deliverable Usage**

This configured report displays the use of contract deliverables.

**Technical Name** CNTRG\_Contract\_Deliverable\_Usage

**Report Type** Custom: BusinessChartReport

**Technical Comment** Best used with contract group 'License Contracts'.

Parent Report Folder Contract Management - Contract Management

# **Upcoming Contract Review Dates**

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

**Technical Name** CNTRG\_Contract\_Review\_Dates

**Report Type** Custom: GanttReport

**Technical Comment** Best used with contract group 'License Contracts'.

Parent Report Folder Contract Management - Contract Management

# **Component Contracts Overview**

This configured Gantt report displays the contracts for components and their lifecycle information.

**Technical Name** COM\_ComponentsContracts\_Usage

**Report Type** Custom: GanttReport

**Technical Comment** Best used with component 'Progress ORBIX all Version'.

Parent Report Folder Contract Management - Contract Management

# **License Contract Analysis**

This configured report analyzes overlaps between license contracts to identify consolidation possibilities or obsolete contracts.

Technical Name LicenseContractAnalysis

**Report Type** Custom: MatrixMapReport

Implementation Notes native SQL using custom SQL functions provided by aDIF

**Parent Report Folder** Contract Management - Contract Management

### **Vendor Contracts**

This configured Gantt report displays the lifecycles of all contracts for the selected vendor.

Technical Name VDR\_VendorContracts

**Report Type** Custom: GanttReport

**Technical Comment** Best used with vendor 'IBM'.

Parent Report Folder Contract Management - Contract Management

# License Contract Usage Gantt

This configured Gantt report displays the license contracts of the vendor and associated deliverables and their lifecycle information.

**Technical Name** VDR\_VendorContracts\_Usage

**Report Type** Custom: GanttReport

**Technical Comment** Best used with vendor 'IBM'.

Parent Report Folder Contract Management - Contract Management

#### **Vendor Product Contract Overview**

This configured Gantt report displays the contracts of vendor products and their lifecycle information.

**Technical Name** VDRPROD\_VendorProduct\_Contracts

**Report Type** Custom: GanttReport

**Technical Comment** Best used with vendor product 'IBM DB2 10.1'.

Parent Report Folder Contract Management - Contract Management

# **Vendor Product Usage Report**

This configured Gantt report displays the usages of vendor products and their lifecycle information.

**Technical Name** VDRPROD\_VendorProduct\_Usage

**Report Type** Custom: GanttReport

**Technical Comment** Best used with vendor product 'IBM DB2 10.1'.

Parent Report Folder Contract Management - Contract Management

# **Cookie Related**

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

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>
- Cumulocity Devices
- Deployment Architecture of the Device

# Deployment Architecture of the Application

This configured report displays deployemnts 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 deployemnts as well as deployed components of the application on the device.

**Technical Name** AppDeploymentsOnDevices\_LaneReportwithPlatforms

Report Type Custom: LaneReport

Parent Report Folder Cumulocity Reports - Cumulocity Reports

#### **Cumulocity Devices**

This configured report lists Networks and Devices from Cumulocity.

Technical Name Cumulocity\_Devices

Report Type NativeSql

Parent Report Folder Cumulocity Reports - Cumulocity Reports

# Deployment Architecture of the Device

This configured report displays Deployemnts 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
- Deployment Elements Report
- Compare Deployment Costs of an Application with Average Deployment Costs for ICT Object or Application Group
- Compare Application Deployment Costs for Various Dimensions
- Application and Deployment Costs
- Compare Deployment Costs for an ICT Object for Various Dimensions

# **Deployment Elements Report**

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

Technical Name DVC\_DeploymentElements

**Report Type** NativeSql

**Technical Comment** Best used with device '\*IAS Server IBM 2.7'.

Parent Report Folder Deployment Related - Deployment Related

#### **Deployment Elements Report**

This configured report displays the deployed objects and their components for all deployment elements of all devices in a selected device group.

**Technical Name** DVCG\_DeploymentElements

Report Type NativeSql

**Technical Comment** Best used with device group 'Trade\*Net EMEA'.

**Parent Report Folder** Deployment Related - Deployment Related

# Compare Deployment Costs of an Application with Average Deployment Costs for ICT Object or Application Group

This configured report compares deployment costs for an application with the average deployment costs for an ICT object or application group for the last year (current costs) and current year (budgeted costs).

**Technical Name** SQL\_App\_Deployment\_Cost\_Comparison

Report Type Custom: BusinessChartReport

**Technical Com-**

For best results view with applications "BI Datawarehousing" or "BI ExtractTrans-

ment 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-**

For best results view with BI Analytics, BI Datawarehousing and BI ExtractTrans-

ment formLoad Applications.

**Implementation** 

**Notes** 

Bar Chart based on SQL statement

**Parent Report** 

**Folder** 

Deployment Related - Deployment Related

# Compare Deployment Costs for an ICT Object for Various Dimensions

This configured report compares the costs of deployment categories for applications assigned to a selected ICT object. The device stereotype Hosting and the custom property Deployment Type are used to determine deployment categories.

Technical Name SQL\_ICT\_Deployment\_Costs\_Over\_Time

Report Type Custom: BusinessChartReport

**Technical Comment** For best results view this report with ICT Object "BI Tools"

Implementation Notes Pie Chart based on SQL statement

Parent Report Folder Deployment Related - Deployment Related

# **DoDAF Reports**

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

- Systems Matrix
- <u>DoDAF Viewpoints</u>
- CV2 Capability Taxonomy
- Systems Functionality Description
- Systems Matrix
- Systems Rules Model
- Systems Functionality Description
- Information Analysis: Exchange Information
- Mission Analysis: Support to military operations
- Mission Analysis: Support to military operations
- Technology Evaluation: Technical KPI assessment for application components.
- Mission Analysis: Support to military operations
- Application count by Domain
- AV2: Integrated Dictionary
- SV 5a
- Potential Service Requests for Application
- CV-7: Capability to Services Mapping
- CV4: Capability Dependencies
- CV-6: Capability to Operational Activities Mapping
- CV-6: Capability to Operational Activities Mapping
- <u>DomainGroup OV3</u>
- OV3 Operational Resource Flow Matrix
- OV6a: Operational Rules Model
- OV6c: Operational Activity Event Trace Diagram
- SV5b: Operational Activity to Systems Traceability Matrix
- Operational Activity to System Function Traceability Matrix
- SV10b: State Transition Diagram
- OV6b: State Transition Diagram
- StdV-1 Standards Profile

- STDV1 Data Entry
- StdV2: Standards Evolution
- Systems Interface Description
- SV10a:System Rules Model
- SV6: Systems Resource Flow Matrix
- SV7: Systems Measures Matrix
- SV9: systems Technology and Skills Forecast
- SvcV-1: Services Context Description
- SvcV-3a: Systems-Services Matrix
- SvcV-8: Services Evolution Description
- SV10c: Systems Event Trace Description
- SV5b: Capability System Relationship

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

Diagram Reports 106

# **Systems Matrix**

Technical Name DEM\_APP\_SV3

**Report Type** Custom: MatrixMapReport

Parent Report Folder DoDAF Reports - DoDAF Reports

#### **DoDAF Viewpoints**

**Technical Name** DoDAF Viewpoints

**Report Type** Custom: TreeMapReport

**Technical Comment** Best used with domain "All Finance Business Capabilities".

# CV2 - Capability Taxonomy

Captures capability taxonomies. The model presents a hierarchy of capabilities. These capabilities may be presented in context of a timeline - i.e., it can show the required capabilities for current and future capabilities.

**Technical Name** DomainClusterMap\_ThreeLevel\_TimeDimension\_CV2

Report Type Custom: GridReport

Parent Report Folder DoDAF Reports - DoDAF Reports

# **Systems Functionality Description**

This configured report displays a branching diagram showing the business service composition of applications in the selected ICT object.

Technical Name ICT\_APP\_BSER\_Branching

**Report Type** Custom: Branching Diagram Report

**Technical Comment** Best used with ICT Object "Replace AF HR Online".

Parent Report Folder DoDAF Reports - DoDAF Reports

# **Systems Matrix**

Technical Name ORG\_APP\_SV3

Report Type Custom: MatrixMapReport

Parent Report Folder DoDAF Reports - DoDAF Reports

# **Systems Rules Model**

Technical Name PCG\_SV10a

Report Type NativeSql

# **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

**Report Type** Custom: EditableClassViewReport

Parent Report Folder DoDAF Reports - DoDAF Reports

Mission Analysis: Support to military operations

**Technical Name** SC\_App\_BFN\_MeasureECV

Report Type Custom: EditableClassViewReport

**Parent Report Folder** DoDAF Reports - DoDAF Reports

Mission Analysis: Support to military operations

Technical Name SC\_App\_BSS\_MeasureECV

**Report Type** Custom: EditableClassViewReport

Technology Evaluation: Technical KPI assessment for application components.

Technical Name SC\_App\_Lcom\_MeasureECV

Report Type Custom: EditableClassViewReport

Parent Report Folder DoDAF Reports - DoDAF Reports

Mission Analysis: Support to military operations

Technical Name SC\_APP\_MA\_MeasureECV

**Report Type** Custom: EditableClassViewReport

Parent Report Folder DoDAF Reports - DoDAF Reports

**Application count by Domain** 

Technical Name SC\_AppDomain\_SQL

**Report Type** Custom: BusinessChartReport

Parent Report Folder DoDAF Reports - DoDAF Reports

**AV2: Integrated Dictionary** 

This is an integrated dictionary.

Technical Name SC\_AV2

**Report Type** NativeSql

Implementation Notes SQL with instructions

#### SV 5a

**Technical Name** SC\_BFN\_Providerrequestor

**Report Type** Custom: LaneReport

Parent Report Folder DoDAF Reports - DoDAF Reports

# **Potential Service Requests for Application**

Technical Name SC\_BSRQ\_BP

Report Type NativeSql

Parent Report Folder DoDAF Reports - DoDAF Reports

# CV-7: Capability to Services Mapping

A mapping between the capabilities and the services that these capabilities enable.

**Technical Name** SC\_CapabilityFunctionMapping

**Report Type** Custom: MatrixMapReport

Parent Report Folder DoDAF Reports - DoDAF Reports

# CV4: Capability Dependencies

Shows dependencies between business capabilities.

Technical Name SC\_CV4

Report Type Custom: NodeArcReport

**Parent Report Folder** DoDAF Reports - DoDAF Reports

# CV-6: Capability to Operational Activities Mapping

A mapping between the capabilities required and the operational activities that those capabilities support.

**Technical Name** SC\_CV6

**Report Type** Custom: MatrixMapReport

Parent Report Folder DoDAF Reports - DoDAF Reports

# CV-6: Capability to Operational Activities Mapping

A mapping between the capabilities required and the operational activities that those capabilities support.

**Technical Name** SC\_DomainGroup\_BSSMap

**Report Type** Custom: MatrixMapReport

Parent Report Folder DoDAF Reports - DoDAF Reports

# **DomainGroup OV3**

**Technical Name** SC\_DOMG\_OV3

Report Type NativeSql

**Parent Report Folder** DoDAF Reports - DoDAF Reports

# **OV3 - Operational Resource Flow Matrix**

A description of the resources exchanged and the relevant attributes of the exchanges.

**Technical Name** SC\_OperationalResourceFlowMatrix

**Report Type** NativeSql

Parent Report Folder DoDAF Reports - DoDAF Reports

**OV6a: Operational Rules Model** 

Technical Name SC\_0V6a

Report Type NativeSql

Parent Report Folder DoDAF Reports - DoDAF Reports

# **OV6c: Operational Activity Event Trace Diagram**

One of three models used to describe activity (operational activity). It traces actions in a scenario or sequence of events.

Technical Name SC\_0V6c

**Report Type** Custom: DiagramViewReport

Parent Report Folder DoDAF Reports - DoDAF Reports

#### SV5b: Operational Activity to Systems Traceability Matrix

A mapping of systems back to capabilities or operational activities (activities).

**Technical Name** SC\_PROC\_APP\_Mapping

**Report Type** Custom: MatrixMapReport

Parent Report Folder DoDAF Reports - DoDAF Reports

# Operational Activity to System Function Traceability Matrix

Technical Name SC\_PROJ\_BSVC\_Support

**Report Type** Custom: MatrixMapReport

**Parent Report Folder** DoDAF Reports - DoDAF Reports

# SV10b: State Transition Diagram

One of three models used to describe system functionality. It identifies responses of systems to events.

Technical Name SC\_StateTransDiagram\_App

**Report Type** Custom: DiagramViewReport

Parent Report Folder DoDAF Reports - DoDAF Reports

# **OV6b: State Transition Diagram**

One of three models used to describe operational activity (activity). It identifies business process (activity) responses to events (usually, very short activities).

**Technical Name** SC\_StateTransitionDiagram\_PROC

**Report Type** Custom: DiagramViewReport

Parent Report Folder DoDAF Reports - DoDAF Reports

#### StdV-1 Standards Profile

Technical Name SC\_StdV1

Report Type NativeSql

Parent Report Folder DoDAF Reports - DoDAF Reports

# STDV1 Data Entry

Technical Name SC\_STDV1\_ECV

Report Type Custom: EditableClassViewReport

Parent Report Folder DoDAF Reports - DoDAF Reports

#### StdV2: Standards Evolution

**Technical Name** SC\_StdV2

Report Type NativeSql

Parent Report Folder DoDAF Reports - DoDAF Reports

# **Systems Interface Description**

**Technical Name** SC\_SV1

Report Type Custom: DiagramViewReport

Parent Report Folder DoDAF Reports - DoDAF Reports

# SV10a:System Rules Model

**Technical Name** SC\_SV10a

Report Type NativeSql

Parent Report Folder DoDAF Reports - DoDAF Reports

# SV6: Systems Resource Flow Matrix

Technical Name SC\_SV6

Report Type NativeSql

Parent Report Folder DoDAF Reports - DoDAF Reports

# SV7: Systems Measures Matrix

The measures (metrics) of Systems Model elements.

Technical Name SC\_SV7

Report Type NativeSql

# SV9: systems Technology and Skills Forecast

The emerging technologies, software/hardware products, and skills that are expected to be available in a given set of time frames and that will affect future system development.

Technical Name SC\_SV9

Report Type NativeSql

Parent Report Folder DoDAF Reports - DoDAF Reports

#### **SvcV-1: Services Context Description**

Technical Name SC\_Svcv1

Report Type Custom: NodeArcReport

Parent Report Folder DoDAF Reports - DoDAF Reports

# SvcV-3a: Systems-Services Matrix

Technical Name SC\_Svcv3a

Report Type Custom: MatrixMapReport

Parent Report Folder DoDAF Reports - DoDAF Reports

# **SvcV-8: Services Evolution Description**

Technical Name SC\_SvcV8

**Report Type** Custom: GanttReport

# **SV10c: Systems Event Trace Description**

This diagram identifies system-specific refinements of critical sequences of events described in the Operational Viewpoint.

**Technical Name** SC\_SystemEventDiagram

**Report Type** Custom: DiagramViewReport

Parent Report Folder DoDAF Reports - DoDAF Reports

#### SV5b: Capability System Relationship

A mapping of systems back to capabilities or operational activities (activities).

Technical Name SV 5b

Report Type Custom: MatrixMapReport

**Technical Comment** Use with Business Area "Delivery"

Parent Report Folder DoDAF Reports - DoDAF Reports

# **Diagram Reports 106**

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

- Business Process Hierarchy
- <u>DoDAF Diagrams</u>
- Organization Application Diagram
- OV2: Operational Resource Flow Description
- Organization Business Process Diagram
- Business Process Hierarchy
- Business Process Hierarchy (Horizontal Layout)
- Business Process Hierarchy from Business Process Down
- Business Process Hierarchy from Business Process Down (Horizontal Layout)
- SvcV-4: Services Functionality Description
- CV1 Vision

# **Business Process Hierarchy**

Technical Name BFC\_BusinessFunctionHierarchy

**Report Type** Custom: BranchingDiagramReport

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

# **DoDAF Diagrams**

Create and manage diagrams matching various view points of DoDAF. These diagrams do not have a object contexts.

**Technical Name** DODAFDiagram

Report Type Custom: DiagramListReport

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

# **Organization Application Diagram**

Technical Name OrganizationApplicationDiagram

**Report Type** Custom: DiagramViewReport

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

# **OV2: Operational Resource Flow Description**

A description of the Resource Flows exchanged between operational activities.

Technical Name OrganizationBusinessFunctionDiagram

**Report Type** Custom: DiagramViewReport

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

### **Organization Business Process Diagram**

**Technical Name** OrganizationBusinessProcessDiagram

**Report Type** Custom: DiagramViewReport

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

### **Business Process Hierarchy**

**Technical Name** PRMD\_BusinessProcessHierarchy

Report Type Custom: Branching Diagram Report

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

# **Business Process Hierarchy (Horizontal Layout)**

**Technical Name** PRMD\_BusinessProcessHierarchyHorizontal

**Report Type** Custom: Branching Diagram Report

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

#### **Business Process Hierarchy from Business Process Down**

**Technical Name** PROC\_BusinessProcessHierarchyDown

**Report Type** Custom: Branching Diagram Report

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

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

**Technical Name** PROC\_BusinessProcessHierarchyDownHorizontal

**Report Type** Custom: BranchingDiagramReport

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

### SvcV-4: Services Functionality Description

Technical Name SC\_SvcV4

**Report Type** Custom: DiagramViewReport

Parent Report Folder DoDAF Reports - Diagram Reports 106 - Diagram Reports 106

#### CV1 - Vision

Addresses the enterprise concerns associated with the overall vision for transformational endeavors and thus defines the strategic context for a group of capabilities.

**Technical Name** VMND\_StructureVisualization

**Report Type** Custom: NodeArcReport

Parent Report Folder DoDAF Reports - Diagram Reports 106 - Diagram Reports 106

# **Enterprise Release Management**

The following example reports are available for this type of report:

- Affected Architecture Overlap Report
- Release Aligned Not-Realized Demands
- Application Release Calendar
- Enterprise Release Calendar Gantt
- Enterprise Release Calendar
- Release Item Documents
- Enterprise Relase Calendar Gantt
- Enterprise Release Calendar
- Release Item Status Pie Chart
- Release Item Affected Architecture Overlap Report
- Exluded Enterprise Release Items
- Pending Activities
- Release Deliverables Schedule
- Enterprise Release Deliverables Map
- Realized Demands
- Release Item Milestone Map
- Release Item Review History
- Release Item Execution Status Map
- Release Item Status Matrix
- Release Deliverables Schedule
- Release Deliverables Schedule
- Pending StageGate Approvals
- Release Items ready to pass the current stage gate

### **Affected Architecture Overlap Report**

This configured report displays affected architecture overlaps between projects associated with the selected enterprise release.

Technical Name AffectedArchOverlap\_Filter

**Report Type** Custom: MatrixMapReport

**Technical Comment** Usable for example with enterprise release "Release Q1/2016".

**Implementation Notes** Matrix Report based on AQL statements

Parent Report Folder Enterprise Release Management - Enterprise Release Management

#### **Release Aligned Not-Realized Demands**

This report shows all approved Demands that have a target date aligned with the enterprise release (i.e., have a TargetDate lower than the final milestone of this release) but are not associated with any of the assigned projects.

Technical Name AlignedDemands

Report Type NativeSql

Parent Report Folder Enterprise Release Management - Enterprise Release Management

### **Application Release Calendar**

This report shows the enterprise releases and the applications associated with the release.

Technical Name AppReleaseCalendar

Report Type NativeSql

Parent Report Folder Enterprise Release Management - Enterprise Release Management

#### **Enterprise Release Calendar Gantt**

This configured Gantt chart shows applications affected by deliverables (Solution Applications, Solution Information Flows, Solution Business Supports) of projects associated with enterprise releases.

Technical Name EnterpriseReleaseCalendar\_Filter

Report Type Custom: GanttReport

**Implementation Notes** Gantt Report based on AQL statements

Parent Report Folder Enterprise Release Management - Enterprise Release Management

#### **Enterprise Release Calendar**

This configured Gantt chart shows applications affected by project deliverables (Solution Applications, Solution Information Flows, Solution Business Supports) and to-be architecture of projects registered for this Enterprise Release.

**Technical Name** EnterpriseReleaseCalendarGantt\_New

Report Type Custom: GanttReport

Implementation Notes Gantt Report based on AQL statements

Parent Report Folder Enterprise Release Management - Enterprise Release Management

#### **Release Item Documents**

All documents attached to projects in this Enterprise Release

Technical Name EnterpriseReleaseDocuments

**Report Type** Query

Parent Report Folder Enterprise Release Management - Enterprise Release Management

#### **Enterprise Relase Calendar Gantt**

This Gantt Chart Report shows applications affected by deliverables (Solution Applications, Solution InformationFlows, Solution BusinessSupports) of projects associated with the selected enterprise releases.

**Technical Name** EnterpriseReleaseGantt

**Report Type** Custom: GanttReport

**Technical Comment** Usable for example with enterprise release "Release Q1/2016".

#### **Enterprise Release Calendar**

This Gantt Chart Report shows applications affected by project deliverables (Solution Applications, Solution InformationFlows, Solution BusinessSupports) and ToBeArchitecture of Projects registered for the selected Enterprise Release.

Technical Name EnterpriseReleaseGantt\_Cockpit

Report Type Custom: GanttReport

**Technical Comment** Usable for example with enterprise release "Release Q1/2016".

Parent Report Folder Enterprise Release Management - Enterprise Release Management

#### Release Item Status Pie Chart

This pie chart report displays the status of release items participating in the current milestone of the enterprise release.

Technical Name ERStatusPie

Report Type Custom: BusinessChartReport

**Technical Comment** Usable for example with enterprise release "Release Q1/2016".

**Implementation Notes** Pie Chart based on SQL statement

Parent Report Folder Enterprise Release Management - Enterprise Release Management

### Release Item Affected Architecture Overlap Report

Affected architecture overlaps between projects associated with the selected enterprise release.

**Technical Name** ExcludedItemAffectedArchitectureOverlap

Report Type Custom: MatrixMapReport

**Technical Comment** Not testable out of the box since no standard selectior available for class Re-

leaseltem.

Implementation

Notes

Matrix Report based on AQL statements

Parent Report Folder

Enterprise Release Management - Enterprise Release Management

#### **Exluded Enterprise Release Items**

Technical Name ExludedReleaseItems

Report Type Query

Parent Report Folder Enterprise Release Management - Enterprise Release Management

### **Pending Activities**

This report shows the pending workflow steps of the selected enterprise release.

**Technical Name** PendingActivities

Report Type NativeSql

**Technical Comment** Usable for example with enterprise release "Release Q1/2016".

Parent Report Folder Enterprise Release Management - Enterprise Release Management

#### Release Deliverables Schedule

This Gantt Chart Report shows application release timelines affected by project deliverables (Solution Applications, Solution InformationFlows, Solution BusinessSupports) and ToBeArchitecture of Projects registered for the selected Enterprise Release.

**Technical Name** ReleaseDeliverablesGantt\_New

Report Type Custom: GanttReport

**Technical Comment** Usable for example with enterprise release "Release Q1/2016".

Implementation Notes Gantt Report based on AQL statements

### **Enterprise Release Deliverables Map**

Tree Map Report of all Project Deliverables and ToBeArchitecture elements for Applications, Components and InformationFlows of the selected Enterprise Release.

Technical Name ReleaseDeliverablesTreeMap

Report Type Custom: TreeMapReport

**Technical Comment** Usable for example with enterprise release "Release Q1/2016".

Implementation Notes Layer Report using AQL statements

Parent Report Folder Enterprise Release Management - Enterprise Release Management

#### **Realized Demands**

This report shows all demands used as input demand of projects associated with the selected enterprise release

Technical Name ReleaseInputDemands

**Report Type** Query

**Technical Comment** Usable for example with enterprise release "Release Q1/2016".

Parent Report Folder Enterprise Release Management - Enterprise Release Management

### Release Item Milestone Map

This map report gives an overview of the stage gate execution status of Release Items in the selected Enterprise Release.

**Technical Name** ReleaseItemClusterMap

Report Type Custom: GridReport

**Technical Comment** Usable for example with enterprise release "Release Q1/2016".

Implementation Notes Grid Report based on AQL statements

#### **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

#### Release Deliverables Schedule

This Gantt Chart Report shows applications affected by project deliverables (Solution Applications, Solution InformationFlows, Solution BusinessSupports) and ToBeArchitecture of Projects registered for the selected Enterprise Release.

**Technical Name** ReleaseProjectDeliverablesGantt\_NoFilter

Report Type Custom: GanttReport

**Technical Comment** Usable for example with enterprise release "Release Q1/2016".

Implementation Notes Gantt Report based on AQL statements

Parent Report Folder Enterprise Release Management - Enterprise Release Management

#### Release Deliverables Schedule

This Gantt Chart Report shows applications affected by project deliverables (Solution Applications, Solution InformationFlows, Solution BusinessSupports) and ToBeArchitecture of Projects registered for the selected Enterprise Release.

**Technical Name** ReleaseProjectsDeliverablesGantt

Report Type Custom: GanttReport

**Technical Comment** Usable for example with enterprise release "Release Q1/2016".

Implementation Notes Gantt Report based on AQL statements

Parent Report Folder Enterprise Release Management - Enterprise Release Management

#### **Pending StageGate Approvals**

This report displays all release items of the selected enterprise release for which an approval for the current stage gate is still pending or has not yet been completed.

Technical Name StageGateApprovals

Report Type Query

### Release Items ready to pass the current stage gate

This report displays all enterprise release items which are about to pass the current stage gate for the selected enterprise release.

**Technical Name** StageGatePassingItems

Report Type NativeSql

**Technical Comment** Usable for example with enterprise release "Release Q1/2016".

# **FOSS Reports**

The following example reports are available for this type of report:

- FOSS License Component Threats
- FOSS Usage in Application Architecture
- FOSS Usage in Project Architecture
- FOSS Components in Applications
- Business Impact
- FOSS Components in Projects
- <u>License terms for a FOSS component</u>
- License terms for a FOSS component
- Known Threats
- FOSS Component Usage
- <u>License\_PrincipleMapping</u>
- <u>License\_PrincipleFootprint</u>
- Known Threats
- FOSS Suggested Application
- FOSS Suggested Projects
- License Usage Restrictions according to Company Guidelines
- <u>License Usage Restrictions according to Company Guidelines</u>

### **FOSS License Component Threats**

This report displays FOSS components and its threats.

**Technical Name** FOSS License Component Threats

Report Type NativeSql

Parent Report Folder FOSS Reports - FOSS Reports

### **FOSS Usage in Application Architecture**

This report displays the usage of FOSS components in application architecture.

**Technical Name** FOSS Usage in Application Architecture

Report Type NativeSql

Parent Report Folder FOSS Reports - FOSS Reports

### FOSS Usage in Project Architecture

This report displays the usage of FOSS components in project architecture.

**Technical Name** FOSS Usage in Project

**Report Type** NativeSql

Parent Report Folder FOSS Reports - FOSS Reports

### **FOSS Components in Applications**

This report displays the FOSS components and its associated application lifecycles.

**Technical Name** FOSS\_Application\_Gantt

**Report Type** Custom: GanttReport

Parent Report Folder FOSS Reports - FOSS Reports

### **Business Impact**

This map report displays the business impact of the FOSS components.

Technical Name FOSS\_BusinessImpact

**Report Type** Custom: MatrixMapReport

Parent Report Folder FOSS Reports - FOSS Reports

### **FOSS Components in Projects**

This report displays the FOSS components and its associated project lifecycles.

Technical Name FOSS\_CNTR\_ProjectGantt

Report Type Custom: GanttReport

Parent Report Folder FOSS Reports - FOSS Reports

# License terms for a FOSS component

This configured report displays a summary of the applicable terms and conditions for a FOSS Component based on the applicable licenses

Technical Name FOSS\_COM\_LicenseTerms

Report Type NativeSql

Parent Report Folder FOSS Reports - FOSS Reports

#### License terms for a FOSS component

This configured report displays a summary of the applicable terms and conditions for a FOSS Component based on the applicable licenses

**Technical Name** FOSS\_COM\_LicenseTerms\_Application

Report Type NativeSql

Parent Report Folder FOSS Reports - FOSS Reports

#### **Known Threats**

This report shows known threats of the FOSS components.

**Technical Name** FOSS\_COML\_COM\_Threats

Report Type NativeSql

Parent Report Folder FOSS Reports - FOSS Reports

### **FOSS Component Usage**

This chart diagram report shows the usage of FOSS components.

**Technical Name** FOSS\_ComponentUsage

**Report Type** Custom: BusinessChartReport

**Technical Comment** Best used with contract 'MIT license / X11 license'.

Parent Report Folder FOSS Reports - FOSS Reports

# License\_PrincipleMapping

This map report shows the lincense principles.

**Technical Name** FOSS\_Principle\_Contract\_Mapping

**Report Type** Custom: MatrixMapReport

Parent Report Folder FOSS Reports - FOSS Reports

### License\_PrincipleFootprint

This report displays license principle and its associated application/project status.

Technical Name FOSS\_Principle\_Footprint

**Report Type** NativeSql

**Technical Comment** Usable for example with principle "Use Standard FOSS Products"

Parent Report Folder FOSS Reports - FOSS Reports

## **Known Threats**

This report shows known threats of the FOSS components.

**Technical Name** FOSS\_PRJA\_COM\_Threats

Report Type NativeSql

Parent Report Folder FOSS Reports - FOSS Reports

### **FOSS Suggested Application**

This report displays the suggested standard application for FOSS.

**Technical Name** FOSS\_Suggested\_Standard\_Application

Report Type NativeSql

Parent Report Folder FOSS Reports - FOSS Reports

### **FOSS Suggested Projects**

This report displays the suggested standard projects for FOSS.

Technical Name FOSS\_Suggested\_Standard\_Project

**Report Type** NativeSql

Parent Report Folder FOSS Reports - FOSS Reports

#### License Usage Restrictions according to Company Guidelines

This configured report displays applicable License Usage Restrictions according to Company Guidelines

**Technical Name** FOSS\_UsageRestrictions

Report Type NativeSql

**Parent Report Folder** FOSS Reports - FOSS Reports

### License Usage Restrictions according to Company Guidelines

This configured report displays applicable License Usage Restrictions according to Company Guidelines

**Technical Name** FOSS\_UsageRestrictions\_Application

Report Type NativeSql

Parent Report Folder FOSS Reports - FOSS Reports

# **General Data Protection Regulation (GDPR)**

Reports related to the GDPR profile.

The following example reports are available for this type of report:

- Percentage of Active Applications with Local Components
- Application Business Data Sensitivity
- New Report
- Application Business Data Usage Details
- Application Business Data Usage Review Status
- Application Business Data Processing Locations
- Person Related Data Protection Relevant Applications
- New Report
- GDPR Risk Objects for an Application
- The GDPR Risk Relevance Assessment for the application
- Mitigations Implementation
- Risk Mitigations and their Implementation
- New Report
- Application Data Storage, Processing and Support Locations
- <u>Technical and/or Organizational Measures</u>
- Application Data Quality Details
- Records of Processing Activities
- Percentage of Applications with GDPR Qualification completed.
- Percentage of Active Applications with Local Components
- Unreviewed Business Objects
- Applications supporting the process
- Applications supporting the process
- Business Data Completion
- Percentage of Active Applications with Local Components
- Percentage of Applications with GDPR Qualified Applications with Risk Relevance Score higher than
   50.

- **GDPR Application Details**
- Application Data Handling at a Location
- Applications Data Handling at a Location
- **GDPR Mitigated Risk Portfolio**
- **GDPR Process IT Risks**
- **GDPR Process IT Risks**
- Qualified Applications not evaluated for GDPR Risk Relevance
- **GDPR Risk Portfolio**
- Applications not evaluated for GDPR Qualification
- Application Data Storage. Processing and Support Locations
- Application Data Storage, Processing and Support Locations
- **Improperly Planned Mitigations**
- Person Related Data Protection Relevant Applications
- Pending GDPR Qualification Assessment per Security Architect
- Pending GDPR Risk Relevance Assessment per Security Architect
- **New Report**
- Business Process Map Sized by Count of Supporting Applications
- Business Process Map Sized by Count of Supporting Applications
- Business Process Map Sized by Count of Supporting Applications
- Mitigations Implementation
- Risk Mitigations and their Implementation
- Implementation Planning Issues
- Risk Mitigations and their Implementation

#### Percentage of Active Applications with Local Components

This configured report shows the percentage of active applications with local components.

**Technical Name** Active Applications Poor DQ

Report Type Custom: GaugeReport

Parent Report General Data Protection Regulation (GDPR) - General Data Protection Regulation Folder

(GDPR)

### Percentage of Active Applications with Local Components

This configured report shows the percentage of active applications with local components.

**Technical Name** Active Applications Processing Personal Data

Report Type Custom: GaugeReport

**Parent Report** General Data Protection Regulation (GDPR) - General Data Protection Regulation

Folder (GDPR)

#### Percentage of Active Applications with Local Components

This configured report shows the percentage of active applications with local components.

**Technical Name** Active Applications Vulnerable

Report Type Custom: GaugeReport

**Parent Report** General Data Protection Regulation (GDPR) - General Data Protection Regulation

Folder (GDPR)

#### Percentage of Active Applications with Local Components

This configured report shows the percentage of active applications with local components.

**Technical Name** Active Applications with Risky Personal Data Usage

Report Type Custom: GaugeReport

Parent Report General Data Protection Regulation (GDPR) - General Data Protection Regulation

Folder (GDPR)

### **Application Business Data Sensitivity**

**Technical Name** APP\_BD\_DPR\_Bar

**Report Type** Custom: BusinessChartReport

**Parent Report** General Data Protection Regulation (GDPR) - General Data Protection Regulation

Folder (GDPR)

### **New Report**

**Technical Name** APP\_BDU Characteristics

**Report Type** NativeSql

**Parent Report** 

General Data Protection Regulation (GDPR) - General Data Protection Regulation

Folder (GDPR)

### **Application Business Data Usage Details**

**Technical Name** 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**

**Technical Name** APP\_BDU\_STATUS

**Report Type** NativeSql

**Parent Report** 

Folder

General Data Protection Regulation (GDPR) - General Data Protection Regulation

General Data Protection Regulation (GDPR) - General Data Protection Regulation

(GDPR)

## **Application Business Data Processing Locations**

**Technical Name** APP\_BusinessData\_ProcessingLocations

**Report Type** Custom: BusinessChartReport

**Parent Report** 

(GDPR)

Folder

### Person Related Data Protection Relevant Applications

**Technical Name** APP\_DBU\_GDPR\_Details

Report Type NativeSql

**Parent Report** 

Folder

General Data Protection Regulation (GDPR) - General Data Protection Regulation

(GDPR)

#### **New Report**

Technical Name 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**

Technical Name 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

Technical Name APP\_GDPRRiskRelevanceAssessment

Report Type NativeSql

**Parent Report** 

Folder

General Data Protection Regulation (GDPR) - General Data Protection Regulation

(GDPR)

### Mitigations Implementation

Technical Name APP\_RiskMitigation\_Gantt

Report Type Custom: GanttReport

**Parent Report** 

**Folder** 

General Data Protection Regulation (GDPR) - General Data Protection Regulation

(GDPR)

### Risk Mitigations and their Implementation

**Technical Name** APP\_RiskMitigation\_Lane

Report Type Custom: LaneReport

**Parent Report** 

**Folder** 

General Data Protection Regulation (GDPR) - General Data Protection Regulation

(GDPR)

### **New Report**

Technical Name APP\_RiskMitigationPlanningIssues

Report Type NativeSql

**Parent Report** 

Folder

General Data Protection Regulation (GDPR) - General Data Protection Regulation

(GDPR)

### **Application Data Storage, Processing and Support Locations**

Technical Name APP\_StorageSupportLocations

**Report Type** Custom: MapChartReport

**Parent Report** 

Folder

General Data Protection Regulation (GDPR) - General Data Protection Regulation

(GDPR)

### Technical and/or Organizational Measures

Technical Name APP\_TOMs

Report Type NativeSql

**Parent Report** 

General Data Protection Regulation (GDPR) - General Data Protection Regulation

Folder (GDPR)

### **Application Data Quality Details**

**Technical Name** APP\_VVZ\_DQ\_Dtls

Report Type NativeSql

**Parent Report** General Data Protection Regulation (GDPR) - General Data Protection Regulation

Folder (GDPR)

### **Records of Processing Activities**

This configured report is used for training purposes. It displays example data.

**Technical Name** Application BDU with Filter

Report Type NativeSql

Parent Report General Data Protection Regulation (GDPR) - General Data Protection Regulation

Folder (GDPR)

### Percentage of Applications with GDPR Qualification completed.

This configured report shows the percentage of applications with GDPR Qualification completed.

**Technical Name** Application\_GDPR\_Qualification\_DQ

Report Type Custom: GaugeReport

Parent Report General Data Protection Regulation (GDPR) - General Data Protection Regulation

Folder (GDPR)

### Percentage of Active Applications with Local Components

This configured report shows the percentage of active applications with local components.

**Technical Name** BO\_Review\_Status

**Report Type** Custom: GaugeReport

**Parent Report** 

General Data Protection Regulation (GDPR) - General Data Protection Regulation

General Data Protection Regulation (GDPR) - General Data Protection Regulation

**Folder** (GDPR)

#### **Unreviewed Business Objects**

**Technical Name** B0\_Unverified

**Report Type** NativeSql

**Parent Report** 

**Folder** 

(GDPR)

## Applications supporting the process

**Technical Name** BP\_App\_VVZ\_Details

**Report Type** NativeSql

**Parent Report** 

General Data Protection Regulation (GDPR) - General Data Protection Regulation

**Folder** (GDPR)

## Applications supporting the process

**Technical Name** BP\_GDPR\_Applications

**Report Type** NativeSql

**Parent Report** 

Folder

General Data Protection Regulation (GDPR) - General Data Protection Regulation

(GDPR)

### **Business Data Completion**

Technical Name DPR\_Details

Report Type NativeSql

**Parent Report** 

General Data Protection Regulation (GDPR) - General Data Protection Regulation

Folder (GDPR)

### Percentage of Active Applications with Local Components

This configured report shows the percentage of active applications with local components.

Technical Name DPR\_Gauge

Report Type Custom: GaugeReport

Parent Report Gener

General Data Protection Regulation (GDPR) - General Data Protection Regulation

Folder (GDPR)

Percentage of Applications with GDPR Qualified Applications with Risk Relevance Score higher than 50.

This configured report shows the percentage of GDPR Qualified applications with GDPR Risk Relevance Score greater than 50 completed.

**Technical Name** GDPR Risk Relevant Applications

Report Type Custom: GaugeReport

**Parent Report** 

General Data Protection Regulation (GDPR) - General Data Protection Regulation

Folder (GDPR)

**GDPR Application Details** 

**Technical Name** GDPR\_Application\_Details

Report Type NativeSql

**Parent Report** General Data Protection Regulation (GDPR) - General Data Protection Regulation

Folder (GDPR)

### **Application Data Handling at a Location**

**Technical Name** GDPR\_Location\_Applications\_Full

**Report Type** NativeSql

**Parent Report** 

General Data Protection Regulation (GDPR) - General Data Protection Regulation

Folder (GDPR)

### **Applications Data Handling at a Location**

**Technical Name** GDPR\_LocationApplications

Report Type NativeSql

**Parent Report** 

**Folder** 

General Data Protection Regulation (GDPR) - General Data Protection Regulation

(GDPR)

### **GDPR Mitigated Risk Portfolio**

Technical Name GDPR\_MitigatedRiskPortfolio

Report Type Custom: PortfolioReport

**Parent Report** 

Folder

General Data Protection Regulation (GDPR) - General Data Protection Regulation

(GDPR)

### **GDPR Process IT Risks**

Technical Name GDPR\_Process\_Hierarchy

Report Type Custom: MatrixMapReport

**Parent Report** 

Folder

General Data Protection Regulation (GDPR) - General Data Protection Regulation

(GDPR)

#### **GDPR Process IT Risks**

Technical Name GDPR\_ProcessRisk Overview

Report Type Custom: MatrixMapReport

**Parent Report** 

General Data Protection Regulation (GDPR) - General Data Protection Regulation

Folder (GDPR)

### Qualified Applications not evaluated for GDPR Risk Relevance

**Technical Name** GDPR\_QualifiedUnevaluatedApplications

Report Type NativeSql

**Parent Report** 

Folder

General Data Protection Regulation (GDPR) - General Data Protection Regulation

(GDPR)

### **GDPR Risk Portfolio**

Technical Name GDPR\_RiskPortfolio

Report Type Custom: PortfolioReport

**Parent Report** 

Folder

General Data Protection Regulation (GDPR) - General Data Protection Regulation

(GDPR)

### Applications not evaluated for GDPR Qualification

**Technical Name** GDPR\_UnassessedApplications

Report Type NativeSql

**Parent Report** 

Folder

General Data Protection Regulation (GDPR) - General Data Protection Regulation

(GDPR)

### **Application Data Storage, Processing and Support Locations**

**Technical Name** Global\_ApplicationStorageSupportProcessing\_Locations

Report Type Custom: MapChartReport

**Parent Report** 

General Data Protection Regulation (GDPR) - General Data Protection Regulation

Folder (GDPR)

### Application Data Storage, Processing and Support Locations

**Technical Name** Global\_ApplicationStorageSupportProcessing\_LocationsFull

Report Type Custom: MapChartReport

**Parent Report** 

**Folder** 

General Data Protection Regulation (GDPR) - General Data Protection Regulation

General Data Protection Regulation (GDPR) - General Data Protection Regulation

(GDPR)

### **Improperly Planned Mitigations**

**Technical Name** ImproperlyPlannedMitigations

Report Type NativeSql

**Parent Report** 

Folder (GDPR)

Person Related Data Protection Relevant Applications

**Technical Name** Overall\_App\_BDU\_Details

Report Type NativeSql

**Parent Report** 

General Data Protection Regulation (GDPR) - General Data Protection Regulation

Folder (GDPR)

### Pending GDPR Qualification Assessment per Security Architect

**Technical Name** Pending GDPR Qualification Assessments

Report Type Custom: BusinessChartReport

**Parent Report** 

General Data Protection Regulation (GDPR) - General Data Protection Regulation

Folder (GDPR)

### Pending GDPR Risk Relevance Assessment per Security Architect

**Technical Name** PendingGDPR\_RRS\_Application\_SecurityArchitects

**Report Type** Custom: BusinessChartReport

**Parent Report** 

**Folder** 

General Data Protection Regulation (GDPR) - General Data Protection Regulation

(GDPR)

### **New Report**

**Technical Name** PROC\_GDPR\_Publication

**Report Type** Custom:

**Parent Report** 

Folder

General Data Protection Regulation (GDPR) - General Data Protection Regulation

(GDPR)

### **Business Process Map Sized by Count of Supporting Applications**

**Technical Name** Process\_GDPR\_Relevance\_TreeMap

Report Type Custom: TreeMapReport

**Parent Report** 

Folder

General Data Protection Regulation (GDPR) - General Data Protection Regulation

(GDPR)

### **Business Process Map Sized by Count of Supporting Applications**

**Technical Name** Process\_GDPR\_TreeMap

**Report Type** Custom: TreeMapReport

**Parent Report** 

General Data Protection Regulation (GDPR) - General Data Protection Regulation

(GDPR) **Folder** 

### **Business Process Map Sized by Count of Supporting Applications**

**Technical Name** Process\_VVZ\_Treemap

**Report Type** Custom: TreeMapReport

**Parent Report** 

General Data Protection Regulation (GDPR) - General Data Protection Regulation

**Folder** (GDPR)

### Mitigations Implementation

RiskMitigations\_Demand\_Project **Technical Name** 

**Report Type** Custom: GanttReport

**Parent Report** 

Folder

General Data Protection Regulation (GDPR) - General Data Protection Regulation

(GDPR)

### Risk Mitigations and their Implementation

**Technical Name** RiskObject\_RiskMitigationLaneReport

**Report Type** Custom: LaneReport

**Parent Report** 

General Data Protection Regulation (GDPR) - General Data Protection Regulation

Folder (GDPR)

### Implementation Planning Issues

**Technical Name** Risks without Mitigations

Report Type NativeSql

**Parent Report** 

General Data Protection Regulation (GDPR) - General Data Protection Regulation

Folder (GDPR)

## Risk Mitigations and their Implementation

**Technical Name** Risks\_MitigationDemandProjectLane

**Report Type** Custom: LaneReport

Parent Report

General Data Protection Regulation (GDPR) - General Data Protection Regulation

Folder (GDPR)

# **Human Resource Allocation and Utilization**

The following example reports are available for this type of report:

<u>Person Utilization</u>

### **Person Utilization**

This report shows a users work hours per week over a 12 week time period, and highlights the weeks he is overbooked.

Technical Name PER\_Utilization

Report Type Custom: BusinessChartReport

**Technical Comment** Test with user account Supremo

Parent Report Human Resource Allocation and Utilization - Human Resource Allocation and Uti-

Folder lization

# **Hype Cycle**

# **Ideation**

The following example reports are available for this type of report:

- Ideas Gantt Chart
- <u>User Ideas</u>
- <u>User Ideas</u>
- <u>Users Idea Status Pie-Chart</u>

#### **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** Userldeas

**Report Type** NativeSql

Parent Report Folder Ideation - Ideation

#### User Ideas

This configured report shows the ideas of all users.

Technical Name UserldeasAll

Report Type NativeSql

Parent Report Folder Ideation - Ideation

## Users Idea Status Pie-Chart

This configured pir chart report shows the statuses of all the ideas associated with the current user.

**Technical Name** UsersIdeaStatusPie

**Report Type** Custom: BusinessChartReport

Parent Report Folder Ideation - Ideation

# **Innovation Manager Profile**

The following example reports are available for this type of report:

- Technology Innovation Roadmap
- Business Innovations
- Business Innovations by Status
- Ideas to review
- Ideas to review
- Mega Trends
- Mega Trends impacting Capabilities
- Mega Trends impacting Market Products
- <u>Technology Innovations</u>
- <u>Technology Innovations by Status</u>

#### **Technology Innovation Roadmap**

**Technical Name** DEMG\_Roadmap\_BusinessInnovations\_Inline

**Report Type** Custom: GanttReport

Parent Report Folder Innovation Manager Profile - Innovation Manager Profile

# **Business Innovations**

**Technical Name** SC\_BusinessInnovations\_Dataset

Report Type NativeSql

Parent Report Folder Innovation Manager Profile - Innovation Manager Profile

# **Business Innovations by Status**

**Technical Name** SC\_BusinessInnovations\_StatusPie

**Report Type** Custom: BusinessChartReport

**Parent Report Folder** Innovation Manager Profile - Innovation Manager Profile

Ideas to review

Technical Name SC\_IdeasToReview\_Dataset

Report Type NativeSql

Parent Report Folder Innovation Manager Profile - Innovation Manager Profile

Ideas to review

Technical Name SC\_IdeasToReview\_Widget

Report Type Custom: WidgetReport

Parent Report Folder Innovation Manager Profile - Innovation Manager Profile

**Mega Trends** 

Technical Name SC\_MegaTrends\_Widget

**Report Type** Custom: WidgetReport

**Parent Report Folder** Innovation Manager Profile - Innovation Manager Profile

**Mega Trends impacting Capabilities** 

**Technical Name** SC\_MegaTrendsCapabilities\_Widget

Report Type Custom: WidgetReport

**Parent Report Folder** Innovation Manager Profile - Innovation Manager Profile

# Mega Trends impacting Market Products

**Technical Name** SC\_MegaTrendsMarketProduct\_Widget

Report Type Custom: WidgetReport

Parent Report Folder Innovation Manager Profile - Innovation Manager Profile

# **Technology Innovations**

Technical Name SC\_TechInnovations\_Dataset

Report Type NativeSql

Parent Report Folder Innovation Manager Profile - Innovation Manager Profile

# **Technology Innovations by Status**

**Technical Name** SC\_TechInnovations\_StatusPie

Report Type Custom: BusinessChartReport

Parent Report Folder Innovation Manager Profile - Innovation Manager Profile

# **IT Risk Architect**

The following example reports are available for this type of report:

- <u>Capability Overview</u>
- Risks for Business Capability
- Risk Heatmap
- Completed Risk Assessments
- Completed Risk Assessments
- Incomplete Risk Assessments
- Incomplete Risk Assessments
- Mitigations without demands.
- Compliance Evaluation Status Widget
- Risks without mitigations
- Compliance Evaluation Status Widget
- <u>Mitigations without demands/controls</u>
- <u>Mitigations Implementation</u>
- Risk Relevant IT Assets
- Risks without mitigations

# **Capability Overview**

This configured report displays the patent and relevant objects

Technical Name	DOM_Business_Capability_Overview4Risk
Report Type	Custom: BranchingDiagramReport
Technical Comment	Best used with capablity "".
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**

Technical Name RISK\_TypeCondition

Report Type NativeSql

Parent Report Folder IT Risk Architect - IT Risk Architect

#### **Risk Heatmap**

**Technical Name** SC\_Complete\_RiskPortfolio

**Report Type** Custom: PortfolioReport

Parent Report Folder IT Risk Architect - IT Risk Architect

# **Completed Risk Assessments**

**Technical Name** SC\_ITRA\_CompleteAssessment\_Widget

Report Type Custom: WidgetReport

Parent Report Folder IT Risk Architect - IT Risk Architect

### **Completed Risk Assessments**

**Technical Name** SC\_ITRA\_CompletedRiskAssessments

Report Type NativeSql

Parent Report Folder IT Risk Architect - IT Risk Architect

### **Incomplete Risk Assessments**

**Technical Name** SC\_ITRA\_IncompleteAssessments\_Bar

Report Type Custom: BusinessChartReport

Parent Report Folder IT Risk Architect - IT Risk Architect

#### **Incomplete Risk Assessments**

**Technical Name** SC\_ITRA\_IncompleteAssessments\_Details

Report Type NativeSql

Parent Report Folder IT Risk Architect - IT Risk Architect

#### Mitigations without demands.

This configured report shows the mitigations without demands

**Technical Name** SC\_ITRA\_MitigationswithoutDemands

Report Type NativeSql

Parent Report Folder IT Risk Architect - IT Risk Architect

# **Compliance Evaluation Status Widget**

Technical Name SC\_ITRA\_MitigationswithoutDemansWidget

Report Type Custom: WidgetReport

Parent Report Folder IT Risk Architect - IT Risk Architect

# **Risks without mitigations**

This configured report shows the risks without mitigations.

**Technical Name** SC\_ITRA\_RiskswithoutMitigations

Report Type NativeSql

Parent Report Folder IT Risk Architect - IT Risk Architect

#### **Compliance Evaluation Status Widget**

**Technical Name** SC\_ITRA\_RiskswithoutMitigationWidget

Report Type Custom: WidgetReport

Parent Report Folder IT Risk Architect - IT Risk Architect

# Mitigations without demands/controls

This configured report shows mitigations which do not have demands or controls assigned

**Technical Name** SC\_MitigationswithoutDemands\_Card

**Report Type** Custom: CardsViewReport

Parent Report Folder IT Risk Architect - IT Risk Architect

#### Mitigations Implementation

Technical Name SC\_RiskMitigation\_ImplementationRoadmap

Report Type Custom: GanttReport

Parent Report Folder IT Risk Architect - IT Risk Architect

#### **Risk Relevant IT Assets**

Technical Name SC\_RiskRelevantObjects

Report Type NativeSql

Parent Report Folder IT Risk Architect - IT Risk Architect

# Risks without mitigations

This configured report shows risks which do not have mitigations

**Technical Name** SC\_RiskswoMitigations\_Card

**Report Type** Custom: CardsViewReport

Parent Report Folder IT Risk Architect - IT Risk Architect

# **JIRA Integration Reports**

The following example reports are available for this type of report:

- JIRA\_AgileFtrExport
- <u>JIRA\_AgileFtrVersionAssignment</u>
- JIRA Application specific Feature-Version sychronization
- JIRA Application specific Feature sychronization
- Assign Components
- Version Assignment
- Application Features from JIRA
- JIRA Features Export
- Status of Change Management Records from JIRA
- Types of Change Management Records from JIRA
- JIRA\_FeedBack\_Bot
- <u>Issues in JIRA</u>
- Agile Iteration Planning
- Agile Iteration Planning
- Agile Iteration Lifecycles
- <u>Feature Portfolio</u>
- Feature operationalization and implmentation status

#### JIRA\_AgileFtrExport

Technical Name JIRA\_AgileFtrExport

**Report Type** NativeSql

**Parent Report Folder** JIRA Integration Reports - JIRA Integration Reports

#### JIRA\_AgileFtrVersionAssignment

**Technical Name** JIRA\_AgileFtrVersionAssignment

Report Type NativeSql

Parent Report Folder JIRA Integration Reports - JIRA Integration Reports

JIRA Application specific Feature-Version sychronization

**Technical Name** JIRA\_Application\_Assign\_Versions

Report Type NativeSql

Parent Report Folder JIRA Integration Reports - JIRA Integration Reports

JIRA Application specific Feature sychronization

**Technical Name** JIRA\_Application\_Feature\_Export

Report Type NativeSql

Parent Report Folder JIRA Integration Reports - JIRA Integration Reports

**Assign Components** 

Technical Name JIRA\_Assign\_Components

Report Type NativeSql

**Parent Report Folder** JIRA Integration Reports - JIRA Integration Reports

**Version Assignment** 

**Technical Name** JIRA\_Assign\_Versions

Report Type NativeSql

**Parent Report Folder** JIRA Integration Reports - JIRA Integration Reports

#### **Application Features from JIRA**

**Technical Name** JIRA\_Features

Report Type NativeSql

**Parent Report Folder** JIRA Integration Reports - JIRA Integration Reports

#### **JIRA Features Export**

**Technical Name** JIRA\_Features\_Export\_Primary

Report Type NativeSql

Parent Report Folder JIRA Integration Reports - JIRA Integration Reports

# Status of Change Management Records from JIRA

**Technical Name** JIRA\_Features\_Status\_Pie

**Report Type** Custom: BusinessChartReport

Parent Report Folder JIRA Integration Reports - JIRA Integration Reports

#### Types of Change Management Records from JIRA

**Technical Name** JIRA\_Features\_Type\_Pie

**Report Type** Custom: BusinessChartReport

**Parent Report Folder** JIRA Integration Reports - JIRA Integration Reports

JIRA\_FeedBack\_Bot

Technical Name JIRA\_FeedBack\_Bot

Report Type NativeSql

Parent Report Folder JIRA Integration Reports - JIRA Integration Reports

Issues in JIRA

**Technical Name** JIRA\_ICT\_Features

**Report Type** NativeSql

Parent Report Folder JIRA Integration Reports - JIRA Integration Reports

**Agile Iteration Planning** 

Technical Name PRJ\_AgileIterationPlanning

Report Type Custom: KanbanReport

Parent Report Folder JIRA Integration Reports - JIRA Integration Reports

**Agile Iteration Planning** 

**Technical Name** PRJ\_AgileIterationPlanning2

**Report Type** Custom: KanbanReport

Parent Report Folder JIRA Integration Reports - JIRA Integration Reports

**Agile Iteration Lifecycles** 

**Technical Name** PRJ\_AgileIterations

**Report Type** Custom: GanttReport

Parent Report Folder JIRA Integration Reports - JIRA Integration Reports

# **Feature Portfolio**

**Technical Name** SC\_ART\_FeaturePortfolio

**Report Type** Custom: PortfolioReport

Parent Report Folder JIRA Integration Reports - JIRA Integration Reports

# Feature operationalization and implmentation status

**Technical Name** VMND\_FeatureImplementation

Report Type NativeSql

Parent Report Folder JIRA Integration Reports - JIRA Integration Reports

# **JIRA Linkage**

The following example reports are available for this type of report:

Link Demands in Alfabet to Projects in JIRA

# Link Demands in Alfabet to Projects in JIRA

Link Demands in Alfabet to Projects in JIRA

**Technical Name** JIRA\_DemandtoProjectLinkage

Report Type Custom: RefApiObjectReport

Parent Report Folder JIRA Linkage - JIRA Linkage

# **Layered Business Capabilities**

The following example reports are available for this type of report:

- Domain Customer Orientation Input
- Domain Map

# **Domain Customer Orientation Input**

This configured report displays customer orientation of the associated domains.

**Technical Name** DomainRearchitectureSuggestions

Report Type NativeSql

Parent Report Folder Layered Business Capabilities - Layered Business Capabilities

#### **Domain Map**

This configured tree map report displays a selected domain and its subordinate domains.

Technical Name LayeredBusinessCapabilities

**Report Type** Custom: TreeMapReport

**Technical Comment** Usable for example with domain "AllFinance Business Capabilities"

Parent Report Folder Layered Business Capabilities - Layered Business Capabilities

# **Mega Trends & Patents**

The following example reports are available for this type of report:

- Business Innovation Overview
- <u>Technology Innovation Overview</u>
- Capability Overview
- Patents Submitted
- Patent Overview
- Mega Trend Overview
- Trend Models
- Patent Groups
- Impacted Architecture

#### **Business Innovation Overview**

This configured report displays the business innnovation adn its impacts

**Technical Name** 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

Technical Name DEM\_TechnologyInnovation\_Overview

**Report Type** Custom: Branching Diagram Report

**Technical Comment** Best used with technology innovation "...".

Parent Report Folder Mega Trends & Patents - Mega Trends & Patents

#### **Capability Overview**

This configured report displays the patent and relevant objects

**Technical Name** DOM\_Business\_Capability\_Overview

**Report Type** Custom: 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** Custom: BranchingDiagramReport

**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

**Technical Name** Patent\_RootPolicyGroups

**Report Type** Query

Parent Report Folder Mega Trends & Patents - Mega Trends & Patents

# **Impacted Architecture**

This configured report displays the impacted architecture of the strategy

**Technical Name** VMND\_Impacted\_Architecture

**Report Type** Custom: BranchingDiagramReport

**Technical Com-**

ment

tions (CRM++)"

Best used with Strategic Theme (VMND) "VMND-54: Real-time customer interac-

# Parent Report Folder

Mega Trends & Patents - Mega Trends & Patents

# **Microservices**

The following example reports are available for this type of report:

- Application Business Service Orchestration
- <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:

- Components used by my applications
- My linked Applications
- Business Capabilities linked with my applications
- Edit and Capture my Applications
- Edit and Capture my Components
- Edit and Capture my Demands
- Edit and Capture my Projects
- My Supporting Applications
- Organizations supported by my applications

#### Components used by my applications

This configured report shows all components, which are used by my not retired applications.

Technical Name ComponentsUsedByMyApps

**Report Type** Custom: TreeMapReport

Parent Report Folder My Objects related reports - My Objects related reports

# My linked Applications

This configured report shows the list of my applications linked with the selected business capability.

**Technical Name** DOM\_LinkedToMyAppsList

Report Type NativeSql

Parent Report Folder My Objects related reports - My Objects related reports

#### Business Capabilities linked with my applications

This configured report shows all business capabilities down to the 3rd level, which are linked to my not retired applications.

**Technical Name** DomainsLinkedToMyApps

Report Type Custom: TreeMapReport

Parent Report Folder My Objects related reports - My Objects related reports

#### **Edit and Capture my Applications**

This configured report allows you to edit and capture your applications.

**Technical Name** MyApplicationsCapture

Report Type NativeSql

Parent Report Folder My Objects related reports - My Objects related reports

#### **Edit and Capture my Components**

This configured report allows you to edit and capture your components.

Technical Name MyComponentsCapture

**Report Type** NativeSql

**Parent Report Folder** My Objects related reports - My Objects related reports

### **Edit and Capture my Demands**

This configured report allows you to edit and capture your demands.

Technical Name MyDemandsCapture

Report Type NativeSql

Parent Report Folder My Objects related reports - My Objects related reports

#### **Edit and Capture my Projects**

This configured report allows you to edit and capture your projects.

**Technical Name** MyProjectsCapture

Report Type NativeSql

Parent Report Folder My Objects related reports - My Objects related reports

# **My Supporting Applications**

This configured report shows the list of my applications supporting the selected organization.

**Technical Name** ORG\_SupportedByMyAppsList

Report Type NativeSql

Parent Report Folder My Objects related reports - My Objects related reports

### Organizations supported by my applications

This configured report shows all organizations down to the 3rd level, which are supported by my not retired applications.

**Technical Name** OrganizationsSupportedByMyApps

Report Type Custom: TreeMapReport

Parent Report Folder My Objects related reports - My Objects related reports

# **Operating Model**

Configured reports used for operating model use cases.

The following example reports are available for this type of report:

- Aspects
- Supported Business Functions
- Aspect Detail Report
- Service-Based Business Support Map Report
- Aspects
- Supported Business Functions

#### **Aspects**

This configured report displays aspects defined for the selected business support.

Technical Name BSP\_Aspects

Report Type NativeSql

Implementation Notes Native SQL

**Parent Report Folder** Operating Model - Operating Model

# **Supported Business Functions**

This configured report displays the business functions supported by the selected business support.

Technical Name BSP\_SupportedFunctions

**Report Type** Query

Parent Report Folder Operating Model - Operating Model

### **Aspect Detail Report**

This configured report displays business supports with the aspects selected in the matrix. Cells represent the application in use for the business support.

Technical Name ITMPM\_AspectDetailReport

Report Type Custom: MatrixMapReport

**Technical Comment** Best used with IT master plan map 'Trading'.

Implementation Notes SQL base Matrix Report

Parent Report Folder Operating Model - Operating Model

#### Service-Based Business Support Map Report

This configured report displays a business support map based on business service requests of the selected business process.

**Technical Name** PROC\_Srv\_BusinessSupportMapReport

Report Type Custom: MatrixMapReport

**Technical Comment** Best used with business process "Deal Structuring".

Implementation Notes SQL based Matrix Report

**Parent Report Folder** Operating Model - Operating Model

#### **Aspects**

This configured report displays aspects of selected business support.

Technical Name TBS\_Aspects

**Report Type** NativeSql

Implementation Notes native SQL

Parent Report Folder Operating Model - Operating Model

# **Supported Business Functions**

This configured report lists the business functions supported by the selected tactical business support.

**Technical Name** TBS\_SupportedFunctions

**Report Type** Query

Parent Report Folder Operating Model - Operating Model

# **Open Security Architecture Related**

The following example reports are available for this type of report:

- Architecture Pattern Compliance
- OSA Evaluation
- Risk Heatmap
- Controls passed testing
- SC\_IsSecurityControlCondition
- OSA Evaluation
- OSA Evaluation
- Compliance Evaluation for business supports
- Business Impact
- Business Impact
- Business Impact
- Business Processes Impacted
- Compliance Evaluation Status Widget
- Compliance Evaluation Status Widget
- Compliance Level Status Widget
- Compliance Level Status Widget
- Business Impact
- Business Impact of Security Controls
- Business Impact of Security Controls
- Control Landscape
- Security Compliance Details
- Structural Adherence
- Security Policy Violation Details
- Security Policy Violations
- Business Impact
- Control Implementation Status
- OSA Evaluation
- OSA Pattern Details
- Risk Mitigation Control Details

- Risk Mitigations Controls and Impact
- <u>Load Security Information</u>
- Security Relevant IT Assets
- Security Compliance Details
- Compliance Evaluation Complete
- Compliance Evaluation Complete
- Security Strategy Roadmap

#### **Architecture Pattern Compliance**

Technical Name SC\_All\_Cards

Report Type Custom: CardsViewReport

Parent Report Folder Open Security Architecture Related - Open Security Architecture Related

# **OSA Evaluation**

Technical Name SC\_BSS0bj\_ComplianceECV

**Report Type** Custom: EditableClassViewReport

Parent Report Folder Open Security Architecture Related - Open Security Architecture Related

#### Risk Heatmap

Technical Name SC\_Controls\_RiskPortfolio

**Report Type** Custom: PortfolioReport

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\_IsSecurityControlCondition

**Technical Name** SC\_IsSecurityControlCondition

Report Type NativeSql

Parent Report Folder Open Security Architecture Related - Open Security Architecture Related

#### **OSA Evaluation**

Technical Name SC\_Obj\_ComplianceECV

Report Type Custom: EditableClassViewReport

Parent Report Folder Open Security Architecture Related - Open Security Architecture Related

#### **OSA Evaluation**

**Technical Name** SC\_Obj\_ComplianceECV\_BSS

**Report Type** Custom: EditableClassViewReport

Parent Report Folder Open Security Architecture Related - Open Security Architecture Related

# Compliance Evaluation for business supports

This configured report is used to evaluate the business support compliance for the OrgaUnit.

Technical Name SC\_OrgaUnit \_Compliance\_ECV

Report Type Custom: EditableClassViewReport

Parent Report Folder Open Security Architecture Related - Open Security Architecture Related

#### **Business Impact**

This configured report displays a branching diagram showing the business impact of a standard platform.

Technical Name SC\_OSA\_BusinessImpact\_Branching

**Report Type** Custom: 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\_MP

**Report Type** Custom: BranchingDiagramReport

Technical Comment Best used with project "Replace AF HR Online by SAP HR HQ".

Parent Report Folder Open Security Architecture Related - Open Security Architecture Related

#### **Business Impact**

This configured report displays a branching diagram showing the business impact of a standard platform.

Technical Name SC\_OSA\_BusinessImpact\_Branching\_SP

**Report Type** Custom: BranchingDiagramReport

**Technical Comment** Best used with project "Replace AF HR Online by SAP HR HQ".

Parent Report Folder Open Security Architecture Related - Open Security Architecture Related

#### **Business Processes Impacted**

Technical Name SC\_OSA\_ComplianceBusinessImpact

Report Type Custom: WidgetReport

Parent Report Folder Open Security Architecture Related - Open Security Architecture Related

#### **Compliance Evaluation Status Widget**

**Technical Name** SC\_OSA\_ComplianceEvaluationWidget

**Report Type** Custom: WidgetReport

Parent Report Folder Open Security Architecture Related - Open Security Architecture Related

#### **Compliance Evaluation Status Widget**

**Technical Name** SC\_OSA\_ComplianceEvaluationWidget\_SP

Report Type Custom: WidgetReport

Parent Report Folder Open Security Architecture Related - Open Security Architecture Related

#### **Compliance Level Status Widget**

Technical Name SC\_OSA\_ComplianceLevelWidget

Report Type Custom: WidgetReport

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** 

Technical Name SC\_OSA\_ControlBSP

**Report Type** Custom: MatrixMapReport

Parent Report Folder Open Security Architecture Related - Open Security Architecture Related

#### **Business Impact of Security Controls**

Analyze the operating model impacted by a selected sub-set of security controls.

Technical Name SC\_OSA\_ControlBSP\_All

**Report Type** Custom: MatrixMapReport

Parent Report Folder Open Security Architecture Related - Open Security Architecture Related

# **Business Impact of Security Controls**

Analyze the operating model impacted by a selected sub-set of security controls.

**Technical Name** SC\_OSA\_ControlBSP\_SP

**Report Type** Custom: MatrixMapReport

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**

**Technical Name** SC\_OSA\_MP\_SPSecurityCompliance

Report Type NativeSql

Parent Report Folder Open Security Architecture Related - Open Security Architecture Related

#### Structural Adherence

Technical Name SC\_OSA\_MP\_StructuralAdherence

Report Type NativeSql

Parent Report Folder Open Security Architecture Related - Open Security Architecture Related

#### **Security Policy Violation Details**

Analyze the violations of security policies and their root causes.

**Technical Name** SC\_OSA\_PolicyViolationDetails

**Report Type** NativeSql

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**

**Technical Name** SC\_Risks\_MitigationControlLane

Report Type Custom: LaneReport

Parent Report Folder Open Security Architecture Related - Open Security Architecture Related

#### **Load Security Information**

**Technical Name** SC\_SecurityArchitectureLoad

**Report Type** Custom: JobScheduleAdministrationReport

Parent Report Folder Open Security Architecture Related - Open Security Architecture Related

#### **Security Relevant IT Assets**

Technical Name SC\_SecurityRelevantObjects

Report Type NativeSql

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.

**Technical Name** SC\_SP\_Cards

**Report Type** Custom: CardsViewReport

Parent Report Folder Open Security Architecture Related - Open Security Architecture Related

### **Compliance Evaluation Complete**

This configured report displays the % of compliance evaluation completed for this standard platform.

**Technical Name** SC\_SP\_ComplianceEvalGauge

Report Type Custom: GaugeReport

Parent Report Folder Open Security Architecture Related - Open Security Architecture Related

#### **Compliance Evaluation Complete**

This configured report displays the % of compliance evaluation completed for this standard platform.

Technical Name SC\_SP\_ComplianceEvalLevel

**Report Type** Custom: GaugeReport

Parent Report Folder Open Security Architecture Related - Open Security Architecture Related

#### **Security Strategy Roadmap**

**Technical Name** VMND\_AllroundGantt\_AM\_OSA

Report Type Custom: GanttReport

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
- Analysis of Product-Selling Organizations
- Product Lifecycles
- Products Revenue Pie Chart

#### **Product Program Impact Gantt Chart**

This configured Gantt report displays a selected market product, the projects impacting the market product, and the applications relevant to the projects.

**Technical Name** PROD\_Program\_Impact\_Gantt

**Report Type** Custom: GanttReport

**Technical Comment** Best used with product 'Bond trading 4.1.1'.

Parent Report Folder Product Management - Product Management

# **Table of All Products with Indicators**

This configured tabular report displays the selected market product with its indicators.

Technical Name PRODG\_AllProducts

Report Type NativeSql

**Technical Comment** Usable for example with market product group "All Finance Products"

Parent Report Folder Product Management - Product Management

# **Analysis of Product-Selling Organizations**

This configured report displays an analysis of product selling organizations.

Technical Name PRODG\_Product\_Org\_Matrix

**Report Type** Custom: MatrixMapReport

**Technical Comment** Usable for example with market product group "All Finance Products"

Parent Report Folder Product Management - Product Management

### **Product Lifecycles**

This configured Gantt report displays all market product lifecycles in a selected market product group.

**Technical Name** PRODG\_Products\_Gantt

**Report Type** Custom: GanttReport

Technical Comment Usable for example with market product group "All Finance Products"

Parent Report Folder Product Management - Product Management

#### **Products Revenue Pie Chart**

This configured pie chart report displays revenue for all market products in a selected market product group.

**Technical Name** PRODG\_ProductsRevenuePie

Report Type Custom: BusinessChartReport

**Technical Comment** Usable for example with market product group "All Finance Products"

Parent Report Folder Product Management - Product Management

# **Project Management**

The following example reports are available for this type of report:

- Global Milestone Tracking
- Related Milestones
- Net Skill Availability
- Organization-Related Projects
- Budget Control
- Business Case Cost Allocation by Cost Types
- Aggregated Project Costs Over Time
- Project-Related Demands and Value Nodes
- Estimated Skill Request Costs
- Skills by Head Count
- <u>Sub-Project Costs</u>
- Budget Variance Pareto Table
- <u>Estimated Skill Request Costs</u>
- Initiative Related Demands and Projects
- Objective Related Demands and Projects

The following report subtypes are available for this type of report:

- Advanced Project Dependencies
- Operational Project Planning
- Project Portfolio Management
- Project Portfolio Scenario Analysis
- Project Scope Change Tracking
- <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 Project Management - Project Management

#### **Related Milestones**

This configured report displays related milestones.

**Technical Name** MLST\_OtherMilestones

Report Type NativeSql

**Technical Comment** Usable in the object cockpit "MLST\_ObjectView\_PM".

Parent Report Folder 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 Project Management - Project Management

# **Organization-Related Projects**

This configured Gantt report displays the projects impacting the selected organization or any of its subordinate organizations.

**Technical Name** ORG\_Project\_Gantt

**Report Type** Custom: GanttReport

**Technical Comment** Best used with 'FD Trading'.

Parent Report Folder Project Management - Project Management

### **Budget Control**

This configured report displays the budget for the project and highlights if the budget is overdrawn.

Technical Name PRJ\_Budget\_Control

**Report Type** Custom: BusinessChartReport

**Technical Comment** Best used with project 'Implement Unified Trade Solution'.

Parent Report Folder Project Management - Project Management

#### **Business Case Cost Allocation by Cost Types**

This configured pie chart report displays costs distributed according to cost types allocated to the selected project.

**Technical Name** PRJ\_BusinessCase\_CostType\_Allocation

Report Type Custom: BusinessChartReport

**Technical Comment** Best used with project 'Implement Unified Trade Solution'.

Parent Report Folder 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 Project Management - Project Management

#### **Project-Related Demands and Value Nodes**

This configured report displays demands and value nodes related to the selected project.

**Technical Name** PRJ\_Demands\_and\_ValueNodes

Report Type Custom: LaneReport

**Technical Comment** Best used with project "Implement Unified Trading Solution".

Parent Report Folder 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 Project Management - Project Management

#### **Skills by Head Count**

This configured report displays a pie chart showing skills by head count for a project

**Technical Name** PRJ\_SkillsByHeadcount\_Pie

**Report Type** Custom: BusinessChartReport

**Technical Comment** Best used with project 'UTS phase 1'.

Parent Report Folder Project Management - Project Management

#### **Sub-Project Costs**

This configured report displays the aggregated costs of the subordinate projects.

Technical Name PRJ\_SubProject\_Costs

Report Type Custom: BusinessChartReport

**Technical Comment** Best used with program 'Consolidate Trading Applications'.

Parent Report Folder Project Management - Project Management

#### **Budget Variance Pareto Table**

This configured report shows for all manually ranked projects of the project group, if they will get funded after a supposed budget change or not.

**Technical Name** PRJG\_BudgetVarianceParetoTable

**Report Type** Custom: MatrixMapReport

**Technical Comment** Best used with project group "Modernization Projects".

Parent Report Folder 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 Project Management - Project Management

#### **Initiative Related Demands and Projects**

This report displays demands/epics and implementing projects/ARTs for an initiative.

**Technical** VMNDInitiative\_Demands\_and\_Projects

Name

Report Type Custom: LaneReport

Technical Needs to be used with a value node of stereotype Initiative. Best used with Value

**Comment** Node "Real-time customer interactions (CRM++)".

**Parent Report** 

**Folder** 

Project Management - Project Management

#### **Objective Related Demands and Projects**

This configured report displays demands and projects for a selected objective.

**Technical** VMNDObjective\_Demands\_and\_Projects **Name** 

Report Type Custom: LaneReport

**Technical** Needs to be used with a value node of stereotype Objective. Best used with Value Node

**Comment** "Ensure seamless customer interactions across all channels".

**Parent Re-** Project Management - Project Management

port Folder

# **Advanced Project Dependencies**

The following example reports are available for this type of report:

- All Project Dependencies (Gantt Chart)
- Project Dependencies Caused by a Selected Object (Gantt Chart)
- Project Dependencies (Gantt Chart)
- Project Dependencies by Potential Impact
- Project Dependencies by Status
- Objects Causing Project Dependency
- Project Group Dependencies (Gantt Chart)
- Project Dependency Analysis
- Project Portfolio Dependency Analysis
- Project Rank Matrix
- Scenario Project Portfolio Dependency Analysis

### All Project Dependencies (Gantt Chart)

This configured Gantt report displays dependencies between all projects.

**Technical Name** AllPrj\_Dependencies\_Gantt

Report Type Custom: GanttReport

Parent Report Project Management - Advanced Project Dependencies - Advanced Project De-

Folder pendencies

#### Project Dependencies Caused by a Selected Object (Gantt Chart)

This configured Gantt report displays projects that have a dependency that is caused by the selected object.

**Technical Name** OBJ\_Caused\_Project\_Dependencies\_Gantt

**Report Type** Custom: GanttReport

Parent Report Project Management - Advanced Project Dependencies - Advanced Project De-

Folder pendencies

#### **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-** Best used with project 'Implement Unified Trade Solution'.

ment

**Parent Report** Project Management - Advanced Project Dependencies - Advanced Project De-**Folder** pendencies

#### **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

Project Management - Advanced Project Dependencies - Advanced Project De-

pendencies

#### **Project Dependencies by Status**

This configured bar chart report displays the breakdown of project dependencies applicable to the selected project group according to status.

**Technical Name** PRJ\_DependencyBarChartByStatus

**Report Type** Custom: BusinessChartReport

**Technical Com-**

ment

Usable for example with project group "Modernization Projects"

**Parent Report** 

Folder

Project Management - Advanced Project Dependencies - Advanced Project De-

pendencies

# **Objects Causing Project Dependency**

This configured report displays the objects causing the project dependency.

Technical Name PRJDPND\_Dependency\_Objects

Report Type NativeSql

**Technical Com-**

ment

Best used with dependencies of project 'Implement Unified Trade Solution'.

Parent Report

Folder

Project Management - Advanced Project Dependencies - Advanced Project De-

pendencies

#### **Project Group Dependencies (Gantt Chart)**

This configured Gantt report displays all projects in a project group, projects that are dependent on these projects, and the projects that the projects in the group are dependent on.

Technical Name PRJG\_Dependencies\_Gantt

Report Type Custom: GanttReport

**Technical Com-**

ment

Best used with project group 'Project Analysis'.

**Parent Report** 

**Folder** 

Project Management - Advanced Project Dependencies - Advanced Project De-

pendencies

# **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-**

ment

Usable for example with project group "Modernization Projects"

Parent Report

Folder

Project Management - Advanced Project Dependencies - Advanced Project De-

pendencies

## **Project Portfolio Dependency Analysis**

**Technical Name** PRJG\_ProjectPortfolioWDependencies

**Report Type** Custom: PortfolioReport

Parent Report Folder

Project Management - Advanced Project Dependencies - Advanced Project De-

pendencies

#### **Project Rank Matrix**

This configured report displays the priority assignment of projects with regard to the project groups they are assigned to.

**Technical Name** PRJG\_RankMatrix

Report Type Custom: MatrixMapReport

**Technical Com-**

ment

Best used with project group 'CX Business Portfolio'.

**Parent Report** 

Folder

Project Management - Advanced Project Dependencies - Advanced Project De-

pendencies

#### Scenario Project Portfolio Dependency Analysis

**Technical Name** PRJG\_ScenarioProjectPortfolioWDependencies

Report Type Custom: PortfolioReport

**Parent Report** 

Folder

Project Management - Advanced Project Dependencies - Advanced Project De-

pendencies

# **Operational Project Planning**

The following example reports are available for this type of report:

- Budget
- Resource
- Risk
- Schedule
- Project Issues
- Project Indicators
- Resource Consumption
- Resource Planning
- Resource Plan
- Project Budget
- Project Resource

- Project Risk
- Project Schedule
- Project Issues
- Milestome Trend Analysis
- Resource Consumption

#### **Budget**

This configured gauge report displays project budget indicator.

Technical Name BKT\_GaugeBudget

Report Type Custom: GaugeReport

**Technical Comment** Best used with Bucket "Customer Relationship Management".

Parent Report Folder

Project Management - Operational Project Planning - Operational Project Plan-

ning

# Resource

This configured gauge report displays project resource indicator.

**Technical Name** BKT\_GaugeResource

Report Type Custom: GaugeReport

**Technical Comment** Best used with Bucket "Customer Relationship Management".

Parent Report Folder

Project Management - Operational Project Planning - Operational Project Plan-

ning

# Risk

This configured gauge report displays project risk indicator.

**Technical Name** BKT\_GaugeRisk

Report Type Custom: GaugeReport

**Technical Comment** Best used with Bucket "Customer Relationship Management".

Parent Report Folder

Project Management - Operational Project Planning - Operational Project Plan-

ning

#### **Schedule**

This configured gauge report displays project schedule indicator.

Technical Name BKT\_GaugeSchedule

Report Type Custom: GaugeReport

**Technical Comment** Best used with Bucket "Customer Relationship Management".

**Parent Report** 

**Folder** 

Project Management - Operational Project Planning - Operational Project Plan-

ning

#### **Project Issues**

This configured report shows project relevant issues.

Technical Name BKT\_Issues

Report Type NativeSql

**Technical Comment** Best used with Project "CRM Mobile Application".

Parent Report

Project Management - Operational Project Planning - Operational Project Plan-

Folder ning

#### **Project Indicators**

This configured report shows risk, budget, resource and time indicators for the projects.

**Technical Name** BKT\_ProjectIndicators

Report Type NativeSql

**Technical Comment** Best used with Project "CRM Mobile Application".

Parent Report Folder

Project Management - Operational Project Planning - Operational Project Plan-

ning

#### **Resource Consumption**

This configured report shows time requested vs time submitted for the project resources.

Technical Name BKT\_ResourceConsumption

**Report Type** Custom: BusinessChartReport

**Technical Comment** Best used with Project "CRM Mobile Application".

Parent Report Folder

Project Management - Operational Project Planning - Operational Project Plan-

ning

# **Resource Planning**

This configured report shows the resource planning for the projects assigned to the bucket.

**Technical Name** BKT\_ResourcePlanning\_Gantt

**Report Type** Custom: GanttReport

Parent Report Folder

Project Management - Operational Project Planning - Operational Project Plan-

ning

#### **Resource Plan**

This configured report shows the resorces under the organization and their schedule.

Technical Name ORG\_ResourcePlan

**Report Type** NativeSql

**Technical Comment** Best used with Organization "OR Strategy, Marketing & Sales".

Parent Report Folder

Project Management - Operational Project Planning - Operational Project Plan-

ning

#### **Project Budget**

This configured gauge report displays project budget indicator.

Technical Name PRJ\_GaugeBudget

Report Type Custom: GaugeReport

**Technical Comment** Best used with Project "CRM Mobile Application".

Parent Report

Project Management - Operational Project Planning - Operational Project Plan-

Folder ning

#### **Project Resource**

This configured gauge report displays project resource indicator.

Technical Name PRJ\_GaugeResource

Report Type Custom: GaugeReport

**Technical Comment** Best used with Project "CRM Mobile Application".

**Parent Report** 

Folder

Project Management - Operational Project Planning - Operational Project Plan-

ning

#### **Project Risk**

This configured gauge report displays project risk indicator.

Technical Name PRJ\_GaugeRisk

**Report Type** Custom: GaugeReport

**Technical Comment** Best used with Project "CRM Mobile Application".

**Parent Report** 

Project Management - Operational Project Planning - Operational Project Plan-

Folder

ning

### **Project Schedule**

This configured gauge report displays project schedule indicator.

Technical Name PRJ\_GaugeSchedule

Report Type Custom: GaugeReport

**Technical Comment** Best used with Project "CRM Mobile Application".

Parent Report Folder

Project Management - Operational Project Planning - Operational Project Plan-

ning

#### **Project Issues**

This configured report shows project relevant issues.

Technical Name PRJ\_Issues

Report Type NativeSql

**Technical Comment** Best used with Project "CRM Mobile Application".

Parent Report Folder

Project Management - Operational Project Planning - Operational Project Plan-

ning

### **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 Comment** usable for example with application 'Trade\*Net 6.0.3'.

Parent Report Folder Project Management - Operational Project Planning - Operational Project Plan-

ning

## **Resource Consumption**

This configured report shows time requested vs time submitted for the project resources.

Technical Name PRJ\_ResourceConsumption

**Report Type** Custom: BusinessChartReport

**Technical Comment** Best used with Project "CRM Mobile Application".

Parent Report Folder

Project Management - Operational Project Planning - Operational Project Plan-

ning

# **Project Portfolio Management**

The following example reports are available for this type of report:

- Project Group Comparison Radar Chart
- Return on Investement Bar Chart
- Project Group Skill Offers
- Project Group Skill Requests
- <u>Timeline Balancina</u>
- Project Group Waterfall Chart

#### **Project Group Comparison Radar Chart**

This configured radar chart report displays all projects of the selected project group according to the evaluation types selected in the multi-select drop-down field.

Technical Name PRJG\_KPI\_Comp\_Radar

**Report Type** Custom: BusinessChartReport

**Technical Comment** For best results, view this report for the project group "Modernization Projects".

Parent Report Folder Project Management - Project Portfolio Management - Project Portfolio Manage-

**der** ment

## Return on Investement Bar Chart

This configured bar chart report shows the return on investment for all the projects assigned to the given project group.

Technical Name PRJG\_ROI\_BarChart

Report Type Custom: BusinessChartReport

**Technical Comment** For best results, view this report for the project group "Modernization Projects".

Parent Report Folder

Project Management - Project Portfolio Management - Project Portfolio Manage-

ment

#### **Project Group Skill Offers**

This configured Gantt report shows the skill offers relevant to all projects in the given group.

**Technical Name** PRJG\_SkillOffers

**Report Type** Custom: GanttReport

**Technical Comment** For best results, view this report for the project group "Modernization Projects".

Parent Report Folder

Project Management - Project Portfolio Management - Project Portfolio Manage-

ment

# **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 Comment** For best results, view this report for the project group "Modernization Projects".

Parent Report Folder

Project Management - Project Portfolio Management - Project Portfolio Manage-

ment

### **Timeline Balancing**

This configured Gantt report shows the project time lines and dependencies. Furthermore, it allows to move the project timelines.

Technical Name PRJG\_TimelineBalancing

**Report Type** Custom: GanttReport

**Technical Comment** Best used with project group "Modernization Projects".

Parent Report Folder Project Management - Project Portfolio Management - Project Portfolio Manage-

ment

#### **Project Group Waterfall Chart**

This configured report dissplays the waterfall chart of project groups.

Technical Name PRJG\_WaterfallChart

Report Type Custom: BusinessChartReport

Parent Report

Project Management - Project Portfolio Management - Project Portfolio Manage-

Folder ment

# **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
- Resource Scenario Comparison
- Scenarios AVG Indicator Values Radar Chart
- Scenario Gantt Chart
- Scenario Overview Matrix
- Scenarios / Projects / Demands Matrix
- Strategy Fulfillment

#### **Impacted Business Capabilities**

This configured report displays the value nodes that are impacted by the projects specified for the analysis.

**Technical Name** PRJG\_ImpactedCapabilities\_Analysis

**Report Type** Custom: GridReport

**Technical Com-**

ment

Best used with project group 'CRM Portfolio Scenarios'.

Implementation

**Notes** 

Native SQL

**Parent Report** 

Folder

Project Management - Project Portfolio Scenario Analysis - Project Portfolio Sce-

nario 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** 

Project Management - Project Portfolio Scenario Analysis - Project Portfolio Sce-

nario Analysis

# **Project Lifecycles and Dependencies Gantt**

This configured Gantt report displays the project lifecycles, milestones, and dependencies between projects.

**Technical Name** PRJG\_ProjectDependencyGantt\_Scenario

Report Type Custom: GanttReport

**Technical Com-**

ment

Best viewed with project group "Urgent first".

**Implementation** 

Notes

Native SQL

**Parent Report** 

Folder

Project Management - Project Portfolio Scenario Analysis - Project Portfolio Sce-

nario Analysis

#### **Resource Scenario Comparison**

This configured report compares the resource need of the different scenarios.

**Technical Name** PRJG\_ResourceScenarioComparison

**Report Type** Custom: BusinessChartReport

**Technical Com-**

ment

Best viewed with project group 'Project Analysis'.

**Parent Report** 

Folder

Project Management - Project Portfolio Scenario Analysis - Project Portfolio Sce-

nario Analysis

# Scenarios AVG Indicator Values Radar Chart

This configured report displays the KPI of the various scenarios specified for the analysis.

Technical Name PRJG\_Scenario\_Avg\_Radar

**Report Type** Custom: BusinessChartReport

**Technical Com-**

ment

Best viewed with project group 'Project Analysis'.

**Implementation** 

**Notes** 

Native SQL

**Parent Report** 

Folder

Project Management - Project Portfolio Scenario Analysis - Project Portfolio Sce-

nario Analysis

#### **Scenario Gantt Chart**

This configured report eases the comparison of the scenarios over the time axis.

Technical Name PRJG\_ScenarioGantt

**Report Type** Custom: GanttReport

**Technical Com-**

ment

Best viewed with project group 'CRM Portfolio Scenarios'.

**Parent Report** 

Folder

Project Management - Project Portfolio Scenario Analysis - Project Portfolio Sce-

nario Analysis

#### **Scenario Overview Matrix**

This configured report displays the projects that are implemented by a scenario specified for the analysis.

Technical Name PRJG\_ScenarioOverviewMatrix

**Report Type** Custom: MatrixMapReport

**Technical Com-**

ment

Best viewed with project group 'CX Business Portfolio'.

**Parent Report** 

**Folder** 

Project Management - Project Portfolio Scenario Analysis - Project Portfolio Sce-

nario Analysis

### Scenarios / Projects / Demands Matrix

This configured report shows which demands are implemented by which projects of the various scenarios.

**Technical Name** PRJG\_ScenariosProjectsDemandsMatrix

**Report Type** Custom: MatrixMapReport

**Technical Com-**

ment

Best viewed with project group 'CX Business Portfolio'.

**Parent Report** 

Folder

Project Management - Project Portfolio Scenario Analysis - Project Portfolio Sce-

nario Analysis

#### Strategy Fulfillment

This configured report displays the fulfillment of the strategy by the projects implementing the strategy in various scenarios specified for the analysis.

Technical Name PRJG\_StrategyFulfillment

**Report Type** Custom: MatrixMapReport

**Technical Com-**

ment

Best viewed with project group 'CX Business Portfolio'.

**Parent Report** 

Folder

Project Management - Project Portfolio Scenario Analysis - Project Portfolio Sce-

nario Analysis

### **Project Scope Change Tracking**

The following example reports are available for this type of report:

- Milestone Change History Gantt
- Project Scope Change Tracking

## Milestone Change History Gantt

This configured Gantt report displays the changes to milestones over time.

**Technical Name** PRJ\_Milestone\_Change\_History

Report Type Custom: GanttReport

**Technical Com-**

ment

Best used with project 'UTS phase 1'.

**Parent Report** 

Folder

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

Project Management - Project Scope Change Tracking - Project Scope Change

Tracking

# **Timesheet Approval**

The following example reports are available for this type of report:

• <u>Timesheet</u>

#### **Timesheet**

This configured report shows a timesheet of a person.

**Technical Name** TimesheetItems

Report Type NativeSql

**Parent Report Folder** Project Management - Timesheet Approval - Timesheet Approval

# **Resource Capacity**

The following example reports are available for this type of report:

- Organization People Assignment
- Assigned Resource Capacity for Person (Gantt Chart)
- Capacity Allocation Details
- OrgaUnit is a Resource provider
- Project Timeline with Capacity Assignment

#### **Organization People Assignment**

Technical Name ORG\_Staff\_SkillRequestGantt

**Report Type** Custom: GanttReport

Parent Report Folder Resource Capacity - Resource Capacity

# Assigned Resource Capacity for Person (Gantt Chart)

Technical Name PRS\_AssignedResourceCapacityGantt

**Report Type** Custom: GanttReport

Parent Report Folder Resource Capacity - Resource Capacity

# **Capacity Allocation Details**

**Technical Name** SC\_Org\_CapacityAllocationDetails

Report Type NativeSql

Parent Report Folder Resource Capacity - Resource Capacity

# OrgaUnit is a Resource provider

Technical Name SC\_OrgaHasSkillRequests

Report Type NativeSql

Parent Report Folder Resource Capacity - Resource Capacity

# **Project Timeline with Capacity Assignment**

**Technical Name** SC\_PRJ\_AssignedCapacityGantt\_Conflict

**Report Type** Custom: GanttReport

Parent Report Folder Resource Capacity - Resource Capacity

# **Risk Section**

The following example reports are available for this type of report:

- Applications Processing Personal Data
- Applications Without Multi-Factor Authentication That Process Personal Data
- Application CIA Rating Distribution
- SCA Compliant Applications
- All applications supporting strong customer authentication
- SCA Compliance

#### **Applications Processing Personal Data**

This report shows the number of active applications that are processing personal data.

**Technical Name** SAG\_Dashboard\_AppPersonalData

**Report Type** Custom: GridReport

Parent Report Folder Risk Section - Risk Section

## Applications Without Multi-Factor Authentication That Process Personal Data

This report shows the number of active applications that are processing personal data but that do not have multi-factor authentication.

**Technical Name** SAG\_Dashboard\_AppPersonalDataAuthentication

**Report Type** Custom: GridReport

Parent Report Folder Risk Section - Risk Section

#### **Application CIA Rating Distribution**

This report gives an overview about the CIA rating of all active applications.

**Technical Name** SAG\_Dashboard\_CIADistribution

Report Type Custom: BusinessChartReport

Parent Report Folder Risk Section - Risk Section

#### **SCA Compliant Applications**

This report shows the number of active applications that are SCA Compliant.

**Technical Name** SAG\_Dashboard\_SCACompliantApps

Report Type Custom: GridReport

Parent Report Folder Risk Section - Risk Section

#### All applications supporting strong customer authentication

This report lists all applications that have been marked as SCA (strong customer authentication) compliant.

**Technical Name** SAG\_Dashboard\_SCACompliantApps\_DrillDown

**Report Type** Custom: EditableClassViewReport

Parent Report Folder Risk Section - Risk Section

### **SCA Compliance**

The overall SCA compliance of applications in percentage

**Technical Name** SAG\_Dashboard\_SCAPortfolioCompliance

Report Type Custom: GaugeReport

Parent Report Folder Risk Section - Risk Section

# **SAFe Related**

The following example reports are available for this type of report:

- Ecosystem
- <u>Ecosystem</u>
- Value Stream Mapping

The following report subtypes are available for this type of report:

Conditions

#### **Ecosystem**

Technical Name ORG\_EcossystemNew

Report Type Custom: NodeArcReport

Parent Report Folder SAFe Related - SAFe Related

# **Ecosystem**

Technical Name ORG\_Ecosystem

**Report Type** Custom: NodeArcReport

Parent Report Folder SAFe Related - SAFe Related

#### Value Stream Mapping

Technical Name PROC\_ValueStreamMapping

**Report Type** Custom: MatrixMapReport

Parent Report Folder SAFe Related - SAFe Related

#### **Conditions**

The following example reports are available for this type of report:

# PROC\_PRMD\_isVS

# PROC\_PRMD\_isVS

**Technical Name** PROC\_PRMD\_isVS

Report Type NativeSql

Parent Report Folder SAFe Related - Conditions - Conditions

# **Service Costing**

The following example reports are available for this type of report:

- Application Cost Distribution Visualisation
- Application Costs
- Operating Unit Application Costs Distribution
- Operating Unit Application Costs
- Organization's Service Bill
- Service Costing Master Report

#### **Application Cost Distribution Visualisation**

This configured report report shows, how costs from cost centers are accumulated by applications and then distributed to organizations' using them.

Technical Name	APP_Service_Costing_App.Cost.Distribution
Report Type	Custom: LaneReport
Technical Com- ment	To use this you have to import data with report "Service_Costing_Master_Report" first.
Parent Report	Service Costing - Service Costing

#### **Application Costs**

Folder

This configured report shows for the various cost types how many costs have been accumulated.

Technical Name	APP_Service_Costing_Application_Costs
Report Type	NativeSql
Technical Com- ment	To use this you have to import data with report "Service_Costing_Master_Report" first.
Parent Report Folder	Service Costing - Service Costing

#### **Operating Unit Application Costs Distribution**

This configured report list applications owned by the selected organization and how much they cost. Applications can be extended to show to which consuming organizations their costs are redistributed.

**Technical Name** ORG\_Service\_Costing\_App\_Costs\_Distribution\_of\_Org

Report Type NativeSql

Technical Comment To use this you have to import data with report "Service\_Costing\_Master\_Re-

port" first.

Parent Report

Service Costing - Service Costing

Folder

#### **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.

**Technical Name** ORG\_Service\_Costing\_Service\_Bill

**Report Type** NativeSql

Technical Comment To use this you have to import data with report "Service\_Costing\_Master\_Re-

port" first.

Parent Report

Service Costing - Service Costing

# Service Costing Master Report

This report allows you to import the Service Costing data and open all relevant Service Costing reports.

**Technical Name** Service\_Costing\_Master\_Report

Report Type NativeSql

Parent Report Folder Service Costing - Service Costing

# **Service Interruption / Resilience Analysis**

The following example reports are available for this type of report:

- Service Interruption Delay
- Service Interruption Analysis
- Service Resilience Analysis

# **Service Interruption Delay**

This configured report displays the time required for specific business supports to fail if the selected application is interrupted.

Technical Name APP\_ServiceInterruptionDelay

Report Type Custom: MatrixMapReport

**Technical Comment** Best used with application 'GenLManager 1.4.6'.

Implementation Recursive SQL

**Parent Report Folder** 

Notes

Service Interruption / Resilience Analysis - Service Interruption / Resilience

**Analysis** 

### **Service Interruption Analysis**

This configured report displays the business supports provided for a selected business process including information about service interruption delay and impact.

**Technical Name** PROC\_ServiceInterruptionAnalysis

**Report Type** NativeSql

**Technical Comment** Best used with Business Process 'Asset Class Trading'.

**Implementation** 

Notes

Native SQL

**Parent Report Folder** Service Interruption / Resilience Analysis - Service Interruption / Resilience

Analysis

# **Service Resilience Analysis**

This configured cluster map report displays business processes exposing their failure tolerance scores. The lower the score, the more vulnerable are the business processes.

**Technical Name** ServiceInterruptionAnalysis

**Report Type** Custom: GridReport

Implementation Notes native SQL with custom database functions

Parent Report Folder Service Interruption / Resilience Analysis - Service Interruption / Resilience

**Analysis** 

# **SPM**

The following example reports are available for this type of report:

- Usage of Application with respect to Service Products
- Impact on Business Support Map of Contract
- Contracting Details
- Usage details of provided service products
- Cost Trend for Service Products of a Portfolio
- GeoMap of Service product usage
- GeoMap on Service product usage
- Affecting Projects
- Service Product Portfolio
- Business Impact of the provider's Service products
- Organizations not adhering to SLAs
- SLA Adherence for Provider
- SLA Adherence for Service Product Portfolio
- <u>SLA Adherence</u>
- Business Impact of the portfolio's Service products
- Service Product Costs Details
- Service Product Portfolio
- Organizations not Adhering to SLAs
- Organizations not adhering to SLAs
- Service Product Group Heat Map
- SPORG Affecting Projects Gantt
- SPORG Service Cost Bar Chart
- Service Product Costs Details
- Affecting Projects
- Service Product Catalog
- Service Product Costs Details
- SLA Adherence for the selected Service Product

# Usage of Application with respect to Service Products

This configured report displays the service products, providers, organizations and supported process associated with the selected application.

**Technical Name** Application Service Product Usage

Report Type NativeSql

**Technical Comment** Usable for example with application "Trade\*Net 6.0.3".

**Parent Report Folder** SPM - SPM

# Impact on Business Support Map of Contract

This configured report displays the business impact of a service product.

**Technical Name** Business Impact of service Product

Report Type Custom: MatrixMapReport

**Technical Comment** Works best with Service Product 'Trade\*Net User Support'

Parent Report Folder SPM - SPM

# **Contracting Details**

This confidured map displays the contract details of the selected organization.

**Technical Name** Contracting Details

**Report Type** Custom: TreeMapReport

**Technical Comment** Best used with OrgaUnit 'AllFinance Holding'.

Parent Report Folder SPM - SPM

# Usage details of provided service products

This configured report displays the usage cities and operating entity of service products.

**Technical Name** Contracting\_Details\_by\_Region

Report Type NativeSql

Parent Report Folder SPM - SPM

#### Cost Trend for Service Products of a Portfolio

This report shows the operating cost trend for service products in a service product group for the 5 years trailing from the selected year.

**Technical Name** Costs trend for Service Products of a Portfolio

Report Type NativeSql

**Technical Comment** Best used with Product Group "Cash, cards and Lending".

Parent Report Folder SPM - SPM

# GeoMap of Service product usage

This configured geological map report displays the service product usage information by the selected organization.

**Technical Name** GeoMap\_for\_ServiceProduct\_usage

Report Type Custom: MapChartReport

**Technical Comment** Usable for example with organization "AllFinance Holding".

Parent Report Folder SPM - SPM

#### GeoMap on Service product usage

This configured geological map report displays the service product usage information by the selected organization.

**Technical Name** GeoMap\_ServiceProduct\_usage

**Report Type** Custom: MapChartReport

**Technical Comment** Best user with organization "FD Line IT".

Parent Report Folder SPM - SPM

# **Affecting Projects**

This configured report describes the Projects affecting the Service Products of the selected Service Product Group

**Technical Name** Projects Affecting Service Products

**Report Type** Custom: GanttReport

**Technical Comment** Usable for example with service product group 'Cash, cards and Lending'.

Parent Report Folder SPM - SPM

#### **Service Product Portfolio**

This confidured diagram displays the service product portfolio of the selected organization.

**Technical Name** Provided Service products portfolio

**Report Type** Custom: PortfolioReport

**Technical Comment** Best used with OrgaUnit 'AllFinance Holding'.

Parent Report Folder SPM - SPM

# Business Impact of the provider's Service products

Business Impact of the provider's Service products

Technical Name Provider\_BusinessImpact

**Report Type** Custom: MatrixMapReport

**Technical Comment** Best used with OrgaUnit 'AllFinance Holding'.

Parent Report Folder SPM - SPM

# Organizations not adhering to SLAs

This configured report displays sub-organizations, service products and SLA metrics of the selected organization.

**Technical Name** Provider\_SLA\_NonCompliant\_Organizations

Report Type NativeSql

**Technical Comment** Usable for example with OrgaUnit 'AllFinance Holding'.

Parent Report Folder SPM - SPM

#### **SLA Adherence for Provider**

This configured report displays SLA adherance of service products for the selected organization.

**Technical Name** SLA Adherence for Provider

Report Type NativeSql

**Technical Comment** Usable for example with OrgaUnit 'AllFinance Holding'.

Parent Report Folder SPM - SPM

#### **SLA Adherence for Service Product Portfolio**

This configured report displays SLA adherance of service products for the selected service product group.

**Technical Name** SLA Adherence for Service Product Portfolio

Report Type NativeSql

**Technical Comment** Usable for example with service product group 'Cash, cards and Lending'.

Parent Report Folder SPM - SPM

### **SLA Adherence**

Review and assess SLA metrics for the selected service product.

**Technical Name** SLA Adherence of Service Product

Report Type NativeSql

**Technical Comment** Usable for example with service product 'Trade\*Net User Support 1'.

Parent Report Folder SPM - SPM

# **Business Impact of the portfolio's Service products**

This configured report displays a selected contract's impact on the business support map.

**Technical Name** SPG\_BusinessImpact

**Report Type** Custom: MatrixMapReport

**Technical Comment** Usable for example with service product group 'Cash, cards and Lending'.

Parent Report Folder SPM - SPM

# **Service Product Costs Details**

This configured report is a drill down view showing the details for operating costs of the selected application for the selected year and previous years.

Technical Name SPG\_Costs\_Overview

**Report Type** Custom: BusinessChartReport

**Technical Comment** Usable for example with service product group 'Cash, cards and Lending'.

Parent Report Folder SPM - SPM

# Service Product Portfolio

This confidured diagram displays the service product portfolio of the selected service product group.

Technical Name SPG\_Portfolio\_Analysis

Report Type Custom: PortfolioReport

**Technical Comment** Usable for example with service product group 'Cash, cards and Lending'.

Parent Report Folder SPM - SPM

### Organizations not Adhering to SLAs

Review service products of the selected service product group not adhering to SLA metrics.

**Technical Name** SPG\_SLA\_NonCompliant\_Org\_RootNode\_EAService

Report Type NativeSql

**Technical Comment** Usable for example with service product group 'Cash, cards and Lending'.

Parent Report Folder SPM - SPM

# Organizations not adhering to SLAs

This configured report displays service products of the selected service product group not adhering to SLA metrics.

**Technical Name** SPG\_SLA\_NonCompliant\_Organizations

Report Type NativeSql

**Technical Comment** Usable for example with service product group 'Cash, cards and Lending'.

Parent Report Folder SPM - SPM

#### Service Product Group Heat Map

This configured heat map report displays the service products and service product items of the selected service product group.

**Technical Name** SPG\_SVPG\_Heatmap

**Report Type** Custom: GridReport

**Technical Comment** Usable for example with service product group 'Cash, cards and Lending'.

Parent Report Folder SPM - SPM

# **SPORG Affecting Projects Gantt**

This configured Gantt report displays the projects affected by SPORG.

**Technical Name** SPORG\_AffectingProjectsGantt

**Report Type** Custom: GanttReport

Parent Report Folder SPM - SPM

#### **SPORG Service Cost Bar Chart**

This configured bar chart report displays the SPORG service cost.

Technical Name SPORG\_ServiceCostBarChart

**Report Type** Custom: BusinessChartReport

Parent Report Folder SPM - SPM

# **Service Product Costs Details**

This configured report is a drill down view showing the details for operating costs of the selected application for the selected year and previous years.

Technical Name SPV Cost

**Report Type** Custom: BusinessChartReport

**Technical Comment** Usable for example with service product 'Trade\*Net User Management EU 1'.

**Parent Report Folder** SPM - SPM

# **Affecting Projects**

This configured report describes which Projects affect the selected Service Product

Technical Name SVP\_AffectingProjectsGantt

Report Type Custom: GanttReport

Parent Report Folder SPM - SPM

# **Service Product Catalog**

This configured report diaplays the catalog of service products. Filters allows users to filter for service products or according to the providers.

**Technical Name** SVP\_List

Report Type NativeSql

**Technical Comment** Usable for example with service product "Trade\*Net Hosting".

Parent Report Folder SPM - SPM

# **Service Product Costs Details**

This configured report is a drill down view showing the details for operating costs of the selected service product for the selected year and previous year

**Technical Name** Target\_SPD\_OpCost\_Details

Report Type Custom: BusinessChartReport

Parent Report Folder SPM - SPM

### **SLA Adherence for the selected Service Product**

This configured report displays SLA adherence for the selected service product.

**Technical Name** TargetSLAAdherence

**Report Type** NativeSql

**Technical Comment** Usable for example with service product "Trade\*Net Hosting".

**Parent Report Folder** SPM - SPM

# **ServiceNow Reports**

The following example reports are available for this type of report:

- Severe Application Incidents
- Send Demand to SNOW
- <u>DemandsAssignedToProjects</u>
- ServiceNow Change Requests
- <u>Demand Priority Analysis</u>
- <u>Demand Status Analysis</u>

#### **Severe Application Incidents**

This configured report shows the incidents for the application.

**Technical Name** APP\_Incidents

Report Type NativeSql

Parent Report Folder ServiceNow Reports - ServiceNow Reports

# Send Demand to SNOW

Technical Name DemandSendToSnow

**Report Type** Query

Parent Report Folder ServiceNow Reports - ServiceNow Reports

# DemandsAssignedToProjects

**Technical Name** DemandswithProjects

Report Type Query

Parent Report Folder ServiceNow Reports - ServiceNow Reports

# **ServiceNow Change Requests**

This configured report lists all ServiceNow Change Requests

**Technical Name** ServiceNowChangeRequests

Report Type NativeSql

Parent Report Folder ServiceNow Reports - ServiceNow Reports

# **Demand Priority Analysis**

This configured report is a pie chart of the demand's priority for the DemandGroup

**Technical Name** SNOW\_Demand\_Priority\_Pie

**Report Type** Custom: BusinessChartReport

Parent Report Folder ServiceNow Reports - ServiceNow Reports

# **Demand Status Analysis**

This configured report is a pie chart of the demand's status for the DemandGroup

**Technical Name** SNOW\_Demand\_Status\_Pie

**Report Type** Custom: BusinessChartReport

Parent Report Folder ServiceNow Reports - ServiceNow Reports

# **Simulation**

The following example reports are available for this type of report:

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.

**Technical Name** APP\_LifecycleSimulationImpactAnalysis

Report Type Custom: GanttReport

**Technical Comment** Best used with application 'CRM AI 2.0'.

Implementation Notes Native SQL

Parent Report Folder Simulation - Simulation

# **Streamlined Application Selection**

The following example reports are available for this type of report:

- SC\_PRJ\_AppSelection
- <u>SC\_PRJ\_AppSelection</u>
- The selected scenario after analysis
- Intelligent Process Automation Portfolio
- Streamlined Evaluation of Vendor Products
- Evaluate the shortlisted candidates
- Project Scenario Comparison Radar Chart

# SC\_PRJ\_AppSelection

Technical Name SC\_PRJ\_AppSelection

Report Type NativeSql

Parent Report Folder Streamlined Application Selection - Streamlined Application Selection

# SC\_PRJ\_AppSelection

Technical Name SC\_PRJ\_AppSelectionNegative

Report Type NativeSql

Parent Report Folder Streamlined Application Selection - Streamlined Application Selection

# The selected scenario after analysis

Technical Name SC\_PRJ\_ChosenScenario

**Report Type** NativeSql

Parent Report Folder Streamlined Application Selection - Streamlined Application Selection

# **Intelligent Process Automation Portfolio**

**Technical Name** SC\_Prj\_IPAPortfolio

Report Type Custom: PortfolioReport

Parent Report Folder Streamlined Application Selection - Streamlined Application Selection

#### Streamlined Evaluation of Vendor Products

Technical Name SC\_PRJArch\_VP\_ECV

Report Type Custom: EditableClassViewReport

Parent Report Folder Streamlined Application Selection - Streamlined Application Selection

#### Evaluate the shortlisted candidates

Technical Name SC\_SAS\_Evaluate\_PRJ\_ECV

Report Type Custom: EditableClassViewReport

Parent Report Folder Streamlined Application Selection - Streamlined Application Selection

### **Project Scenario Comparison Radar Chart**

This configured report is a radar chart displaying the evaluation of the selected project according to the evaluation types and indicator types selected in the multi-select drop-down field.

Technical Name SQL\_ProjectScenario\_Comp\_Radar\_SAS

**Report Type** Custom: BusinessChartReport

**Technical Comment** For best results, view this report with the project "CRM Consolidation Project".

Parent Report Folder Streamlined Application Selection - Streamlined Application Selection

# **Technology Business Management (TBM)**

Reports related to cost center structure compliant to the Technology Business Management (TBM) taxonomy. https://www.tbmcouncil.org/learn-tbm/tbm-taxonomy

The following example reports are available for this type of report:

- Aggregated costs over time by cost center (group)
- Aggregated costs over time by cost type
- <u>Data table of costs</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.

Technical Name	COSTCG_AggCostsOverTimeByCostCenterGroup

**Report Type** Custom: BusinessChartReport

Parent Report

Technology Business Management (TBM) - Technology Business Management

Folder (TBM)

# Aggregated costs over time by cost type

This configured report shows the aggregated costs over time for the selected cost center group split up by cost types as stacked bar chart.

Technical Name	COSTCG	AggCostsOverTimeByCostType

Report Type Custom: BusinessChartReport

**Parent Report** Technology Business Management (TBM) - Technology Business Management

Folder (TBM)

# Data table of costs

This configured report gives you a detailed data table of costs related to the selected cost center group for your own slicing and dicing operations.

Technical Name COSTCG\_DataTableOfCosts

Report Type NativeSql

Parent Report Technology Business Management (TBM) - Technology Business Management (TBM)

# **Technology Digitalization**

The following example reports are available for this type of report:

- Least Used Technologies
- <u>Least Used Technologies</u>
- <u>Least Used Technology Details</u>
- <u>Least Used Technology Details</u>
- Component Roadmap
- Component Usage Analysis
- Current Digital Technology Usage
- Planned Digital Technology Usage
- Planned Digital Technology Usage
- Cluster Map for Digital Technology Domains
- <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

Technical Name DOM\_COM\_LeastUsagePie

**Report Type** Custom: BusinessChartReport

**Technical Comment** Best seen with 'Middleware Technologies'

Parent Report Folder Technology Digitalization - Technology Digitalization

# **Least Used Technologies**

This configured report shows the least used technologies for a Technology Domain

**Technical Name** DOM\_COM\_LeastUsagePie\_Digital

Report Type Custom: BusinessChartReport

**Technical Comment** Best seen with 'Middleware Technologies'

Parent Report Folder Technology Digitalization - Technology Digitalization

# **Least Used Technology Details**

This configured report displays the least used technology. The filter allows selecting the domain or its subdomains which the component is associated with.

Technical Name DOM\_COM\_Usage\_Count\_Target

Report Type NativeSql

**Technical Comment** Usable for example with technical domain "Amazon Web Services".

Parent Report Folder Technology Digitalization - Technology Digitalization

# **Least Used Technology Details**

This configured report displays the least used technology. The filter allows selecting the domain which the component is associated with.

**Technical Name** DOM\_COM\_Usage\_Count\_Target\_Digital

**Report Type** NativeSql

**Technical Comment** Usable for example with technical domain "Application Services Governance".

Parent Report Folder Technology Digitalization - Technology Digitalization

# **Component Roadmap**

This configured diagram report shows the end date of components, which are allowed to be used. Only component short names are shown if defined.

Technical Name DOM\_ComponentEndDateRoadmap\_Digital

**Report Type** Custom: CircularRoadmapReport

**Technical Comment** Best used with domain "Middleware Technologies".

Parent Report Folder Technology Digitalization - Technology Digitalization

#### **Component Usage Analysis**

This configured bar chart report displays the number of applications using the different components in the selected technical domain. (Unused components are not shown.)

**Technical Name** DOM\_ComponentUsageAnalysis\_Digital

**Report Type** Custom: BusinessChartReport

**Technical Comment** Best used with domain 'Middleware Technologies'.

Parent Report Folder Technology Digitalization - Technology Digitalization

#### **Current Digital Technology Usage**

This configured Gantt report displays applications that are used by the digital technologies.

**Technical Name** DOM\_Digital\_ApplicationComponent\_Gantt

**Report Type** Custom: GanttReport

**Technical Comment** Best used with domain 'Middleware Technologies'.

Parent Report Folder Technology Digitalization - Technology Digitalization

#### Planned Digital Technology Usage

This configured Gantt report displays projects that are used by the digital technologies.

Technical Name DOM\_Digital\_ProjectComponent\_Gantt

**Report Type** Custom: GanttReport

**Technical Comment** Best used with domain 'Middleware Technologies'.

Parent Report Folder Technology Digitalization - Technology Digitalization

# Planned Digital Technology Usage

This configured Gantt report displays projects that are used by the digital technologies.

Technical Name DOM\_DigitalProjectComponent\_Gantt

Report Type Custom: GanttReport

**Technical Comment** Best used with domain 'Middleware Technologies'.

Parent Report Folder Technology Digitalization - Technology Digitalization

### **Cluster Map for Digital Technology Domains**

This configured cluster map report displays the complete digital domain hierarchy for the selected domain and the associated technologies highlighted according to their approval guidelines.

**Technical Name** DOM\_DigitalTechnology\_ClusterMap

Report Type Custom: GridReport

**Technical Comment** Best used with domain 'Middleware Technologies'.

Parent Report Folder Technology Digitalization - Technology Digitalization

# Technology Structure Multi-Level Pie Chart

This configured report assesses the proliferation of technologies for the sub-domains of the selected technology domain in order to evaluate technology usage across the enterprise.

Technical Name DOM\_MultiLevel\_Digital

**Report Type** Custom: BusinessChartReport

**Technical Comment** Best used with domain 'Middleware Technologies'.

Parent Report Folder Technology Digitalization - Technology Digitalization

#### **Technology Domain Matrix**

This configured report displays the technology domain matrix for the selected technology doman. Filter allows selecting the indicator information to be displayed.

**Technical Name** DOM\_TechMatrixInverse

Report Type Custom: MatrixMapReport

Parent Report Folder Technology Digitalization - Technology Digitalization

# **Technology Taxonomy Domain Matrix**

This configured report displays the technology domain matrix for the selected technology doman. Filter allows selecting the indicator information to be displayed.

Technical Name DOM\_TechMatrixInverse\_Digital

**Report Type** Custom: MatrixMapReport

Parent Report Folder Technology Digitalization - Technology Digitalization

#### **Technology Taxonomy Domain Matrix**

This configured report displays the technology domain matrix for the selected technology doman. Filter allows selecting the indicator information to be displayed.

**Technical Name** DOM\_TechMatrixInverse\_Digital\_Search

**Report Type** Custom: MatrixMapReport

Parent Report Folder Technology Digitalization - Technology Digitalization

# **Technology Domain Gantt Report**

This configured Gantt report displays the components, applications, platforms, vendor products, solution applications and license contracts associated with the selected technology domain.

Technical Name Usage Gantt

Report Type Custom: GanttReport

**Technical Comment** Best used with domain 'Middleware Technologies'.

Parent Report Folder Technology Digitalization - Technology Digitalization

# **Technology Exception Management**

The following example reports are available for this type of report:

- Applications with Approved Exceptions
- <u>Feature Detailed Affected Architecture</u>
- Managed Policy Dialog
- Policy Evaluation Per Application

# **Applications with Approved Exceptions**

**Technical Name** Applications with Approved Exceptions

Report Type NativeSql

Parent Report Folder Technology Exception Management - Technology Exception Management

#### **Feature Detailed Affected Architecture**

**Technical Name** FTR\_Detailed\_Affected\_Architecture

Report Type NativeSql

Parent Report Folder Technology Exception Management - Technology Exception Management

# **Managed Policy Dialog**

Technical Name Managed Policy Dialog

Report Type NativeSql

Parent Report Folder Technology Exception Management - Technology Exception Management

# **Policy Evaluation Per Application**

**Technical Name** Policy Evaluation Per Application

Report Type NativeSql

Parent Report Folder Technology Exception Management - Technology Exception Management

# **Technology Innovation**

The following example reports are available for this type of report:

- Technology Innovation Benefit Assessment
- <u>Highlight Affected Domains</u>
- 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>
- Technology Innovation Customer Experience Over Time
- <u>Technology Innovation Operational Efficiency Over Time</u>
- <u>Technology Innovation Revenue Over Time</u>
- <u>Technology Innovation Portfolio</u>
- <u>User Ideas</u>
- <u>Driving Trends</u>
- <u>Technology Innovation Groups</u>
- Innovations Using the Same Technology
- Enabling Technology Innovations
- <u>Technology Innovation Groups Scorecard Report</u>
- Technology Innovation Group Impact Portfolio
- <u>Technology Innovation Group Opportunity Portfolio</u>
- Related Value Nodes
- Owning/Impacting Organizations
- <u>Technology Innovation Portfolio: Impact vs. Time</u>

- <u>Technology Innovation Portfolio: Probability vs. Impact</u>
- <u>Technology Innovation Portfolio: Risk vs. Benefit</u>
- <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>
- Technology Innovation Contributor Assessment
- <u>Technology Innovations</u>

#### **Technology Innovation Benefit Assessment**

Technical Name DEM\_BenefitAssessment

Report Type Custom: GridReport

Parent Report Folder Technology Innovation - Technology Innovation

# **Highlight Affected Domains**

This configured report highlights all domains that are affected by a selected value node or any subordinate value node.

Technical Name DEM\_Highlight\_Affected\_Domains\_TechInnov

**Report Type** Custom: GridReport

Technical Comment For best results, view this report for the technology innovation "Predictive ana-

lytics".

Parent Report

Folder

Technology Innovation - Technology Innovation

# **Impacted Architecture**

**Technical Name** DEM\_Impacted\_Architecture

Report Type NativeSql

Parent Report Folder Technology Innovation - Technology Innovation

# **Impact Order**

Technical Name DEM\_ImpactOrder

Report Type Custom: GridReport

Parent Report Folder Technology Innovation - Technology Innovation

# **Technology Innovation Benefits Evaluation**

This configured report provides information about the indicators of Technology Innovation Benefits Evaluation.

**Technical Name** DEM\_InnovationBenefitEvaluation

**Report Type** Custom: EvaluationReport

Parent Report Folder Technology Innovation - Technology Innovation

# **Technology Innovation Evaluation**

This configured report provides information about the indicators for technology innovation.

**Technical Name** DEM\_InnovationEvaluation

**Report Type** Custom: EvaluationReport

Parent Report Folder Technology Innovation - Technology Innovation

# **Technology Innovation Assessment**

This configured report displays the assessment of a technology innovation demand.

Technical Name DEM\_TechInnovAssessment

Report Type Query

Parent Report Folder Technology Innovation - Technology Innovation

# **Technology Innovation Score Card Report**

This configured report displays a scorecard report of technology innovation demands.

Technical Name DEM\_TechInnovation\_Assessment

Report Type Query

**Technical Com-**

ment

Usable for example with Technology Innovation "Audio Signal-based Mobile In-

teraction".

Parent Report

**Folder** 

Technology Innovation - Technology Innovation

# **Resulting Demands and Projects**

This configured report displays the demands and projects resulting from the selected technology innovation demand.

**Technical Name** DEM\_TechInnovation\_AssociatedDemPrj

Report Type NativeSql

**Technical Com-**

ment

Usable for example with Technology Innovation "Audio Signal-based Mobile In-

teraction".

**Parent Report** 

Folder

Technology Innovation - Technology Innovation

# **Technology Innovation Associated Domains**

This configured report displays technology innovation survey completion status of each business capability for the selected technology innovation demand.

**Technical Name** DEM\_TechInnovation\_AssociatedDom

Report Type NativeSql

Technical Comment 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 Comment 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.

**Technical Name** DEM\_TechInnovation\_AssocTech&TechInnovations

**Report Type** NativeSql

Technical Comment Usable for example with Technology Innovation "Audio Signal-based Mobile In-

ent 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

Usable for example with Technology Innovation "Audio Signal-based Mobile Interac-

Comment

tion", domain "Security & Identity Management" and indicator "Revenue".

Parent Report 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** 

DEM\_TechInnovation\_Line\_CustomerExp

Name

Report Type Custom: BusinessChartReport

**Technical** Usable for example with Technology Innovation "Audio Signal-based Mobile Interac-

**Comment** tion" and domain "Security & Identity Management".

Parent Report

oort Technology Innovation - Technology Innovation

**Folder** 

# **Technology Innovation Operational Efficiency Over Time**

This configured report displays operational efficiency evaluation over time for the selected technology innovation demand.

**Technical** DEM\_TechInnovation\_Line\_OperEfficiency

Name

**Report Type** Custom: BusinessChartReport

Technical Usable for example with Technology Innovation "Audio Signal-based Mobile Interac-

**Comment** tion" and domain "Security & Identity Management".

Parent Report Technology Innovation - Technology Innovation

Folder

### **Technology Innovation Revenue Over Time**

This configured line chart report displays revenue projection over time for the selected technology innovation demand.

**Technical** DEM\_TechInnovation\_Line\_Revenue

Name

Report Type Custom: BusinessChartReport

**Technical** Usable for example with Technology Innovation "Audio Signal-based Mobile Interac-

**Comment** tion" and domain "Security & Identity Management".

Parent Report Technology Innovation - Technology Innovation

Folder

### **Technology Innovation Portfolio**

This configured portfolio report displays technology innovation demands.

**Technical Name** DEM\_TechInnovation\_Portfolio

**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.

**Technical Name** DEM\_TechInnovation\_Root\_InnovGroups

Report Type Query

Parent Report Folder Technology Innovation - Technology Innovation

# **Innovations Using the Same Technology**

This configured report displays technology innovations that have at least one common technology with a selected technology innovation.

**Technical Name** DEM\_TechInnovation\_SimilarTech

Report Type NativeSql

**Technical 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

**Technical Name** 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.

**Technical Name** DEM\_TechInnovationGroupOpportunity\_Portfolio

Report Type Custom: PortfolioReport

**Technical Comment** Usable for example with technology innovation group "Mobile Technologies".

Parent Report Folder Technology Innovation - Technology Innovation

#### **Related Value Nodes**

Technical Name DEM\_ValueNodes

Report Type NativeSql

Parent Report Folder Technology Innovation - Technology Innovation

**Owning/Impacting Organizations** 

Technical Name DEMG\_Orgs

Report Type Custom: LaneReport

Parent Report Folder Technology Innovation - Technology Innovation

Technology Innovation Portfolio: Impact vs. Time

**Technical Name** DEMG\_Portfolio:Impact\_Time

Report Type Custom: PortfolioReport

Parent Report Folder Technology Innovation - Technology Innovation

Technology Innovation Portfolio: Probability vs. Impact

**Technical Name** DEMG\_Portfolio:Probability\_Impact

Report Type Custom: PortfolioReport

**Parent Report Folder** Technology Innovation - Technology Innovation

Technology Innovation Portfolio: Risk vs. Benefit

**Technical Name** DEMG\_Portfolio:Risk\_Benefit

**Report Type** Custom: PortfolioReport

**Parent Report Folder** Technology Innovation - Technology Innovation

# **Technology Innovation Roadmap**

**Technical Name** DEMG\_Roadmap

Report Type Custom: GanttReport

Parent Report Folder Technology Innovation - Technology Innovation

# **Technology Innovation Roadmap**

**Technical Name** DEMG\_Roadmap\_BusinessInnovations

**Report Type** Custom: GanttReport

Parent Report Folder Technology Innovation - Technology Innovation

# Value Lane Report

Technical Name DEMG\_ValueLaneReport

Report Type Custom: LaneReport

Parent Report Folder Technology Innovation - Technology Innovation

### **Owning/Impacting Organizations**

Technical Name DEMG\_ValueNodes

**Report Type** Custom: LaneReport

**Parent Report Folder** Technology Innovation - Technology Innovation

# **Technology Innovation Assessment**

This configured report displays the technology innovation demand assessment for a domain

Technical Name DOM\_TechInnovAssessment

**Report Type** Query

Parent Report Folder Technology Innovation - Technology Innovation

## **Technology Innovation Roadmap**

This configured report shows a technology-innovation radar with using the expected availability date

Technical Name DOM\_TechInnovation\_Chart

Report Type Custom: CircularRoadmapReport

**Technical Comment** Is used on the root-node of the technology innovation explorer

Parent Report Folder Technology Innovation - Technology Innovation

#### **Technology Innovation Roadmap**

This configured report shows a technology-innovation radar with using the expected availability date

Technical Name DOM\_TechInnovation\_Chart\_BusInnov

**Report Type** Custom: CircularRoadmapReport

**Technical Comment** Is used on the root-node of the technology innovation explorer

**Parent Report Folder** Technology Innovation - Technology Innovation

#### **Technology Innovation Contributor Assessment**

This configured report displays the assessment of the demand contributor for a technology innovation.

Technical Name DOM\_TechInnovContributorAssessment

**Report Type** Query

Parent Report Folder Technology Innovation - Technology Innovation

# **Technology Innovations**

This configured report displays all technology innovations that are associated with a selected domain.

**Technical Name** DOM\_TechnologyInnovations

**Report Type** Query

**Technical Comment** Usable for example with domain "Credit Card Management".

Parent Report Folder Technology Innovation - Technology Innovation

# **Technology Innovation Hype Cycle**

The following example reports are available for this type of report:

- Innovation Hype Cycle
- <u>Innovation Priority Matrix</u>
- Show all related Innovations

#### **Innovation Hype Cycle**

This configured report shows the hype cycle for imported hype cycle data

Technical Name DEMG\_HypeCycle

**Report Type** Custom: TechnologyAdoptionPhaseDiagramReport

Parent Report Folder Technology Innovation Hype Cycle - Technology Innovation Hype Cycle

#### **Innovation Priority Matrix**

This configured report shows the priority matrix for imported hype cycle data

**Technical Name** DEMG\_PriorityMatrix4Hypes

**Report Type** Custom: MatrixMapReport

Parent Report Folder Technology Innovation Hype Cycle - Technology Innovation Hype Cycle

#### **Show all related Innovations**

This configured report shows all imported innovations for a hype cycle group

Technical Name DEMG\_ShowAlHypeCycleInnovations

Report Type NativeSql

Parent Report Folder Technology Innovation Hype Cycle - Technology Innovation Hype Cycle

# **Technology Search**

The following example reports are available for this type of report:

- <u>Technology Usage Requests</u>
- <u>Technology Usage Requests for Application</u>
- <u>Technology Usage Requests for Project</u>
- Technology Usage Requests for Standard Platform

#### **Technology Usage Requests**

This configured report displays all requests made by applications, projects, or standard platforms for the selected technology.

**Technical Name** SC\_COM\_RequestsForComponentUsage

Report Type NativeSql

**Technical Comment** Best viewed with component 'Oracle Database 11g R2'

Parent Report Folder Technology Search - Technology Search

#### **Technology Usage Requests for Application**

This configured report displays all technology usage requests for a selected application.

Technical Name SC\_COM\_RequestsForComponentUsage\_APP

**Report Type** Query

**Technical Comment** Best viewed for application 'Trade\*Net 6.0.3'

Parent Report Folder Technology Search - Technology Search

#### **Technology Usage Requests for Project**

This configured report displays all technology usage requests for the selected project.

**Technical Name** SC\_COM\_RequestsForComponentUsage\_PRJ

**Report Type** Query

**Technical Comment** Best viewed for project 'UTS phase 1'

Parent Report Folder Technology Search - Technology Search

## **Technology Usage Requests for Standard Platform**

This configured report displays all technology usage requests for a selected standard platform.

**Technical Name** SC\_COM\_RequestsForComponentUsage\_SPL

Report Type Query

**Technical Comment** Best viewed for spl 'Windows Server Platform 3.4'

Parent Report Folder Technology Search - Technology Search

# **Threat Management**

The following example reports are available for this type of report:

- Risk Distribution Bar Chart
- Risk related Threats and Mitigations
- Risk Mitigation related Threats, Affected Architecture, Demands and Projects
- Risk Mitigation Template addressed Risks
- Risk Mitigation Template addressed Threats
- Business Impact of Threat
- Business Impact of Threats in a Threat Group
- Mitigation Status for Threats in the Threat Group
- Threat induced Risks
- Risk Distribution Bar Chart
- Affected Component Lifecycles
- Affected Component Lifecycles
- New Report
- Risk Distribution Bar Chart
- Threat Score Distribution
- Threat Portfolio
- Threats over Time
- <u>Upload Threats</u>

#### **Risk Distribution Bar Chart**

This configured report displays the distribution of risks induced by all threats in terms of damage and probability.

Technical Name All\_RisksBarChart

**Report Type** Custom: BusinessChartReport

Parent Report Folder Threat Management - Threat Management

#### **Risk related Threats and Mitigations**

This configured report displays threats and threat groups related to the risk as well as relevant mitigations, demands and projects.

Technical Name Risk\_MitigationThreatsLaneReport

Report Type Custom: LaneReport

Parent Report Folder Threat Management - Threat Management

#### Risk Mitigation related Threats, Affected Architecture, Demands and Projects

This configured report displays threats and threat groups and risks related to the risk mitigation, as well as affected architecture, relevant demands and projects.

**Technical Name** RiskMitigation\_ThreatsDemandsLaneReport

Report Type Custom: LaneReport

**Technical Com-** Usable with object cockpit "RISKMTG\_ObjectView\_SC\_Cockpit => Control -

ment Presentation5".

**Parent Report** 

**Folder** 

Threat Management - Threat Management

# Risk Mitigation Template addressed Risks

This configured report displays a branching diagram of risks for a risk mitigation template.

**Technical Name** RiskMitigationTemplate\_MitigatedRisksBranchingDiagram

Report Type Custom: Branching Diagram Report

Technical Com-

ment

Usable for example with risk mitigation template "Security Update for Internet Ex-

plorer (2965111)".

**Parent Report** 

Folder

Threat Management - Threat Management

#### **Risk Mitigation Template addressed Threats**

This configured report displays a branching diagram of threats for a risk mitigation template.

**Technical Name** RiskMitigationTemplate\_ThreatsBranchingDiagram

Report Type Custom: Branching Diagram Report

**Technical Comment** Usable for example with risk mitigation template "Upgrade SQL Server 2012 to

SP 2".

**Parent Report** 

**Folder** 

Threat Management - Threat Management

#### **Business Impact of Threat**

This configured map report displays the business impact for a selected threat.

Technical Name ThreatBusinessSupportMap

**Report Type** Custom: MatrixMapReport

**Technical Comment** Usable for example with threat "CVE-2015-1763".

Parent Report Folder Threat Management - Threat Management

#### **Business Impact of Threats in a Threat Group**

This configured map report displays the business impact for a selected threat group and threat.

Technical Name ThreatGroupBusinessSupportMap

**Report Type** Custom: MatrixMapReport

**Technical Com-**

Usable for example with threat group "microsoft: sql\_server" and threat "CVE-

2014-1820".

**Parent Report** 

**Folder** 

ment

Threat Management - Threat Management

#### Mitigation Status for Threats in the Threat Group

This configured report displays the mitigation status for threats in the selected threat group.

**Technical Name** ThreatGroupMitigationStatus

Report Type NativeSql

**Technical Comment** Best used with Threat Group "microsoft".

Parent Report Folder Threat Management - Threat Management

#### **Threat induced Risks**

This configured report displays induced risks for a selected threat.

Technical Name THRT\_InducedRisks

Report Type NativeSql

**Technical Comment** Best used with Threat "CVE-2014-1820".

Parent Report Folder Threat Management - Threat Management

#### **Risk Distribution Bar Chart**

This configured bar chart report displays the distribution of risks induced by a threat in terms of damage and probability.

Technical Name THRT\_RisksBarChart

**Report Type** Custom: BusinessChartReport

**Technical Comment** Best used with Threat "CVE-2014-1820".

Parent Report Folder Threat Management - Threat Management

#### **Affected Component Lifecycles**

This configured report displays the lifecycle of affected planned and active components for relevant threat groups.

**Technical Name** THRTG\_ComponentLifecycle

**Report Type** Custom: GanttReport

**Technical Comment** Best used with Threat Group "microsoft: sql\_server".

Parent Report Folder Threat Management - Threat Management

#### **Affected Component Lifecycles**

This configured report displays the lifecycle of affected planned and active components for relevant threat groups.

Technical Name THRTG\_ComponentLifecycleUsage

**Report Type** Custom: GanttReport

**Technical Comment** Best used with Threat Group "microsoft: sql\_server".

Parent Report Folder Threat Management - Threat Management

#### **New Report**

Technical Name THRTG\_is\_leaf

Report Type NativeSql

Parent Report Folder Threat Management - Threat Management

# **Risk Distribution Bar Chart**

This configured report displays the distribution of risks induced by all threats in the selected threat group in terms of damage and probability.

Technical Name THRTG\_RisksBarChart

**Report Type** Custom: BusinessChartReport

**Technical Comment** Usable for example with threat group "microsoft: sql\_server".

Parent Report Folder Threat Management - Threat Management

#### **Threat Score Distribution**

This configured report displays the distribution of scores of all threats that belong to the selected threat group or any relevant subordinate threat group. Only threats for planned or active components are taken into account.

**Technical Name** THRTG\_ScoreDistribution

**Report Type** Custom: BusinessChartReport

Parent Report Folder Threat Management - Threat Management

#### **Threat Portfolio**

Analyze the threats within the threat group and its descendents in a portfolio chart.

Technical Name THRTG\_ThreatPortfolio

**Report Type** Custom: PortfolioReport

**Technical Comment** Best used with Threat Group "microsoft: sql\_server".

Parent Report Folder Threat Management - Threat Management

#### **Threats over Time**

This configured report displays the number of threats that belong to the selected threat group or relevant subordinate threat groups over the last 11 months. Only threats for planned or active components are taken into account.

**Technical Name** THRTG\_ThreatsOverTime

**Report Type** Custom: BusinessChartReport

Parent Report Folder Threat Management - Threat Management

# **Upload Threats**

This configured report displays new and recently modified threats (last 7 days maximum after last download).

**Technical Name** UploadThreats

**Report Type** NativeSql

**Parent Report Folder** Threat Management - Threat Management

# **User Activity Cockpit**

The following example reports are available for this type of report:

- User Demands and Epics
- <u>User Issues</u>
- <u>User Projects</u>
- <u>User Workflows</u>

# **User Demands and Epics**

This configured report shows the demands and epics that the user is involved in.

Technical Name SC\_UserDemands

**Report Type** NativeSql

Parent Report Folder User Activity Cockpit - User Activity Cockpit

## **User Issues**

This configured report shows the issues that the user is involved in.

Technical Name SC\_UserIssues

Report Type NativeSql

Parent Report Folder User Activity Cockpit - User Activity Cockpit

#### **User Projects**

This configured report shows the projects that the user is involved in.

Technical Name SC\_UserProjects

Report Type NativeSql

Parent Report Folder User Activity Cockpit - User Activity Cockpit

# **User Workflows**

This configured report shows the workflows that the user is involved in.

Technical Name SC\_UserWorkflows

Report Type NativeSql

Parent Report Folder User Activity Cockpit - User Activity Cockpit

# **ValueStream Widgets**

The following example reports are available for this type of report:

- Investment Funnel Analysis
- Budget allocation of Investments and assigned Demands/Epics/Innovations.
- Total current year budget for the value stream
- Count of active Demands/Epics/Innovations
- Project vs. ART Ratio

#### **Investment Funnel Analysis**

**Technical Name** VS\_InvestmentFunnelKanban

Report Type Custom: KanbanReport

Parent Report Folder ValueStream Widgets - ValueStream Widgets

## Budget allocation of Investments and assigned Demands/Epics/Innovations.

This configured report shows the percentage of budget allocation of approved demands and epics.

Technical Name VS\_Widget\_BudgetAllocation

**Report Type** Custom: WidgetReport

Parent Report Folder ValueStream Widgets - ValueStream Widgets

#### Total current year budget for the value stream

This configured report shows the percentage of budget allocation of approved demands and epics.

Technical Name VS\_Widget\_BudgetAssigned

**Report Type** Custom: WidgetReport

Parent Report Folder ValueStream Widgets - ValueStream Widgets

## Count of active Demands/Epics/Innovations

This configured report shows the number of demands and epics not Discarded, Rejected, or Completed.

**Technical Name** VS\_Widget\_DemandEpic\_ActiveCount

Report Type Custom: WidgetReport

Parent Report Folder ValueStream Widgets - ValueStream Widgets

Project vs. ART Ratio

**Technical Name** VS\_Widget\_ProjectArt\_Ratio

Report Type Custom: WidgetReport

Parent Report Folder ValueStream Widgets - ValueStream Widgets

# **WebMethods TN Integration Reports**

The following example reports are available for this type of report:

- Tranding Networks Transactions Details
- Tranding Partner Information Flows
- Portfolio of Transmission Quality

# **Tranding Networks Transactions Details**

Technical Name TN\_Details

Report Type NativeSql

**Parent Report Folder** WebMethods TN Integration Reports - WebMethods TN Integration Reports

#### **Tranding Partner Information Flows**

**Technical Name** TN\_InformationFlowsWeighted

Report Type Custom: NodeArcReport

**Parent Report Folder** WebMethods TN Integration Reports - WebMethods TN Integration Reports

#### **Portfolio of Transmission Quality**

This configured report shows a the success of transmissions on teh Y axis and the total number of transactions between the trading partners on the X axis for the Tranding partner group

**Technical Name** TN\_TransactionsPortfolio

**Report Type** Custom: PortfolioReport

Parent Report Folder WebMethods TN Integration Reports - WebMethods TN Integration Reports

# **Workflow Statistics**

The following example reports are available for this type of report:

- Ideas Roadmap
- Ideas Portfolio
- Pending Application Attestations
- Workflow Execution Duration
- Workflow Execution Outlier
- Execution Durations for the Workflow Steps of the Selected Workflow Template

#### **Ideas Roadmap**

Technical Name DEMG\_IdeasCircRoadmap

Report Type Custom: CircularRoadmapReport

**Technical Comment** Best used with technology domain "Amazon Web Services".

Parent Report Folder Workflow Statistics - Workflow Statistics

# **Ideas Portfolio**

Technical Name DEMG\_IdeasPortfolio

**Report Type** Custom: PortfolioReport

Parent Report Folder Workflow Statistics - Workflow Statistics

## **Pending Application Attestations**

This configured report is showing which application attestations are pending.

**Technical Name** PendingApplicationAttestations

Report Type NativeSql

Parent Report Folder Workflow Statistics - Workflow Statistics

#### **Workflow Execution Duration**

This configured line chart report displays the distribution of the workflow durations for the selected workflow template.

Technical 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 results, view this report for the workflow template "Workflow Statistics Demonstration".

Parent Report 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

Workflow\_Execution\_Outlier

Name

Report Type NativeSql

Technical Comment

This report can only be executed in the object view of a workflow template. For best results, view this report for the workflow template "Workflow Statistics Demonstration".

Implementation Notes Plain SQL

Parent Re-

Workflow Statistics - Workflow Statistics

port Folder

## Execution Durations for the Workflow Steps of the Selected Workflow Template

This configured reports displays the execution duration for the workflow steps of the selected workflow.

Technical

WorkflowStep\_Execution\_Durations

Name

Report Type Custom: BusinessChartReport

**Technical**This report can only be executed in the object view of a workflow template. For best results, view this report for the workflow template "Workflow Statistics Demonstration".

Parent Reworkflow Statistics - Workflow Statistics
port Folder

# **Chapter 5: #Meta-Model Related Reports**

Reports related to the Meta-Model structure of Alfabet.

The following example reports are available for this type of report:

- Active Users per Class
- Generic Object References List
- Generic Object Relations Visualization
- Object Count Per Class
- All Scalar Object Data Per Class
- All Scalar Object Data Per Class (with numeric values for indicators)

#### **Active Users per Class**

This configured report shows the number of distinct users doing changes to objects of the listed classes since the given date. Only classes with enabled audit are listed here.

Technical Name ActiveUsersPerClass

**Report Type** NativeSql

Parent Report Folder #Meta-Model Related Reports

# Generic Object References List

This configured report will show all objects which are referenced or are referencing the selected object.

Technical Name GenericObjectReferencesList

Report Type NativeSql

Parent Report Folder #Meta-Model Related Reports

#### **Generic Object Relations Visualization**

This configured report shows relations of the selected object to other classes.

**Technical Name** GenericObjectRelationsVisualization

Report Type Custom: NodeArcReport

Parent Report Folder #Meta-Model Related Reports

## **Object Count Per Class**

This configured report shows the object count per class, grouped by capability.

Technical Name ObjectCountPerClass

Report Type NativeSql

Parent Report Folder #Meta-Model Related Reports

#### 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:

- Audit ADIF Changes for Class Domain
- Generic Object History
- Indicator History (A)
- Indicator History
- Application Change History
- Cycle Time History
- Component Change History
- Application Count History
- Application Count History (Simple)
- User Login Tracking

#### **Audit ADIF Changes for Class Domain**

This configured report will tell which objects of class Domain have been created/changed/deleted by a particular ADIF session.

**Technical Name** Audit\_ADIF\_changes\_Domain

Report Type NativeSql

Parent Report Folder #Reports on History Data

#### **Generic Object History**

This configured report is available for objects in any object class and allows you to display the history of all changes to a selected property.

Technical Name GenericObjectHistory

**Report Type** NativeSql

Parent Report Folder #Reports on History Data

#### Indicator History (A)

This configured report displays the history of Criticality indicators. It shows the last 30 changes made to the indicator values with a timeline that is NOT linear.

**Technical** 

IndicatorHistory\_A

Name

Report Type Custom: BusinessChartReport

**Technical** 

THIS REPORT IS RETIRED because most people feel confused by this kind of represen-

Comment

tation. For best results, view this report for the application "Trade\*Net 6.0.3".

Implementation Notes

Line Chart based on SQL statement

Parent Report #Reports on History Data

**Folder** 

#### **Indicator History**

This configured report displays the history for the Criticality indicators of a selected application over the last 24 months.

**Technical Name** IndicatorHistory\_B

**Report Type** Custom: BusinessChartReport

**Technical Comment** For best results, view this report for the application "Trade\*Net 6.0.3".

Implementation Notes Line Chart based on recursive SQL for time line

Parent Report Folder #Reports on History Data

# **Application Change History**

This configured report displays the detailed modification history of a selected application.

**Technical Name** SQL\_Application\_Change\_History

**Report Type** NativeSql

**Technical Comment** For best results, view this report with application "Trade\*Net 6.0.3". Implementation Notes Native SQL statement using WITH clause

Parent Report Folder #Reports on History Data

#### **Cycle Time History**

This configured line chart report displays the as-is and planned values for the indicator Cycle-Time for a selected business process based on a time series evaluation.

Technical Name SQL\_BusinessProcessCycleTimeHistory

**Report Type** Custom: BusinessChartReport

**Technical Comment** For best results, view this report with business process "Structured Products

2.3.5".

**Implementation** 

**Notes** 

Line Chart based on SQL statement

Parent Report Folder #Reports on History Data

## **Component Change History**

This configured report displays the history of a selected component and the changes made to certain properties and relationships.

**Technical Name** SQL\_Component\_Change\_History

**Report Type** NativeSql

**Technical Comment** For best results, view this report with the component "IBM DB2 11.1".

Implementation Notes Native SQL statement using WITH clause

Parent Report Folder #Reports on History Data

## **Application Count History**

This configured line chart report displays the annual as-is and plan values stored in the time series evaluation for the indicator Application Count for a selected organization.

**Technical Name** SQL\_OrgaUnitApplicationCountHistory

**Report Type** Custom: BusinessChartReport

**Technical Comment** For best results, view this report for the organization "FD Trading".

**Implementation Notes** Line Chart based on SQL statement

**Parent Report Folder** #Reports on History Data

#### **Application Count History (Simple)**

This configured line chart report displays the history of the application count for a selected organization. The diagram shows only the as-is values for the indicator Application Count.

**Technical Name** SQL\_OrgaUnitApplicationCountHistory\_simple

**Report Type** Custom: BusinessChartReport

**Technical Comment** For best results, view this report for the organization "FD Trading".

**Implementation Notes** Line Chart based on SQL statement

**Parent Report Folder** #Reports on History Data

#### **User Login Tracking**

This configured report provides login tracking information for users.

**Technical Name** User\_Login\_Tracking

**Report Type** NativeSql

**Technical Com-**Deprecated on 10.07.2020. The table ALFA\_USERLOGIN\_TRACKING should not be ment

used for user login information.

**Parent Report** #Reports on History Data

Folder

# Chapter 7: #Reports Triggering Data Quality Analysis Preparation

These custom reports will trigger preparationary steps needed to conduct Al-based Data Quality Analysis.

The following example reports are available for this type of report:

- Trigger Data Quality AI Report data generation for applications
- Trigger Data Quality AI Report data generation for business capabilities

## Trigger Data Quality AI Report data generation for applications

**Technical Name** DataQualityAI\_Applications

Report Type Custom: DataQualityAIReport

Parent Report Folder #Reports Triggering Data Quality Analysis Preparation

#### Trigger Data Quality AI Report data generation for business capabilities

**Technical Name** DataQualityAI\_BusinessCapabilities

Report Type Custom: DataQualityAIReport

**Parent Report Folder** #Reports Triggering Data Quality Analysis Preparation

# **Chapter 8: #Reports Triggering Publications**

This folder contains reports which are used to trigger an publication.

The following example reports are available for this type of report:

- Publish GMP Assessment
- Publish Application
- Publish Applications
- Export Project To-Be Architecture
- Publication Report Example for Base Object
- 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** GMP\_Assessment\_Publication

Report Type NativeSql

Parent Report Folder #Reports Triggering Publications

#### **Publish Application**

This configured report belongs to the APF mini tutorial.

Technical Name Mini-Tutorial\_PubBaseReport

**Report Type** Custom:

Parent Report Folder #Reports Triggering Publications

#### **Publish Applications**

This configured report belongs to the APF mini tutorial.

**Technical Name** Mini-Tutorial\_PubSelectionReport

**Report Type** Query

Parent Report Folder #Reports Triggering Publications

## **Export Project To-Be Architecture**

This configured report is meant for export of publication 'Project To Be Architecture'

**Technical Name** PRJ\_ToBeArchitecture\_Export

**Report Type** Custom:

Parent Report Folder #Reports Triggering Publications

#### Publication Report Example for Base Object

This configured report is a publication report example for Base Object.

**Technical Name** PublicationReportExample4BaseObject

**Report Type** Custom:

Parent Report Folder #Reports Triggering Publications

## **Publication Report Example with Configured Reports**

This configured report is a publication report example with configured reports

**Technical Name** PublicationReportExample4Report

**Report Type** Query

**Parent Report Folder** #Reports Triggering Publications

# **Overview Publications**

The following example reports are available for this type of report:

- Application Publications
- <u>Domain Publications</u>
- Project Publications
- Application Publications

# **Application Publications**

This configured report is an example of a report that triggers publications based on the 'Application Overview'.

Technical Name	APP_Publications
----------------	------------------

**Report Type** Custom:

Parent Report Folder Overview Publications - Overview Publications

# **Domain Publications**

This configured report displays the publications of "Domain Overview".

**Technical Name** DOM\_Publications

**Report Type** Custom:

**Parent Report Folder** Overview Publications - Overview Publications

#### **Project Publications**

This configured report displays publications for "Project Proposal" or "Project To-Be Architecture".

**Technical Name** PRJ\_Publications

**Report Type** Custom:

Parent Report Folder Overview Publications - Overview Publications

# **Application Publications**

This configured report is an example of a report that triggers publications based on the 'Strategy Overview'.

**Technical Name** Strategy\_Publications

**Report Type** Custom:

Parent Report Folder Overview Publications - Overview Publications

# **Chapter 9: #Technical Training**

The following report subtypes are available for this type of report:

- Alfabet Expand Training II Advanced
- APF Training
- Report Training I Basic
- Report Training II Advanced
- Survey Training

# **Alfabet Expand Training II - Advanced**

The following report subtypes are available for this type of report:

Custom Explorers

# **Custom Explorers**

The following example reports are available for this type of report:

• Components Used by Application Groups

# **Components Used by Application Groups**

This configured report is used for training purposes. It displays example data.

Technical Name	SC_UsedComponentsByApplicationGroups_Root
Report Type	Query
Technical Com- ment	This report is displayed on the root node of custom explorer 'SC_UsedComponentsByApplicationGroups'.
Implementation Notes	Simple AQL
Parent Report	Alfabet Expand Training II - Advanced - Custom Explorers - Custom Explorers

# **APF Training**

The following report subtypes are available for this type of report:

Application Group Publication Reports

# **Application Group Publication Reports**

The following example reports are available for this type of report:

- Execute Application Group Publication
- <u>Demonstration Report Used by the Demonstration Publication</u>

#### **Execute Application Group Publication**

This configured report is used for training purposes. It displays example data.

Technical Name	ApplicationGroup_Publication
Report Type	Query
Technical Com- ment	Use this report to select data for and trigger the publication "ApplicationGroup_Publication".
Parent Report Folder	APF Training - Application Group Publication Reports - Application Group Publication Reports

# Demonstration Report Used by the Demonstration Publication

This configured report is used in the publication ApplicationGroup\_Publication. It displays example data.

<b>Technical Name</b>	ApplicationGroup_Publication_APPG_ApplicationOverviewReport
Report Type	Query
Parent Report Folder	APF Training - Application Group Publication Reports - Application Group Publication Reports

# **Report Training I - Basic**

Reports used in configuration training provided by Service & Support.

The following report subtypes are available for this type of report:

• <u>1. Tabular Alfabet Query Reports</u>

## 1. Tabular Alfabet Query Reports

The following example reports are available for this type of report:

- 1.01 Simple Query
- 1.02 Query with JOINS
- <u>1.03 Query with Class Alias</u>
- 1.04 Query Displaying a Hierarchy
- 1.05 Query with COUNT
- 1.06 Query with Conditions
- <u>1.07 Query with Filters</u>
- <u>1.08 Query with Filters of Different Types</u>
- 1.09 Query with Filters and Sub-Query
- <u>1.10 Query with Cascading Filters</u>
- 1.11 Query with Dynamic Filter: TODAY
- 1.12 Query with Dynamic Filter:BASE
- 1.13 Query with Dynamic Filter: CURRENT\_USER, :CURRENT\_PROFILE
- <u>1.14 Query Displaying Indicator Icons</u>
- <u>1.15 Query with Instructions Icons</u>
- 1.16 Query with Instructions Coloring
- 1.17 Query with Instructions Grouping
- 1.18 Query with Instructions Translation
- 1.19a Cascading Report (Master)
- 1.19b Cascading Report (Slave)

The following report subtypes are available for this type of report:

- Extras Cascading Reports
- Extras Indicators and Roles

#### 1.01 - Simple Query

This configured report is used for training purposes. It displays example data.

**Technical Name** 1.01 - Simple Query

**Report Type** Query

**Implementation** 

Notes the showcase database.

**Parent Report** 

Report Training I - Basic - 1. Tabular Alfabet Query Reports - 1. Tabular Alfabet

This tabular AQL report contains a simple query, displaying exemplary data from

**Folder Query Reports** 

#### 1.02 - Query with JOINS

This configured report is used for training purposes. It displays example data.

**Technical Name** 1.02 - Query with JOINS

**Report Type** Query

**Implementation** 

**Notes** 

This tabular AQL report contains a query with joins.

**Parent Report** 

**Folder** 

Report Training I - Basic - 1. Tabular Alfabet Query Reports - 1. Tabular Alfabet

Report Training I - Basic - 1. Tabular Alfabet Query Reports - 1. Tabular Alfabet

**Query Reports** 

#### 1.03 - Query with Class Alias

This configured report is used for training purposes. It displays example data.

**Technical Name** 1.03 - Query with Class Alias

**Report Type** Query

**Parent Report** 

**Query Reports** 

**Folder** 

#### 1.04 - Query Displaying a Hierarchy

This configured report is used for training purposes. It displays example data.

**Technical Name** 1.04 - Query displaying a Hierarchy

**Report Type** Query

Implementation Notes This tabular AQL report contains a query displaying a hierarchy of exemplary

data.

**Parent Report** 

Report Training I - Basic - 1. Tabular Alfabet Query Reports - 1. Tabular Alfabet

Folder 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

This configured report is used for training purposes. It displays example data.

**Technical Name** 1.06 - Query with Conditions

Report Type Query

Implementation Notes This tabular AQL report contains a query with conditions.

Parent Report

Report Training I - Basic - 1. Tabular Alfabet Query Reports - 1. Tabular Alfabet

Folder Query Reports

# 1.07 - Query with Filters

**Technical Name** 1.07 - Query with Filters

**Report Type** Query

Implementation This tabular AQL report contains a query with filters (to be filled in by the user), and

**Notes** is enhanced by an according report view.

Folder Reports

#### 1.08 - Query with Filters of Different Types

This configured report is used for training purposes. It displays example data.

**Technical** 1.08 - Query with Filters of different types **Name** 

**Report Type** Query

**Implementa-** 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** Report Training I - Basic - 1. Tabular Alfabet Query Reports - 1. Tabular Alfabet Query **Folder** Reports

# 1.09 - Query with Filters and Sub-Query

This configured report is used for training purposes. It displays example data.

**Technical** 1.09 - Query with Filters and Subquery **Name** 

**Report Type** Query

**Implementa-**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.

Folder Reports

# 1.10 - Query with Cascading Filters

This configured report is used for training purposes. It displays example data.

**Technical Name** 1.10 - Query with Cascading Filters

Report Type Query

Implementation This tabular AQL report contains a query with cascading filters (to be filled in by the

Notes user), and is enhanced by an according report view.

Parent Report Training I - Basic - 1. Tabular Alfabet Query Reports - 1. Tabular Alfabet Query

Folder Reports

1.11 - Query with Dynamic Filter: TODAY

This configured report is used for training purposes. It displays example data.

**Technical Name** 1.11 - Query with Dynamic Filter - TODAY

**Report Type** Query

**Notes** 

**Implementation** This tabular AQL report contains a query with a :TODAY filter.

Folder Query Reports

1.12 - Query with Dynamic Filter: BASE

This configured report is used for training purposes. It displays example data.

**Technical Name** 1.12 - Query with Dynamic Filter - BASE

Report Type Query

**Technical Com-** You can test the filter by selecting the object "1. Market Data".

ment

**Implementation** This tabular AQL report contains a query with a :BASE filter. Also available: :WIZ-**Notes** ARDBASE, :WORKFLOWBASE

**Parent Report** 

Report Training I - Basic - 1. Tabular Alfabet Query Reports - 1. Tabular Alfabet

**Folder** 

**Query Reports** 

#### 1.13 - Query with Dynamic Filter: CURRENT\_USER,: CURRENT\_PROFILE

This configured report is used for training purposes. It displays example data.

Technical

1.13 - Query with Dynamic Filter - CURRENT\_USER, CURRENT\_PROFILE

**Name** 

**Report Type** Query

Technical This tabular AQL report contains a query with the filters :CURRENT\_USER and :CUR-

**Comment** RENT\_PROFILE. Also available: :CURRENT\_MANDATE

Parent Report Training I - Basic - 1. Tabular Alfabet Query Reports - 1. Tabular Alfabet Query

Folder Report

# 1.14 - Query Displaying Indicator Icons

This configured report is used for training purposes. It displays example data.

**Technical Name** 1.14 - Query displaying Indicator Icons

**Report Type** Query

**Implementation** 

Notes

This tabular AQL report displays indicator icons.

**Parent Report** 

Report Training I - Basic - 1. Tabular Alfabet Query Reports - 1. Tabular Alfabet

Folder Query Reports

#### 1.15 - Query with Instructions - Icons

This configured report is used for training purposes. It displays example data.

**Technical Name** 1.15 - Query with Instructions - Icons

**Report Type** Query

**Implementation** This tabular AQL report contains a query with instructions to display icons. (new

**Notes** in 7.1.0)

Folder Query Reports

# 1.16 - Query with Instructions - Coloring

This configured report is used for training purposes. It displays example data.

**Technical Name** 1.16 - Query with Instructions - Coloring

Report Type Query

Implementation 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 Training I - Basic - 1. Tabular Alfabet Query Reports - 1. Tabular Alfabet

Folder Query Reports

**Notes** 

Notes

# 1.17 - Query with Instructions - Grouping

This configured report is used for training purposes. It displays example data.

**Technical Name** 1.17 - Query with Instructions - Grouping

Report Type Query

**Implementation** This tabular AQL report contains a query with instructions to visually group data.

Parent Report

Report Training I - Basic - 1. Tabular Alfabet Query Reports - 1. Tabular Alfabet

Query Reports

# 1.18 - Query with Instructions - Translation

This configured report is used for training purposes. It displays example data.

**Technical** 1.18 - Query with Instructions - Translation **Name** 

Report TypeQueryImplementa-<br/>tion NotesThis tabular AQL report contains a query with instructions to enable the translation of<br/>enums, XML objects and indicator ranges. (new in 8.1.0)Parent Report<br/>FolderReport Training I - Basic - 1. Tabular Alfabet Query Reports - 1. Tabular Alfabet Query<br/>Reports

# 1.19a - Cascading Report (Master)

This configured report is used for training purposes. It displays example data.

Technical Name	1.19a - Cascading Report (Master)
Report Type	Query
Implementation Notes	This tabular AQL report allows a user to drill down to a second report.
Parent Report Folder	Report Training I - Basic - 1. Tabular Alfabet Query Reports - 1. Tabular Alfabet Query Reports

# 1.19b - Cascading Report (Slave)

This configured report is used for training purposes. It displays example data.

Technical Name	1.19b - Cascading Report (Slave)
Report Type	Query
Implementation Notes	This tabular AQL report is executed upon a drill-down from the report 1.17a Cascading Report (Master)
Parent Report Folder	Report Training I - Basic - 1. Tabular Alfabet Query Reports - 1. Tabular Alfabet Query Reports

# **Extras - Cascading Reports**

The following example reports are available for this type of report:

Cascading Reports - Master Report

#### <u>Cascading Reports - Sub Report</u>

#### Cascading Reports - Master Report

This configured report is used for training purposes. It displays example data.

**Technical** Cascading Reports - Master Report

Name

**Report Type** Query

**Implementa-** This tabular AQL report contains a report view. with a presentation object item that al-

tion Notes lows users to navigate to a sub report (Cascading Reports - Sub Report).

Parent Report Training I - Basic - 1. Tabular Alfabet Query Reports - Extras - Cascading Re-

**Folder** ports - Extras - Cascading Reports

# Cascading Reports - Sub Report

This configured report is used for training purposes. It displays example data.

**Technical Name** Cascading Reports - Sub Report

**Report Type** Query

Parent Report Report Training I - Basic - 1. Tabular Alfabet Query Reports - Extras - Cascading Re-

**Folder** ports - Extras - Cascading Reports

#### **Extras - Indicators and Roles**

The following example reports are available for this type of report:

- <u>Indicators via Join</u>
- 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 Notes

This AQL report contains shows how to display indicators directly as show proper-

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.

**Technical Name** Roles via Join

**Report Type** Query

Technical Comment

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)

This configured report is used for training purposes. It displays example data.

Technical Name Roles via Join (Extended)

**Report Type** Query

**Technical Com-**

ment

This report is based on a cartesian product and displays objects regardless of roles

existing.

Implementation

Notes

This AQL report contains shows how to display roles by joining all the needed clas-

ses together.

Parent Report Folder Report Training I - Basic - 1. Tabular Alfabet Query Reports - Extras - Indicators and

Roles - Extras - Indicators and Roles

# **Roles via Show Property**

This configured report is used for training purposes. It displays example data.

**Technical Name** Roles via Show Property

**Report Type** Query

**Implementation** 

**Notes** 

This AQL report contains shows how to display roles directly as show properties.

Parent Report

Report Training I - Basic - 1. Tabular Alfabet Query Reports - Extras - Indicators and

Folder Roles - Extras - Indicators and Roles

# **Report Training II - Advanced**

Reports used in configuration training provided by Service & Support.

The following report subtypes are available for this type of report:

- 2. Graphical Reports
- 3. Business Chart Reports
- 4. Matrix Maintenance Reports
- 5. Console Reports
- 6. Native SOL Reports

# 2. Graphical Reports

The following example reports are available for this type of report:

- 2.01 Tree Map Report
- <u>2.02 Layer Diagram Report</u>
- 2.03 Lane Report
- <u>2.04 Grid Report (Tree)</u>
- 2.05 Grid Report (Cluster Map)
- 2.06 Matrix Report (Diagram)
- 2.07 Matrix Report (Affinity)
- 2.08 Matrix Report (Extended)
- <u>2.09 Portfolio Report</u>
- 2.10 Gantt Report
- 2.11 Evaluation Report
- 2.12 HTML-Based Indicator Report for Object Views

The following report subtypes are available for this type of report:

- <u>Extras Gantt Visualization Rules</u>
- Extras Visualization Rules

#### 2.01 - Tree Map Report

Technical Name

2.01 - Tree Map Report

**Report Type** 

Custom: TreeMapReport

Implementation 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

This configured report is used for training purposes. It displays example data.

Technical Name 2.02 - Layer Diagram Report

Report Type

Custom: TreeMapReport

Implementation 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

Implementation Notes This report shows exemplary data displayed as a lane report. It is used in trainings

and/or as a template to create a new lane report. (new in 7.1.0)

**Parent Report** 

**Folder** 

Report Training II - Advanced - 2. Graphical Reports - 2. Graphical Reports

# 2.04 - Grid Report (Tree)

This configured report is used for training purposes. It displays example data.

**Technical** 

2.04 - Grid Report (Tree)

Name

Custom: GridReport **Report Type** 

Implementation Notes

This report shows exemplary data displayed as a grid report of subtype "tree". It is used

in trainings and/or as a template to create a new grid report of subtype "tree".

**Folder** 

Parent Report Report Training II - Advanced - 2. Graphical Reports - 2. Graphical Reports

# 2.05 - Grid Report (Cluster Map)

This configured report is used for training purposes. It displays example data.

**Technical** 

2.05 - Grid Report (Cluster Map)

Name

Report Type Custom: GridReport

Implementation Notes

This report shows exemplary data displayed as a grid report of subtype "cluster map". It is used in trainings and/or as a template to create a new grid report of subtype "cluster

map".

Parent Report Folder Report Training II - Advanced - 2. Graphical Reports - 2. Graphical Reports

# 2.06 - Matrix Report (Diagram)

This configured report is used for training purposes. It displays example data.

**Technical** 

**Name** 

2.06 - Matrix Report (Diagram)

**Report Type** 

Custom: MatrixMapReport

Implementation Notes

This report shows exemplary data displayed as a matrix report of subtype "diagram". It is used in trainings and/or as a template to create a new matrix report of subtype "dia-

gram".

Parent Report Folder

Report Training II - Advanced - 2. Graphical Reports - 2. Graphical Reports

2.07 - Matrix Report (Affinity)

This configured report is used for training purposes. It displays example data.

Technical

2.07 - Matrix Report (Affinity)

**Name** 

**Report Type** Custom: MatrixMapReport

Implementation Notes This report shows exemplary data displayed as a matrix report of subtype "affinity". It is used in trainings and/or as a template to create a new matrix report of subtype "affin-

ity".

Parent Report 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.

**Technical Name** 2.09 - Portfolio Report

**Report Type** Custom: PortfolioReport

Parent Report Folder Report Training II - Advanced - 2. Graphical Reports - 2. Graphical Reports

#### 2.10 - Gantt Report

This configured report is used for training purposes. It displays example data.

Technical Name 2.10 - Gantt Report

Report Type

Custom: GanttReport

Implementation Notes This report shows exemplary data displayed as a gantt chart report. It is used in train-

ings and/or as a template to create a new gantt chart report.

Parent Report Folder

Report Training II - Advanced - 2. Graphical Reports - 2. Graphical Reports

#### 2.11 - Evaluation Report

This configured report is used for training purposes. It displays example data.

Technical

Name

2.11 - Evaluation Report

Report Type Cu

Custom: EvaluationReport

Implementation 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** 

2.12 - HTML-based Indicator Report for Object Views

Name Report

Custom:

**Type** 

Implementation Notes This report shows exemplary data displayed as an html-based indicator report that you can incorporate in an object view. It is used in trainings and/or as a template to create a new html-based indicator report. You can see exemplary results by selecting the application "Trade\*Net 6.8".

Parent Re-

Report Training II - Advanced - 2. Graphical Reports - 2. Graphical Reports

port Folder

# **Extras - Gantt Visualization Rules**

The following example reports are available for this type of report:

- Connection Rule
- Milestone Rule

#### **Connection Rule**

This configured report is used for training purposes. It displays example data.

Technical Name	Connection Rule
Report Type	Custom: GanttReport
Implementa- tion Notes	This report shows exemplary data displayed as a gantt chart report. It is used in trainings and/or as a template to create a new gantt chart report.
Parent Report	Report Training II - Advanced - 2. Graphical Reports - Extras - Gantt Visualization

#### Milestone Rule

Technical Name	Milestone Rule
Report Type	Custom: GanttReport
Implementa- tion Notes	This report shows exemplary data displayed as a gantt chart report. It is used in trainings and/or as a template to create a new gantt chart report.

Folder Rules - Extras - Gantt Visualization Rules

#### **Extras - Visualization Rules**

The following example reports are available for this type of report:

- Color Rule Color Query (Version 7.0+)
- Color Rule Object Query (Version 6.1+)
- Indicator Rule Class Name (Version 6.1+)
- Indicator Rule Object Query (Version 7.0+)
- Indicator Rule Type Query (Version 7.0+)
- Size Rule Object Query (Version 6.1+)
- Size Rule Size Query (Version 7.0+)

#### Color Rule - Color Query (Version 7.0+)

This configured report is used for training purposes. It displays example data.

**Technical** Color Rule - ColorQuery (Version 7.0+) **Name** 

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- Report Training II - Advanced - 2. Graphical Reports - Extras - Visualization Rules - Ex-

port Folder tras - Visualization Rules

# Color Rule - Object Query (Version 6.1+)

This configured report is used for training purposes. It displays example data.

**Technical** Color Rule - ObjectQuery (Version 6.1+) **Name** 

Report

Custom: TreeMapReport

**Type** 

Implementation **Notes** 

This tree map report contains an exemplary color rule of type "ObjectQuery". This tree map report contains an exemplary color rule of type "ColorQuery". This tree map report contains an exemplary indicator rule of type "TypeQuery". You can use it for reference when creat-

ing your own color rules.

**Parent** 

Report Training II - Advanced - 2. Graphical Reports - Extras - Visualization Rules - Extras -

Report

Visualization Rules

Folder

## Indicator Rule - Class Name (Version 6.1+)

This configured report is used for training purposes. It displays example data.

**Technical** 

Indicator Rule - ClassName (Version 6.1+)

**Name** 

Report

Custom: TreeMapReport

**Type** 

Implementation **Notes** 

This tree map report contains an exemplary indicator rule of type "ClassName". 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-

Report Training II - Advanced - 2. Graphical Reports - Extras - Visualization Rules - Extras

port Folder - Visualization Rules

#### Indicator Rule - Object Query (Version 7.0+)

This configured report is used for training purposes. It displays example data.

**Technical** 

Indicator Rule - ObjectQuery (Version 7.0+)

Name

**Type** 

Report

Custom: TreeMapReport

Implementation

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.

**Notes** 

Parent Re- Report Training II - Advanced - 2. Graphical Reports - Extras - Visualization Rules - Extras

port Folder - Visualization Rules

## Indicator Rule - Type Query (Version 7.0+)

This configured report is used for training purposes. It displays example data.

Technical Indic

Indicator Rule - TypeQuery (Version 7.0+)

Name

Report Type Custom: TreeMapReport

**Implementa-** This tree map report contains an exemplary indicator rule of type "TypeQuery". You

tion Notes can use it for reference when creating your own indicator rules.

Folder Extras - Visualization Rules

#### Size Rule - Object Query (Version 6.1+)

This configured report is used for training purposes. It displays example data.

**Technical** Size Rule - ObjectQuery (Version 6.1+)

Name

**Report Type** Custom: TreeMapReport

Implementa- This tree map report contains an exemplary size rule of type "ObjectQuery". You can

**tion Notes** use it for reference when creating your own size rules.

Parent Report Training II - Advanced - 2. Graphical Reports - Extras - Visualization Rules -

**Folder** Extras - Visualization Rules

#### Size Rule - Size Query (Version 7.0+)

This configured report is used for training purposes. It displays example data.

**Technical** Size Rule - SizeQuery (Version 7.0+)

Name

**Report Type** Custom: TreeMapReport

Implementation 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** 

Report Training II - Advanced - 2. Graphical Reports - Extras - Visualization Rules -

**Folder** 

Extras - Visualization Rules

# 3. Business Chart Reports

The following example reports are available for this type of report:

- 3.01 Pie Chart
- 3.02 Line Chart
- 3.03a Bar Chart (Count One Criteria)
- 3.03b Bar Chart (Count Several Criteria)
- 3.04 Radar Chart

The following report subtypes are available for this type of report:

- Extras Bar Chart Dimensions
- Extras Cascading Chart with Parameter
- Extras Colors

## 3.01 - Pie Chart

This configured report is used for training purposes. It displays example data.

**Technical Name** 3.01 - Pie Chart

**Report Type** Custom: BusinessChartReport

**Implementation** 

**Notes** 

This report shows exemplary data displayed as a pie chart. It is used in trainings

and/or as a template to create a new pie chart.

**Parent Report** Folder

Report Training II - Advanced - 3. Business Chart Reports - 3. Business Chart Re-

ports

# 3.02 - Line Chart

**Technical Name** 3.02 - Line Chart

Report Type Custom: BusinessChartReport

Implementation This report shows exemplary data displayed as a line chart. It is used in trainings

**Notes** and/or as a template to create a new line chart.

Folder ports

#### 3.03a - Bar Chart (Count One Criteria)

This configured report is used for training purposes. It displays example data.

**Technical Name** 3.03a - Bar Chart (count one criteria)

Report Type Custom: BusinessChartReport

Implementation This report shows exemplary data displayed as a bar chart. It is used in trainings

and/or as a template to create a new bar chart.

Parent Report Report Training II - Advanced - 3. Business Chart Reports - 3. Business Chart Re-

**Folder** ports

This configured report is used for training purposes. It displays example data.

**Technical** 3.03b - Bar Chart (count several criteria)

Name

**Notes** 

**Report Type** Custom: BusinessChartReport

3.03b - Bar Chart (Count Several Criteria)

Implementa- This report shows exemplary data displayed as a bar chart (counting several criteria).

tion Notes It is used in trainings and/or as a template to create a new bar chart.

Folder

#### 3.04 - Radar Chart

This configured report is used for training purposes. It displays example data.

Technical Name 3.04 - Radar Chart

Report Type Custom: BusinessChartReport

Implementation This report shows exemplary data displayed as a radar chart. It is used in trainings and/or as a template to create a new radar chart.

Parent Report Report Report Training II - Advanced - 3. Business Chart Reports - 3. Business Chart Reports

#### **Extras - Bar Chart Dimensions**

The following example reports are available for this type of report:

- Bar Chart Limited # of Criteria for Unlimited # of X Objects
- Bar Chart Limited # of X Objects with Unlimited # of Criteria

# Bar Chart - Limited # of Criteria for Unlimited # of X Objects

This configured report is used for training purposes. It displays example data.

Technical 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-	Report Training II - Advanced - 3. Business Chart Reports - Extras - Bar Chart Dimensions - Extras - Bar Chart Dimensions

# Bar Chart - Limited # of X Objects with Unlimited # of Criteria

**Technical** Bar Chart - Limited # of x objects with unlimited # of criteria **Name** 

Report Type Custom: BusinessChartReport

Implementa-This bar chart shows exemplary data with a limited number of x objects and an unlimited number of criteria. You can use it for reference when creating your own business

chart reports.

**Parent Re-** Report Training II - Advanced - 3. Business Chart Reports - Extras - Bar Chart Dimen**port Folder** sions - Extras - Bar Chart Dimensions

# Extras - Cascading Chart with Parameter

The following example reports are available for this type of report:

- <u>Cascading Pie Chart (Master)</u>
- <u>Cascading Pie Chart (Slave)</u>

# **Cascading Pie Chart (Master)**

This configured report is used for training purposes. It displays example data.

**Technical** Cascading Pie Chart (Master) **Name** 

**Report Type** Custom: BusinessChartReport

**Implementa-** Pie Chart based on SQL statement tion Notes

**Parent Report** Report Training II - Advanced - 3. Business Chart Reports - Extras - Cascading Chart **Folder** with Parameter - Extras - Cascading Chart with Parameter

# Cascading Pie Chart (Slave)

This configured report is used for training purposes. It displays example data.

**Technical** Cascading Pie Chart (Slave) **Name** 

**Report Type** NativeSql

Technical Hint: Is triggered by report 'Cascading Pie Chart (Master)' via drill-down and works

**Comment** only if triggered by the report!

Implementation Notes Native SQL

**Parent Report** 

Report Training II - Advanced - 3. Business Chart Reports - Extras - Cascading Chart

Folder 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**

This configured report is used for training purposes. It displays example data.

**Technical Name** Bar Chart with predefined colors

**Report Type** Custom: BusinessChartReport

**Implementation** 

Notes

Bar chart with colors predefined in SQL statement.

**Parent Report** 

Report Training II - Advanced - 3. Business Chart Reports - Extras - Colors - Extras - Colors

Folder tras - Colors

## Pie Chart with Color Blind Mode

This configured report is used for training purposes. It displays example data.

**Technical Name** Pie Chart with Color Blind Mode

Report Type Custom: BusinessChartReport

Folder 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 Training II - Advanced - 3. Business Chart Reports - Extras - Colors - Ex-

Folder tras - Colors

# 4. Matrix Maintenance Reports

The following example reports are available for this type of report:

- 4.01 Editable Relationship Matrix for Reference
- 4.02 Editable Relationship Matrix for Reference Array
- 4.03 Editable Relationship Matrix via Relationship Class
- 4.04 Editable Relationship Matrix for Operational Business Supports
- 4.05 Editable Relationship Matrix for Tactical and Strategic Business Supports

# 4.01 - Editable Relationship Matrix for Reference

This configured report is used for training purposes. It displays example data.

**Technical** 4.01 - Editable Relationship Matrix for Reference

Name

Report Type Custom: Relationships\_TableReport

**Implementa-** This report shows exemplary data displayed in a relationship matrix for a single reference. It is used in trainings and/or as a template to create a new relationship matrix.

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** 4.02 - Editable Relationship Matrix for ReferenceArray

Name

Report Type Custom: Relationships\_TableReport

Implementa-This report shows exemplary data displayed in a relationship matrix for a reference artion 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

This configured report is used for training purposes. It displays example data.

**Technical** 4.03 - Editable Relationship Matrix via Relationship Class

Name

Report Type Custom: Relationships\_TableReport

Implementa-This report shows exemplary data displayed in a relationship matrix for a reference ustion Notes

ing a relationship class. It is used in trainings and/or as a template to create a new rela-

tionship matirx.

Parent Re-Report Training II - Advanced - 4. Matrix Maintenance Reports - 4. Matrix Maintenance

port Folder Reports

# 4.04 - Editable Relationship Matrix for Operational Business Supports

This configured report is used for training purposes. It displays example data.

**Technical** 4.04 - Editable Matrix for Operational Business Supports

Name

**Report Type** Custom: ITMAP\_TableReport

**Implementa-** This report shows exemplary data displayed in a relationship matrix for business supports. It is used in trainings and/or as a template to create a new relationship matrix.

**Parent Re-** Report Training II - Advanced - 4. Matrix Maintenance Reports - 4. Matrix Maintenance

port Folder Reports

# 4.05 - Editable Relationship Matrix for Tactical and Strategic Business Supports

This configured report is used for training purposes. It displays example data.

**Technical** 4.05 - Editable Matrix for Tactical, Strategic Business Supports **Name** 

Report Type Custom: ITMAP\_TableReport

**Implementa-** This report shows exemplary data displayed in a relationship matrix for business suption **Notes** ports. It is used in trainings and/or as a template to create a new relationship matrix.

**Parent Re-** Report Training II - Advanced - 4. Matrix Maintenance Reports - 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
- 5.03 Console Report with Reference Array Filter

The following report subtypes are available for this type of report:

Subordinate Reports

# 5.01 Console Report with String Filter

This configured report is used for training purposes. It displays example data.

**Technical** 5.01 Console Report with String Filter **Name** 

**Report Type** Custom:

**Implementa-** This report shows exemplary data displayed in a console report with a filter of type **tion Notes** String. It is used in trainings and/or as a template to create a new console reports.

Parent Report Report Training II - Advanced - 5. Console Reports - 5. Console Reports

Folder

#### 5.02 Console Report with Reference Filter

This configured report is used for training purposes. It displays example data.

**Technical** 5.02 Console Report with Reference Filter **Name** 

Report Type Custom:

**Implementa-** This report shows exemplary data displayed in a console report with a filter of type **tion Notes** Reference. It is used in trainings and/or as a template to create a new console reports.

## 5.03 Console Report with Reference Array Filter

This configured report is used for training purposes. It displays example data.

**Technical** 5.03 Console Report with Reference Array Filter **Name** 

**Report Type** Custom:

**Implementa-** This report shows exemplary data displayed in a console report with a filter of type Reftion Notes erence Array. It is used in trainings and/or as a template to create a new console reports.

**Parent Re-** Report Training II - Advanced - 5. Console Reports - 5. Console Reports **port Folder** 

#### **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>
- 5.02 Subordinate Report: Active Applications
- <u>5.02 Subordinate Report: Planned Applications</u>
- 5.03 Subordinate Report: Active Applications
- <u>5.03 Subordinate Report: Planned Applications</u>

#### 5.01 Subordinate Report: Active Applications

This configured report is used for training purposes. It displays example data.

<b>Technical Name</b> 5.01_SubordinateReport_ActiveAppl	lications
---	-----------

Report Type	NativeSql
-------------	-----------

**Notes** 

This report shows exemplary data displayed in a tabular report. It is used in train-

ings.

**Parent Report** 

**Folder** 

Report Training II - Advanced - 5. Console Reports - Subordinate Reports - Sub-

ordinate Reports

#### 5.01 Subordinate Report: Planned Applications

This configured report is used for training purposes. It displays example data.

<b>Technical Name</b>	5.01_SubordinateReport_	_PlannedApplications
-----------------------	-------------------------	----------------------

Report Type NativeSql

**Parent Report** 

Report Training II - Advanced - 5. Console Reports - Subordinate Reports - Subor-

Folder dinate Reports

# **5.02 Subordinate Report: Active Applications**

This configured report is used for training purposes. It displays example data.

**Technical Name** 5.02\_SubordinateReport\_ActiveApplications

Report Type NativeSql

**Parent Report** 

Report Training II - Advanced - 5. Console Reports - Subordinate Reports - Subor-

**Folder** 

dinate Reports

## 5.02 Subordinate Report: Planned Applications

This configured report is used for training purposes. It displays example data.

**Technical Name** 5.02\_SubordinateReport\_PlannedApplications

Report Type NativeSql

**Parent Report** 

Report Training II - Advanced - 5. Console Reports - Subordinate Reports - Subor-

Folder dinate Reports

# 5.03 Subordinate Report: Active Applications

This configured report is used for training purposes. It displays example data.

**Technical Name** 5.03\_SubordinateReport\_ActiveApplications

Report Type NativeSql

Parent Report

Report Training II - Advanced - 5. Console Reports - Subordinate Reports - Subor-

Folder dinate Reports

# 5.03 Subordinate Report: Planned Applications

This configured report is used for training purposes. It displays example data.

**Technical Name** 5.03\_SubordinateReport\_PlannedApplications

Report Type NativeSql

Folder dinate Reports

# 6. Native SQL Reports

The following example reports are available for this type of report:

- <u>6.01 SQL with REFSTR in SELECT</u>
- 6.02 SQL with JOIN (Single Reference)
- 6.03 SOL with JOIN (Reference Array)
- <u>6.04 SQL with WITH (temporary table)</u>
- 6.05 SQL with Comma-Separated List
- <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>
- 6.09 SQL with Instructions SetColumnFormat (Real)
- 6.10 SOL with Instructions Grouping
- 6.11 SQL with Instructions Grouping and Count
- <u>6.12 SQL with Instructions Color Based on Current Date</u>
- 6.13 SQL with Instructions Set Column Width
- 6.14a SQL with Data Translation
- 6.14b SQL with Data Translation and @CURRENT\_CULTURE
- 6.15a SQL with MANDATEMASK, Objects for @CURRENT\_MANDATE
- 6.15b SQL with MANDATEMASK, Objects for All Assigned Mandates

The following report subtypes are available for this type of report:

<u>Extras - Further Examples for Filter Fields</u>

## 6.01 - SQL with REFSTR in SELECT

Technical Name	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 NativeSql

Implementation Notes This tabular SQL report contains a query with a join via a direct reference.

Parent Report Folder Report Training II - Advanced - 6. Native SQL Reports - 6. Native SQL Reports

# 6.03 - SQL with JOIN (Reference Array)

This configured report is used for training purposes. It displays example data.

**Technical Name** 6.03 - SQL with JOIN (Reference Array)

Report Type NativeSql

Implementation Notes This tabular SQL report contains a 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.

**Technical Name** 6.04 - SQL with WITH (temporary table)

Report Type NativeSql

Implementation

Notes

This tabular SQL report contains a query that uses a WITH statement to query a

hierarchy.

**Parent Report** 

Folder

Report Training II - Advanced - 6. Native SQL Reports - 6. Native SQL Reports

#### 6.05 - SQL with Comma-Separated List

**Technical Name** 6.05 - SQL with Comma-separated List

Report Type NativeSql

Implementation Notes This tabular SQL report contains a query that displays results in form of a

comma-separated list.

**Parent Report** 

Folder

Report Training II - Advanced - 6. Native SQL Reports - 6. Native SQL Reports

#### 6.06 - SQL with Filter (String)

This configured report is used for training purposes. It displays example data.

**Technical Name** 6.06 - SQL with Filter - (String)

Report Type NativeSql

**Implementation** 

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** 

**Notes** 

Report Training II - Advanced - 6. Native SQL Reports - 6. Native SQL Reports

### 6.07 - SQL with Cascading Filters

This configured report is used for training purposes. It displays example data.

**Technical Name** 6.07 - SQL with Cascading Filters

Report Type NativeSql

Implementation Th

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** 

Notes

Report Training II - Advanced - 6. Native SQL Reports - 6. Native SQL Reports

# 6.08 - SQL with Instructions - SetColumnFormat (Date)

**Technical Name** 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)

This configured report is used for training purposes. It displays example data.

**Technical Name** 6.09 - SQL with Instructions - SetColumnFormat (Real)

Report Type NativeSql

**Implementation** 

This tabular SQL report contains a query with instructions to set the number

Notes format.

Parent Report Folder Report Training II - Advanced - 6. Native SQL Reports - 6. Native SQL Reports

# 6.10 - SQL with Instructions - Grouping

This configured report is used for training purposes. It displays example data.

**Technical Name** 6.10 - SQL with Instructions - Grouping

Report Type NativeSql

**Implementation** This tabular SQL report contains a query with instructions to visually group

Notes data.

Parent Report Folder Report Training II - Advanced - 6. Native SQL Reports - 6. Native SQL Reports

# 6.11 - SQL with Instructions - Grouping and Count

This configured report is used for training purposes. It displays example data.

**Technical Name** 6.11 - SQL with Instructions - Grouping and Count

**Report Type** NativeSql

**Implementation** 

Notes

This tabular SQL report contains a query with instructions to visually group and  $% \left( 1\right) =\left( 1\right) \left( 1\right) +\left( 1\right) \left( 1\right) \left( 1\right) +\left( 1\right) \left( 1\right$ 

count datasets.

**Parent Report** 

**Folder** 

Report Training II - Advanced - 6. Native SQL Reports - 6. Native SQL Reports

#### 6.12 - SQL with Instructions - Color Based on Current Date

This configured report is used for training purposes. It displays example data.

**Technical Name** 6.12 - SQL with Instructions - Color based on Current Date

Report Type NativeSql

**Implementation** 

Notes

This tabular SQL report contains a query with instructions to color rows based on

today's date.

**Parent Report** 

**Folder** 

Report Training II - Advanced - 6. Native SQL Reports - 6. Native SQL Reports

# 6.13 - SQL with Instructions - Set Column Width

This configured report is used for training purposes. It displays example data.

**Technical Name** 6.13 - SQL with Instructions - Set Column Width

Report Type NativeSql

**Implementation** 

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.

**Technical Name** 6.14a - SQL with Data Translation

 Report Type
 NativeSql

 Implementation Notes
 This tabular SQL report contains a query that displays data and translated data (if available).

 Parent Report Folder
 Report Training II - Advanced - 6. Native SQL Reports - 6. Native SQL Reports

# 6.14b - SQL with Data Translation and @CURRENT\_CULTURE

This configured report is used for training purposes. It displays example data.

Technical Name	6.14b - SQL with Data Translation and @CURRENT_CULTURE
Report Type	NativeSqI
Implementation Notes	This tabular SQL report contains a query that displays data and translated data (if available).
Parent Report Folder	Report Training II - Advanced - 6. Native SQL Reports - 6. Native SQL Reports

# 6.15a - SQL with MANDATEMASK, Objects for @CURRENT\_MANDATE

This configured report is used for training purposes. It displays example data.

Technical Name	6.15a - SQL with MANDATEMASK, objects for @CURRENT_MANDATE
Report Type	NativeSql
Implementa- 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-	Report Training II - Advanced - 6. Native SQL Reports - 6. Native SQL Reports

#### **Extras - Further Examples for Filter Fields**

port Folder

The following example reports are available for this type of report:

- SQL Filter Example 1a ComboBox (String from Enum)
- SQL Filter Example 1b CheckedComboBox (String from Enum)
- SQL Filter Example 1c Radio Buttons (String from Enum)
- SOL Filter Example 2a ComboBox (String from XML)
- SQL Filter Example 2b CheckedComboBox (String from XML)
- SQL Filter Example 2c Radio Buttons (String from XML)
- SQL Filter Example 3a ComboBox (String from SQL)
- SQL Filter Example 3b CheckedComboBox (String from SQL)
- SQL Filter Example 3c Radio Buttons (String from SQL)
- <u>SQL Filter Example 4a ComboBox (Reference from SQL)</u>
- SOL Filter Example 4b CheckedComboBox (Reference from SOL)
- SOL Filter Example 4c Edit Search (Reference from SOL)
- SQL Filter Example 5a ComboBox (String from List)
- SQL Filter Example 5b CheckedComboBox (String from List)
- SQL Filter Example 5c Radio Buttons (String from List)
- 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

Implementation Notes This tabular SQL report contains a query with filters (to be filled in by the user), and is

enhanced by an according report view.

Parent Report Folder

Report Training II - Advanced - 6. Native SQL Reports - Extras - Further Examples for

Filter Fields - Extras - Further Examples for Filter Fields

#### SQL Filter Example 1b - CheckedComboBox (String from Enum)

This configured report is used for training purposes. It displays example data.

Technical Name SQL Filter Example 1b - CheckedComboBox (String from Enum)

Report Type NativeSql

Implementation Notes This tabular SQL report contains a query with filters (to be filled in by the user), and is

enhanced by an according report view.

Parent Report Folder

Report Training II - Advanced - 6. Native SQL Reports - Extras - Further Examples for

Filter Fields - Extras - Further Examples for Filter Fields

## SQL Filter Example 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

Implementation Notes This tabular SQL report contains a query with filters (to be filled in by the user), and is

enhanced by an according report view.

Parent Report

Report Training II - Advanced - 6. Native SQL Reports - Extras - Further Examples for

**Folder** Filter Fields - Extras - Further Examples for Filter Fields

#### SQL Filter Example 2a - ComboBox (String from XML)

This configured report is used for training purposes. It displays example data.

**Technical** SQL Filter Example 2a - ComboBox (String from XML)

Name

Name

**Report Type** NativeSql

Implementa-This tabular SQL report contains a query with filters (to be filled in by the user), and is

tion Notes enhanced by an according report view.

**Parent Report** Report Training II - Advanced - 6. Native SQL Reports - Extras - Further Examples for

**Folder** Filter Fields - Extras - Further Examples for Filter Fields

#### SQL Filter Example 2b - CheckedComboBox (String from XML)

This configured report is used for training purposes. It displays example data.

**Technical** SQL Filter Example 2b - CheckedComboBox (String from XML)

Report Type NativeSql

Implementa-This tabular SQL report contains a query with filters (to be filled in by the user), and is

tion Notes enhanced by an according report view.

**Parent Report** Report Training II - Advanced - 6. Native SQL Reports - Extras - Further Examples for

Folder Filter Fields - Extras - Further Examples for Filter Fields

#### SQL Filter Example 2c - Radio Buttons (String from XML)

This configured report is used for training purposes. It displays example data.

**Technical** SQL Filter Example 2c - Radio Buttons (String from XML)

Name

**Report Type** NativeSql

Implementa-This tabular SQL report contains a query with filters (to be filled in by the user), and is tion Notes

enhanced by an according report view.

**Parent Report** 

Report Training II - Advanced - 6. Native SQL Reports - Extras - Further Examples for

Folder

Filter Fields - Extras - Further Examples for Filter Fields

#### SQL Filter Example 3a - ComboBox (String from SQL)

This configured report is used for training purposes. It displays example data.

Technical

SQL Filter Example 3a - ComboBox (String from SQL)

Name

Report Type NativeSql

Implementation Notes This tabular SQL report contains a query with filters (to be filled in by the user), and is

enhanced by an according report view.

Parent Report Folder

Report Training II - Advanced - 6. Native SQL Reports - Extras - Further Examples for

Filter Fields - Extras - Further Examples for Filter Fields

#### SQL Filter Example 3b - CheckedComboBox (String from SQL)

This configured report is used for training purposes. It displays example data.

Technical

SQL Filter Example 3b - CheckedComboBox (String from SQL)

Name

Report Type NativeSql

Implementation Notes This tabular SQL report contains a query with filters (to be filled in by the user), and is

enhanced by an according report view.

**Parent Report** 

Report Training II - Advanced - 6. Native SQL Reports - Extras - Further Examples for

Folder

Filter Fields - Extras - Further Examples for Filter Fields

#### SQL Filter Example 3c - Radio Buttons (String from SQL)

This configured report is used for training purposes. It displays example data.

Technical

SQL Filter Example 3c - Radio Buttons (String from SQL)

Name

Report Type NativeSql

Implementation Notes This tabular SQL report contains a query with filters (to be filled in by the user), and is

enhanced by an according report view.

Parent Report

Report Training II - Advanced - 6. Native SQL Reports - Extras - Further Examples for

Folder

Filter Fields - Extras - Further Examples for Filter Fields

#### SQL Filter Example 4a - ComboBox (Reference from SQL)

This configured report is used for training purposes. It displays example data.

**Technical** SQL Filter Example 4a - ComboBox (Reference from SQL)

Name

**Report Type** NativeSql

**Implementa-**This tabular SQL report contains a query with filters (to be filled in by the user), and is enhanced by an according report view.

**Folder** Filter Fields - Extras - Further Examples for Filter Fields

#### SQL Filter Example 4b - CheckedComboBox (Reference from SQL)

This configured report is used for training purposes. It displays example data.

**Technical** SQL Filter Example 4b - CheckedComboBox (Reference from SQL) **Name** 

Report Type NativeSql

ImplementaThis tabular SQL report contains a query with filters (to be filled in by the user), and is enhanced by an according report view.

**Parent Report** Report Training II - Advanced - 6. Native SQL Reports - Extras - Further Examples for

**Folder** Filter Fields - Extras - Further Examples for Filter Fields

#### SQL Filter Example 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

Implementation Notes This tabular SQL report contains a query with filters (to be filled in by the user), and is

enhanced by an according report view.

Parent Report Folder

Report Training II - Advanced - 6. Native SQL Reports - Extras - Further Examples for

Filter Fields - Extras - Further Examples for Filter Fields

#### SQL Filter Example 5a - ComboBox (String from List)

This configured report is used for training purposes. It displays example data.

Technical Name SQL Filter Example 5a - ComboBox (String from List)

Report Type NativeSql

Implementation Notes This tabular SQL report contains a query with filters (to be filled in by the user), and is

enhanced by an according report view.

Parent Report Folder

Report Training II - Advanced - 6. Native SQL Reports - Extras - Further Examples for

Filter Fields - Extras - Further Examples for Filter Fields

## SQL Filter Example 5b - CheckedComboBox (String from List)

This configured report is used for training purposes. It displays example data.

Technical S

SQL Filter Example 5b - CheckedComboBox (String from List)

Report Type

NativeSql

Implementation Notes This tabular SQL report contains a query with filters (to be filled in by the user), and is

enhanced by an according report view.

Parent Report

Report Training II - Advanced - 6. Native SQL Reports - Extras - Further Examples for

**Folder** Filter Fields - Extras - Further Examples for Filter Fields

#### SQL Filter Example 5c - Radio Buttons (String from List)

This configured report is used for training purposes. It displays example data.

**Technical** SQL Filter Example 5c - Radio Buttons (String from List)

Name

Report Type NativeSql

Implementa- This tabular SQL report contains a query with filters (to be filled in by the user), and is

tion Notes enhanced by an according report view.

Parent Report Training II - Advanced - 6. Native SQL Reports - Extras - Further Examples for

**Folder** Filter Fields - Extras - Further Examples for Filter Fields

#### SQL Filter Example 6 - Date

This configured report is used for training purposes. It displays example data.

**Technical** SQL Filter Example 6 - Date **Name** 

**Report Type** NativeSql

**Implementa-** This tabular SQL report contains a query with filters (to be filled in by the user), and is **tion Notes** enhanced by an according report view.

**Folder** Filter Fields - Extras - Further Examples for Filter Fields

## **Survey Training**

Reports used in configuration training provided by Service & Support.

The following example reports are available for this type of report:

- Component Survey Analysis Full Data
- Component Survey Analysis for Question 1
- Component Survey Analysis for Question 2
- Component Survey Analysis for Question 3

#### Component Survey Analysis Full Data

This configured report belongs to a sample survey and is used for training purposes.

Technical Name COM\_Survey\_Analysis\_Full

**Report Type** NativeSql

**Technical Comment** This report belongs to a sample survey, used in trainings.

Implementation Notes SQL based tabular report

Parent Report Folder Survey Training - Survey Training

#### Component Survey Analysis for Question 1

This configured report belongs to a sample survey and is used for training purposes.

**Technical Name** COM\_Survey\_Analysis\_Question\_1

**Report Type** Custom: BusinessChartReport

**Technical Comment** This report belongs to a sample survey, used in trainings.

Implementation Notes SQL based Chart Report

Parent Report Folder Survey Training - Survey Training

## Component Survey Analysis for Question 2

This configured report belongs to a sample survey and is used for training purposes.

**Technical Name** COM\_Survey\_Analysis\_Question\_2

**Report Type** Custom: BusinessChartReport

**Technical Comment** This report belongs to a sample survey, used in trainings.

Implementation Notes SQL based Chart Report

Parent Report Folder Survey Training - Survey Training

## Component Survey Analysis for Question 3

This configured report belongs to a sample survey and is used for training purposes.

**Technical Name** COM\_Survey\_Analysis\_Question\_3

**Report Type** Custom: MatrixMapReport

Parent Report Folder Survey Training - Survey Training

# **Chapter 10: Reports for AlfaBot**

Reports used to enable functionality of the AlfaBot

The following example reports are available for this type of report:

<u>Default Analysis Intent Report</u>

## **Default Analysis Intent Report**

This is the default report used to determine the custom configured reports to be included in the processing for the Analysis Intent of the AlfaBot.

**Technical Name** AlfabetDefaultAnalysisIntentReport

Report Type NativeSql

Parent Report Folder Reports for AlfaBot

# **Chapter 11: Console Reports**

The following report subtypes are available for this type of report:

- Business Innovation Canvas
- Console Report Technical Verification
- Dynamic Application Portfolio Analysis
- Finance Dashboard (TBM)
- Organization Console
- Strategy Feasibility Console Report

## **Business Innovation Canvas**

The following example reports are available for this type of report:

- Cost Structure
- Customer Segments
- <u>Desired Outcomes</u>
- <u>Ecosystem Capabilities</u>
- Existing Products
- Pain Points
- Revenue Streams
- Strategic Capabilities
- <u>Technologies</u>
- Value Propositions Heat Map
- Business Innovation Canvas

#### **Cost Structure**

**Technical Name** CostStructure

**Report Type** Custom: BusinessChartReport

**Parent Report Folder** Business Innovation Canvas - Business Innovation Canvas

## **Customer Segments**

**Technical Name** Customer Segments

Report Type Custom: GridReport

**Parent Report Folder** Business Innovation Canvas - Business Innovation Canvas

#### **Desired Outcomes**

**Technical Name** Desired Outcomes

Report Type Custom: BusinessChartReport

Parent Report Folder Business Innovation Canvas - Business Innovation Canvas

**Ecosystem Capabilities** 

Technical Name EcosystemCapabilities

Report Type Custom: GridReport

Parent Report Folder Business Innovation Canvas - Business Innovation Canvas

**Existing Products** 

**Technical Name** ExistingProducts

Report Type Custom: BusinessChartReport

Parent Report Folder Business Innovation Canvas - Business Innovation Canvas

**Pain Points** 

**Technical Name** PainPoints

**Report Type** Custom: GridReport

Parent Report Folder Business Innovation Canvas - Business Innovation Canvas

**Revenue Streams** 

Technical Name RevenueStreams

Report Type Custom: BusinessChartReport

Parent Report Folder Business Innovation Canvas - Business Innovation Canvas

#### **Strategic Capabilities**

Technical Name StrategicCapabilities

**Report Type** Custom: BusinessChartReport

Parent Report Folder Business Innovation Canvas - Business Innovation Canvas

#### **Technologies**

Technical Name Technologies

**Report Type** Custom: BusinessChartReport

Parent Report Folder Business Innovation Canvas - Business Innovation Canvas

#### Value Propositions Heat Map

**Technical Name** ValuePropositions

Report Type Custom: GridReport

Parent Report Folder Business Innovation Canvas - Business Innovation Canvas

#### **Business Innovation Canvas**

This configured report displays the business innovation canvas for the strategic theme

**Technical** VNMD\_BusinessInnovationCanvas

Name

**Report Type** Custom:

**Technical** Run it with Strategic Theme - 'Digital CLM'

Comment

**Implementa-** The report is based on the concept of console reports, leverages the User Global Data tion Notes class and provides for drill down support to assess technology health in further detail.

Parent Report Folder Business Innovation Canvas - Business Innovation Canvas

## **Console Report Technical Verification**

The following example reports are available for this type of report:

- Console Report Technical Infrastructure Verification
- Imbedded Report Technical Infrastructure

## **Console Report Technical Infrastructure Verification**

This configured console report allows verifying technical infrastructure associated with the current user.

Technical Name ConsoleReportVerification

**Report Type** Custom:

Parent Report Folder Console Report Technical Verification - Console Report Technical Verification

## **Imbedded Report Technical Infrastructure**

This configurefd report displays the technical infrastructure associated with the current user.

Technical Name ImbeddedReport

Report Type NativeSql

Parent Report Folder Console Report Technical Verification - Console Report Technical Verification

# **Dynamic Application Portfolio Analysis**

The following example reports are available for this type of report:

- Dynamic Application Portfolio Analysis
- Dynamic Application Portfolio Analysis with Flow Panel
- <u>List of Applications with Components in Lifecycle Period</u>
- Business Support Map Report for Dynamic Application Portfolio
- <u>Dynamic Application Portfolio Chart</u>
- Applications by Remaining Database Server Lifecycle
- Applications by Remaining Desktop OS and Office Environment Lifecycle with Date Filter
- Applications According to Middleware Lifecycle
- Applications According to Server Operating System Lifecycle

#### **Dynamic Application Portfolio Analysis**

This configured portfolio report displays applications based on filter criteria and assesses technological health as well as business context.

Technical Name	DynamicApplicationPortfolioAnalysis
Report Type	Custom:
Implementa- tion Notes	The report is based on the concept of console reports, leverages the User Global Data class and provides for drill down support to assess technology health in further detail.
Parent Re- port Folder	Dynamic Application Portfolio Analysis - Dynamic Application Portfolio Analysis

#### Dynamic Application Portfolio Analysis with Flow Panel

This configured portfolio report displays applications based on filter criteria and assesses their technological health as well as business context.

Technical Name	DynamicApplicationPortfolioAnalysisFlowPanel
Report Type	Custom:

Implementation Notes

The report is based on the concept of console reports, leverages the User Global Data
class and provides for drill down support to assess technology health in further detail.

Parent Report Folder

Dynamic Application Portfolio Analysis - Dynamic Application Portfolio Analysis

#### List of Applications with Components in Lifecycle Period

This configured report displays applications with components in the end-of-life phase.

Technical Name DynAppEoLListReport

Report Type NativeSql

Parent Report Folder Dynamic Application Portfolio Analysis - Dynamic Application Portfolio Analysis

## **Business Support Map Report for Dynamic Application Portfolio**

This configured report displays a business support map for a dynamic application portfolio.

**Technical Name** DynAppPortBusinessSupportMapReport

**Report Type** Custom: MatrixMapReport

Parent Report Folder Dynamic Application Portfolio Analysis - Dynamic Application Portfolio Analysis

#### **Dynamic Application Portfolio Chart**

This configured portfolio report displays all applications supporting a defined business process and organization.

**Technical** DynAppPortChart **Name** 

**Report Type** Custom: PortfolioReport

**Implementa-** This report uses implicit parameters and hence must not be used outside the context **tion Notes** of the Console Report Application Portfolio Analysis.

Parent Report

Dynamic Application Portfolio Analysis - Dynamic Application Portfolio Analysis

**Folder** 

#### **Applications by Remaining Database Server Lifecycle**

This configured report displays the remaining database server lifecycle for an application.

Technical Name DynAppPortDBEoLAnalysis

**Report Type** Custom: BusinessChartReport

Parent Report Folder Dynamic Application Portfolio Analysis - Dynamic Application Portfolio Analysis

#### Applications by Remaining Desktop OS and Office Environment Lifecycle with Date Filter

This configured report displays the number of applications using the dated desktop OS and office environment.

Technical Name DynAppPortDEEoLAnalysis

**Report Type** Custom: BusinessChartReport

Parent Report Folder Dynamic Application Portfolio Analysis - Dynamic Application Portfolio Analysis

#### **Applications According to Middleware Lifecycle**

This configured report displays applications according to the middleware lifecycle.

Technical Name DynAppPortMWEoLAnalysis

Report Type Custom: BusinessChartReport

Parent Report Folder Dynamic Application Portfolio Analysis - Dynamic Application Portfolio Analysis

#### Applications According to Server Operating System Lifecycle

This configured report displays applications according to the server OS lifecycle.

**Technical Name** DynAppPortOSEoLAnalysis

**Report Type** Custom: BusinessChartReport

Parent Report Folder Dynamic Application Portfolio Analysis - Dynamic Application Portfolio Analysis

## **Finance Dashboard (TBM)**

The following example reports are available for this type of report:

- Finance Dashboard for Technology Business Management (TBM)
- Overall Budget Widget
- Overall Budget Pie
- Consumed Budget per Organization
- Capability Heat Map
- Cost Spend Trend

#### Finance Dashboard for Technology Business Management (TBM)

This configured report shows a dashboard for the Technology Business Management (TBM) related financial figures.

Technical Name FinanceDashboard

Report Type Custom:

Parent Report Folder Finance Dashboard (TBM) - Finance Dashboard (TBM)

#### **Overall Budget Widget**

**Technical Name** FinanceDashboard\_1a\_OverallBudgetWidget

Report Type Custom: WidgetReport

Parent Report Folder Finance Dashboard (TBM) - Finance Dashboard (TBM)

#### **Overall Budget Pie**

**Technical Name** FinanceDashboard\_2a\_OverallBudgetPie

Report Type Custom: BusinessChartReport

Parent Report Folder Finance Dashboard (TBM) - Finance Dashboard (TBM)

## **Consumed Budget per Organization**

**Technical Name** FinanceDashboard\_3a\_ConsumedBudgetPerCCG

**Report Type** Custom: BusinessChartReport

Parent Report Folder Finance Dashboard (TBM) - Finance Dashboard (TBM)

**Capability Heat Map** 

**Technical Name** FinanceDashboard\_4a\_CapabilityHeatMap

**Report Type** Custom: GridReport

Parent Report Folder Finance Dashboard (TBM) - Finance Dashboard (TBM)

**Cost Spend Trend** 

**Technical Name** FinanceDashboard\_5a\_CostSpendTrend

Report Type Custom: BusinessChartReport

Parent Report Folder Finance Dashboard (TBM) - Finance Dashboard (TBM)

## **Organization Console**

An organization-based console report.

The following example reports are available for this type of report:

- Organization-Specific Console Report for Owned Applications
- Costs of Owned Applications
- Business Supports Provided by Owned Applications
- Technologies Used by Owned Applications

#### Organization-Specific Console Report for Owned Applications

This configured console report displays three subordinate reports: owned application costs, owned application business supports, and technologies used by owned applications.

Technical Name ORG\_Console\_for\_owned\_APP

**Report Type** Custom:

**Technical Comment** Best used with organization 'All Insurance'.

Parent Report Folder Organization Console - Organization Console

#### **Costs of Owned Applications**

This configured bar chart report displays the costs of the owned applications for the selected organization.

**Technical Name** ORG\_ICTO\_Costs

Report Type Custom: BusinessChartReport

**Technical Comment** Best used with organization 'All Insurance'.

Parent Report Folder Organization Console - Organization Console

#### **Business Supports Provided by Owned Applications**

This configured report displays business support map provided by owned applications of the selected organization.

**Technical Name** ORG\_owned\_APP\_BusinessSupports

**Report Type** Custom: MatrixMapReport

**Technical Comment** Best used with organization 'All Insurance'.

Parent Report Folder Organization Console - Organization Console

## **Technologies Used by Owned Applications**

This configured report displays the owned applications and the technologies used including lifecycle information.

**Technical Name** ORG\_Used\_COMs

**Report Type** Custom: GanttReport

**Technical Comment** Best used with organization 'All Insurance'.

Parent Report Folder Organization Console - Organization Console

## **Strategy Feasibility Console Report**

The following example reports are available for this type of report:

- Goal Feasiblity Assessment Console
- Goal Feasiblity Assessment Console
- Budget Allocation
- Budget Allocation
- Risk Score
- Strategy Alignment Score
- Goal Feasibility Assessment

#### **Goal Feasiblity Assessment Console**

Technical Name VMND\_FeasibilityAssessment

**Report Type** Custom:

Parent Report Folder Strategy Feasibility Console Report - Strategy Feasibility Console Report

### **Goal Feasiblity Assessment Console**

Technical Name VMND\_FeasibilityAssessment2Navigate

**Report Type** Custom:

Parent Report Folder Strategy Feasibility Console Report - Strategy Feasibility Console Report

## **Budget Allocation**

This configured report shows the budget allocation for the selected value node.

**Technical Name** VMND\_Widget\_BudgetAlloc

Report Type Custom: WidgetReport

Parent Report Folder Strategy Feasibility Console Report - Strategy Feasibility Console Report

#### **Budget Allocation**

This configured report shows the budget allocation for the selected value node.

**Technical Name** VMND\_Widget\_ResourceAlloc

Report Type Custom: WidgetReport

Parent Report Folder Strategy Feasibility Console Report - Strategy Feasibility Console Report

#### **Risk Score**

This configured report shows the risk score for the selected value node.

Technical Name VMND\_Widget\_RiskScore

**Report Type** Custom: WidgetReport

Parent Report Folder Strategy Feasibility Console Report - Strategy Feasibility Console Report

#### **Strategy Alignment Score**

This configured report shows the strategy alignment score for the selected value node.

**Technical Name** VMND\_Widget\_StratAlignment

Report Type Custom: WidgetReport

Parent Report Folder Strategy Feasibility Console Report - Strategy Feasibility Console Report

#### **Goal Feasiblity Assessment**

**Technical Name** VNMD\_Goal\_StrategicTheme\_FeasibilityAssessment

**Report Type** Custom: MatrixMapReport

Parent Report Folder Strategy Feasibility Console Report - Strategy Feasibility Console Report

## **Chapter 12: 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
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**Report Type** NativeSql

Parent Report Folder Data Import to ARIS

#### Data Import to ARIS: Applications

This configured report provides the relevant application data used for data import to ARIS based on Alfabet REST API V2.

Technical Name DataImportIntoARIS\_Applications

Report Type NativeSql

Parent Report Folder Data Import to ARIS

#### Data Import to ARIS: Business Processes

This configured report provides the relevant business process data used for data import to ARIS based on Alfabet REST API V2.

**Technical Name** DataImportIntoARIS\_BusinessProcesses

Report Type NativeSql

Parent Report Folder Data Import to ARIS

#### Data Import to ARIS: Demanda

This configured report provides the relevant demand data used for data import to ARIS based on Alfabet REST API V2.

**Technical Name** DataImportIntoARIS\_Demands

Report Type NativeSql

Parent Report Folder Data Import to ARIS

#### **Data Import to ARIS: Domains**

This configured report provides the relevant domain data used for data import to ARIS based on Alfabet REST API V2.

**Technical Name** DataImportIntoARIS\_Domains

Report Type NativeSql

Parent Report Folder Data Import to ARIS

## Data Import to ARIS: Value Nodes

This configured report provides the relevant value node data used for data import to ARIS based on Alfabet REST API V2.

**Technical Name** DataImportIntoARIS\_ValueNodes

Report Type NativeSql

Parent Report Folder Data Import to ARIS

## **Chapter 13: DevExpressReports**

The following example reports are available for this type of report:

- Application Base Information and Indicators for DevExpress Dashboard
- Application Base Information and Indicators for DevExpress Dashboard 2
- Application Analysis
- Application Group Assessment
- CurrentApplicationCostsbyYearAndType
- Application Costs by Cost Type
- Applications Supporting Business Processes and Usage by Organization
- ProjectBucketCalculatedRisk(Trading)

## Application Base Information and Indicators for DevExpress Dashboard

**Technical Name** AppBaseInfowithIndicators4DevExDashboard

**Report Type** Query

Parent Report Folder DevExpressReports

## Application Base Information and Indicators for DevExpress Dashboard 2

**Technical Name** AppBaseInfowithIndicators4DevExDashboard2

Report Type NativeSql

Parent Report Folder DevExpressReports

#### **Application Analysis**

**Technical Name** Application Analysis

Report Type NativeSql

Parent Report Folder DevExpressReports

#### **Application Group Assessment**

This configured report displays all applications in an application group, their architects and project managers, and the indicators Strategic Value, Cost Savings Potential, and Amount of Loss.

**Technical Name** Application Group Assessment

Report Type Query

**Technical Comment** For best results, view this report for the application group "UTS-affected appli-

cations".

**Implementation** 

Notes

AQL with XML extensions

**Parent Report** 

**Folder** 

DevExpressReports

#### **CurrentApplicationCostsbyYearAndType**

This configured report is using the new functionality of dynamic data tables to show the application costs of all applications over the time.

**Technical Name** CurrentApplicationCostsbyYearAndType

Report Type NativeSql

Parent Report Folder DevExpressReports

#### **Application Costs by Cost Type**

**Technical Name** SAG\_ANDB\_ApplicationCostsByCostTypes

Report Type NativeSql

Parent Report Folder DevExpressReports

#### Applications Supporting Business Processes and Usage by Organization

**Technical Name** SAG\_ANDB\_ApplicationSupportingProcessesUsingOrganizations

Report Type NativeSql

Parent Report Folder DevExpressReports

## ProjectBucketCalculatedRisk(Trading)

**Technical Name** TradingProjectBucketCalculatedRisk

Report Type NativeSql

Parent Report Folder DevExpressReports

## Chapter 14: Diagram Report

The following example reports are available for this type of report:

- Application Platform Viewpoint
- Application Standard Platforms List
- Application Usage Viewpoint
- Goal Realization Viewpoint
- Migration & Implementation Viewpoint
- <u>Extended Motivation View Point</u>
- Archimate Motivation View Point
- Outcome Realization Viewpoint
- Archimate Physical Viewpoint
- Requirement Realization Viewpoint
- Archimate Service Realization Viewpoint
- Business Data Lineage Diagram
- Meta Model Diagram
- Meta Model Diagrams List
- Lavered Viewpoint
- Archimate Product Viewpoint for a Market Product Group
- Project Viewpoint
- Network Diagram (Custom Diagram)
- Product Viewpoint
- Archimate Technology Usage Viewpoint
- <u>Technology Viewpoint</u>
- Value Node Architecture Context Diagram
- Value Node Architecture Context Diagram List

The following report subtypes are available for this type of report:

<u>Diagram Default Objects Reports</u>

## **Application Platform Viewpoint**

This configured report enables modeling of an Application Platform Viewpoint.

**Technical Name** APP\_StandardPlatform\_Diagram

Report Type Custom: DiagramViewReport

Parent Report Folder Diagram Report

## **Application Standard Platforms List**

This configured report enables creation of a standard application diagram with standard platforms.

**Technical Name** APP\_StandardPlatform\_DiagramList

**Report Type** Custom: DiagramListReport

Parent Report Folder Diagram Report

#### **Application Usage Viewpoint**

This configured report enables modeling of the Archimate Application Usage Viewpoint

Technical Name Archimate\_AppUsageViewpoint

**Report Type** Custom: DiagramViewReport

Parent Report Folder Diagram Report

#### **Goal Realization Viewpoint**

This diagram represents the Archimate Goal Realization Viewpoint.

**Technical Name** Archimate\_GoalRealizationViewpoint

**Report Type** Custom: DiagramViewReport

Parent Report Folder Diagram Report

#### Migration & Implementation Viewpoint

This configured report enables modeling of the Archimate Migration & Implementation Viewpoint

**Technical Name** Archimate\_MigrationImplementationViewpoint

Report Type Custom: DiagramViewReport

Parent Report Folder Diagram Report

#### **Extended Motivation View Point**

**Technical Name** Archimate\_MotivationViewPointDiagram

Report Type Custom: DiagramViewReport

Parent Report Folder Diagram Report

#### **Archimate Motivation View Point**

The motivation viewpoint can be used to present a complete or partial overview of the motivation aspect by relating stakeholders, their primary goals, the principles that are applied, and the main requirements.

**Technical Name** Archimate\_MotivationViewPointDiagram\_AN

**Report Type** Custom: DiagramViewReport

Parent Report Folder Diagram Report

#### **Outcome Realization Viewpoint**

This diagram represents the Archimate Outcome Realization Viewpoint.

**Technical Name** Archimate\_OutcomeRealizationViewpoint

**Report Type** Custom: DiagramViewReport

Parent Report Folder Diagram Report

#### **Archimate Physical Viewpoint**

This configured report enables modeling of the Archimate Physical Viewpoint

**Technical Name** Archimate\_PhysicalViewpoint

**Report Type** Custom: DiagramViewReport

Parent Report Folder Diagram Report

## Requirement Realization Viewpoint

This diagram represents the Archimate Requirement Realization Viewpoint.

**Technical Name** Archimate\_RequirementRealizationViewpoint

**Report Type** Custom: DiagramViewReport

Parent Report Folder Diagram Report

#### **Archimate Service Realization Viewpoint**

This diagram represents the Archimate Service Realization Viewpoint.

**Technical Name** Archimate\_ServiceRealizationViewpoint

**Report Type** Custom: DiagramViewReport

Parent Report Folder Diagram Report

#### **Business Data Lineage Diagram**

Show and define the data lineage for the current business data.

Technical Name BD\_DataLineageDiagram

**Report Type** Custom: DiagramViewReport

Parent Report Folder Diagram Report

#### Meta Model Diagram

Technical Name MetaModelDiagram

Report Type Custom: DiagramViewReport

Parent Report Folder Diagram Report

#### Meta Model Diagrams List

**Technical Name** MetaModelDiagramsList

Report Type Custom: DiagramListReport

Parent Report Folder Diagram Report

## **Layered Viewpoint**

This configured report enables modeling a layered viewpoint.

Technical Name PROC\_ArchitectureDiagram

**Report Type** Custom: DiagramViewReport

Parent Report Folder Diagram Report

## Archimate Product Viewpoint for a Market Product Group

This configured report enables the creation of an Archimate Product Viewpoint for a Market Product Group.

Technical Name PRODG\_ProductViewpoint

Report Type Custom: DiagramViewReport

Implementation Notes Best used with market product group "01. Retail Banking and Card Services".

Parent Report Folder Diagram Report

# **Project Viewpoint**

This configured report is used to depict the Project Viewpoint for a Program.

Technical Name PROJ\_Viewpoint

**Report Type** Custom: DiagramViewReport

Parent Report Folder Diagram Report

# Network Diagram (Custom Diagram)

This configured report enables creation of a network diagram.

**Technical Name** SC\_NetworkDiagram

**Report Type** Custom: DiagramViewReport

Parent Report Folder Diagram Report

# **Product Viewpoint**

This configured report enables modeling the product viewpoint from Archimate.

**Technical Name** SC\_ProdViewpointDiagramView

**Report Type** Custom: DiagramViewReport

Parent Report Folder Diagram Report

# **Archimate Technology Usage Viewpoint**

This configured report enables modeling of the Archimate Technology Usage Viewpoint

Technical Name SC\_TechnologyUsageViewpoint

**Report Type** Custom: DiagramViewReport

Parent Report Folder Diagram Report

# **Technology Viewpoint**

This configured report enables modeling the Archimate Technology Viewpoint

**Technical Name** SC\_TechnologyViewpoint

**Report Type** Custom: DiagramViewReport

Parent Report Folder Diagram Report

# Value Node Architecture Context Diagram

Shows a representation of the current value nodes architecture context to business capabilities and demands.

Technical Name VMND\_ContextDiagram

Report Type Custom: DiagramViewReport

Implementation Notes Best used with value node "Digital CLM".

Parent Report Folder Diagram Report

# Value Node Architecture Context Diagram List

Define and manage value node context diagrams for the current value node.

Technical Name VMND\_ContextDiagramList

**Report Type** Custom: DiagramListReport

Parent Report Folder Diagram Report

# **Diagram Default Objects Reports**

The following example reports are available for this type of report:

- Market Product Group default diagram objects
- Network Route Sources and Destinations
- Sub Networks and Network Devices

## Market Product Group default diagram objects

This configured report populates market products belonginf to the group on diagram creation for Product Viewpoint.

Technical Name SC\_MPG\_DefaultDiagramObjects

Report Type NativeSql

Parent Report Folder Diagram Default Objects Reports - Diagram Default Objects Reports

## **Network Route Sources and Destinations**

Technical Name SC\_NET\_NetworkRouteSD

Report Type NativeSql

Parent Report Folder Diagram Default Objects Reports - Diagram Default Objects Reports

# **Sub Networks and Network Devices**

Technical Name SC\_NET\_SubNetworksAndDevices

Report Type NativeSql

Parent Report Folder Diagram Default Objects Reports - Diagram Default Objects Reports

# **Chapter 15: Evaluation Reports**

Evaluation Reports allow to show selected indicators of an object and its sub objects in one view. Furthermore, indicators can be edited if you allow it.

The following example reports are available for this type of report:

- Application Information Flow Evaluation
- <u>Domain Maturity Evaluation Report</u>
- Evaluate Applications of a Domain and Its Sub-Domains

#### **Application Information Flow Evaluation**

This configured report displays the evaluation of an application's information flow.

Technical Name APP\_InfoFlow\_Eval

Report Type Custom: EvaluationReport

**Technical Comment** Best used with application "Trade\*Net".

Parent Report Folder Evaluation Reports

#### **Domain Maturity Evaluation Report**

This configured report requests information about the current maturity of a domain.

**Technical Name** DOM\_MaturityEvaluation

**Report Type** Custom: EvaluationReport

**Technical Comment** Best used with domain "A.4.4 Trading".

Parent Report Folder Evaluation Reports

### **Evaluate Applications of a Domain and Its Sub-Domains**

This configured report displays all applications that are assigned to a selected domain or any of its sub-domains (recursively). Indicators are displayed and can be edited for the applications.

Technical Name SQL\_DOM\_App\_Evaluation

**Report Type** Custom: EvaluationReport

**Technical Comment** For best results, view this report with the domain "Trading".

**Implementation Notes** Evaluation Report based on recursive SQL statements

**Parent Report Folder** Evaluation Reports

# **Chapter 16: External or Analytics Reports**

These reports are either web links or business analytics reports.

The following report subtypes are available for this type of report:

- Business Analytics Reports
- External Web Links

# **Business Analytics Reports**

These reports are based on Microsoft Analysis Services / Data-Cubes

The following example reports are available for this type of report:

- Application Costs Business Analytics Report with DevExpress
- Business Support-Related Business Analytics Report with DevExpress
- Project Business Cases Business Analytics Report with DevExpress

## Application Costs - Business Analytics Report with DevExpress

This configured report uses the cube 'ALFABET Analysis' which is available on the virtual machine provided by the ALFABET product management team.

**Technical Name** BA\_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\_plT-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 17: Graphic Reports**

This folder contains reports which represent their results graphically.

The following report subtypes are available for this type of report:

- Branching Diagrams
- Bubble Cloud Reports
- Business Chart Reports
- Card View Reports
- Chord Diagram
- <u>Circular Roadmaps</u>
- Dynamic Lane Report
- Gallery Reports
- Gantt Charts
- Gauge Reports
- Kanban Reports
- Lane Reports
- Map Charts
- Matrix Style Graphical Report
- Node Arc Reports
- Object Grids
- Percentage Distribution Report
- Portfolio Diagnostics Reports
- Portfolio Reports
- Sunray Diagram
- <u>Technology Adoption Phase Diagrams</u>
- Tree Maps and Layer Diagrams
- Word Cloud Reports

# **Branching Diagrams**

The following example reports are available for this type of report:

- Application Branching Diagram Report
- Application Group Branching Diagram Report
- Job Description Overview
- Persona Overview
- Brand Overview
- <u>Customer Segment Overview</u>
- Affected Architecture
- Job to be Done Overview
- Value Prosposition Overview
- Capability Architect Stakeholders
- Gain/Painpoint Overview
- Organization Overview
- ORG Skills and ServiceProducts
- <u>Ecosystem Relationship Overview</u>
- Service Product Structure Report
- Value Node Substructre Branching Diagram

# **Application Branching Diagram Report**

This configured report displays a branching diagram showing the dependency of the selected application on components, and the dependency of the components on vendor product.

**Technical Name** APP\_BranchingDiagramReport

**Report Type** Custom: BranchingDiagramReport

**Technical Comment** Best used with application "Trade\*Net 6.0.3".

**Parent Report Folder** Branching Diagrams - Branching Diagrams

## **Application Group Branching Diagram Report**

This configured report displays a branching diagram showing the dependency of applications in the selected application group on components, and the dependency of the components on vendor product.

Technical Name APPG\_BranchingDiagramReport

Report Type Custom: Branching Diagram Report

**Technical Comment** Best used with application group "UTS-affected applications".

**Parent Report Folder** Branching Diagrams - Branching Diagrams

## **Job Description Overview**

This configured report displays the job description and optionally relevant objects

**Technical Name** BRL\_JobDescription

Report Type Custom: Branching Diagram Report

**Technical Comment** Best used with job description (stereotype of BusinessRole) "".

**Parent Report Folder** Branching Diagrams - Branching Diagrams

#### Persona Overview

This configured report is an overview of the persona

Technical Name BRL\_PersonaOverview

**Report Type** Custom: Branching Diagram Report

**Technical Comment** Best used with persona "...".

**Parent Report Folder** Branching Diagrams - Branching Diagrams

## **Brand Overview**

This configured report is an overview of a brand

Technical Name BRND\_Brand\_Overview

Report Type Custom: Branching Diagram Report

**Technical Comment** Best used with brand "...".

**Parent Report Folder** Branching Diagrams - Branching Diagrams

## **Customer Segment Overview**

This configured report is an overview of a customer segment

Technical Name CSGM\_CustomerSegment\_Overview

**Report Type** Custom: Branching Diagram Report

**Technical Comment** Best used with customer segment "...".

**Parent Report Folder** Branching Diagrams - Branching Diagrams

## **Affected Architecture**

Displays the affected architecture of the selected object using a branching diagram.

Technical Name DEM\_AffArchi\_BranchDiagr

**Report Type** Custom: Branching Diagram Report

**Parent Report Folder** Branching Diagrams - Branching Diagrams

### Job to be Done Overview

This configured report is an overview of the JTBD

**Technical Name** DEM\_JTBD\_Overview

**Report Type** Custom: 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

**Technical Name** DEM\_ValueProposition\_Overview

**Report Type** Custom: BranchingDiagramReport

**Technical Comment** Best used with value proposition "...".

**Parent Report Folder** Branching Diagrams - Branching Diagrams

#### **Capability Architect Stakeholders**

This configured report displays the stakeholders of the capability architect

**Technical Name** DOM\_Stakeholder\_Branch\_Report

**Report Type** Custom: Branching Diagram Report

**Technical Comment** Best used with capablity "...".

Parent Report Folder Branching Diagrams - Branching Diagrams

# Gain/Painpoint Overview

This configured report is an overview of a painpoint or gain

Technical Name ITP\_PainGain\_Overview

**Report Type** Custom: Branching Diagram Report

**Technical Comment** Best used with gain/painpoint "...".

**Parent Report Folder** Branching Diagrams - Branching Diagrams

## **Organization Overview**

This configured report displays the organiztion and optionally relevant objects

**Technical Name** ORG\_Organization\_Overview

**Report Type** Custom: Branching Diagram Report

**Technical Comment** Best used with organization "".

**Parent Report Folder** Branching Diagrams - Branching Diagrams

#### **ORG Skills and ServiceProducts**

Technical Name ORG\_Skills\_SRVProds

Report Type Custom: Branching Diagram Report

**Parent Report Folder** Branching Diagrams - Branching Diagrams

#### **Ecosystem Relationship Overview**

This configured report displays the ecosystem relationship and optionally relevant objects

**Technical Name** SCHNL\_EcosystemRelationshipOverview

**Report Type** Custom: Branching Diagram Report

Technical Comment Best used with ecosystem relationship (stereotype of SalesChannel) "".

**Parent Report Folder** Branching Diagrams - Branching Diagrams

#### **Service Product Structure Report**

This configured report displays the service product items comprising a service product. If the service product item itself is a service product, then its service product items are also displayed.

Technical Name SRVPRD\_Structure

Report Type Custom: Branching Diagram Report

**Technical Comment** Best used with service product "Trade\*Net Application Service".

Parent Report Folder Branching Diagrams - Branching Diagrams

# Value Node Substructre Branching Diagram

This configured branching diagram is showing the next two sub-levels of the selected value node.

Technical Name VMND\_SubStructure

**Report Type** Custom: 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:

- Application Assessment
- Business Process Assessment

## **Application Assessment**

Visually assess the applications managed by any of the domains ascendent to the current domain along a selected indicator type using a bubble cloud visualization.

Technical Name DOM\_ApplicationAssessment

Report Type Custom: CustomBubbleReport

Parent Report Folder Bubble Cloud Reports - Bubble Cloud Reports

#### **Business Process Assessment**

Visually assess the business processes of the current business process model along a selected indicator type using a bubble cloud visualization.

Technical Name PRMD\_BusinessProcessAssessment

**Report Type** Custom: CustomBubbleReport

Parent Report Folder Bubble Cloud Reports - Bubble Cloud Reports

# **Business Chart Reports**

The following folder contains reports which present their results graphically as a chart of type bar chart, line chart or pie chart.

The following report subtypes are available for this type of report:

- Area Chart Reports
- Bar Chart Reports
- Combination Charts
- <u>Doughnut Chart Reports</u>
- Line Chart Reports
- Multi-Level Pie Chart Reports
- Pie Chart Reports
- Radar Chart Reports
- Scatter Diagram
- <u>Sunburst Diagram</u>
- Waterfall Chart Reports

# **Area Chart Reports**

The following example reports are available for this type of report:

- <u>Team Strength Trend</u>
- Applications planned to be used per 1st level business process
- Applications Over Time per Lifecycle Phases

# **Team Strength Trend**

This configured report displays the number of team member per role over time.

**Technical Name** Number of Team Members

**Report Type** Custom: BusinessChartReport

Parent Report Folder Business Chart Reports - Area Chart Reports - Area Chart Reports

## Applications planned to be used per 1st level business process

This configured report shows how many applications will be used per 1st level business process over time.

**Technical Name** PRMD\_AppsPerProcess

**Report Type** Custom: BusinessChartReport

**Technical Comment** Best used with business process model "AllFinance Reference Process Model".

Parent Report Folder Business Chart Reports - Area Chart Reports - Area Chart Reports

## **Applications Over Time per Lifecycle Phases**

This configured report displays the number of planned applications per lifecycle phase over time.

**Technical Name** SQL\_Area\_Chart

**Report Type** Custom: BusinessChartReport

Implementation Notes Area Chart based on recursive SQL to create a time line

**Parent Report Folder** Business Chart Reports - Area Chart Reports - Area Chart Reports

# **Bar Chart Reports**

The following example reports are available for this type of report:

- SaaS Application Indicator Evaluation
- Applications Vote Distribution Chart
- Cost Comparison with other Application Groups
- Prioritize Applications by Indicators
- Prioritize Applications by Indicators with Sum Weight Constraint
- Budget/Requested Application Costs
- Application Costs Savings
- Application Costs Savings
- Application Cloud Trend
- Project Issues Bar Chart
- Quality Assessment by Object

- Application Deployment Distribution
- Component Usage Analysis
- Customer Journey Completion Rate
- <u>Customer Journey Monitoring</u>
- <u>Customer Journey Completion Rate</u>
- Supporting Applications (Total) Costs
- Offered Services Usage
- Organizations by Number of ICT Objects
- Scenario Business Case Comparison by Cost Types
- Scenario Business Case Comparison by Year
- Solution Business Case Comparison by Cost Types
- Solution Business Case Comparison by Year
- Risk Group KPI
- Application Costs
- Current and Planned Application Costs for a Domain
- Planned Application Costs for a Domain
- Current and Planned ICT Object Costs for a Domain
- Violation of Cycle Time Benchmark Values
- Value Node related Project Issues Bar Chart

## SaaS Application Indicator Evaluation

**Technical Name** APP\_SAAS\_Evaluation

**Report Type** Custom: BusinessChartReport

**Parent Report Folder** Business Chart Reports - Bar Chart Reports - Bar Chart Reports

## **Applications Vote Distribution Chart**

This configured report shows the vote distribution for the selected application in comparision to the average distribution over all applications.

**Technical Name** 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 recallulated to the default currency.

**Technical Name** APPG\_CostComparison

Report Type Custom: BusinessChartReport

Technical Comment 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.

Technical Name APPG\_PrioAppsByInd

**Report Type** Custom: BusinessChartReport

**Technical Comment** Best used with application group "UTS-affected applications".

Implementation Notes Demo of slider functionality.

Parent Report Folder Business Chart Reports - Bar Chart Reports - Bar Chart Reports

# Prioritize Applications by Indicators with Sum Weight Constraint

This configured report shows the applications of the selected group as bar chart order by the weighted aggregate of the selected indicator types. The sum of weights is managed to 100%.

**Technical Name** APPG\_PrioAppsByIndSumWeightConstraint

**Report Type** Custom: BusinessChartReport

**Technical Comment** Best used with application group "UTS-affected applications".

Implementation Notes Demo of slider functionality.

Parent Report Folder Business Chart Reports - Bar Chart Reports - Bar Chart Reports

## **Budget/Requested Application Costs**

**Technical Name** APPG\_ScenarioAppCosts

Report Type Custom: BusinessChartReport

**Parent Report Folder** Business Chart Reports - Bar Chart Reports - Bar Chart Reports

## **Application Costs Savings**

**Technical Name** APPG\_ScenarioAppSavings

**Report Type** Custom: BusinessChartReport

Parent Report Folder Business Chart Reports - Bar Chart Reports - Bar Chart Reports

# **Application Costs Savings**

**Technical Name** APPG\_ScenarioAppSavings\_Absolute

Report Type Custom: BusinessChartReport

Parent Report Folder Business Chart Reports - Bar Chart Reports - Bar Chart Reports

## **Application Cloud Trend**

This configured report displays the number of applications (%) in the cloud over time.

**Technical Name** ApplicationCloudTrend

**Report Type** Custom: BusinessChartReport

Line Chart based on recursive SQL to create a time line Implementation Notes

Parent Report Folder Business Chart Reports - Bar Chart Reports - Bar Chart Reports

#### **Project Issues Bar Chart**

This configured report shows issues of the projects as bar chart, the size and color indicates the priority.

**Technical Name** BKT\_ProjectIssuesBar

**Report Type** Custom: BusinessChartReport

**Parent Report Folder** Business 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.

**Technical Name** CMPLI\_QualityAssessmentByObject

**Report Type** Custom: BusinessChartReport

For best results, view this report with the compliance project "Consensus Assessment ments Initiative Questionnaire".

**Parent Report** Business Chart Reports - Bar Chart Reports - Bar Chart Reports

**Folder** 

**Technical Com-**

## **Application Deployment Distribution**

This configured report displays the number of applications (%) in the cloud over time.

**Technical Name** DOM\_ApplicationCloudTrend

**Report Type** Custom: BusinessChartReport **Technical Comment** Best used with domain "Customer Management"-

**Parent Report Folder** Business Chart Reports - Bar Chart Reports - Bar Chart Reports

#### **Component Usage Analysis**

This configured report displays the number of applications using the different components in the selected technology domain. (Unused components are not shown.)

Technical Name DOM\_ComponentUsageAnalysis

**Report Type** Custom: BusinessChartReport

**Technical Comment** Best used with domain 'Middleware Technologies'.

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.

Technical Name Offered\_Services\_Usage

**Report Type** Custom: BusinessChartReport

**Technical Comment** For best results, view this report with application 'rumba 1'.

Parent Report Folder Business Chart Reports - Bar Chart Reports - Bar Chart Reports

# Organizations by Number of ICT Objects

This configured bar chart report displays the number of ICT objects for every organization.

**Technical Name** OrgaUnits\_by\_Number\_of\_ICTOs

Report Type Custom: BusinessChartReport

**Implementation Notes** Bar Chart based on AQL with XML extensions

Parent Report Folder Business Chart Reports - Bar Chart Reports - Bar Chart Reports

#### Scenario Business Case Comparison by Cost Types

Compare costs and incomes of the business cases of all scenarios of the current project by cost types.

**Technical Name** PRJ\_ScenarioBusinessCaseComparisonByCostType

**Report Type** Custom: BusinessChartReport

**Technical Comment** Best used with Project "CRM Consolidation Project".

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.

**Technical Name** PRJ\_ScenarioBusinessCaseComparisonByYear

Report Type Custom: BusinessChartReport

**Technical Comment** Best used with Project "CRM Consolidation Project".

Parent Report Folder Business Chart Reports - Bar Chart Reports - Bar Chart Reports

### **Solution Business Case Comparison by Cost Types**

Compare costs and incomes of the business cases of all solutions of the current project by cost types.

**Technical Name** PRJ\_SolutionBusinessCaseComparisonByCostType

Report Type Custom: BusinessChartReport

**Technical Comment** Best used with Project "CRM Consolidation Project".

Parent Report Folder Business Chart Reports - Bar Chart Reports - Bar Chart Reports

## Solution Business Case Comparison by Year

Compare costs and incomes of the business cases of all solutions of the current project.

**Technical Name** PRJ\_SolutionBusinessCaseComparisonByYear

Report Type Custom: BusinessChartReport

**Technical Comment** Best used with Project "CRM Consolidation Project".

**Parent Report Folder** Business Chart Reports - Bar Chart Reports - Bar Chart Reports

#### **Risk Group KPI**

Technical Name RISKGR\_KPI

**Report Type** Custom: BusinessChartReport

**Parent Report Folder** Business Chart Reports - Bar Chart Reports - Bar Chart Reports

# **Application Costs**

This configured bar chart report displays the previous and planned application cost of a selected application filtered according to start year and end year.

Technical Name SQL\_Application\_Costs

**Report Type** Custom: BusinessChartReport

**Technical Comment** For best results, view this report for the application "Trade\*Net 6.0.3".

Implementation Notes Bar Chart based on SQL statement

Parent Report Folder Business Chart Reports - Bar Chart Reports - Bar Chart Reports

### **Current and Planned Application Costs for a Domain**

This configured bar chart report displays the current and planned costs of all applications assigned to a selected domain.

**Technical Name** SQL\_Application\_Costs\_by\_Domain

Report Type Custom: BusinessChartReport

**Technical Comment** For best results, view this report for the domain "Human Resources".

Implementation Notes Bar Chart based on SQL statement

Parent Report Folder Business Chart Reports - Bar Chart Reports - Bar Chart Reports

#### **Planned Application Costs for a Domain**

This configured report displays the planned costs for primary or associated applications of a selected domain for a maximum of five future years.

**Technical Name** SQL\_ApplicationCostsByDomain

Report Type Custom: BusinessChartReport

**Technical Comment** For best results, view this report for the domain "Human Resources".

Implementation Notes Bar Chart based on recursive SQL to create a time line

**Parent Report Folder** Business Chart Reports - Bar Chart Reports - Bar Chart Reports

## Current and Planned ICT Object Costs for a Domain

This configured bar chart report displays the as-is and planned costs (OPEX) and project-related costs (CAPEX) for all applications that are primary or associated objects of a selected domain.

Technical Name SQL\_ICTObject\_Costs\_by\_Domain

**Report Type** Custom: BusinessChartReport

**Technical Comment** For best results, view this report for the domain "Human Resources".

Implementation Notes Bar Chart based on SQL statement

Parent Report Folder Business Chart Reports - Bar Chart Reports - Bar Chart Reports

## **Violation of Cycle Time Benchmark Values**

This configured report displays the amount that the subordinate business processes violate the cycle-time benchmark values of a selected business process. The report can be filtered according to indicator types.

**Technical Name** SQL\_Violation\_of\_CycleTimeBenchmark

**Report Type** Custom: BusinessChartReport

**Technical Comment** For best results, view this report for the business process "Marketing".

Implementation Notes Pie Chart based on SQL statement

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.

**Technical Name** VMND\_ProjectIssuesBar

**Report Type** Custom: BusinessChartReport

**Parent Report Folder** Business Chart Reports - Bar Chart Reports - Bar Chart Reports

# **Combination Charts**

The following example reports are available for this type of report:

Combination Chart Example

## **Combination Chart Example**

**Technical Name** Combination Chart Example

Report Type Custom: BusinessChartReport

Parent Report Folder Business Chart Reports - Combination Charts - Combination Charts

# **Doughnut Chart Reports**

The following example reports are available for this type of report:

Affecting Demands by Status Pie Chart

# Affecting Demands by Status Pie Chart

This configured pie chart report displays the demands affecting the selected organization or any of its suborganizations grouped by status.

**Technical Name** ORG\_AffectingDemandsByStatus

**Report Type** Custom: BusinessChartReport

**Technical Comment** Best used with organization 'FD Trading'.

Implementation Notes Native SQL using WITH

**Parent Report Folder** Business Chart Reports - Doughnut Chart Reports - Doughnut Chart Reports

# **Line Chart Reports**

The following example reports are available for this type of report:

- Cost Distribution Across the Application Inventory
- Earned Value Management
- Scenario Business Case Comparison Cumulated
- Solution Business Case Comparison Cumulated
- Application Decommission Line Chart of a Domain
- Application Decommission Line Chart
- Application Decommission Line Chart of a Domain

### **Cost Distribution Across the Application Inventory**

This configured report displays how costs are distributed over the inventory starting with the most expensive applications.

**Technical Name** Cost\_Distribution\_over\_AppInventory

**Report Type** Custom: BusinessChartReport

Parent Report Folder Business Chart Reports - Line Chart Reports - Line Chart Reports

#### **Earned Value Management**

This configured report applies Earned Value Management to measure project progress. The data is taken from project (full structure) milestones (for Planned Value and Earned Value) and cashout or cost values (for Actual Cost).

Technical Name PRJ\_Earned\_Value\_Management

**Report Type** Custom: BusinessChartReport

**Technical Comment** Best used with project 'Implement Unified Trade Solution'.

Implementation Notes Native SQL with recursion

Parent Report Folder Business Chart Reports - Line Chart Reports - Line Chart Reports

#### **Scenario Business Case Comparison Cumulated**

Compare costs and incomes of the business cases of all scenarios of the current project cumulated over the whole time.

**Technical Name** PRJ\_ScenarioBusinessCaseComparisonCumulated

**Report Type** Custom: BusinessChartReport

**Technical Comment** Best used with Project "CRM Consolidation Project".

Parent Report Folder Business Chart Reports - Line Chart Reports - Line Chart Reports

### **Solution Business Case Comparison Cumulated**

Compare costs and incomes of the business cases of all solutions of the current project cumulated over the whole time.

Technical Name PRJ\_SolutionBusinessCaseComparisonCumulated

Report Type Custom: BusinessChartReport

**Technical Comment** Best used with Project "CRM Consolidation Project".

Parent Report Folder Business Chart Reports - Line Chart Reports - Line Chart Reports

#### **Application Decommission Line Chart of a Domain**

This configured line chart report displays the number of applications defined as primary or associated objects of a selected domain that will be active at a specific point in time.

Technical Name SQL\_AppDecommByDomain

**Report Type** Custom: BusinessChartReport

**Technical Comment** For best results, view this report with the domain "Trading".

Implementation Notes Line Chart based on recursive SQL to create a time line

Parent Report Folder Business Chart Reports - Line Chart Reports - Line Chart Reports

# **Application Decommission Line Chart**

This configured report displays the number of applications defined as primary or associated objects of a domain will be active, decommissioned, or new at a specified point in time (company wide).

**Technical Name** SQL\_AppDecommLineChart

Report Type Custom: BusinessChartReport

**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 of a Domain**

This configured report displays the number of applications defined as primary or associated objects of a selected domain that will be active, decommissioned, or new at a specific point in time.

**Technical Name** SQL\_AppDecommLineChartByDomain

Report Type Custom: BusinessChartReport

**Technical Comment** For best results, view this report with the domain "Trading".

Parent Report Folder Business Chart Reports - Line Chart Reports - Line Chart Reports

# **Multi-Level Pie Chart Reports**

Multi-Level Pie Charts are considered as outdated. It is recomended to use Sunburst Duagrams instead, as their label visualisation 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 to use Sunburst Diagrams instead!)

**Technical Name** DOM\_MultiLevelPie\_TechMap

Report Type Custom: BusinessChartReport

**Technical Comment** Best used with domain "Amazon Web Services".

Parent Report Business Chart Reports - Multi-Level Pie Chart Reports - Multi-Level Pie Chart

Folder Reports

## **Pie Chart Reports**

The following example reports are available for this type of report:

- Application Breakdown by Bimodal Strategy
- Object Allocation Pie Chart

- <u>Demand Classifications</u>
- PACE Layers of supporting Applications
- PACE Layers of supporting Applications
- Business Supports Provided to Organizations Pie Chart
- Number of Projects per Release Status
- Number of Applications per Object State

#### Application Breakdown by Bimodal Strategy

This configured report is a Pie Chart showing the number of Mode 1 and Mode 2 applications supporting the selected Business Capability on the selected date.

Technical Name CapabilityBimodalAppPie

Report Type Custom: BusinessChartReport

Parent Report Folder Business Chart Reports - Pie Chart Reports - Pie Chart Reports

## **Object Allocation Pie Chart**

This configured pie chart report displays the allocation distribution of the objects assigned to the cost center.

**Technical Name** COSTC\_ObjectAllocation\_PieChart

**Report Type** Custom: BusinessChartReport

**Technical Comment** Best viewed with cost center "CRM HQ IT Running Costs".

Parent Report Folder Business Chart Reports - Pie Chart Reports - Pie Chart Reports

# **Demand Classifications**

This configured pie chart report displays the classification of demands directly associated with the selected organization.

Technical Name ORG\_DemandClassificationPie

Report Type Custom: BusinessChartReport

**Technical Comment** Best used with OrgaUnit 'FD Trading'.

Implementation Notes Pie Chart based on SQL statement

Parent Report Folder Business Chart Reports - Pie Chart Reports - Pie Chart Reports

## **PACE Layers of supporting Applications**

This configured pie chart report displays the PACE layer information of the supporting applications associated with the selected business process.

Technical Name ProcessPACEPie

Report Type Custom: BusinessChartReport

**Technical Comment** Best used with business process "Trading".

Parent Report Folder Business Chart Reports - Pie Chart Reports - Pie Chart Reports

## **PACE Layers of supporting Applications**

This configured pie chart report displays the PACE layer information of the supporting applications associated with the selected business process.

Technical Name ProcessPACEPie2

**Report Type** Custom: BusinessChartReport

**Technical Comment** Best used with business process "Trading".

**Parent Report Folder** Business Chart Reports - Pie Chart Reports - Pie Chart Reports

### **Business Supports Provided to Organizations - Pie Chart**

This configured pie chart report displays the number of not-retired business supports provided by a selected application for different organizations.

**Technical Name** SQL\_Pie\_with\_apply\_to\_class

**Report Type** Custom: BusinessChartReport

**Technical Comment** For best results, view this report for the application "Trade\*Net 6.0.3".

Implementation Notes Pie Chart based on SQL statement

Parent Report Folder Business Chart Reports - Pie Chart Reports - Pie Chart Reports

### Number of Projects per Release Status

This configured pie chart report counts all projects in the enterprise according to a selected release status, whereby the user can drill-down to a status to view all projects that have that status.

**Technical Name** SQL\_Project\_Status\_Pie

Report Type Custom: BusinessChartReport

Implementation Notes Pie Chart based on SQL statement

Parent Report Folder Business Chart Reports - Pie Chart Reports - Pie Chart Reports

# Number of Applications per Object State

This configured pie chart report counts all applications in the enterprise according to their current object state. Users can drill-down to an object state to view all applications with the selected object state.

**Technical Name** SQL\_Simple\_Pie

Report Type Custom: BusinessChartReport

Implementation Notes Pie Chart based on SQL statement

Parent Report Folder Business Chart Reports - Pie Chart Reports - Pie Chart Reports

## **Radar Chart Reports**

The following example reports are available for this type of report:

- Scenarios AVG Indicator Values Radar Chart
- Capability Maturity Radar Chart
- Architecture Comparison
- Domain Comparison Radar Chart

- Maturity Self Assessment Radar Chart
- Project Scenario Comparison Radar Chart
- Project Solution Comparison Radar Chart

#### Scenarios AVG Indicator Values Radar Chart

This configured report displays the KPI of the various scenarios specified for the analysis.

**Technical Name** APPG\_Scenario\_Avg\_Radar

Report Type Custom: BusinessChartReport

**Technical Comment** Best viewed with project group 'Project Analysis'.

Parent Report Folder Business Chart Reports - Radar Chart Reports - Radar Chart Reports

#### **Capability Maturity Radar Chart**

This configured report is a radar chart displaying the maturity of the selected capability with regards to various maturity indicators.

Technical Name DOM\_MyCapabilityMaturityRadarChart

Report Type Custom: BusinessChartReport

Parent Report Folder Business Chart Reports - Radar Chart Reports - Radar Chart Reports

#### **Architecture Comparison**

This configured report compares the scenarions of the current project with regards to their statistical numbers. A logarithmic scale is used for better visualisation.

**Technical Name** PRJ\_Scenario\_Architecture\_Comparison

**Report Type** Custom: BusinessChartReport

**Technical Comment** Best used with project "Implement Unified Trade Solution".

Parent Report Folder Business Chart Reports - Radar Chart Reports - Radar Chart Reports

#### **Domain Comparison Radar Chart**

This configured report is a radar chart that compares all sub-domains of a selected domain based on the evaluation types selected in the multi-select drop-down field.

**Technical Name** SQL\_Domain\_Comp\_Radar

**Report Type** Custom: BusinessChartReport

Technical Comment For best results, view this report for the domain "A.4 Delivery".

Implementation 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.

**Technical Name** SQL\_ProjectScenario\_Comp\_Radar

Report Type Custom: BusinessChartReport

**Technical Comment** For best results, view this report with the project "CRM Consolidation Project".

Parent Report Folder Business Chart Reports - Radar Chart Reports - Radar Chart Reports

#### **Project Solution Comparison Radar Chart**

This configured report is a radar chart displaying the evaluation of the selected project according to the evaluation types and indicator types selected in the multi-select drop-down field.

**Technical Name** SQL\_ProjectSolution\_Comp\_Radar

**Report Type** Custom: BusinessChartReport

Technical Comment For best results, view this report with the project "CRM Consolidation Project".

Implementation Notes Radar Chart based on SQL statement using multi-select combo box also basing

on SQL query.

Parent Report Folder

Business Chart Reports - Radar Chart Reports - Radar Chart Reports

#### **Scatter Diagram**

The following example reports are available for this type of report:

- Application Business Support vs. Information Flow Scatter Diagram
- Application Local Component Count vs. Costs Scatter Diagram
- Scatter Diagram Template

#### Application Business Support vs. Information Flow Scatter Diagram

This configured report shows the number of business supports vs. the number of information flows (incoming and outgoing) for applications.

**Technical Name** Application\_BusinessSupport\_InfoFlow\_ScatterDiagram

**Report Type** Custom: BusinessChartReport

Parent Report Folder Business Chart Reports - Scatter Diagram - Scatter Diagram

#### Application Local Component Count vs. Costs Scatter Diagram

This configured report shows the number of local components vs. the last years cost for applications.

**Technical Name** Application\_LCom\_Costs\_ScatterDiagram

**Report Type** Custom: BusinessChartReport

Parent Report Folder Business Chart Reports - Scatter Diagram - Scatter Diagram

#### **Scatter Diagram Template**

This configured report is a technical example for a Scatter Diagram.

**Technical Name** ScatterDiagram\_Template

**Report Type** Custom: BusinessChartReport

Parent Report Folder Business Chart Reports - Scatter Diagram - Scatter Diagram

#### **Sunburst Diagram**

The following example reports are available for this type of report:

Technology Structure Sunburst Diagram

#### **Technology Structure Sunburst Diagram**

This configured sunburst report assesses the proliferation of technologies for the sub-domains of the selected technology domain in order to evaluate technology usage across the enterprise. For each sub-domain the number of active components is shown.

**Technical Name** DOM\_Sunburst\_TechMap

**Report Type** Custom: BusinessChartReport

**Technical Comment** Best used with domain "Enterprise Technologies".

**Parent Report Folder** Business Chart Reports - Sunburst Diagram - Sunburst Diagram

### **Waterfall Chart Reports**

The following example reports are available for this type of report:

- Business Case Waterfall Chart
- Project Portfolio Net Present Value

#### **Business Case Waterfall Chart**

This configured report displays the income and costs of a project business case as a waterfall chart.

**Technical Name** PRJ\_BusinessCase\_Waterfall

**Report Type** Custom: BusinessChartReport

**Technical Comment** Best used with project "Implement Unified Trade Solution".

Parent Report Folder Business Chart Reports - Waterfall Chart Reports - Waterfall Chart Reports

#### **Project Portfolio Net Present Value**

This configured waterfall chart report depicts the Net Present Value (NPV) calculation for the Projects of this portfolio.

Technical Name ProjectPortfolioPresentValue

**Report Type** Custom: BusinessChartReport

**Technical Comment** For best results, view with the proejct group 'Modernization Projects'.

Parent Report Folder Business Chart Reports - Waterfall Chart Reports - Waterfall Chart Reports

# **Card View Reports**

The following example reports are available for this type of report:

- Advanced Query for Applications Card View
- Applications Card View
- Class Independent Search Card View
- Organization Job Description
- Simple Card View Report for Applications
- Object Responsibility Card View Report

#### **Advanced Query for Applications - Card View**

**Technical Name** AdvancedQuery4Applications\_CardView

**Report Type** Custom: CardsViewReport

Parent Report Folder Card View Reports - Card View Reports

#### **Applications Card View**

Technical Name APPG\_ApplicationCardView

**Report Type** Custom: CardsViewReport

Parent Report Folder Card View Reports - Card View Reports

#### **Class Independent Search Card View**

**Technical Name** ClassIndependentSearch\_CardView

Report Type Custom: CardsViewReport

Parent Report Folder Card View Reports - Card View Reports

### **Organization Job Description**

**Technical Name** ORG\_JobDescrip\_Cards

Report Type Custom: CardsViewReport

Parent Report Folder Card View Reports - Card View Reports

### **Simple Card View Report for Applications**

This report visualizes the application portfolio based on the card view layout.

Technical Name SC\_ApplicationCardViewReport

**Report Type** Custom: CardsViewReport

Parent Report Folder Card View Reports - Card View Reports

### **Object Responsibility Card View Report**

This report represents object responsibility information for selected classes. Click Submit to view results.

**Technical Name** SC\_ObjectResponsibilityCardViewReport

**Report Type** Custom: CardsViewReport

Parent Report Folder Card View Reports - Card View Reports

# **Chord Diagram**

The following example reports are available for this type of report:

- All Project Dependencies Chord Dlagram
- Chord Diagram Template
- Affected Application Information Flows
- Organizational ICT Object Dependencies

#### **All Project Dependencies Chord Dlagram**

This configured report shows all projects, which have dependencies as a chord diagram.

Technical Name AllProjectDependenciesChord

Report Type Custom: ChordDiagramBusinessChartReport

Parent Report Folder Chord Diagram - Chord Diagram

#### **Chord Diagram Template**

This configured report is a technical example/template for a chord diagram. It has no business logic inside, but it can be used as a template for report creation.

**Technical Name** ChordTemplate

**Report Type** Custom: ChordDiagramBusinessChartReport

Parent Report Folder Chord Diagram - Chord Diagram

#### **Affected Application Information Flows**

This configured report show the information flows of the affected applications (pink) to or from other applications.

Technical Name DEM\_AffAppInfoFlows

**Report Type** Custom: ChordDiagramBusinessChartReport

**Technical Comment** Best used with "DEM-66: Development Portfolio Management Tool"

Parent Report Folder Chord Diagram - Chord Diagram

### Organizational ICT Object Dependencies

This configured report uses a chord diagram to show which 2nd level organizational units own ICT Objects, and which other 2nd level organizational units are using these ICT Objects to run their business.

**Technical Name** Organizational\_ICTO\_Dependencies

**Report Type** Custom: ChordDiagramBusinessChartReport

Parent Report Folder Chord Diagram - Chord Diagram

# **Circular Roadmaps**

The following example reports are available for this type of report:

- Functional Overlap Analysis (based on subsumption and divergence scores)
- Standard Platform Scores of Applications
- Circular Roadmap Template
- Component Roadmap

The following report subtypes are available for this type of report:

Connections & Icons

#### Functional Overlap Analysis (based on subsumption and divergence scores)

This configured report displays subsumption (object color) and divergance (distance from centre) scores for applications similar to the selected application.

**Technical Name** APP\_AppSubsumptionDivergenceScores\_BullsEye

**Report Type** Custom: CircularRoadmapReport

**Technical Comment** Best used with application group "Trade\*Net 6.0.3".

Parent Report Folder Circular Roadmaps - Circular Roadmaps

#### **Standard Platform Scores of Applications**

This configured report displays compliance scores for the standard platforms for all applications in the selected application group. A maximum score of 100 indicates that an application has no own non-standard-platform components and is therefore fully compliant.

**Technical Name** APPG\_AppStdPlatformMaxScores\_BullsEye

**Report Type** Custom: CircularRoadmapReport

**Technical Comment** Best used with application group "UTS-affected applications".

Parent Report Folder Circular Roadmaps - Circular Roadmaps

#### Circular Roadmap Template

This circular roadmap report is a technical example/template for a circular roadmap report. It has no business ligc inside, but demonstrates the required settings for creating a circular roadmap.

**Technical Name** CircularRoadMapTemplate

**Report Type** Custom: CircularRoadmapReport

Parent Report Folder Circular Roadmaps - Circular Roadmaps

#### **Component Roadmap**

This configured report shows the end date of components, which are allowed to be used. Only component short names are shown if defined.

**Technical Name** DOM\_ComponentEndDateRoadmap

Report Type Custom: CircularRoadmapReport

**Technical Comment** Best used with technology domain "Amazon Web Services".

Parent Report Folder Circular Roadmaps - Circular Roadmaps

### **Connections & Icons**

The following example reports are available for this type of report:

- Component Roadmap
- Component Roadmap with Successors

#### **Component Roadmap**

This configured report shows the end date of components, which are allowed to be used. Only component short names are shown if defined.

**Technical Name** DOM\_ComponentEndDateRoadmap\_withQueriedIcon

**Report Type** Custom: CircularRoadmapReport

**Technical Comment** Best used with technology domain "Amazon Web Services".

Parent Report Folder Circular Roadmaps - Connections & Icons - Connections & Icons

### **Component Roadmap with Successors**

This configured report shows the end date of components, which are allowed to be used. Only component short names are shown if defined.

Technical Name DOM\_ComponentEndDateRoadmapWithSuccessors

**Report Type** Custom: CircularRoadmapReport

**Technical Comment** Best used with technology domain "Amazon Web Services".

Parent Report Folder Circular Roadmaps - Connections & Icons - Connections & Icons

# **Dynamic Lane Report**

The following example reports are available for this type of report:

Dynamic Lane Report Example

### **Dynamic Lane Report Example**

**Technical Name** DynamicLaneReportExample

**Report Type** Custom: DynamicLaneReport

**Parent Report Folder** Dynamic Lane Report - Dynamic Lane Report

# **Gallery Reports**

The following example reports are available for this type of report:

- Application Gallery Report
- My Applications Gallery

#### **Application Gallery Report**

This configured tabular report displays applications belonging to the selected application group including many attributes as well as colored rows and pictures based on attribute values.

Technical Name APPG\_ObjectGalleryReport

Report Type Custom: GalleryReport

**Technical Comment** Best used with application group "UTS-affected applications".

Parent Report Folder Gallery Reports - Gallery Reports

#### **My Applications Gallery**

This configured report displays a user's application gallery.

Technical Name USR\_ApplicationGalleryReport

Report Type Custom: GalleryReport

Parent Report Folder Gallery Reports - Gallery Reports

### **Gantt Charts**

Gantt Charts are used to show the lifecycle of a set of objects in a customized way. Objects can be put into a visual hierarchy to represent dependencies between objects like for example a Project and its Applications.

The following report subtypes are available for this type of report:

- <u>Detailed Gantt</u>
- Stacked Flow Gantt

#### **Detailed Gantt**

The following example reports are available for this type of report:

- Application Associated Projects
- Application Lifecycle Analysis
- Application Lifecycle Analysis (With Conflicts)
- Applications Conflicting with the Rollout of Business Support
- <u>Lifecycle of Business Data Processing Applications</u>
- Calculated Project Risk
- <u>Lifecycle of Business Data Processing Applications</u>
- Application Lifecycles for Business Capability
- Application Lifecycles for Business Capability
- Lifecycles of Architecture Elements Related to a Contract
- <u>Current and Planned Component Usage</u>
- Condensed Gantt Chart for ICT Objects and Applications
- Application Lifecycles for Demand
- Demo Gantt Chart with a Lifecycle Query
- Device Group Gantt Report
- Customer Journey Delivery Roadmap
- Affected by Projects Gantt Chart
- <u>Technology Gantt Chart</u>
- Projects for the Domain by Milestone Phases
- Vendor Products Lifecycle
- Network Usage Gantt
- Resource Allocation

- Provide Business Support Time Schedule
- Projects Relevant to Organization
- Principles Impact Report
- Project Lifecycle Analysis
- Project Scenarios
- Project Lifecycles and Dependencies Gantt
- Business Process Versions used by Organisations
- Business Process Version used by Organisations
- Gantt Chart of Project with (Solution) Applications and Components
- Application Migration Gantt Chart for Project
- Gantt Chart of Domain's Projects and (Solution) Applications
- Component Lifecycles of a Application Group
- Contracts Related to Applications Used by a Business Process
- Strategic Planning Gantt for Master Plan Maps
- Strategic Planning Gantt with Migration Links
- Projects Aligned to the Selected Value Node
- Projects Aligned to the Selected Value Node
- Value Stream Roadmap
- Value Stream Roadmap

#### **Application Associated Projects**

This configured Gantt report displays the projects associated with the selected application.

**Technical Name** APP\_AssociatedProjects

**Report Type** Custom: GanttReport

**Technical Comment** Best used with application 'Trade\*Net 6.0.3'.

#### **Application Lifecycle Analysis**

This configured Gantt report displays projects affecting the selected application, the application's components, and lifecycle information.

Technical Name APP\_Lifecycle\_Analysis

**Report Type** Custom: GanttReport

**Technical Comment** Best used with application 'Trade\*Net 6.0.3'.

Parent Report Folder Gantt Charts - Detailed Gantt - Detailed Gantt

#### Application Lifecycle Analysis (With Conflicts)

This configured Gantt report displays the lifecycle conflicts between the selected application and its components, information flows, and business supports.

Technical Name APP\_LifecycleAnalysis\_WithConflicts

**Report Type** Custom: GanttReport

**Technical Comment** Best used with application 'Trade\*Net 6.0.3'.

Parent Report Folder Gantt Charts - Detailed Gantt - Detailed Gantt

#### Applications Conflicting with the Rollout of Business Support

This configured Gantt report displays applications that are retired or not in production and the operational business supports and tactical business supports that they are supposed to provide.

Technical Name Applications\_Conflicting\_BSS

**Report Type** Custom: GanttReport

**Implementation Notes** Native SQL using database functions.

Parent Report Folder Gantt Charts - Detailed Gantt - Detailed Gantt

#### **Lifecycle of Business Data Processing Applications**

This configured report displays the lifecycle of the applications processing business data.

Technical Name BD\_Lifecycle

**Report Type** Custom: GanttReport

**Technical Comment** Best used with business data "Asset.Stock 1.5".

Parent Report Folder Gantt Charts - Detailed Gantt - Detailed Gantt

#### **Calculated Project Risk**

**Technical Name** BKT\_ProjectCalculatedRisk

**Report Type** Custom: GanttReport

**Technical Comment** Best used with bucket "Trading".

Parent Report Folder Gantt Charts - Detailed Gantt - Detailed Gantt

#### Lifecycle of Business Data Processing Applications

This configured report displays the lifecycle of the applications processing business data relevant for the selected business object.

Technical Name 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.

**Technical Name** CapabilityApplicationLifecycles

Report Type Custom: GanttReport

**Technical Comment** Best used with domain "A.4.1 Customer Management".

Parent Report Folder Gantt Charts - Detailed Gantt - Detailed Gantt

#### **Application Lifecycles for Business Capability**

This configured Gantt report displays the lifecycle of the applications with primary domain equal to the chosen business capability.

**Technical Name** CapabilityApplicationLifecycles - CloudTran

**Report Type** Custom: GanttReport

**Technical Comment** Best used with domain "A.4.1 Customer Management".

Parent Report Folder Gantt Charts - Detailed Gantt - Detailed Gantt

#### Lifecycles of Architecture Elements Related to a Contract

This configured Gantt report displays the lifecycle of the contract as well as the lifecycles of all related architecture elements.

Technical Name CNTR\_Architecture\_Lifecycles

**Report Type** Custom: GanttReport

**Technical Comment** Best used with contract 'SQL Server 2008 (AI)'.

**Implementation Notes** Native SQL with recursion and instructions

Parent Report Folder Gantt Charts - Detailed Gantt - Detailed Gantt

### **Current and Planned Component Usage**

This configured Gantt report displays applications that are using the selected component and projects plan to use it for the associated future applications.

**Technical Name** COM\_Usage\_and\_planned\_Usage

Report Type Custom: GanttReport

**Technical Comment** Best used with component '(J2EE) IBM Websphere 6.1'.

Implementation Notes Native SQL

Parent Report Folder Gantt Charts - Detailed Gantt - Detailed Gantt

#### **Condensed Gantt Chart for ICT Objects and Applications**

This configured Gantt report displays the ICT objects owned by a selected organization including the milestones for the start dates of the subordinate applications.

**Technical Name** CondensedGanttChart\_ICTO\_APP

**Report Type** Custom: GanttReport

**Technical Comment** Best viewed with organizations "First Direct" or "Opti Retail".

Implementation Notes Native SQL

Parent Report Folder Gantt Charts - Detailed Gantt - Detailed Gantt

#### **Application Lifecycles for Demand**

This configured Gantt report displays the lifecycle of the applications affected by the chosen demand.

Technical Name DEM\_BimodalApplicationLifecycles

**Report Type** Custom: GanttReport

**Technical Comment** Best used with domain "Mobile based instant money transfer".

Parent Report Folder Gantt Charts - Detailed Gantt - Detailed Gantt

#### Demo Gantt Chart with a Lifecycle Query

This configured Gantt report displays ICT objects and applications and demonstrates how lifecycle results can be customized.

**Technical Name** Demo\_Gantt\_with\_LC-Query

**Report Type** Custom: GanttReport

Parent Report Folder Gantt Charts - Detailed Gantt - Detailed Gantt

#### **Device Group Gantt Report**

This configured Gantt report displays the lifecycle of all devices in a selected device group, the applications deployed on the device, and the projects associated with the applications.

**Technical Name** DeviceGroupGantt

**Report Type** Custom: GanttReport

**Technical Comment** For best results, view this report for the device group "Trade\*Net EMEA".

Implementation Notes Gantt Report based on AQL statements

Parent Report Folder Gantt Charts - Detailed Gantt - Detailed Gantt

### **Customer Journey Delivery Roadmap**

This configured report shows a gantt chart exposiing the delivery of features for a customer journey

**Technical Name** DOM\_CJ\_Roadmap

Report Type Custom: GanttReport

Parent Report Folder Gantt Charts - Detailed Gantt - Detailed Gantt

#### **Affected by Projects Gantt Chart**

This configured Gantt report displays the projects that impact the selected domain.

**Technical Name** DOM\_ProjectsGantt

**Report Type** Custom: GanttReport

**Technical Comment** Best used with domain "A.4.1 Customer Management".

#### **Technology Gantt Chart**

This configured Gantt report displays the lifecycle for all technologies assigned to the selected technology domain.

**Technical Name** DOM\_TechGantt

**Report Type** Custom: GanttReport

**Technical Comment** Best used with technology domain "Amazon Web Services".

Parent Report Folder Gantt Charts - Detailed Gantt - Detailed Gantt

#### Projects for the Domain by Milestone Phases

This configured report displays projects that impact the selected domain and its sub-domains grouped according to upcoming milestone phases.

**Technical Name** DomainProjectGanttbyPhase\_Milestonebased

**Report Type** Custom: GanttReport

**Technical Comment** Best used with domain "A.4.1 Customer Management".

**Parent Report Folder** Gantt Charts - Detailed Gantt - Detailed Gantt

#### **Vendor Products Lifecycle**

This configured report shows the lifecylce of the vendor products of the selected ICT object.

Technical Name ICTO\_VendorProductsGantt

**Report Type** Custom: GanttReport

Parent Report Folder Gantt Charts - Detailed Gantt - Detailed Gantt

### **Network Usage Gantt**

Technical Name NET\_UsageGantt

**Report Type** Custom: GanttReport

Parent Report Folder Gantt Charts - Detailed Gantt - Detailed Gantt

#### **Resource Allocation**

Technical Name Org\_ProjSkillRequest

Report Type Custom: GanttReport

Parent Report Folder Gantt Charts - Detailed Gantt - Detailed Gantt

#### **Provide Business Support Time Schedule**

This configured Gantt report displays the lifecycle of the organization and the lifecycles of the business supports provided by the organization.

Technical Name ORG\_ProvidedBSPGantt

**Report Type** Custom: GanttReport

**Technical Comment** Best used with organization 'Clearing Desk'.

Parent Report Folder Gantt Charts - Detailed Gantt - Detailed Gantt

#### **Projects Relevant to Organization**

This configured report displays projects that impact the selected organization.

Technical Name ORG\_RelevantProjects

**Report Type** Custom: GanttReport

**Technical Comment** Best used with OrgaUnit 'FD Trading'.

Implementation Notes Gantt Report based on AQL statements

#### **Principles Impact Report**

This configured Gantt report shows the domains and related objects impacted by the principle

**Technical Name** Principles\_Impact\_Report

**Report Type** Custom: GanttReport

**Technical Com-**

Best used with principle 'Customer data must be persistent in country of business

ownership'.

**Parent Report** 

**Folder** 

ment

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

**Technical Name** PRJ\_Scenario\_Lifecycles

**Report Type** Custom: GanttReport

**Technical Comment** use "Implement Unified Trade Solution"

#### **Project Lifecycles and Dependencies Gantt**

This configured Gantt report displays the project lifecycle, milestones, and dependencies. Red arrows show time dependencies while green arrows show architecture dependencies.

**Technical Name** PRJG\_ProjectDependencyGantt

Report Type Custom: GanttReport

**Technical Comment** Best viewed with project group "CX Business Portfolio".

Implementation Notes Native SQL including instructions and recursion

Parent Report Folder Gantt Charts - Detailed Gantt - Detailed Gantt

#### **Business Process Versions used by Organisations**

This configured report shows the versions of a business process used by various organisations 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 Organisations**

This configured report shows how the business process version is used by various organisations or market products.

Technical Name PROCVER\_UsedOrg

**Report Type** Custom: GanttReport

**Technical Comment** Use with Business Process Version "Payments 1"

#### Gantt Chart of Project with (Solution) Applications and Components

This configured Gantt report displays a selected project, the applications and solution applications associated with the project, and the components used by solution applications.

Technical Name ProjectAppCompGantt

Report Type Custom: GanttReport

**Technical Comment** For best results, view this report for the project "Implement Unified Trade Solu-

tion".

**Implementation** 

**Notes** 

Gantt Report based on AQL statements

Parent Report Folder Gantt Charts - Detailed Gantt - Detailed Gantt

#### **Application Migration Gantt Chart for Project**

This configured Gantt report displays the life-cycles of a selected project, its associated applications as well as the migration links associated with the project's migrations.

**Technical Name** ProjectAppCompGantt\_withMigration

Report Type Custom: GanttReport

**Technical Comment** For best results, view this report for the project "Implement Unified Trade Solu-

tion"

**Implementation** 

Notes

Gantt Report based on AQL statements

**Parent Report Folder** Gantt Charts - Detailed Gantt - Detailed Gantt

#### Gantt Chart of Domain's Projects and (Solution) Applications

This configured Gantt report displays the projects associated with the selected domain and the applications and solution applications associated with the projects.

Technical Name ProjectAppGanttOnDomain

Report Type Custom: GanttReport

**Technical Comment** For best results, view this report for the domain "Trading".

Implementation Notes Gantt Report based on AQL statements

Parent Report Folder Gantt Charts - Detailed Gantt - Detailed Gantt

#### Component Lifecycles of a Application Group

This configured Gantt report displays all lifecycles for components that are associated with applications in the selected application group or its direct or indirect sub-groups.

Technical Name SQL\_APPG\_Component\_Lifecycle

Report Type Custom: GanttReport

**Technical Comment** Best used with application group "UTS-affected applications".

Parent Report Folder Gantt Charts - Detailed Gantt - Detailed Gantt

### Contracts Related to Applications Used by a Business Process

This configured Gantt report displays contracts including existing vendor product components that are related via applications and components to a selected business process.

**Technical Name** SQL\_PROC\_Contracts\_Gantt

**Report Type** Custom: GanttReport

**Technical Comment** For best results, view this report for the business process "Asset Class Trad-

ing".

**Implementation** 

Notes

Gantt Report based on SQL statements

Parent Report Folder Gantt Charts - Detailed Gantt - Detailed Gantt

### Strategic Planning Gantt for Master Plan Maps

This configured Gantt report displays the business supports associated with the selected master plan map and indicators for strategy compliance.

Technical Name StrategicPlanningGantt

Report Type Custom: GanttReport

**Technical Comment** Best used with master plan map "UTS-affected applications".

Parent Report Folder Gantt Charts - Detailed Gantt - Detailed Gantt

#### Strategic Planning Gantt with Migration Links

This configured Gantt report displays business supports for the selected master plan map, indicators for strategy compliance, and migrations to be implemented in order to realize the master plan.

**Technical Name** StrategicPlanningGantt\_withMigrations

Report Type Custom: GanttReport

**Technical Comment** Best shown for master plan map "Market Development Domain"

Parent Report Folder Gantt Charts - Detailed Gantt - Detailed Gantt

#### Projects Aligned to the Selected Value Node

This configured Gantt report displays all projects that are aligned with the selected value node or one of its subordinate nodes.

Technical Name ValueNodeProjectGantt

**Report Type** Custom: GanttReport

**Technical Comment** Best used with value node "Digital CLM".

Parent Report Folder Gantt Charts - Detailed Gantt - Detailed Gantt

### Projects Aligned to the Selected Value Node

This configured Gantt report displays all projects (incl. related demands and features) that are aligned with the selected value node or one of its subordinate nodes.

**Technical Name** VMND\_ProjectDemandFeature\_Gantt

**Report Type** Custom: GanttReport

**Technical Comment** Best used with value node "Digital CLM".

Parent Report Folder Gantt Charts - Detailed Gantt - Detailed Gantt

#### Value Stream Roadmap

This configured report shows a gantt chart exposing the business supports for the ecosystem partner and capabilities of a value stream

Technical Name VST\_Roadmap

**Report Type** Custom: GanttReport

Parent Report Folder Gantt Charts - Detailed Gantt - Detailed Gantt

#### Value Stream Roadmap

This configured report shows a gantt chart exposing the business supports for the ecosystem partner and capabilities of a value stream

Technical Name VST\_Roadmap2

**Report Type** Custom: GanttReport

Parent Report Folder Gantt Charts - Detailed Gantt - Detailed Gantt

### **Stacked Flow Gantt**

The following example reports are available for this type of report:

- Application Succession Plan
- Service Delivery Roadmap
- Organization People Assignment

#### **Application Succession Plan**

This configured Gantt report displays the ICT objects owned by the child organizations of the selected organization along with the productive use of various versions of applications. The milestones for productive use and retirement are shown.

Technical Name ApplicationSuccessionPlanning4ParentOrga

Report Type Custom: GanttReport

**Technical Comment** Best viewed for organization 'AllFinance Holding'

Implementation Notes Native SQL

Parent Report Folder Gantt Charts - Stacked Flow Gantt - Stacked Flow Gantt

#### Service Delivery Roadmap

This configured Gantt report displays the projects associated with the sub-domains of the selected domain.

**Technical Name** DOM\_PRJ\_ServicesDeliveryGantt

Report Type Custom: GanttReport

**Technical Comment** Best viewed with domain "AllFinance Business Capabilities".

Parent Report Folder Gantt Charts - Stacked Flow Gantt - Stacked Flow Gantt

### Organization People Assignment

Technical Name ORG\_PER\_SkillRequestGantt

**Report Type** Custom: GanttReport

Parent Report Folder Gantt Charts - Stacked Flow Gantt - Stacked Flow Gantt

# **Gauge Reports**

Simple reports which quickly indicate you the status of an object.

The following example reports are available for this type of report:

- Application Adaptability
- Application Business Value
- Application Complexity
- Application Criticality
- Application Rationalization Assessment for a Domain
- <u>Domain Business Importance</u>
- Application Risk Score
- <u>Strategy Conversion Status</u>
- PRJ\_RiskGauge
- <u>Project Performance</u>

#### **Application Adaptability**

This configured report displays the adaptability information for a selected application.

**Technical Name** APP\_Adaptability

Report Type Custom: GaugeReport

**Technical Comment** Best used with application "Trade\*Net 6.0.3"

Parent Report Folder Gauge Reports - Gauge Reports

### **Application Business Value**

This configured gauge report displays the business value of a selected application relative to the average business value for its primary domain.

**Technical Name** APP\_BusinessValue

Report Type Custom: GaugeReport

**Technical Comment** Best used with application "Trade\*Net 6.0.3"

Parent Report Folder Gauge Reports - Gauge Reports

#### **Application Complexity**

This configured gauge report displays the complexity of a selected application based on the average application complexity of its primary domain.

Technical Name APP\_Complexity

Report Type Custom: GaugeReport

**Technical Comment** Best used with application "Trade\*Net 6.0.3"

Parent Report Folder Gauge Reports - Gauge Reports

#### **Application Criticality**

This configured gauge report displays the criticality of a selected application vs the average criticality of its primary domain.

**Technical Name** APP\_Criticality

Report Type Custom: GaugeReport

**Technical Comment** Best used with application "Trade\*Net 6.0.3"

Parent Report Folder Gauge Reports - Gauge Reports

### Application Rationalization Assessment for a Domain

This configured report displays the track record of application rationalization for a selected domain.

**Technical Name** DOM\_ApplicationCount

**Report Type** Custom: GaugeReport

**Technical Comment** Best used with domain "Trading".

Parent Report Folder Gauge Reports - Gauge Reports

#### **Domain Business Importance**

This configured report displays the business importance of a selected domain in a gauge chart comparing it with average for all domains.

**Technical Name** DOM\_BusinessImportance

Report Type Custom: GaugeReport

**Technical Comment** Best used with domain "Trading".

Parent Report Folder Gauge Reports - Gauge Reports

#### **Application Risk Score**

This configured report displays the application risk score for a selected master plan map.

Technical Name ITMPM\_AppRiskScore

Report Type Custom: GaugeReport

**Technical Comment** Best used with master plan map "Trading (UTS)".

**Parent Report Folder** Gauge Reports - Gauge Reports

#### **Strategy Conversion Status**

This configured gauge report displays the realization of a strategy realization for a selected master plan map and IT strategy.

**Technical Name** ITMPM\_StrategyConversionStatus

Report Type Custom: GaugeReport

**Technical Com-** Best used with master plan map "Customer Management Domain" and strategy "CRM

ment Consolidation Strategy - Brownfield"

Parent Report Gauge Reports - Gauge Reports

**Folder** 

### PRJ\_RiskGauge

This configured gauge report displays project risk.

Technical Name PRJ\_RiskGauge

Report Type Custom: GaugeReport

**Technical Comment** Best used with project "Implement Unified Trade Solution"

Parent Report Folder Gauge Reports - Gauge Reports

### **Project Performance**

This configured report displays a status gauge indicating project performance.

**Technical Name** PRJ\_StatusGauge

**Report Type** Custom: GaugeReport

**Technical Comment** Best used with project "Implement Unified Trade Solution"

**Parent Report Folder** Gauge Reports - Gauge Reports

# **Kanban Reports**

Reports of type Kanban are able to visualize referencial dependencies between objects for up to two references (two dimensions). In addition it is possible to move objects around and thus change the references.

The following example reports are available for this type of report:

- Application New Feature Kanban Board
- Application New Feature Kanban Board
- Application to Application Group Assignment
- Application Type Assignment for the Application Portfolio
- <u>Feature Kanban Report for ICT Object</u>
- Feature Kanban Report for ICT Object
- Overview of the Job Catalog
- Demand Kanban Report for Project
- Project to Portfolio Assigment
- Program Kanban Report
- Release\_Item\_Kanban
- Kanban of Ideas of all Users
- Demands & Epics Status Kanban
- Demands & Epics Status Kanban

#### **Application New Feature Kanban Board**

This configured report allows editing of related features in a Kanban Board manner.

Technical Name APP\_NewFeatureKanbanBoard

**Report Type** Custom: KanbanReport

**Technical Comment** Best used with application "Customer Manager 3.0".

Parent Report Folder Kanban Reports - Kanban Reports

#### **Application New Feature Kanban Board**

This configured report allows editing of related features in a Kanban Board manner taking priority into account.

**Technical Name** APP\_NewFeatureKanbanBoard\_PriorityStatus

**Report Type** Custom: KanbanReport

**Technical Comment** Best used with application "Customer Manager 3.0".

Parent Report Folder Kanban Reports - Kanban Reports

#### **Application to Application Group Assigment**

This configured report enables the assignment of applications to application groups subordinate to the current application group using a Kanban board.

**Technical Name** APPG\_Application\_Kanban

**Report Type** Custom: KanbanReport

**Technical Comment** Best used with application group "AllFinance IT".

Parent Report Folder Kanban Reports - Kanban Reports

#### Application Type Assignment for the Application Portfolio

Technical Name DOM\_APP\_ApplicationType

**Report Type** Custom: KanbanReport

**Technical Comment** Best used with domain "Customer Management".

Parent Report Folder Kanban Reports - Kanban Reports

#### Feature Kanban Report for ICT Object

This configured report enables the assignment of features to the applications associated with the current ICT object using a Kanban board.

**Technical Name** ICTO\_Features\_Kanban

Report Type Custom: KanbanReport

**Technical Comment** Best used with ICT Object "CRM Opti Retail".

Parent Report Folder Kanban Reports - Kanban Reports

#### Feature Kanban Report for ICT Object

This configured report enables the assignment of features to the applications associated with the current ICT object using a Kanban board.

**Technical Name** ICTO\_Features\_Kanban2

**Report Type** Custom: KanbanReport

**Technical Comment** Best used with ICT Object "CRM Opti Retail".

Parent Report Folder Kanban Reports - Kanban Reports

#### Overview of the Job Catalog

This configured report shows the job catalog levels and families

Technical Name ORG\_JobCatalog\_Overview

**Report Type** Custom: KanbanReport

**Technical Comment** Best used with job catalog ""

Parent Report Folder Kanban Reports - Kanban Reports

#### **Demand Kanban Report for Project**

This configured report provides a Kanban board enabling demand (re-)assignment to the current project's sub-projects.

**Technical Name** PRJ\_Demand\_Kanban

Report Type Custom: KanbanReport

**Technical Comment** Best used with project "Streamline CRM Applications".

Parent Report Folder Kanban Reports - Kanban Reports

#### **Project to Portfolio Assigment**

This configured report enables the assignment of projects to project portfolio scenarios the current portfolio analysis

Technical Name PRJG\_PortfolioScenarioKanban

**Report Type** Custom: KanbanReport

**Technical Comment** Best used with project group "CRM Portfolio Scenarios".

Parent Report Folder Kanban Reports - Kanban Reports

#### Program Kanban Report

This configured report provides a Kanban board enabling demand (re-)assignment to the current project's sub-projects.

**Technical Name** Program\_Demand\_Kanban\_Demands

**Report Type** Custom: KanbanReport

**Technical Comment** Best used with project "Streamline CRM Applications".

Parent Report Folder Kanban Reports - Kanban Reports

## Release\_Item\_Kanban

This Kanban Board Report helps in the maintanence of Release Items across different Milestones and Status, for a selected Enterprise Release

Technical Name Release\_Item\_Kanban

Report Type Custom: KanbanReport

**Technical Comment** Usable for example with enterprise release "Release Q1/2018".

Parent Report Folder Kanban Reports - Kanban Reports

#### Kanban of Ideas of all Users

This configured report shows a Kanban board enabling to change the status of all user ideas.

Technical Name Userldeas All Kanban

Report Type Custom: KanbanReport

Parent Report Folder Kanban Reports - Kanban Reports

#### **Demands & Epics Status Kanban**

This configured report shows a Kanban board to maintain the status of demands and epics related to the selected value node.

**Technical Name** VMND\_DemandsEpics\_StatusKanban

Report Type Custom: KanbanReport

Parent Report Folder Kanban Reports - Kanban Reports

### **Demands & Epics Status Kanban**

This configured report shows a Kanban board to maintain the status of demands and epics related to the selected value node.

**Technical Name** VMND\_DemandsEpics\_StatusKanban2

Report Type Custom: KanbanReport

Parent Report Folder Kanban Reports - Kanban Reports

## **Lane Reports**

This folder contains reports consisting out of several lanes connected by arrows.

The following example reports are available for this type of report:

- Applications Business Data Flow
- Providing Applications and Requesting Business Process
- Overview of Service Providers and Requestors
- Domain Applications Affected by Projects Impacting Value Nodes
- Application Roadmap on Domain
- Applications Indirectly Impacted
- Subordinate Business Processes, Applications, and Devices
- Service Product to Master Plan Map Impact Analsis
- <u>Capability-Based Overlap Analysis</u>
- Subordinate Value Nodes with Assigned Domains and Projects

#### **Applications Business Data Flow**

This configured report displays the applications connected to the selected application by information flows, and visualizes business data owned by the applications exchanged via the information flows.

Technical Name	APP_BusinessData_Flow
Report Type	Custom: LaneReport
Technical Comment	Best used with application 'Trade*Net 6.0.3'. Technical notice: Drill down on business data objects work only for the 2nd lane, this is by design / technical limitations of 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.

**Technical Name** BFN\_Provider\_APP\_and\_Requester\_PROC

**Report Type** Custom: LaneReport

**Technical Comment** Best used with business function 'Trade Execution and Clearing'.

Implementation Notes AQL based Lane Report

Parent Report Folder Lane Reports - Lane Reports

#### **Overview of Service Providers and Requestors**

Overview of Providers and Requestors of the Services for the Business Function

**Technical Name** BFN\_Provider\_Requestor

**Report Type** Custom: LaneReport

Parent Report Folder Lane Reports - Lane Reports

#### Domain Applications Affected by Projects Impacting Value Nodes

This configured report displays the applications assigned to the selected domain or its subordinate domains, the projects impacting the applications, and the value nodes impacted by the projects.

Technical Name DOM\_App\_Prj\_ValueNode

**Report Type** Custom: LaneReport

**Technical Comment** Best used with domain 'Delivery'.

**Implementation Notes** Lane Report based on native SQL using recursion

Parent Report Folder Lane Reports - Lane Reports

#### **Application Roadmap on Domain**

This configured report displays a detailed roadmap of a domain's application architecture including consolidation and retirement information for the previous year and next two years.

**Technical** 

DOM\_ApplicationRoadmap

Name

Custom: LaneReport **Report Type** 

Implementation Notes

Report works only on Showcase with Application REFSTR startung with '76-', Assignement REFSTR starting with '159-' and Annotation REFSTR starting with '53-'.

Folder

Parent Report 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.

**Technical Name** PRJ\_Indirectly\_affected\_Applications

**Report Type** Custom: LaneReport

**Technical Comment** Best used with project 'Implement Unified Trade Solution'.

Implementation Notes native SQL, with multiple indicators

**Parent Report Folder** Lane Reports - Lane Reports

#### Subordinate Business Processes, Applications, and Devices

This configured report displays the subordinate business processes for the selected business process, the applications providing business supports, and the devices that the applications are deployed on.

**Technical Name** PROC\_SubProcs\_Apps\_Devices

**Report Type** Custom: LaneReport

**Technical Comment** Best used with business process 'Trading'.

Parent Report Folder Lane Reports - Lane Reports

#### Service Product to Master Plan Map Impact Analsis

This configured report shows all service-item objects (including of sub-service products) and the master plan maps that they are in.

**Technical Name** SRVPROD\_to\_MasterPlanMap\_via\_Architecture

Report Type Custom: LaneReport

**Technical Comment** Best used with service products

Parent Report Folder Lane Reports - Lane Reports

#### Capability-Based Overlap Analysis

This configured report displays potential conflicts in the strategy initiatives for a selected value node.

**Technical Name** VMND\_OverlapAnalysis

Report Type Custom: LaneReport

**Technical Comment** Best used with value node "Mitigate risks, manage and monitor performance".

Implementation Notes Native SQL using WITH

Parent Report Folder Lane Reports - Lane Reports

## Subordinate Value Nodes with Assigned Domains and Projects

This configured report displays all subordinate value nodes that are assigned to a domain as well as projects impacting the domains.

**Technical Name** VMND\_SubNodes\_Domains\_Projects

Report Type Custom: LaneReport

**Technical Comment** Best used with value node 'Become the leading digital bank'.

Implementation Notes SQL based Lane Report

Parent Report Folder Lane Reports - Lane Reports

# **Map Charts**

Reports which represent their data on a kind of map (e.g. world map).

The following example reports are available for this type of report:

- World Map Showing Information Flow Dependencies
- World Map Showing Information Flow Dependencies for a Selected Location
- Business Process Execution Locations

The following report subtypes are available for this type of report:

- Application Transaction Count Map Navigation
- Project Drill Down
- Skill Requests for Ongoing Projects GeoMap

#### **World Map Showing Information Flow Dependencies**

This configured world map report displays information flow dependencies.

**Technical Name** InformationFlowDependencyMap

Report Type Custom: MapChartReport

Parent Report Folder Map Charts - Map Charts

#### World Map Showing Information Flow Dependencies for a Selected Location

This configured world map report displays information flow dependencies for a selected location.

**Technical Name** LOC\_InformationFlowDependencyMap

Report Type Custom: MapChartReport

**Technical Comment** Usable for example with Location "Berlin".

Parent Report Folder Map Charts - Map Charts

#### **Business Process Execution Locations**

This configured report displays a world map highlighting the risk at locations with organizations executing or hosting IT for the process

**Technical Name** PROC\_ExecutionLocations

Report Type Custom: MapChartReport

**Technical Comment** Best used with business process "Trading" and many others.

Parent Report Folder Map Charts - Map Charts

## **Application Transaction Count Map Navigation**

The following example reports are available for this type of report:

Application Transaction Count World

Application Transaction Count Per Country

#### **Application Transaction Count World**

This configured map chart report displays an application transaction count across the world and allows for drill-down to individual regions.

**Technical Name** APP\_ContinentByTransactionCount

Report Type Custom: MapChartReport

Technical Comment 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.

Technical Name APP\_CountryByTransactionCount

Report Type Custom: MapChartReport

Parent Report

Map Charts - Application Transaction Count Map Navigation - Application Transac-

Folder tion Count Map Navigation

## **Project Drill Down**

The following example reports are available for this type of report:

- Ongoing Projects Map: World
- Ongoing Projects Map: US

#### **Ongoing Projects Map: World**

This configured report displays the number of projects affecting organizations in locations worldwide.

**Technical Name** Project Map

**Report Type** Custom: MapChartReport

Parent Report Folder Map Charts - Project Drill Down - Project Drill Down

## Ongoing Projects Map: US

This configured report displays a geographical view of ongoing projects in the United States and the dependencies between the projects in different geographic locations.

**Technical Name** Project Map US

Report Type Custom: MapChartReport

Parent Report Folder Map Charts - Project Drill Down - Project Drill Down

## Skill Requests for Ongoing Projects GeoMap

The following example reports are available for this type of report:

- Skill Requests for Projects Map: US
- Cost Distribution of Skills Worldwide
- Project Details
- Project Details
- Skill Requests for Projects Map: US
- Project Skill request costs across US

#### Skill Requests for Projects Map: US

This configured report displays the cost distribution of skills requested by projects across the US.

**Technical Name** Child: Project Skill Request Map US

Report Type Custom: MapChartReport

Parent Report Map Charts - Skill Requests for Ongoing Projects GeoMap - Skill Requests for On-

Folder going Projects GeoMap

#### Cost Distribution of Skills Worldwide

This configured report displays the cost distribution of skills requested by projects world-wide.

**Technical Name** Parent: World Skill Requests for Projects

Report Type Custom: MapChartReport

Parent Report Map Charts - Skill Requests for Ongoing Projects GeoMap - Skill Requests for On-

Folder going Projects GeoMap

#### **Project Details**

This configured report displays the cost distribution of skills requested by projects in the selected US region.

**Technical Name** Project Skill Request Details by Region

Report Type NativeSql

Parent Report Map Charts - Skill Requests for Ongoing Projects GeoMap - Skill Requests for On-

Folder going Projects GeoMap

## **Project Details**

This configured report displays the cost distribution of skills requested by projects in the selected US region.

**Technical Name** Project Skill Request Details by Region\_Child

Report Type NativeSql

Parent Report Map Charts - Skill Requests for Ongoing Projects GeoMap - Skill Requests for On-

**Folder** going Projects GeoMap

#### Skill Requests for Projects Map: US

This configured report displays the cost distribution of skills requested by projects across the US.

Technical Name Project Skill Request Map US\_Master

Report Type Custom: MapChartReport

Parent Report Map Charts - Skill Requests for Ongoing Projects GeoMap - Skill Requests for On-

Folder going Projects GeoMap

## Project Skill request costs across US

This report shows the skill request costs across the US.

**Technical Name** SC\_Prj\_Skills\_US

**Report Type** Custom:

Parent Report Map Charts - Skill Requests for Ongoing Projects GeoMap - Skill Requests for Ongo-

**Folder** ing Projects GeoMap

# **Matrix Style Graphical Report**

This folder contains reports which represent their data in a graphical, matrix-oriented way.

The following example reports are available for this type of report:

- Highly Specialized Applications and Potential Replacement Candidates
- Application Platform with Lifecycle Indicator
- Application Business Data Connections
- Business Supports Enabled by Selected Device
- Business Supports Enabled by Devices in Device Group
- <u>Domain Application Business Supports</u>
- Application/Business Process Support (including Projects)
- Application/Business Process Support with Planned Migrations
- Business Capability Matrix Map
- Domain Centric Business Support Map with Projects
- Customer Journey Delivery Overview
- Customer Journey Overview
- <u>Technology Structure Matrix Report</u>
- Global Issues Tracker
- Service Product Analysis
- Business Support Aspect Analysis
- Business Support Aspect Analysis
- Business Support Aspect Analysis
- Supports Colored by KPI and IT Strategy Alignment
- Business Supports affected by Migration
- Provider Business Support Map Report
- CRUD Analysis
- Business Functions Provided by ICT Objects
- Compare IT Strategies
- Compare a Solution Application with Other Applications
- Impact on Business Support Map of Contract
- Dynamic Colors and Indicators on Business Support Map
- Graphic Standard Platform Compliance

- Master Plan Map of Projects
- Projects Impacting Organizations Over Time
- Technical Support Map
- Goal Feasiblity Assessment
- Value Stream Operating Model
- Value Stream Operating Model
- Value Stream Mapping

#### **Highly Specialized Applications and Potential Replacement Candidates**

This configured report displays to what degree (%) the generic applications (in columns) can replace specialized application (in rows) in order to provide support to the business processes (in cells).

**Technical Name** APPG\_high\_spec\_Apps\_and\_replacements

**Report Type** Custom: MatrixMapReport

**Technical Comment** Best used with application group 'UTS-affected applications'.

Implementation Notes Native SQL

**Parent Report Folder** Matrix Style Graphical Report - Matrix Style Graphical Report

#### **Application Platform with Lifecycle Indicator**

This configured report displays the alignment of the lifecycles of the platform elements in an application platform.

**Technical Name** Application\_Platform\_Compliance\_Lifecycle

**Report Type** Custom: MatrixMapReport

**Technical Comment** Best used with application 'Trade\*Net 6.0.8'.

Parent Report Folder Matrix Style Graphical Report - Matrix Style Graphical Report

#### **Application Business Data Connections**

This configured report displays a list of business data exchanges among applications in a selected application group.

**Technical Name** ApplicationBusinessDataConnections

**Report Type** Custom: MatrixMapReport

**Technical Comment** For best results, view this report for the application group "UTS-affected appli-

cations".

**Implementation** 

**Notes** 

Matrix Report based on AQL statements

**Parent Report** 

**Folder** 

Matrix Style Graphical Report - Matrix Style Graphical Report

#### **Business Supports Enabled by Selected Device**

This configured report displays the business architecture and the business supports enabled (at least partially) by applications deployed on a selected device.

Technical Name Device\_Dependent\_BSS

Report Type Custom: MatrixMapReport

**Technical Comment** For best results, view this report for the device "IAS Server IBM 2.7".

Parent Report Folder Matrix Style Graphical Report - Matrix Style Graphical Report

## **Business Supports Enabled by Devices in Device Group**

This configured report displays the business architecture and the business supports enabled by applications that are (at least partially) deployed on devices in a selected device group.

Technical Name DeviceGroup\_Dependant\_BSS

Report Type Custom: MatrixMapReport

**Technical Comment** For best results, view this report for the device group "Trade\*Net EMEA".

**Implementation Notes** Matrix Report based on AQL statements

Parent Report Folder Matrix Style Graphical Report - Matrix Style Graphical Report

#### **Domain Application Business Supports**

This configured report displays the business supports of applications assigned to a selected domain.

Technical Name DOM\_Application\_BSS

Report Type Custom: MatrixMapReport

**Technical Comment** Best used with Domain 'Trading'.

Implementation Notes Native SQL

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.

Technical Name DOM\_ApplicationProcessSupportsWithMigrations

**Report Type** Custom: MatrixMapReport

**Technical Comment** Best used with domain 'Customer Management'.

Parent Report Folder Matrix Style Graphical Report - Matrix Style Graphical Report

#### **Business Capability Matrix Map**

This configured report shows business capability matrix map based on accountability level and business competencies.

**Technical Name** DOM\_BusinessCapabilityMatrix

**Report Type** Custom: MatrixMapReport

Parent Report Folder Matrix Style Graphical Report - Matrix Style Graphical Report

#### **Domain Centric Business Support Map with Projects**

For a selected domain view a business support map including the projects planned to making changes to the supporting applications.

**Technical Name** DOM\_BusinessSupportMapWithProjects

**Report Type** Custom: MatrixMapReport

Parent Report Folder Matrix Style Graphical Report - Matrix Style Graphical Report

#### **Customer Journey Delivery Overview**

This report gives insight into the delivery of support for the customer journey

Technical Name DOM\_CJ\_DeliveryOverview

**Report Type** Custom: MatrixMapReport

**Technical Comment** Best used with customer journey "".

Parent Report Folder Matrix Style Graphical Report - Matrix Style Graphical Report

#### **Customer Journey Overview**

This report gives an overview of the customer journey

**Technical Name** DOM\_CustomerJourneyOverview

**Report Type** Custom: MatrixMapReport

**Technical Comment** Best used with customer journey "".

Parent Report Folder Matrix Style Graphical Report - Matrix Style Graphical Report

## **Technology Structure Matrix Report**

This configured report displays a technology structure matrix

**Technical Name** DOM\_TechMatrix

**Report Type** Custom: MatrixMapReport

**Technical Comment** Best used with domain "Enterprise Software".

**Parent Report Folder** Matrix Style Graphical Report - Matrix Style Graphical Report

#### **Global Issues Tracker**

This configured report shows all issues related to projects.

Technical Name GloballssueTracker

**Report Type** Custom: MatrixMapReport

Parent Report Folder Matrix Style Graphical Report - Matrix Style Graphical Report

#### **Service Product Analysis**

This report shows the service products that are available for an object of a business support

**Technical Name** ITMPM Service Products

**Report Type** Custom: MatrixMapReport

**Technical Comment** Best used with master plan map "Trading".

Parent Report Folder Matrix Style Graphical Report - Matrix Style Graphical Report

#### **Business Support Aspect Analysis**

This configured report allows a detailed analysis of business supports and their aspect related impact for the selected master plan map.

**Technical Name** ITMPM\_BSS\_AspectAnalysis

**Report Type** Custom: MatrixMapReport

**Technical Comment** Best used with master plan map "Trading".

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\_AspectAnalysis2

**Report Type** Custom: MatrixMapReport

**Technical Comment** Best used with master plan map "Trading".

Parent Report Folder Matrix Style Graphical Report - Matrix Style Graphical Report

#### **Business Support Aspect Analysis**

This configured report allows a detailed analysis of business supports and their aspect related impact for the selected master plan map.

**Technical Name** ITMPM\_BSS\_AspectAnalysis3

**Report Type** Custom: MatrixMapReport

**Technical Comment** Best used with master plan map "Trading".

Parent Report Folder Matrix Style Graphical Report - Matrix Style Graphical Report

#### Supports Colored by KPI and IT Strategy Alignment

This configured report displays a master plan map colored according to costs and usage counts in conjunction with applicable IT strategies.

**Technical Name** ITMPM\_ColoredSupports\_and\_Strategy

**Report Type** Custom: MatrixMapReport

**Technical Comment** Best used with master plan map "Trading".

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.

Technical Name MGR\_AffectedBusinessSupports

**Report Type** Custom: MatrixMapReport

**Technical Comment** Best used with migration "Migrate Applications to salesforce".

Parent Report Folder Matrix Style Graphical Report - Matrix Style Graphical Report

#### **Provider Business Support Map Report**

This configured report displays the business support map report based on the business supports provided by a selected organization.

**Technical Name** ORG\_ProvidedBusinessSupports

Report Type Custom: MatrixMapReport

**Technical Comment** Best used with Organization "WP Investments".

Implementation Notes Best used with OrgaUnit 'Clearing Desk'.

Parent Report Folder Matrix Style Graphical Report - Matrix Style Graphical Report

#### **CRUD Analysis**

This configured report displays a CRUD matrix for the subordinate business processes of a selected business process.

**Technical Name** PROC\_CRUD\_Matrix

**Report Type** Custom: MatrixMapReport

**Technical Comment** Best used with business process "Data".

Implementation Notes SQL based matrix report

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\_ICTO

Report Type Custom: MatrixMapReport

**Technical Comment** For best results, view this report for the master plan map "Trading (UTS)".

Implementation Notes Matrix Report based on SQL statements

Parent Report Folder Matrix Style Graphical Report - Matrix Style Graphical Report

## **Compare IT Strategies**

This configured matrix report allows two IT strategies to be selected in order to compare their strategic business supports. Coloring indicates if the strategies are aligned.

**Technical** 

SQL\_CompareITStrategies

Name

Report

Custom: MatrixMapReport

**Type** 

**Technical** For best results, compare the following two strategies: "CRM Consolidation Strategy - **Comment** Brownfield" and "CRM Consolidation Strategy - Salesforce". Known Limitations: Current

Brownfield" and "CRM Consolidation Strategy - Salesforce". Known Limitations: Currently, the comparison only shows business processes and organizations on the axes. Only strate-

gic business supports for ICT objects, not virtual ICT objects, are considered.

Imple-

Matrix Report based on SQL statements

mentation Notes

Parent

Matrix Style Graphical Report - Matrix Style Graphical Report

Report Folder

#### Compare a Solution Application with Other Applications

This configured report compares the set of business functions that are provided by a selected solution application with the set provided by the additionally selected applications.

**Technical** 

SQL\_CompareSolutionAppWithRegularApps

**Name** 

Report Custom: MatrixMapReport

**Type** 

**Technical** For best results, view this report for the solution application Unified Trade Solution 1 de-**Comment** fined for the project Unified Trade Solution. The following applications can be selected for

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-

Matrix Report based on SQL statements

tation Notes

Parent Re-

Matrix Style Graphical Report - Matrix Style Graphical Report

port Folder

#### Impact on Business Support Map of Contract

This configured report displays a selected contract's impact on the business support map.

Technical Name SQL\_Contract\_BSS\_Impact

**Report Type** Custom: MatrixMapReport

**Technical Comment** For best results, view this report for the contract "IBM-DB2 10".

Parent Report Folder Matrix Style Graphical Report - Matrix Style Graphical Report

#### **Dynamic Colors and Indicators on Business Support Map**

This configured report is a business support map that displays the dynamic color rules and indicator rules functionalities.

**Technical Name** SQL\_DynamicColorsIndicators

Report Type Custom: MatrixMapReport

**Technical Comment** For best results, view this report for the master plan map "Trading (UTS)".

**Implementation Notes** Matrix Report using SQL and AQL statements.

Parent Report Folder Matrix Style Graphical Report - Matrix Style Graphical Report

## **Graphic Standard Platform Compliance**

This configured report displays which local components assigned to an application are aligned with a selected standard platform.

**Technical Name** SQL\_GraphicalStandardPlatformCompliance

Report Type Custom: MatrixMapReport

Technical Comment 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

Matrix Style Graphical Report - Matrix Style Graphical Report

**Folder** 

#### **Master Plan Map of Projects**

This configured matrix report indicates which organizations (Y-axis) are affected by which projects (cells) in terms of specific business processes (X-axis).

Technical Name SQL\_MasterPlanMapOfProjects

Report Type Custom: MatrixMapReport

**Technical Comment** For best results, view this report for the Master Plan Map "Trading (UTS)".

Implementation Notes Matrix Report based on SQL statements

Parent Report Folder Matrix Style Graphical Report - Matrix Style Graphical Report

#### **Projects Impacting Organizations Over Time**

This configured matrix report displays which projects impact organizations on the second level in the organization hierarchy over time.

**Technical Name** SQL\_ProjectsImpactingOrgsOverTime

**Report Type** Custom: MatrixMapReport

Implementation

Notes

Matrix Report based on recursive SQL statements with recursion used to gener-

ate the time scale

**Parent Report** 

**Folder** 

Matrix Style Graphical Report - Matrix Style Graphical Report

#### **Technical Support Map**

This configured report displays components used by applications supporting the various business supports. Components can be filtered according to the technology domain that they are assigned to.

Technical Name SQL\_Technical Support Map

Report Type Custom: MatrixMapReport

**Technical Comment** For best results, view this report for the master plan map "Trading".

Parent Report Folder Matrix Style Graphical Report - Matrix Style Graphical Report

#### **Goal Feasiblity Assessment**

Technical Name VNMD\_GoalFeasibilityAssessment

**Report Type** Custom: MatrixMapReport

Parent Report Folder Matrix Style Graphical Report - Matrix Style Graphical Report

#### Value Stream Operating Model

This report analyses the operating model for a value stream

**Technical Name** VST\_Operating\_Model

**Report Type** Custom: MatrixMapReport

**Technical Comment** Best used with value stream "Partner Market Place".

Parent Report Folder Matrix Style Graphical Report - Matrix Style Graphical Report

## Value Stream Operating Model

This report analyses the operating model for a value stream

**Technical Name** VST\_Operating\_Model2

**Report Type** Custom: MatrixMapReport

**Technical Comment** Best used with value stream "Partner Market Place".

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

## **Node Arc Reports**

Reports to visualize connections between objects (non-hierarchical).

The following example reports are available for this type of report:

- Application Application Group Information Flow Report
- Application Group Information Flow Report
- Business Support Context Diagram
- Application Data Lineage
- Application Information Flows (inc. indirect ones)
- ApplicationGroup to Application Group Information Flow Report
- Application Group Aggregated Information Flow Report
- <u>Internal Information Flows</u>
- Business Data Flow and Lineage
- Business Data Lineage
- Internal Information Flow Diagram
- Domain Aggregated Information Flow Diagram
- <u>Domain to Domain Information Flow Diagram</u>
- Aggregated Information Flow Details
- Application Group to Application Group Information Flow Details
- Domain Aggregated Information Flow Details Diagram
- Information Flow Diagram for Business Support Map
- <u>Dynamic Migration Diagram</u>
- Organization Chart
- Stakeholder Viewpoint
- Service Provider Requestor Analysis
- Value Node Structure Visualisation

The following report subtypes are available for this type of report:

Node Arc Reports with Edge Bundling

**Application Application Group Information Flow Report** 

**Technical Name** APP\_APPG\_InformationFlowReport

Report Type Custom: NodeArcReport

Parent Report Folder Node Arc Reports - Node Arc Reports

#### **Application Group Information Flow Report**

**Technical Name** APP\_ApplicationGroupInformationFlowReport

Report Type Custom: NodeArcReport

Parent Report Folder Node Arc Reports - Node Arc Reports

#### **Business Support Context Diagram**

**Technical Name** APP\_BusinessSupportContextDiagram

Report Type Custom: NodeArcReport

Parent Report Folder Node Arc Reports - Node Arc Reports

#### **Application Data Lineage**

This configured report shows the data lineage for the business data operated upon by the selected application.

**Technical Name** APP\_DataLineage

Report Type Custom: NodeArcReport

**Technical Comment** Works best with 'Trade\*Net v.6.0.3'

**Parent Report Folder** Node Arc Reports - Node Arc Reports

## Application Information Flows (inc. indirect ones)

This configured report shows the information flows from/to the selected applications, recursively up to the given depth level.

Technical Name APP\_InfoFlow\_including\_indirect

Report Type Custom: NodeArcReport

**Technical Comment** Best used with application "Trade\*Net 6.0.3" or "Xetra 0.10".

Implementation Notes Known issue with legend: PLAN-22020

Parent Report Folder Node Arc Reports - Node Arc Reports

#### ApplicationGroup to Application Group Information Flow Report

**Technical Name** APPG\_APPG\_InformationFlowReport

Report Type Custom: NodeArcReport

**Implementation** 

Notes

This report is used as a drill down through nodes in the report APPG\_Applica-

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** APPG\_ApplicationGroupInformationFlowReport

Name

Custom: NodeArcReport

Report Type

tation

This report uses reports APPG\_APPG\_InformationFlowReport and IFAPPG\_Information-FlowReport for drill down through nodes and arcs, respectively. Selection parameters are

**Notes** passed to those subordinate reports.

Parent Re- Node Arc Reports - Node Arc Reports

port Folder

Implemen-

Alfabet 10.9

#### **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 theselected business data.

Technical Name BD\_DataFlowandLineage

Report Type Custom: NodeArcReport

**Technical Comment** Works best with 'FX/MM Trade 2008'

Parent Report Folder Node Arc Reports - Node Arc Reports

#### **Business Data Lineage**

This configured report shows the data providers for the selected business data and the business data the the selected business data

Technical Name BD\_DataLineageInformation

Report Type Custom: NodeArcReport

**Technical Comment** Works with 'Customer Master Data 1'

Parent Report Folder Node Arc Reports - Node Arc Reports

#### **Internal Information Flow Diagram**

**Technical Name** DOM\_ApplicationsInternalInformationFlows

Report Type Custom: NodeArcReport

Parent Report Folder Node Arc Reports - Node Arc Reports

### **Domain Aggregated Information Flow Diagram**

Show aggregated information flows for the selected business capability and any business capabilities for which information flows exist connecting applications with primary domain as this or the selected business capability.

**Technical Name** DOM\_DomainAggregatedInformationFlowDiagram

Report Type Custom: NodeArcReport

Parent Report Folder Node Arc Reports - Node Arc Reports

#### **Domain to Domain Information Flow Diagram**

This diagram is a drill down from Domain Aggregated Information Flow Diagram. For the selected business capability the information flows connecting applications in the selected or the base business capability of the Domain Aggregated Information Flow Diagram are shown.

Technical Name DOM\_DomainInformationFlowDiagram

**Report Type** Custom: NodeArcReport

Parent Report Folder Node Arc Reports - Node Arc Reports

## **Aggregated Information Flow Details**

Technical Name IFAPP\_InformationFlowReport

Report Type Custom: NodeArcReport

Parent Report Folder Node Arc Reports - Node Arc Reports

#### **Application Group to Application Group Information Flow Details**

View and analyze the information flows between the base application group of the parent report and a second selected application group.

**Technical Name** IFAPPG\_InformationFlowReport

Report Type Custom: NodeArcReport

**Implementation** 

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

#### **Organization Chart**

Technical Name ORG\_PersonRelationReport

Report Type Custom: NodeArcReport

Parent Report Folder Node Arc Reports - Node Arc Reports

#### Stakeholder Viewpoint

This configured report represents the Archimate Stakeholder Viewpoint.

Technical Name SC\_ArchimateStakeholderViewpoint

**Report Type** Custom: NodeArcReport

Parent Report Folder Node Arc Reports - Node Arc Reports

#### Service Provider Requestor Analysis

**Technical Name** SVC\_ProviderRequester

Report Type Custom: NodeArcReport

Parent Report Folder Node Arc Reports - Node Arc Reports

#### Value Node Structure Visualisation

Technical Name VMND\_StructureVisualisation

**Report Type** Custom: NodeArcReport

**Parent Report Folder** Node Arc Reports - Node Arc Reports

## Node Arc Reports with Edge Bundling

The following example reports are available for this type of report:

- Information Flow Diagram for Domain
- Information Flow Diagram

## Information Flow Diagram for Domain

**Technical Name** DOM\_InformationFlowDiagramEdgeBundled

Report Type Custom: NodeArcReportWithBundling

Parent Report

Node Arc Reports - Node Arc Reports with Edge Bundling - Node Arc Reports with

**Folder** Edge Bundling

#### **Information Flow Diagram**

**Technical Name** ITMPM\_InformationFlowDiagramWithEdgeBundling

Report Type Custom: NodeArcReportWithBundling

Parent Report Node Arc Reports - Node Arc Reports with Edge Bundling - Node Arc Reports with

Folder Edge Bundling

# **Object Grids**

Reports in this folder represents their result as an grid of connected objects.

The following example reports are available for this type of report:

- Cost Sources and Targets
- Application Risk Quadrant
- Applications Reading Data and Applications Creating the Data
- Business Object Heat Map
- Cluster Map for Organizations Showing Business Processes and Business Supports
- Cluster Map for Organizations Displaying Business Processes and Business Supports (with Parameters)
- Application Consolidation Cluster Map (Area)
- Application Consolidation Cluster Map (Domain)
- Application Consolidation Cluster Map (SubArea)
- <u>Deployments of Virtual Devices</u>
- <u>Domain Application Cluster Map</u>
- Cost Sources
- Extended Dynamic Coloring Example
- <u>Cluster Map for Technology Domains</u>
- <u>Cluster Map for Domains</u>
- Domain Cluster Map
- CV2 Capability Taxonomy
- Cluster Map for Domains with Legend Row Size
- Domain Cluster Map
- Domains and Applications
- Domains and Business Functions
- Locations of Applications
- Legal Ownerships
- Contracts Impacted by Project
- Project Application Overlap
- Project Impact Visualization
- <u>Cluster Map for Technology Domains</u>
- Value Node Structure Report

- Strategy Architecture Overlap Grid Report
- Impacted Capabilities
- Impacted Capabilities

## **Cost Sources and Targets**

**Technical Name** APP\_CostSourcesAndTargets

Report Type Custom: GridReport

**Technical Comment** Best used with application "Trade\*Net".

Parent Report Folder Object Grids - Object Grids

## **Application Risk Quadrant**

This configured report displays a quadrant showing applications in a selected application group according to their risk exposure and criticality for the enterprise as well as the projects said application is involved in.

**Technical Name** APPG\_Risk\_Quadrant

Report Type Custom: GridReport

**Technical Comment** Best used with application group 'UTS-affected applications'.

Implementation Notes Four cluster reports in one, based on SQL

Parent Report Folder Object Grids - Object Grids

#### Applications Reading Data and Applications Creating the Data

This configured report displays the business data that are read by a selected application and the applications that create the business data.

**Technical Name** Application reading data created by X

**Report Type** Custom: GridReport

**Technical Comment** For best results, view this report for the application "Trade\*Net 6.0.3".

**Implementation Notes** Grid Report based on AQL statements

Parent Report Folder Object Grids - Object Grids

### **Business Object Heat Map**

This configured cluster map report displays business objects colored according to business data indicator values for the selected indicators.

**Technical Name** BOC\_ClusterMap\_MultipleIcons

Report Type Custom: GridReport

**Technical Comment** Best used with Business Object Category "2. Banking".

Parent Report Folder Object Grids - Object Grids

### Cluster Map for Organizations Showing Business Processes and Business Supports

This configured cluster map report displays sub-organizations of a selected organization, the business processes they execute, and the applications supporting the business processes.

Technical Name ClusterMap4OrgaUnit

**Report Type** Custom: GridReport

**Technical Com-**For best results, view this report for sub-organizations of "AllFinance Holding" like "First Direct".

**Implementation** Grid Report based on AQL statements **Notes** 

Parent Report Object Grids - Object Grids

Folder

### Cluster Map for Organizations Displaying Business Processes and Business Supports (with Parameters)

This configured cluster map report displays sub-organizations of a selected organization and, if a parent business process is selected, the business processes they execute and the applications supporting the business processes.

**Technical** 

Name

ClusterMap4OrgaUnitWithParam

Report Type Custom: GridReport

Technical Comment

For best results, view this report for sub-organizations of "AllFinance Holding" (for example, "First Direct") and the parent business process "2 Sales, Markets and Relation-

ships".

Implementation Notes Grid Report based on AQL statements

Parent Re-

Object Grids - Object Grids

port Folder

### Application Consolidation Cluster Map (Area)

This configured report displays the applications for a domain and its sub-domains that are active after a selected date and impacted by the same migrations.

**Technical Name** ClusterMapsForApplicationConsolidation\_Area

**Report Type** Custom: GridReport

**Technical Comment** Works best with Domain 'All Finance Business Capabilities".

Parent Report Folder Object Grids - Object Grids

### **Application Consolidation Cluster Map (Domain)**

This configured report displays the applications for a domain and its sub-domains that are active after a selected date and impacted by the same migrations.

**Technical Name** ClusterMapsForApplicationConsolidation\_Domain

**Report Type** Custom: GridReport

**Technical Comment** Works best for domain "Customer Management".

Parent Report Folder Object Grids - Object Grids

### Application Consolidation Cluster Map (SubArea)

This configured report displays the applications for a domain and its sub-domains that are active after a selected date and impacted by the same migrations.

**Technical Name** ClusterMapsForApplicationConsolidation\_SubArea

Report Type Custom: GridReport

**Technical Comment** Works best for domain "Delivery".

Parent Report Folder Object Grids - Object Grids

### **Deployments of Virtual Devices**

This configured report displays deployments (including deployed components/applications) of all virtual devices that are assigned to a selected physical device.

**Technical Name** DeploymentsOfVirtualDevices

**Report Type** Custom: GridReport

**Technical Comment** For best results, view this report for the device "Global Virtual Machine Cluster

1".

Implementation

**Notes** 

Grid Report based on AQL statements

Parent Report Folder Object Grids - Object Grids

## **Domain Application Cluster Map**

This configured cluster map report displays up to two levels of domains followed by applications with indicator icons.

Technical Name DOM\_ClusterMap\_Indicators

Report Type Custom: GridReport

**Technical Comment** Best used with Domain "Delivery".

Parent Report Folder Object Grids - Object Grids

#### **Cost Sources**

Technical Name DOM\_CostSources

Report Type Custom: GridReport

Parent Report Folder Object Grids - Object Grids

### **Extended Dynamic Coloring Example**

This configured report displays sub-domains of the selected domain and the applications that are assigned to them, whereby the applications are colored based on an indicator.

**Technical Name** DOM\_Extended\_Dynamic\_Coloring\_Example

Report Type Custom: GridReport

**Technical Comment** Best used with Domain 'Delivery'.

Parent Report Folder Object Grids - Object Grids

### **Cluster Map for Technology Domains**

This configured reports allows you to interactively check the future technology lifecycle for the displayed components.

Technical Name DOM\_TechDomains\_PlaceMat

**Report Type** Custom: GridReport

Parent Report Folder Object Grids - Object Grids

### **Cluster Map for Domains**

This configured report displays the domains subordinate to a selected domain and their sub-domains. The domains are colored according to their costs.

**Technical Name** DomainClusterMap

**Technical Comment** For best results, view this report for the domain "All Finance Business Capabili-

ties".

**Implementation** 

**Notes** 

Grid Report based on AQL statements

Parent Report Folder Object Grids - Object Grids

### **Domain Cluster Map**

This configured cluster map report displays the domain hierarchy and applications.

**Technical Name** DomainClusterMap\_SearchPatternHighlighting

Report Type Custom: GridReport

Parent Report Folder Object Grids - Object Grids

### CV2 - Capability Taxonomy

Captures capability taxonomies. The model presents a hierarchy of capabilities. These capabilities may be presented in context of a timeline - i.e., it can show the required capabilities for current and future capabilities.

**Technical Name** DomainClusterMap\_ThreeLevel\_TimeDimension

**Report Type** Custom: GridReport

Parent Report Folder Object Grids - Object Grids

### Cluster Map for Domains with Legend Row Size

This configured report displays the complete domain hierarchy of a selected domain. The domains are colored according to their operating costs (area) and the business criticality (border).

**Technical Name** DomainClusterMap\_withBorderColor4ColorQuery

**Technical Comment** For best results, view this report for the domain "All Finance Business Capabili-

ties".

**Implementation** 

**Notes** 

Grid Report based on AQL statements

Parent Report Folder Object Grids - Object Grids

### **Domain Cluster Map**

This configured cluster map report displays domains with indicator icons.

Technical Name DomainClusterMapFix

Report Type Custom: GridReport

Parent Report Folder Object Grids - Object Grids

### **Domains and Applications**

This configured report displays the domain hierarchy for the domain "All Finance Business Capabilities" as well as the applications and solution applications assigned to the second-level domains colored according to their merger companies and solution status.

Technical Name DomainsAndApplications

**Report Type** Custom: GridReport

Implementation Notes Grid Report based on AQL and SQL statements

Parent Report Folder Object Grids - Object Grids

### **Domains and Business Functions**

This configured cluster map report displays domains and business functions for the domain "All Finance Business Capabilities", whereby the business functions that have no providing applications are colored red.

**Technical Name** DomainsAndBusinessFunctions

Implementation Notes Grid Report based on AQL and SQL statements

Parent Report Folder Object Grids - Object Grids

# **Locations of Applications**

This configured cluster map report displays the locations of devices and deploymentsof an application

Technical Name LocationsOfApplications

Report Type Custom: GridReport

**Technical Comment** Best used with Application "Trade\*Net"

Parent Report Folder Object Grids - Object Grids

### **Legal Ownerships**

This configured report shows the organizations, which are legally owned by the selected organizations. Furthermore, other owning organizations are shown.

Technical Name ORG\_LegalOwnership

**Report Type** Custom: GridReport

**Technical Comment** Best used with orgaunit "AllFinance Holding".

Implementation Notes Demoes enhancments for Grid Reports which came with PLAN-21542.

Parent Report Folder Object Grids - Object Grids

### **Contracts Impacted by Project**

This configured report displays which contracts are in direct or indirect relation to the project's architecture.

Technical Name PRJ\_Impacted\_Contracts

**Technical Comment** Best used with 'Implement Unified Trade Solution'.

Implementation Notes Grid Report based on SQL statements

Parent Report Folder Object Grids - Object Grids

### **Project Application Overlap**

This configured report displays the relationships between projects and the applications associated with a selected project.

Technical Name ProjectApplicationOverlap

Report Type Custom: GridReport

**Technical Comment** For best results, view this report for the project "Implement Unified Trade Solu-

tion".

**Implementation** 

Notes

Grid Report based on AQL statements

**Parent Report Folder** Object Grids - Object Grids

### **Project Impact Visualization**

This configured report displays the impact of a project in terms of the applications and standard components as well as the demands and value nodes.

Technical Name ProjectImpactGrid

**Report Type** Custom: GridReport

**Technical Comment** For best results, view this report for the project "Implement Unified Trade Solu-

tion".

**Implementation** 

**Notes** 

Grid Report based on AQL statements

Parent Report Folder Object Grids - Object Grids

### **Cluster Map for Technology Domains**

This configured cluster map report displays the complete domain hierarchy for the selected technology domain and the associated technologies colored according to lifecycle status.

**Technical Name** TechnologyDomainMap

Report Type Custom: GridReport

**Technical Comment** For best results, view this report for the domain "Infrastructure Technologies".

Implementation Notes Grid Report based on AQL statements

Parent Report Folder Object Grids - Object Grids

#### Value Node Structure Report

This configured report displays the two upper-level value nodes of a selected value node on the right side and the two lower-level values nodes of the selected value node on the left.

Technical Name Value Node Structure Report

Report Type Custom: GridReport

**Technical Comment** For best results, view this report for the value node "Foster product and service

innovation".

**Implementation** 

Notes

Grid Report based on AQL statements

Parent Report

**Folder** 

Object Grids - Object Grids

## Strategy Architecture Overlap Grid Report

This configured report displays the affected architecture for the value node and any value nodes addressing the same architecture element.

Technical Name VMND\_ArchitectureOverlapGridReport

Report Type Custom: GridReport

**Technical Comment** Best viewed with value node 'Real-time customer interactions (CRM++)'.

Parent Report Folder Object Grids - Object Grids

### **Impacted Capabilities**

This configured report displays the capabilities that are impacted by projects associated with the value node selected. User can choose to display capability KPI and application KPI information.

**Technical Name** VN\_AffectedCapabilities\_ClusterMap

Report Type Custom: GridReport

**Technical Comment** Best used with value node "Real-time customer interactions (CRM++)".

Parent Report Folder Object Grids - Object Grids

### **Impacted Capabilities**

This configured report displays the capabilities that are impacted by projects associated with the value node selected (via assigned Bucket). User can choose to display capability KPI and application KPI information.

**Technical Name** VN\_AffectedCapabilities\_ClusterMapBucket

Report Type Custom: GridReport

**Technical Comment** Best used with value node "Real-time customer interactions (CRM++)".

Parent Report Folder Object Grids - Object Grids

# **Percentage Distribution Report**

The following example reports are available for this type of report:

Top 10 Projects by number of affected artifacts

### Top 10 Projects by number of affected artifacts

This configured report lists the top ten projects in an active status (New, Described, In Review, Reviewed, Planned, In Execution) by the number of artifacts they are affecting.

**Technical Name** Top10ProjectsByNumber0fAffectedArtifacts

**Report Type** Custom: PercentageDistributionReport

Parent Report Folder Percentage Distribution Report - Percentage Distribution Report

# **Portfolio Diagnostics Reports**

The following example reports are available for this type of report:

- Application Portfolio Diagnostics
- Component Portfolio Diagnostics
- Project Portfolio Diagnostics

### **Application Portfolio Diagnostics**

Conduct a top down portfolio analysis for applications based on the variance of data for different object features (properties, roles, indicators).

Technical Name ApplicationPortfolioDiagnostics

Report Type Custom: AugmentedAlReport

Parent Report Folder Portfolio Diagnostics Reports - Portfolio Diagnostics Reports

### **Component Portfolio Diagnostics**

Conduct a top down portfolio analysis for components based on the variance of data for different object features (properties, roles, indicators).

Technical Name ComponentPortfolioDiagnostics

**Report Type** Custom: AugmentedAlReport

Parent Report Folder Portfolio Diagnostics Reports - Portfolio Diagnostics Reports

# **Project Portfolio Diagnostics**

Conduct a top down portfolio analysis for projects based on the variance of data for different object features (properties, roles, indicators).

**Technical Name** ProjectPortfolioDiagnostics

Report Type Custom: 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>
- Cloud Strategy Portfolio
- Component and Standard Platform Portfolio
- <u>Sub-Capability Mission Criticality vs. Market Differentiation Portfolio</u>
- Supporting Applications Health Portfolio
- Related Vendor Portfolio
- Application Technology Portfolio
- <u>Demand Portfolio</u>
- <u>Technology Selection Portfolio</u>
- <u>Domain Portfoilio (Digital)</u>
- Value Node Generic Domain Portfolio

The following report subtypes are available for this type of report:

- <u>Designed Background</u>
- Connections & Icons

### Flexible Application Portfolio

This configured portfolio report displays all applications assigned to a selected application group. Indicators for x-axis and y-axis are to be selected by user.

Technical Name	APPG_App_Portfolio
Report Type	Custom: PortfolioReport
Technical Comment	Best used with application group 'UTS-affected applications'. The report reworks the data so that it is nicely represented on the screen, e.g. objects with identical values will be moved a little bit to make both objects visible.
Implemen- tation Notes	Native SQL with WITH statement

Parent Re- Portfolio Reports - Portfolio Reports

port Folder

### Digital portfolio of Applicaticons

This configured portfolio report displays the digitalization of applications.

**Technical Name** DOM\_AppDigitalPortfolio

**Report Type** Custom: PortfolioReport

Parent Report Folder Portfolio Reports - Portfolio Reports

### **Cloud Strategy Portfolio**

This configured portfolio report displays the cloud strategy for domains associated with the parent domain selected.

Technical Name DOM\_CloudStrategyPortfolio

**Report Type** Custom: PortfolioReport

**Technical Comment** Best used with domain 'All Finance Business Capabilities'.

Parent Report Folder Portfolio Reports - Portfolio Reports

### **Component and Standard Platform Portfolio**

This configured portfolio report displays components and standard platforms assigned to a selected technology domain.

Technical

DOM\_Portfolio\_of\_COM\_and\_SPL

Name

**Report Type** Custom: PortfolioReport

**Technical Com-**

Best used with Technology Domain "Web Servers". Notice: Only IT Portfolios which

ment have

have plain Indicators on the axis are supported.

Implementation Notes Native SQL based Portfolio Report

Parent Report

Portfolio Reports - Portfolio Reports

**Folder** 

### Sub-Capability Mission Criticality vs. Market Differentiation Portfolio

This configured portfolio report displays the sub-capabilities of the selected capability. Subordinate sub-capabilities are displayed for the capability Area.

**Technical Name** DOM\_SubCapability\_MissCrit\_vs\_MarketDiff

**Report Type** Custom: PortfolioReport

**Technical Comment** Best used with domain 'All Finance Business Capabilities'.

Implementation Notes Native SQL using WITH statement.

Parent Report Folder Portfolio Reports - Portfolio Reports

### **Supporting Applications Health Portfolio**

This configured portfolio report displays the health of the applications providing business supports to a selected domain.

**Technical Name** DOM\_Supporting\_Apps\_Health

**Report Type** Custom: PortfolioReport

**Technical Comment** Works with domain 'Trading' or many others.

Parent Report Folder Portfolio Reports - Portfolio Reports

### **Related Vendor Portfolio**

**Technical Name** DOM\_VendorPortfolio

Report Type Custom: PortfolioReport

Parent Report Folder Portfolio Reports - Portfolio Reports

### **Application Technology Portfolio**

This configured portfolio report displays the business alignment and architecture alignment of the applications.

**Technical Name** Generic\_Application\_Technology\_Portfolio

**Report Type** Custom: PortfolioReport

Parent Report Folder Portfolio Reports - Portfolio Reports

### **Demand Portfolio**

This configured portfolio report displays the demands affecting a selected object.

**Technical Name** ObjectDemandFreePortfolioReport\_NSQL

**Report Type** Custom: PortfolioReport

Parent Report Folder Portfolio Reports - Portfolio Reports

# **Technology Selection Portfolio**

This configured portfolio report displays the components of a selected technology domain.

Technical Name TechnologySelectionPortfolio

**Report Type** Custom: PortfolioReport

**Technical Comment** Works with technology domain "Database".

Parent Report Folder Portfolio Reports - Portfolio Reports

# Domain Portfoilio (Digital)

This configured portfolio report displays the digital-relatated indicators of domains related to the (sub-) value nodes.

**Technical Name** VMND\_Dom\_Portfolio\_Digital

**Report Type** Custom: PortfolioReport

Parent Report Folder Portfolio Reports - Portfolio Reports

#### Value Node Generic Domain Portfolio

This configured portfolio report displays indicators of domains related to the (sub-) value nodes.

**Technical Name** VMND\_Dom\_Portfolio\_Generic

**Report Type** Custom: PortfolioReport

Parent Report Folder Portfolio Reports - Portfolio Reports

# **Designed Background**

Portfolio reports with a designed background

The following example reports are available for this type of report:

- Component Usage and EOL
- Investment Strategies for Business Supports Organizations
- Investment Strategies for Business Supports Business Processes
- Business Process Variant Portfolio

### Component Usage and EOL

This configured portfolio report displays the components of a selected technology domain colored according to days until their end of life (EOL) and usage. (Y-axis=usage count, X-axis=time to EOL)

**Technical Name** DOM\_ComponentUsageAndEOL

Report Type Custom: PortfolioReport

**Technical Comment** Best used with technology domain "Database".

Parent Report Folder Portfolio Reports - Designed Background - Designed Background

### Investment Strategies for Business Supports - Organizations

This configured portfolio report displays the recommended investment strategy for all applications owned by the selected organization. Bubble size indicates the inversed user count of the application.

Technical Name ORG\_ApplicationInvestmentStrategy

Report Type Custom: PortfolioReport

**Technical Comment** Works with organization 'FD Trading' or many other.

Implementation Notes Native SQL with recursion

Parent Report Folder Portfolio Reports - Designed Background - Designed Background

### Investment Strategies for Business Supports - Business Processes

This configured portfolio report displays the recommended investment strategy for all applications owned by the selected business process.

Technical Name PROC\_ApplicationInvestmentStrategy

Report Type Custom: PortfolioReport

**Technical Comment** Works with business process 'Sales, Markets and Relationships' or many other.

Parent Report Folder Portfolio Reports - Designed Background - Designed Background

# **Business Process Variant Portfolio**

This configured portfolio report displays the variants of the selected business process,

**Technical Name** PROC\_VariantPortfolio

Report Type Custom: PortfolioReport

**Technical Comment** Best used with business process "Asset Class Trading".

Parent Report Folder Portfolio Reports - Designed Background - Designed Background

### **Connections & Icons**

The following example reports are available for this type of report:

- Flexible Application Portfolio with Migrations
- **Technology Domain Assessment Portfolio**

### Flexible Application Portfolio with Migrations

This configured portfolio report displays all applications assigned to a selected application group. Indicators for x-axis and y-axis are to be selected by user.

**Technical** 

APPG\_App\_PortfolioWithMigrations

Name

Report Custom: PortfolioReport

**Type** 

**Technical** Best used with application group 'UTS-affected applications'. The report reworks the data Comment

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-

Portfolio Reports - Connections & Icons - Connections & Icons

port Folder

### **Technology Domain Assessment Portfolio**

**Technical Name** DOM\_TechDomainAssessmentPortfolio

**Report Type** Custom: PortfolioReport

Parent Report Folder Portfolio Reports - Connections & Icons - Connections & Icons

# **Sunray Diagram**

Reports in this folder visualize their data as a sunray diagram.

The following example reports are available for this type of report:

- Project/Program Sunray Diagram
- Sunray Diagram Template

# Project/Program Sunray Diagram

This configured report shows running projects in relation to their program and their normalized, planned life cycle.

Technical Name ProjectLifecycleSunray

Report Type Custom: SunrayDiagramReport

Parent Report Folder Sunray Diagram - Sunray Diagram

# **Sunray Diagram Template**

This configured report is a technical example/template for a sunray diagram. It has no business logic inside, but it can be used as a template for report creation.

Technical Name SunrayTemplate

**Report Type** Custom: SunrayDiagramReport

Parent Report Folder Sunray Diagram - Sunray Diagram

# **Technology Adoption Phase Diagrams**

The following example reports are available for this type of report:

- <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.

Technical Name DOM\_TechnologyDomainUsagePhases

**Report Type** Custom: TechnologyAdoptionPhaseDiagramReport

Parent Report Folder Technology Adoption Phase Diagrams - Technology Adoption Phase Diagrams

### **Technology Adoption Phase Diagram Template**

This configured report is a technical example/template for a Technology Adoption Phase Diagram.

**Technical Name** TechnologyAdoptionPhaseDiagramTemplate

**Report Type** Custom: TechnologyAdoptionPhaseDiagramReport

Parent Report Folder Technology Adoption Phase Diagrams - Technology Adoption Phase Diagrams

# **Tree Maps and Layer Diagrams**

Reports in this folder display their result as a 'Tree Map'.

The following report subtypes are available for this type of report:

- Classic Tree Maps
- Clustered Rectangular Tree Maps
- Layer Diagrams
- Rectangular Tree Maps

# **Classic Tree Maps**

The following example reports are available for this type of report:

- <u>Domain Map Cloud Strategy Fulfillment Analysis</u>
- Domain Map Digital Strategy Analysis
- Domain Map
- Domain Map
- <u>Domain Map Cost Change and Market Differentiation</u>
- Business Process Tree Map

### Domain Map - Cloud Strategy Fulfillment Analysis

This configured tree map report displays the evaluation of cloud fulfillment for the selected domain and its subordinate domains.

**Technical Name** DOM\_CloudStrategyFullfillementAnalysis\_Tree

**Report Type** Custom: TreeMapReport

**Technical Comment** Best used with domain "All Finance Business Capabilities".

Implementation Notes Grid Report based on AQL statements

**Parent Report Folder** Tree Maps and Layer Diagrams - Classic Tree Maps - Classic Tree Maps

### Domain Map - Digital Strategy Analysis

This configured tree map report displays the digital strategy analysis of the selected domain and its subordinate domains.

Technical Name Domain Digital Strategy Analysis

Report Type Custom: TreeMapReport

Technical Comment Best used with domain "All Finance Business Capabilities".

Parent Report Folder Tree Maps and Layer Diagrams - Classic Tree Maps - Classic Tree Maps

### **Domain Map**

This configured tree map report displays a selected domain and its sub-domains.

**Technical Name** Domain Sub-Domain Treemap Report

Report Type Custom: TreeMapReport

**Implementation Notes** Grid Report based on AQL statements

**Parent Report Folder** Tree Maps and Layer Diagrams - Classic Tree Maps - Classic Tree Maps

### **Domain Map**

This configured tree map report displays a selected domain and its sub-domains.

**Technical Name** Domain Sub-Domain Treemap Report - Previous version

**Report Type** Custom: TreeMapReport

**Implementation Notes** Grid Report based on AQL statements

Parent Report Folder Tree Maps and Layer Diagrams - Classic Tree Maps - Classic Tree Maps

### Domain Map - Cost Change and Market Differentiation

This configured tree map report displays cost change and market differentiation information of the selected domain and its subordinate domains.

**Technical Name** Domain Sub-Domain Treemap Report (blue)

**Report Type** Custom: TreeMapReport

**Technical Comment** Best used with domain "All Finance Business Capabilities".

Implementation Notes Grid Report based on AQL statements

Parent Report Folder Tree Maps and Layer Diagrams - Classic Tree Maps - Classic Tree Maps

### **Business Process Tree Map**

This configured tree map report displays business processes for the selected business process model.

**Technical Name** PRMD\_Treemap

**Report Type** Custom: TreeMapReport

**Technical Comment** Works with business process model "AllFinance Reference Process Model".

Parent Report Folder Tree Maps and Layer Diagrams - Classic Tree Maps - Classic Tree Maps

### **Clustered Rectangular Tree Maps**

The following example reports are available for this type of report:

Business Process Application Support

### **Business Process Application Support**

This configured report shows the (sub-) business processes including their application support. The size of the applications reflects the number of business support objects.

**Technical Name** DOM\_ProcessApplicationSupport\_3-Levels

**Report Type** Custom: TreeMapReport

**Technical Com-** Best used with business process "Sales, Markets and Relationships".

ment

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
- Application Usage Report for Application Groups
- Owned Applications and the Supported Business Architecture
- Business Process/Strategic Project Relationship Report
- Business Processes Implemented by Sub-Organizations
- Device Group Dependency Report
- <u>Device Dependency Report</u>
- <u>Capability Footprint</u>
- Domains, Applications, and Organizations
- Layered Diagram of Organizations, Processes, and Applications
- Business Dependency on IT Locations
- Service Product Structure
- Strategic Initiative Dependency Report
- Vendor Impact

### Application Usage Report (by Application Group)

This configured layer report displays the applications in a selected application group and the supported business processes and organizations executing business processes, whereby the applications and business processes are colored according to the Risk of Loss indicator.

**Technical Name** Application Group Dependency Report

**Report Type** Custom: TreeMapReport

Technical Comment For best results, view this report with the application group "UTS-affected ap-

plications".

**Implementation** 

**Notes** 

Layer Report based on AQL statements

**Parent Report** 

**Folder** 

Tree Maps and Layer Diagrams - Layer Diagrams - Layer Diagrams

### **Application Usage Report**

This configured report displays the business processes supported by a selected application and the organizations executing the business processes.

**Technical Name** Application Usage Report

**Report Type** Custom: TreeMapReport

**Technical Comment** For best results, view this report for the application "Trade\*Net 6.0.3".

Implementation Notes Layer Report using AQL statements

Parent Report Folder Tree Maps and Layer Diagrams - Layer Diagrams - Layer Diagrams

### **Application Usage Report for Application Groups**

This configured layer report displays a selected application group's applications, their supported business processes and the organizations executing these business processes.

**Technical Name** Application Usage Report for Application Groups

**Report Type** Custom: TreeMapReport

**Technical Comment** For best results, view this report for the application group "UTS-affected appli-

cations".

Implementation

Notes

Layer Report based on AQL statements

Parent Report

Folder

Tree Maps and Layer Diagrams - Layer Diagrams - Layer Diagrams

### Owned Applications and the Supported Business Architecture

This configured report displays the applications owned by a selected organization and the business processes and organizations that are supported by those applications.

**Technical Name** Applications Owned and their Supported Business Architecture

Report Type Custom: TreeMapReport

**Technical Comment** For best results, view this report for the organization "FD Trading".

Implementation Notes Layer Report based on AQL statements

Parent Report Folder Tree Maps and Layer Diagrams - Layer Diagrams - Layer Diagrams

### **Business Process/Strategic Project Relationship Report**

This configured report displays the strategic connection between business processes, value nodes, and projects.

**Technical Name** Business Process Strategic Project Relation Report

Report Type Custom: TreeMapReport

Implementation Notes Layer Report based on AQL statements

Parent Report Folder Tree Maps and Layer Diagrams - Layer Diagrams - Layer Diagrams

## **Business Processes Implemented by Sub-Organizations**

This configured report displays a layered diagram showing the business processes that are implemented by sub-organizations of a selected organization.

**Technical Name** BusinessProcesses implemented by SubOrganisations

Report Type Custom: TreeMapReport

**Technical Comment** For best results, view this report for the organization "First Direct".

Implementation Notes Layer Report based on AQL statements

Parent Report Folder Tree Maps and Layer Diagrams - Layer Diagrams - Layer Diagrams

### **Device Group Dependency Report**

This configured report displays the devices of a selected device group, applications using the devices, the business processes supported by the applications, and the organizations supported by the applications.

**Technical Name** Device Group Dependency Report

Report Type Custom: TreeMapReport

**Technical Comment** For best results, view this report for the device group "Trade\*Net EMEA".

Implementation Notes Layer Report based on AQL statements using instructions

Parent Report Folder Tree Maps and Layer Diagrams - Layer Diagrams - Layer Diagrams

### **Device Dependency Report**

This configured report displays the applications using a selected device, the business processes supported by the applications, and the organizations supported by the applications.

**Technical Name** Device\_Dependency\_Report

Report Type Custom: TreeMapReport

**Technical Comment** For best results, view this report for the device "IAS Server IBM 2.7".

Parent Report Folder Tree Maps and Layer Diagrams - Layer Diagrams - Layer Diagrams

## **Capability Footprint**

This configured report is displays the footprint of a business capability to support analysis of capability outsourcing, etc.

**Technical Name** DOM\_CapabilityFootprint

Report Type Custom: TreeMapReport

**Technical Comment** For best results, view this report for capability "Customer Management"

Parent Report Folder Tree Maps and Layer Diagrams - Layer Diagrams - Layer Diagrams

### Domains, Applications, and Organizations

This configured report displays the subordinate domains of the selected domain, the applications assigned to the domains, and the organizations using the applications.

**Technical Name** Domains Applications OrgaUnits

Report Type Custom: TreeMapReport

**Technical Com-**

ment

For best results, view this report for the domain "A.4 Delivery" of the domain ste-

reotype Sub-Area.

**Implementation** 

Notes

Layer Report based on AQL statements

**Parent Report** 

**Folder** 

Tree Maps and Layer Diagrams - Layer Diagrams - Layer Diagrams

### Layered Diagram of Organizations, Processes, and Applications

This configured report displays a layered diagram showing all sub-organizations of a selected organization along with supported business processes and supporting applications.

**Technical Name** Linkage from Organizations to Applications

Report Type Custom: TreeMapReport

**Technical Comment** For best results, view this report for the organization "First Direct".

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.

Technical Name Location\_Dependency\_Report

Report Type Custom: TreeMapReport

**Technical Comment** Best used with location "EMEA".

Implementation Notes Layer Report based on AQL statements using instructions

Parent Report Folder Tree Maps and Layer Diagrams - Layer Diagrams - Layer Diagrams

#### **Service Product Structure**

This configured report displays the systems of the selected service product alongside with the deployments, technical components, devices, applications and business processes associated.

Technical Name ServiceProductStructure

Report Type Custom: TreeMapReport

**Technical Comment** For best results, view with service product 'Equity Trading'.

Parent Report Folder Tree Maps and Layer Diagrams - Layer Diagrams - Layer Diagrams

### Strategic Initiative Dependency Report

This configured report displays the critical strategic initiatives, the supporting demands and projects, and the applications that are part of the as-is architecture of the projects.

**Technical Name** Strategic Initiative Dependency Report

**Report Type** Custom: TreeMapReport

Implementation Notes Layer Report based on AQL statements

Parent Report Folder Tree Maps and Layer Diagrams - Layer Diagrams - Layer Diagrams

### Vendor Impact

This configured report is a diagram displaying the impact of market products provided by a selected vendor on associated components, applications, solution applications, and projects.

Technical Name Vendor\_Impact

Report Type Custom: TreeMapReport

**Technical Comment** For best results, view this report for the vendors like "Microsoft" or "IBM".

Implementation Notes Layer Report based on AQL statements

Parent Report Folder Tree Maps and Layer Diagrams - Layer Diagrams - Layer Diagrams

### **Rectangular Tree Maps**

The following example reports are available for this type of report:

- Application Groups Rectangular Tree Map
- Application Count, Risk Coverage, Differentiation and Criticality Assessment for Business Processes
- Domain Cloud Strategy Fulfillment Analysis
- <u>Technology Structure Rectangular Tree Map</u>
- Business Process Map Sized by Count of Supporting Applications
- Business Process Map Sized by Count of Supporting Applications
- Project Overview Rectangular Tree Map
- Control Landscape

## **Application Groups Rectangular Tree Map**

This configured report displays the first- and second-level application groups in the hierarchy. The size of the boxes represents the application groups and indicates how many applications are assigned to each application group.

**Technical Name** Application Groups Rect Tree Map

**Report Type** Custom: TreeMapReport

**Implementation** 

**Notes** 

Taken over from the Developer Showcase.

Parent Report Folder Tree Maps and Layer Diagrams - Rectangular Tree Maps - Rectangular Tree

Maps

### Application Count, Risk Coverage, Differentiation and Criticality Assessment for Business Processes

View an assessment of the business processes subordinate to the selected business process alogn the dimensions Application Count, Risk Coverage, Differentiation and Criticality Assessment represented as a rectangular tree map.

Technical Name BP\_Rect\_Treemap

Report Type Custom: TreeMapReport

**Parent Report** 

Tree Maps and Layer Diagrams - Rectangular Tree Maps - Rectangular Tree

Folder Maps

# Domain Cloud Strategy Fulfillment Analysis

This configured tree map report displays the fulfillment of the cloud strategy for a selected domain.

**Technical Name** DOM\_CloudStrategyFullfillementAnalysis\_RectTree

**Report Type** Custom: TreeMapReport

**Technical Comment** Best used with domain 'All Finance Business Capabilities'.

Parent Report Tree Maps and Layer Diagrams - Rectangular Tree Maps - Rectangular Tree

Folder Maps

# Technology Structure Rectangular Tree Map

This configured report assesses the proliferation of technologies for the sub-domains of the selected technology domain in order to evaluate technology usage across the enterprise.

**Technical Name** DOM\_TechRectTreeMap

**Report Type** Custom: TreeMapReport

**Technical Comment** Usable with technology domain "Amazon Web Services".

Parent Report Tree Maps and Layer Diagrams - Rectangular Tree Maps - Rectangular Tree

Folder 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.

**Technical Name** PRMD\_Rect\_Treemap

**Report Type** Custom: TreeMapReport

**Technical Comment** Best used with model 'AllFinance Reference Process Model'

**Parent Report** Tree Maps and Layer Diagrams - Rectangular Tree Maps - Rectangular Tree

Folder Maps

### **Business Process Map Sized by Count of Supporting Applications**

This configured report displays nested boxes that are sized by the number of supporting applications and displaying the first and second level business processes in a selected business process model.

Technical Name PRMD\_Rect\_Treemap\_IND

Report Type Custom: TreeMapReport

**Technical Comment** Best used with model 'AllFinance Reference Process Model'

Parent Report Tree Maps and Layer Diagrams - Rectangular Tree Maps - Rectangular Tree

Folder Maps

### Project Overview Rectangular Tree Map

This configured tree map report displays a project overview.

**Technical Name** Project\_Overview\_Rect\_Treemap

**Report Type** Custom: TreeMapReport

Parent Report Tree Maps and Layer Diagrams - Rectangular Tree Maps - Rectangular Tree

Folder 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.

**Technical Name** SC\_ControlLandscape

**Report Type** Custom: TreeMapReport

**Technical Comment** Usable with technology domain "Amazon Web Services".

Parent Report Tree Maps and Layer Diagrams - Rectangular Tree Maps - Rectangular Tree

Folder Maps

# **Word Cloud Reports**

Reports representing objects in word clouds with font size based on some metric of the object.

The following example reports are available for this type of report:

- Application Word Cloud
- Top 10 Treat Groups (CPE) relevant for us

### **Application Word Cloud**

View a word cloud representations of application where the font size is derived from the values for a selected indicator type for application.

Technical Name ApplicationWordCloud

Report Type Custom: WordsCloudReport

**Implementation** Best used with indicator type "Disaster Probability [occurrences per 1000

Notes years]"

Parent Report Folder Word Cloud Reports - Word Cloud Reports

# Top 10 Treat Groups (CPE) relevant for us

This configured report shows the top 10 thread groups with their CPE identifier, which are relevant for our company.

**Technical Name** Top10ThreatGroups\_WordCloud

**Report Type** Custom: WordsCloudReport

Parent Report Folder Word Cloud Reports - Word Cloud Reports

# **Chapter 18: HTML Reports**

These are simple, object-related reports which visualize selected evaluation indicators of the object.

The following example reports are available for this type of report:

- Application Indicators
- Business Process Indicators

# **Application Indicators**

This configured report displays the indicators MTBF, Standardization Status, Code Effectiveness, and Lines of Code for a selected application.

Technical Name	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.

I echnical Name Business Process Indicators	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 19: 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 20: Master/Slave Reports

The following example reports are available for this type of report:

- Application Master Slave Report
- Applications by Domain
- Project Master Slave Report
- Projects by Domain

The following report subtypes are available for this type of report:

Strategy to Project&ICTO

#### **Application Master Slave Report**

This configured report displays the domain hierarchy for the selected domain, coloring each domain according to application count. Clicking on the domain displays the associated applications.

Technical Name	DOM_App_	_MasterSlaveReport

Report Type Custom:

**Technical Comment** Best used with domain 'AllFinance Business Capabilities'.

Parent Report Folder Master/Slave Reports

#### **Applications by Domain**

This configured report displays primary applications for the selected domain and its sub-domains.

**Technical Name** DOM\_Applications

**Report Type** Query

**Technical Comment** Best used with domain 'Trading'.

Parent Report Folder Master/Slave Reports

#### **Project Master Slave Report**

This configured cluster map report displays the hierarchy of a selected domain, whereby a user can click a top-level domain to displays its projects.

**Technical Name** DOM\_Proj\_MasterSlaveReport

**Report Type** Custom:

**Technical Comment** Best used with domain 'AllFinance Business Capabilities'.

Parent Report Folder Master/Slave Reports

# **Projects by Domain**

This configured report displays projects sorted by domain.

**Technical Name** DOM\_Projects

**Report Type** Query

**Technical Comment** Best used with domain 'Trading'.

Parent Report Folder Master/Slave Reports

# Strategy to Project&ICTO

The following example reports are available for this type of report:

- Project / ICTO Details
- Value Node related Projects and ICTOs with details
- <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.

Technical Name VMND\_Prj&ICTO\_MasterSlaveReport

**Report Type** Custom:

**Implementation Notes** Best used with value node "Digital CLM Initiative".

Parent Report Folder Strategy to Project&ICTO - Strategy to Project&ICTO

#### Value Node related Projects and ICTOs

This configured Gantt chart shows projects and ICT objects which are related to the selected value node or any of its sub nodes.

Technical Name VMND\_ProjectsAndIctos

Report Type Custom: GanttReport

**Technical Comment** Best used with value node "Digital CLM Initiative".

**Parent Report Folder** Strategy to Project&ICTO - Strategy to Project&ICTO

# **Chapter 21: Matrix-Based Maintenance Reports**

This folder contains reports which supports the maintenance of data in a matrix.

The following example reports are available for this type of report:

- Application affected by Policies Edit-Matrix
- Edit Scenario Applications
- Scenario Overview Matrix
- RACI Role Configuration

The following report subtypes are available for this type of report:

- Business Support Matrixes
- Business Appraisal
- Object-Related BSS Matrixes
- Matrix Based Relationship Management
- Measure Type Architecture Connection Maintenance

#### Application affected by Policies Edit-Matrix

This configured report allows it to define by which policies this application is affected.

**Technical Name** APP\_Affected\_Policies

Report Type Custom: Relationships\_TableReport

**Parent Report Folder** Matrix-Based Maintenance Reports

#### **Edit Scenario Applications**

**Technical Name** APPG\_ScenarioAppEditMatrix

**Report Type** Custom: Relationships\_EditableTableReport

Parent Report Folder Matrix-Based Maintenance Reports

#### Scenario Overview Matrix

This configured report displays the applications that are referred by a scenario specified for the analysis.

**Technical Name** APPG\_ScenarioOverviewMatrix

**Report Type** Custom: MatrixMapReport

**Technical Comment** Best viewed with project group 'Project Analysis'.

Parent Report Folder Matrix-Based Maintenance Reports

# **RACI Role Configuration**

This configured report allows RACI role configuration.

**Technical Name** ClassConfiguration\_RACI\_Maintenance

**Report Type** Custom: Relationships\_TableReport

Parent Report Folder Matrix-Based Maintenance Reports

# **Business Support Matrixes**

The following example reports are available for this type of report:

- Application Business Supports
- Operational Business Support Maintenance Matrix
- Business Support Maintenance Matrix for Selected Application
- <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.

Technical Name ORG-ICTO-PROC-TBS-Matrix

**Report Type** Custom: ITMAP\_TableReport

Implementation Notes Matrix Maintenance Report based on AQL statements

**Parent Report Folder** Business Support Matrixes - Business Support Matrixes

# **Business Appraisal**

The following example reports are available for this type of report:

- Business Appraisals
- Business Appraisals

#### **Business Appraisals**

Create and maintain business appraisals for the selected master plan map.

Technical Name ITMPM\_BusinessAppraisalsDOM

**Report Type** Custom: Relationships\_EditableTableReport

Parent Report Folder Business Appraisal - Business Appraisal

## **Business Appraisals**

Create and maintain business appraisals for the selected master plan map.

**Technical Name** ITMPM\_BusinessAppraisalsPROC

**Report Type** Custom: Relationships\_EditableTableReport

**Parent Report Folder** Business Appraisal - Business Appraisal

# **Object-Related BSS Matrixes**

The following example reports are available for this type of report:

- Business Support Matrix for Selected Application
- Business Support Matrix for Selected Business Process
- Business Support Matrix for Selected Organization
- Business Support Matrix for Master Plan Map

#### **Business Support Matrix for Selected Application**

This configured matrix report allows operational business supports and tactical business supports to be defined for a selected application.

**Technical Name** BSS-Matrix by Application

Report Type Custom: ITMAP\_TableReport

**Technical Comment** For best results, view this report for the application "Trade\*Net 6.0.3".

**Implementation Notes** Matrix Maintenance Report based on AQL statements

Parent Report Folder Object-Related BSS Matrixes - Object-Related BSS Matrixes

# **Business Support Matrix for Selected Business Process**

This configured matrix report allows operational business supports and tactical business supports to be defined for a selected business process.

Technical Name BSS-Matrix by BusinessProcess

Report Type Custom: ITMAP\_TableReport

**Technical Comment** For best results, view this report for the business process "Structured Prod-

ucts".

Implementation

Notes

Matrix Maintenance Report based on AQL statements

Parent Report Folder Object-Related BSS Matrixes - Object-Related BSS Matrixes

# **Business Support Matrix for Selected Organization**

This configured matrix report allows operational business supports and tactical business supports to be defined for a selected organization.

**Technical Name** BSS-Matrix by OrgaUnit

**Report Type** Custom: ITMAP\_TableReport

**Technical Comment** For best results, view this report for the organization "FD Trading".

Implementation Notes Matrix Maintenance Report based on AQL statements

Parent Report Folder Object-Related BSS Matrixes - Object-Related BSS Matrixes

#### **Business Support Matrix for Master Plan Map**

This configured matrix report displays business processes (X-axis), organizations (first level on Y-axis), and applications that can provide business support (second level on Y-axis), and allows business supports to be defined for a selected master plan map.

**Technical Name** SQL\_BSS-Matrix by ITMasterPlanMap

Report Type Custom: ITMAP\_TableReport

**Technical Comment** For best results, view this report for the master plan map "Trading (UTS)".

**Parent Report Folder** Object-Related BSS Matrixes - Object-Related BSS Matrixes

# **Matrix Based Relationship Management**

The following example reports are available for this type of report:

- Business Data Usage
- Policy Assignment for Affected Applications
- Policy Assignment for Implementing Applications
- Visibility of Organizations in Master Plan Maps
- <u>Visibility of Selected Organization in Master Plan Maps</u>
- Visibility of Selected Business Process in Master Plan Maps
- Relationship Management Business Process Executed by Organization

#### **Business Data Usage**

Notes

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	Matrix Maintenance Report based on AQL statements

Parent Report Folder	Matrix Based Relationship Management - Matrix Based Relationship Manage-
	ment

#### **Policy Assignment for Affected Applications**

This configured report displays a matrix that allows you to assign applications in the selected application group as affected objects for policies.

Technical Name	APPG_ITPolicyAffected_ComplexRelationship
Report Type	Custom: Relationships_TableReport
Technical Comment	Best used with Application Group "Trading Systems Building Block"

Parent Report Folder

Matrix Based Relationship Management - Matrix Based Relationship Manage-

ment

#### **Policy Assignment for Implementing Applications**

This configured report displays a matrix that allows you to assign applications in the selected application group as implementing objects for policies.

**Technical Name** APPG\_ITPolicyImplements\_ComplexRelationship

**Report Type** Custom: Relationships\_TableReport

**Technical Comment** Best used with Application Group "Trading Systems Building Block"

Parent Report Folder

Matrix Based Relationship Management - Matrix Based Relationship Manage-

ment

#### Visibility of Organizations in Master Plan Maps

This configured matrix report displays organizations (X-axis) and master plan maps grouped according to master plans (Y-axis) and allows the visibility of a selected organization in master plan maps to be defined.

Technical Name ITMPM-ORG-YObjects\_Relationship-Mgt

**Report Type** Custom: Relationships\_TableReport

**Implementation** 

Notes

Matrix Maintenance Report based on AQL statements

Parent Report Folder Matrix Based Relationship Management - Matrix Based Relationship Manage-

ment

#### Visibility of Selected Organization in Master Plan Maps

This configured matrix report displays organizations (X-axis) and master plan maps grouped according to master plans (Y-axis) and allows the visibility of a selected organization in master plan maps to be defined.

Technical Name ITMPM-ORG-YObjects\_Relationship-Mgt-ORG

**Report Type** Custom: Relationships\_TableReport

**Technical Comment** For best results, view this report for the organization "FD Trading".

Implementation

Notes

Matrix Maintenance Report based on AQL statements

Parent Report Folder Matrix Based Relationship Management - Matrix Based Relationship Manage-

ment

#### Visibility of Selected Business Process in Master Plan Maps

This configured matrix report displays business processes (X-axis) and master plan maps grouped by master plans (Y-axis) and allows the visibility of business processes in master plan maps to be defined.

**Technical Name** ITMPM-PROC-XObjects\_Relationship-Mgt-PROC

**Report Type** Custom: Relationships\_TableReport

**Technical Comment** For best results, view this report for the business process "Structured Prod-

ucts".

**Implementation** 

**Notes** 

Matrix Maintenance Report based on AQL statements

Parent Report Folder Matrix Based Relationship Management - Matrix Based Relationship Manage-

ment

## Relationship Management Business Process Executed by Organization

This configured matrix report displays business processes (Y-axis) that are executed by a selected organization (X-axis) for the first 2 levels of business processes in the business process model All Finance and allows business processes to be defined.

Technical Name PROC-ORG-EO\_RelationshipMgt-ORG

Report Type Custom: Relationships\_TableReport

**Technical Comment** For best results, view this report for the organization "FD Trading".

**Implementation** 

Notes

Matrix Maintenance Report based on AQL statements

Parent Report Folder Matrix Based Relationship Management - Matrix Based Relationship Manage-

ment

# **Measure Type Architecture Connection Maintenance**

The following example reports are available for this type of report:

Measure Type Assignment for Business Processes

#### Measure Type Assignment for Business Processes

This configured report displays a matrix that allows you to assign business processes of level two to measure types.

**Technical Name** PRMD\_PROC\_VMMSRTYP\_Affected\_ComplexRelationship

Report Type Custom: Relationships\_TableReport

**Parent Report** Measure Type Architecture Connection Maintenance - Measure Type Architecture

Folder Connection Maintenance

# **Chapter 22: Offline Execution Support**

The following example reports are available for this type of report:

- Completed Offline Executions
- Offline Execution Result

## **Completed Offline Executions**

**Technical Name** CompletedOfflineExecutions\_Report

**Report Type** Query

Parent Report Folder Offline Execution Support

#### Offline Execution Result

Technical Name OfflineExecutionResult\_Report

Report Type NativeSql

Parent Report Folder Offline Execution Support

# **Chapter 23: Presentation Usage Tracking Report**

The following example reports are available for this type of report:

To fetch usage tracking records from ALFA\_PRES\_USAGE\_TRACKING

## To fetch usage tracking records from ALFA\_PRES\_USAGE\_TRACKING

**Technical Name** Report-ALFAPresenatationUsageTrack

Report Type NativeSql

Parent Report Folder Presentation Usage Tracking Report

# **Chapter 24: Reports Used in Conditions**

The following example reports are available for this type of report:

- Application/Component as Interface System
- Number of Likes
- Platform Diagrams Exist?
- Archimate Product View Point Diagrams
- Archimate Product View Point Diagrams
- SOXRelevanceDescription4APP
- Value Node with Context Diagram for Presence Condition
- Value Stream Diagrams

## Application/Component as Interface System

Technical Name APPCOM\_InterfaceSystem

**Report Type** Query

**Implementation** 

This report returns the interface systems the application or component is defining. It

is used in the condition Interface Systems Exist.

Parent Report

Folder

**Notes** 

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

#### **Archimate Product View Point Diagrams**

Used in conditions to determine as to whether or not the current market product group has any Archimate Product View Point diagram.

**Technical Name** PROC\_LayeredViewpointDiagram

**Report Type** Query

Parent Report Folder Reports Used in Conditions

#### **Archimate Product View Point Diagrams**

Used in conditions to determine as to whether or not the current market product group has any Archimate Product View Point diagram.

**Technical Name** PRODG\_ProductViewpointDiagram

Report Type Query

**Parent Report Folder** Reports Used in Conditions

#### SOXRelevanceDescription4APP

**Technical Name** SOXRelevanceDescription4APP

Report Type Query

Parent Report Folder Reports Used in Conditions

## Value Node with Context Diagram for Presence Condition

**Technical Name** VMND\_WithContextDiagram

**Report Type** Query

Parent Report Folder Reports Used in Conditions

# Value Stream Diagrams

Used in conditions to determine as to whether or not the current value stream has any value stream diagram.

**Technical Name** VST\_ValueStreamDiagram

**Report Type** Query

Parent Report Folder Reports Used in Conditions

# **Chapter 25: Stored Procedure Based Reports**

Reports in this folder are using a stored procedure to implement the reports main logic. These stored procedures are injected into the database via the aDIF job 'Upload Procedures for Custom Reports' after restore or meta model update of the database.

The following example reports are available for this type of report:

- Application Costs (Dynamic Columns Example)
- Application Costs (Dynamic Columns Example with Instructions)
- <u>Current User Example</u>
- <u>Domain Projects Services Roadmap</u>
- Cost Trend for Applications Supporting an Organization
- Cost Trend for Applications Supporting an Organization
- <u>Simple Example of Stored Procedure</u>
- <u>Technology Search</u>

#### Application Costs (Dynamic Columns Example)

This configured report displays the costs of the applications in the selected application group for the selected year.

Technical Name	APPG_DynamicColumnsExample
Report Type	NativeSql
Technical Comment	Best used with application group 'UTS-affected applications'. The stored procedure for this report is provided by aDIF job 'Upload Stuff for Custom Reports'.
Implementa- tion Notes	Stored Procedure based
Parent Report Folder	Stored Procedure Based Reports

#### Application Costs (Dynamic Columns Example with Instructions)

This configured report displays the costs of the applications in the selected application group for the selected year.

**Technical** 

APPG\_DynamicColumnsExample2

Name

Report Type NativeSql

**Technical** 

Best used with application group 'UTS-affected applications'. The stored procedure for

Comment

this report is provided by aDIF job 'Upload Stuff for Custom Reports'.

Implementation Notes Stored Procedure based

Parent Report

Stored Procedure Based Reports

**Folder** 

#### **Current User Example**

This configured report displays how parameters like @CURRENT\_USER can be used with stored procedure-based reports.

**Technical Name** Current\_User\_Example

Report Type NativeSql

**Technical Comment** Depends on aDIF scheme 'Upload Stuff for Custom Reports'.

Implementation Notes Stored Procedure based

Parent Report Folder Stored Procedure Based Reports

## **Domain Projects Services Roadmap**

This configured report displays the project service roadmap of sub-domains for a selected domain.

**Technical Name** DOM\_PRJ\_ServicesRoadMap

Report Type NativeSql

**Technical Comment** Best used with domain 'AllFinance Business Capabilities'.

Parent Report Folder Stored Procedure Based Reports

#### Cost Trend for Applications Supporting an Organization

This configured report displays the operating costs trends for applications supporting an organization for the last 5 years prior to the selected year.

**Technical Name** Organization\_Application\_Costs\_Trend\_Analysis

Report Type NativeSql

**Technical Comment** Best viewed with Organization 'HQ Finance & Controlling' and Year '2015'

Parent Report Folder Stored Procedure Based Reports

#### Cost Trend for Applications Supporting an Organization

This configured report displays the operating cost trends for applications supporting an organization for the last 5 years prior to the selected year.

Technical Name ORGU\_APP\_COSTSTREND

Report Type NativeSql

**Technical Comment** Best viewed with Organization 'HQ Finance & Controlling' and Year '2015'

Parent Report Folder Stored Procedure Based Reports

#### Simple Example of Stored Procedure

This configured report displays a simple example of the usage of stored procedures, whereby the stored procedure returns the local components of the selected application.

**Technical Name** Simple\_Stored\_Procedure\_Example

**Report Type** NativeSql

**Technical Comment** Best used with application 'Trade\*Net 6.0.8'.

**Implementation Notes** Stored Procedure based

Parent Report Folder Stored Procedure Based Reports

# **Technology Search**

This configured report is an example of a search report for technologies based on stored procedures.

Technical Name TechnologySearch

Report Type NativeSql

Implementation Notes Stored Procedure based

**Parent Report Folder** Stored Procedure Based Reports

# **Chapter 26: Alfabet System Reports**

The following example reports are available for this type of report:

- Device Is Physical
- Ad-Hoc Milestone for Enterprise Release

## **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 27: Tabular Reports**

These reports present their result in a tabular fashion.

The following report subtypes are available for this type of report:

- AQL Queries
- Asynchronously Executed Reports
- Capture Reports with Multiediting via Editable Class View
- Card Views
- Data Table Report
- Editable Class View Reports
- For Pivot Grid
- Grouped Query Results
- Special Functionality Templates
- SQL Queries

# **AQL Queries**

These reports show simple Alfabet queries and Alfabet queries with parameters.

The following example reports are available for this type of report:

- Advanced Query for Applications
- Advanced Query for Applications
- Advanced Query for Business Processes
- Advanced Query for Business Processes
- Advanced Query for Components
- Advanced Query for Projects
- Analyze SLA
- Application Decommissioning Request Status
- Information Flow Data Protection Need
- Application Assessment Report
- Application Manuals
- Application Deployed on a Device Group
- Business Support Map Report on Device
- Business Support Map Report on Device Group
- <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
- <u>Deployed Applications</u>
- Applications Using a Selected Platform Template
- Components Using a Selected Platform Template
- Standard Platforms Using a Selected Platform Template
- Information Flow Evaluations
- Information Flow Report
- Subordinate Value Nodes with Weights

- Milestone Change History
- Resource Request Status

The following report subtypes are available for this type of report:

Questionnaire Policy Reports

## **Advanced Query for Applications**

This configured report allows you to search for or filter applications that match various criteria such as ID, Name, Object State, Release Status, etc. The operator AND will be applied to the search criteria.

Technical Name	Advanced_Query_for_Applications
Report Type	Query
Implementation Notes	AQL with XML extensions; now also featuring the definition of in-cell drill down links for dataset reports.
Parent Report Folder	AQL Queries - AQL Queries

#### **Advanced Query for Applications**

This configured report allows you to search for or filter applications that match various criteria such as ID, Name, Object State, Release Status, etc. The operator AND will be applied to the search criteria.

Technical Name	Advanced_Query_for_Applications_FilterPanel
Report Type	Query
Implementation Notes	AQL with XML extensions; now also featuring the definition of in-cell drill down links for dataset reports.
Parent Report Folder	AQL Queries - AQL Queries

## **Advanced Query for Business Processes**

This configured report allows you to search for or filter business processes that match various criteria such as ID, Name, etc. The operator AND will be applied to the search criteria.

**Technical Name** Advanced\_Query\_for\_Business\_Processes

**Report Type** Query

Implementation Notes AQL with XML extensions

Parent Report Folder AQL Queries - AQL Queries

#### **Advanced Query for Business Processes**

This configured report allows you to search for or filter business processes that match various criteria such as ID, Name, etc. The operator AND will be applied to the search criteria.

**Technical Name** Advanced\_Query\_for\_Business\_Processes\_FilterPanel

Report Type Query

Implementation Notes AQL with XML extensions

Parent Report Folder AQL Queries - AQL Queries

#### **Advanced Query for Components**

This configured report allows you to search for or filter components that match various criteria such as ID, Name, Object State, Release Status, etc. The operator AND will be applied to the search criteria.

**Technical Name** Advanced\_Query\_for\_Components

**Report Type** Query

Implementation Notes AQL with XML extensions

Parent Report Folder AQL Queries - AQL Queries

### **Advanced Query for Projects**

This configured report allows you to search for or filter projects that match various criteria such as ID, Name, Release Status, etc. The operator AND will be applied to the search criteria.

**Technical Name** Advanced\_Query\_for\_Projects

**Report Type** Query

Implementation Notes AQL with XML extensions

Parent Report Folder AQL Queries - AQL Queries

#### Analyze SLA

This configured report displays the value of the indicator 'Agreement of Service Level/SLA Level' for the selected business processes and their supporting applications.

**Technical Name** Analyse SLA

**Report Type** Query

**Technical Comment** For best results, view this report for a business process with the level ID "2.\*".

Implementation Notes AQL with XML extensions

Parent Report Folder AQL Queries - AQL Queries

#### **Application Decommissioning Request Status**

This configured report displays whether or not the applications receiving information flows from the selected application may be decommissioned.

Technical Name APP\_Decomm\_GreenLight

**Report Type** Query

**Technical Comment** Best viewed for Application 'SAP PLM 2.0'

Parent Report Folder AQL Queries - AQL Queries

#### Information Flow Data Protection Need

This configured report displays the protection needed for the business data transferred via a selected application's input or output information flows.

**Technical Name** App\_InfFlow\_DataProtectionNeed

**Report Type** Query

**Technical Comment** For best results, view this report for the application "Loan Special 1.2".

Implementation Notes AQL with XML exstensions and instructions

Parent Report Folder AQL Queries - AQL Queries

#### **Application Assessment Report**

This configured report displays all applications in an application group, their architects and project managers, and the indicators Strategic Value, Cost Savings Potential, and Amount of Loss.

**Technical Name** Application Assessment Report

Report Type Query

**Technical Comment** For best results, view this report for the application group "UTS-affected appli-

cations".

**Implementation** 

Notes

AQL with XML extensions

**Parent Report** 

Folder

AQL Queries - AQL Queries

#### **Application Manuals**

This configured report displays the application's manuals.

**Technical Name** Application\_Manuals

**Report Type** Query

**Technical Comment** For best results, view this report for the application "Trade\*Net 6.0.3".

Parent Report Folder AQL Queries - AQL Queries

#### **Application Deployed on a Device Group**

This configured report displays all applications completely or partially deployed on the devices in a selected device group along with the names of their architects, data managers, and risk managers.

**Technical Name** ApplicationsOnDeviceGroup

**Report Type** Query

**Technical Comment** For best results, view this report with the device group "Trade\*Net EMEA".

Implementation Notes AQL with XML extensions

Parent Report Folder AQL Queries - AQL Queries

#### **Business Support Map Report on Device**

This configured report displays all business supports provided by applications deployed on a selected device. To view the result as a business support matrix, select the chart view Support Map.

Technical Name BSS-MapOnDevice

**Report Type** Query

**Technical Comment** For best results, view this report for the device "IBM System 3550".

Implementation Notes AQL with XML extensions

Parent Report Folder AQL Queries - AQL Queries

#### **Business Support Map Report on Device Group**

This configured report displays all business supports provided by applications deployed on devices in a selected device group. To view as a business support matrix, select the chart view Support Map.

Technical Name BSS-MapOnDeviceGroup

Report Type Query

**Technical Comment** For best results, view this report for the device group "Trade\*Net EMEA".

**Implementation Notes** AQL with XML extensions

Parent Report Folder AQL Queries - AQL Queries

#### **Capture Applications**

This configured report allows applications to be captured using the button options that are available in standard data capture functionalities.

**Technical Name** CaptureApplications

Report Type Query

Parent Report Folder AQL Queries - AQL Queries

#### DCAC Identification of Target Architecture for Consolidation

This configured report supports target architecture design for application consolidation by displaying all applications in a selected application group and the number of business functions they provide.

**Technical Name** DCAC Identification of Target Architecture for Consolidation

Report Type Query

**Technical Comment** For best results, view this report for the application group "UTS-affected appli-

cations".

Implementation

Notes

Plain AQL using aggregation function AQL\_COUNT

**Parent Report** 

Folder

AQL Queries - AQL Queries

#### **Demands for Selected Application**

This configured report displays all demands that impact a selected application.

**Technical Name** DemandsForGivenObject

**Report Type** Query

**Technical Comment** For best results, view this report for the application "Trade\*Net 6.0.3".

Implementation Notes AQL with XML extensions

Parent Report Folder AQL Queries - AQL Queries

#### **Deployments at Selected Location**

This configured report displays the devices and their deployments for a selected location.

Technical Name DeploymentsAtLocation

**Report Type** Query

**Technical Comment** For best results, view this report for the location "Leibnitzstr. 54".

Implementation Notes AQL with XML extensions

Parent Report Folder AQL Queries - AQL Queries

#### **Business Supports Deployed on Device**

This configured report displays the business supports provided by applications deployed on a selected device and the business process and organization that are supported by the business supports.

**Technical Name** DeviceBusinessSupports

**Report Type** Query

**Technical Comment** For best results, view this report for the device "IBM System 3550".1

**Implementation Notes** AQL with XML extensions

Parent Report Folder AQL Queries - AQL Queries

#### **Technology Taxonomies**

This configured report displays the technology taxonomies of the enterprise and allows creation of new ones.

**Technical Name** DOM\_RootTechnologyDomains

**Report Type** Query

Parent Report Folder AQL Queries - AQL Queries

#### **Domain Quality Report**

This configured report displays quality information for sub-domains of a selected domain such as importance (Ind. Criticality), innovation (Ind. Core Competencies), and assigned business processes and their owners.

**Technical Name** Domain Quality Report

**Report Type** Query

**Technical Comment** For best results, view this report for the domain "All Finance Business Capabili-

ties".

**Implementation** 

**Notes** 

AQL with XML extensions and instructions

Parent Report Folder AQL Queries - AQL Queries

# **Deployed Applications**

This configured report displays all applications that are deployed on a selected device.

**Technical Name** DVC\_APP\_ThroughDPL

Report Type Query

**Technical Comment** For best results, view this report for the device "IBM System 3550".

Implementation Notes AQL with XML extensions

Parent Report Folder AQL Queries - AQL Queries

# **Applications Using a Selected Platform Template**

This configured report displays all applications that use a selected platform template.

**Technical Name** FindApplicationUsingPlatformTemplate

**Report Type** Query

**Technical Comment** For best results, view this report for the platform template "Complex Plat-

form".

**Implementation** 

**Notes** 

AQL with XML extensions

Parent Report Folder AQL Queries - AQL Queries

### Components Using a Selected Platform Template

This configured report displays all components that use a selected platform template.

**Technical Name** FindComponentUsingPlatformTemplate

**Report Type** Query

**Technical Comment** For best results, view this report for the platform template "Complex Plat-

form".

**Implementation** 

Notes

AQL with XML extensions

Parent Report Folder AQL Queries - AQL Queries

# Standard Platforms Using a Selected Platform Template

This configured report displays all standard platforms that use a selected platform template.

**Technical Name** FindStandardPlatformUsingPlatformTemplate

**Report Type** Query

**Technical Comment** For best results, view this report for the platform template "Complex Plat-

form".

**Implementation** 

Notes

AQL on XML extensions

Parent Report Folder AQL Queries - AQL Queries

#### **Information Flow Evaluations**

This configured report displays evaluations for incoming and outgoing information flows of the selected application. A portfolio chart can be displayed for each information flow in the report.

**Technical Name** InformationFlowEvaluations

**Report Type** Query

**Technical Comment** For best results, view this report for the application "Trade\*Net 6.0.3".

**Implementation Notes** AQL with XML exstensions and instructions

Parent Report Folder AQL Queries - AQL Queries

#### **Information Flow Report**

This configured report displays a report with all information flows associated with a source or target application in the selected application group.

Technical Name InformationFlowReport

**Report Type** Query

Technical Comment For best results, view this report for the application group "UTS-affected appli-

cations".

**Parent Report** 

AQL Queries - AQL Queries

Folder

# Subordinate Value Nodes with Weights

This configured report displays the subordinate values nodes and their weights for a selected value node.

Technical Name ListSubNodesWithWeights

**Report Type** Query

Technical Comment For best results, view this report for the value node "Become the leading digital

bank".

**Implementation** 

**Notes** 

AQL with XML extensions

**Parent Report** 

**Folder** 

AQL Queries - AQL Queries

# Milestone Change History

This configured report displays the history of changes made to milestones. The configured report should be executed directly from the milestone object profile to work correctly.

Technical Name MilestoneChangeHistory

**Report Type** Query

Implementation Notes AQL with XML extensions

Parent Report Folder AQL Queries - AQL Queries

# **Resource Request Status**

This configured report displays the status of resource requests

Technical Name SC\_ResourceRequestStatus

**Report Type** Query

Parent Report Folder AQL Queries - AQL Queries

# **Questionnaire Policy Reports**

Reports used in Questionnaire Policies

The following example reports are available for this type of report:

- Applications with Critical BI
- Responsible users for Application BI Critical

The following report subtypes are available for this type of report:

- Applications using Microsoft Components
- Critical Cloud Applications
- Operational Compliance and Resilience

# **Applications with Critical BI**

**Technical Name** Applications\_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:

- App using Microsoft Components
- App using Microsoft Components

## **App using Microsoft Components**

Applications running on components from the Vendor 'Microsoft'

**Technical** SC\_AppsUsingMicrosoftComponents

Name

Report Type Query

Parent Report AQL Queries - Questionnaire Policy Reports - Applications using Microsoft Compo-

**Folder** nents - Applications using Microsoft Components

## **App using Microsoft Components**

Responsible users for applications running on components from the Vendor 'Microsoft'

**Technical** SC\_AppsUsingMicrosoftComponents\_Users

Name

Report Type NativeSql

Parent Report AQL Queries - Questionnaire Policy Reports - Applications using Microsoft Compo-

**Folder** nents - Applications using Microsoft Components

# **Critical Cloud Applications**

The following example reports are available for this type of report:

Questionnaire Policy: Cloud Components

Placeholder Report

<u>Placeholder Report</u>

## **Questionnaire Policy: Cloud Components**

**Technical Name** SC\_ComponentsSupportingCloudApps

**Report Type** Query

Parent Report AQL Queries - Questionnaire Policy Reports - Critical Cloud Applications - Critical

Folder Cloud Applications

## **Placeholder Report**

Get all users who are Project Manager, Business Owner or are the responsible users for the critical cloud applications

**Technical Name** SC\_CriticalCloudApplication\_Users

**Report Type** NativeSql

Parent Report AQL Queries - Questionnaire Policy Reports - Critical Cloud Applications - Critical

**Folder** Cloud Applications

## **Placeholder Report**

**Technical Name** SC\_CriticalCloudApplications

Report Type NativeSql

**Parent Report** 

AQL Queries - Questionnaire Policy Reports - Critical Cloud Applications - Critical

Folder

**Cloud Applications** 

#### **Operational Compliance and Resilience**

The following example reports are available for this type of report:

Responsible Users for Operational Compliance Conformance in Corporate IT

Application Operational Compliance and Resilience

#### Responsible Users for Operational Compliance Conformance in Corporate IT

Technical Name SC\_ApplicationOperationalComplianceActors

**Report Type** Query

Parent Report

AQL Queries - Questionnaire Policy Reports - Operational Compliance and Resilience

Folder

- Operational Compliance and Resilience

# **Application Operational Compliance and Resilience**

Technical Name SC\_AppOperationalComplianceandResilience

**Report Type** Query

**Parent Report** 

AQL Queries - Questionnaire Policy Reports - Operational Compliance and Resilience

Folder - Operational Compliance and Resilience

# **Asynchronously Executed Reports**

The following example reports are available for this type of report:

- Advanced Query for Applications Asynchronously Executed
- Application Business Data Overlap

#### **Advanced Query for Applications Asynchronously Executed**

This configured report allows you to search for or filter applications that match various criteria such as ID, Name, Object State, Release Status, etc. The operator AND will be applied to the search criteria. This report is asynchrnously executed to account for the complex nature of the query logic. Users will receive an asynchrnous response message window upon completion of the report execution.

Technical Name	Advanced_Query_for_Applications_4AsyExecution
Report Type	Query
Implementation 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

# **Application Business Data Overlap**

**Folder** 

This configured report displays the overlap of applications with other applications in terms of the business data being processed.

Technical Name	APP_Business_Data_Overlap_AsyncExecution
Report Type	NativeSql
Technical Comment	Best viewed for application 'CRM CSS 3.2'
Parent Report Folder	Asynchronously Executed Reports - Asynchronously Executed Reports

# **Capture Reports with Multiediting via Editable Class View**

The following example reports are available for this type of report:

- Capture Applications with Editable Class View
- Capture Components with Editable Class View
- Capture ICT Objects with Editable Class View
- Multi-Edit Applications
- Multi-edit Components
- Multi-Edit ICT Object
- My Information Flows
- Capture Assumptions

# Capture Applications with Editable Class View

This configured report displays a list of applications with toolbar options to test a report whereby applications are captured.

Technical Name	CaptureApplicationsWithEditableClassView
Report Type	NativeSql
Parent Report Folder	Capture Reports with Multiediting via Editable Class View - Capture Reports with Multiediting via Editable Class View

## Capture Components with Editable Class View

This configured report displays a list of components with toolbar options to test capturing components.

<b>Technical Name</b>	CaptureComponentsWithEditableClassView
Report Type	NativeSql
	·
Parent Report	Capture Reports with Multiediting via Editable Class View - Capture Reports with
•	
Folder	Multiediting via Editable Class View

# Capture ICT Objects with Editable Class View

This configured report displays a list of ICT objects with toolbar options to test capturing ICT Objects.

**Technical Name** CapturelCTObjectsWithEditableClassView

Report Type NativeSql

**Parent Report** Capture Reports with Multiediting via Editable Class View - Capture Reports with

Folder Multiediting via Editable Class View

#### **Multi-Edit Applications**

Technical Name MultiEditApplications

Report Type Custom: EditableClassViewReport

Parent Report Capture Reports with Multiediting via Editable Class View - Capture Reports with

Folder Multiediting via Editable Class View

#### **Multi-edit Components**

**Technical Name** MultiEditComponents

**Report Type** Custom: EditableClassViewReport

Parent Report Capture Reports with Multiediting via Editable Class View - Capture Reports with

**Folder** Multiediting via Editable Class View

#### Multi-Edit ICT Object

Technical Name MultiEditICTO

Report Type Custom: EditableClassViewReport

**Parent Report** Capture Reports with Multiediting via Editable Class View - Capture Reports with

Folder Multiediting via Editable Class View

## My Information Flows

This views allows capturing information flows outside the context of a specific application.

**Technical Name** MyInformationFlows

**Report Type** Query

Parent Report Capture Reports with Multiediting via Editable Class View - Capture Reports with

**Folder** Multiediting via Editable Class View

# **Capture Assumptions**

Capture assumptions on the selected object.

**Technical Name** SC\_CaptureAssumptions

**Report Type** Query

Parent Report Folder Capture Reports with Multiediting via Editable Class View - Capture Reports with

Multiediting via Editable Class View

# **Card Views**

# **Data Table Report**

The following example reports are available for this type of report:

- Application Analysis Simple
- All Applications with Indicators
- All Applications with Indicators & Roles
- All Current Application Costs
- Business Object analysis for Applications
- Business Functional Coverage for Applications
- Application Component Analysis Report
- Human Ressource Allocation Report

## **Application Analysis Simple**

This configured report permits end users to create individual reports analyzing applicationsalong with all their custom and standard properties.

<b>Technical Name</b> AllApplicationsTable
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**Report Type** Query

Parent Report Folder Data Table Report - Data Table Report

## **All Applications with Indicators**

This configured report shows all applications including all their indicators,

Technical Name AllApplicationsWithIndicators

**Report Type** Query

Parent Report Folder Data Table Report - Data Table Report

# **All Applications with Indicators & Roles**

This configured report shows all applications including all their indicators,

**Technical Name** AllApplicationsWithIndicatorsRoles

**Report Type** Query

Parent Report Folder Data Table Report - Data Table Report

# **All Current Application Costs**

This configured report is using the new functionality of dynamic data tables to show the application costs of all applications over the time.

**Technical Name** AllCurrentApplicationCosts

Report Type NativeSql

Parent Report Folder Data Table Report - Data Table Report

#### **Business Object analysis for Applications**

This report represents the business object coverage for all applications. The tabular report contains Applications and their versions compared against business Objects, the associated business data and business data version. The coverage property indicates application to business object coverage based on business data.

Technical Name Application\_BO\_Coverage

Report Type NativeSql

Parent Report Folder Data Table Report - Data Table Report

# **Business Functional Coverage for Applications**

This report represents the business function coverage for all applications. Here applications based on versions are compared against domains and business functions. The coverage property highlights the coverage between applications and business functions.

**Technical Name** BF\_FuncConverage\_Application

Report Type NativeSql

Parent Report Folder Data Table Report - Data Table Report

## **Application Component Analysis Report**

This configured report permits end users to create individual reports analyzing the interrelationship between applications and the underlying components.

Technical Name DBViewDataTableReport

Report Type NativeSql

Implementation This report is based on the Dynamic Data Control and based upon a Database

Notes View.

**Parent Report Folder** Data Table Report - Data Table Report

# **Human Ressource Allocation Report**

**Technical Name** ORG\_Human\_Ressource\_Allocation

**Report Type** NativeSql

**Technical Comment** Best used with organization "AllFinance Holding".

**Parent Report Folder** Data Table Report - Data Table Report

# **Editable Class View Reports**

This report type allows a mass update of objects in an easy manner.

The following example reports are available for this type of report:

- Mass Update Information Flows
- Scenario Group Maintenance
- Mass Update Information Flows
- Mass Update for ICT Objects

The following report subtypes are available for this type of report:

APP\_InformationFlowsMultiEdit-Subreports

#### **Mass Update Information Flows**

Mass update the information flows for the current application.

**Technical Name** APP\_InformationFlowsWithMultiEdit

**Report Type** Custom: EditableClassViewReport

Parent Report Folder Editable Class View Reports - Editable Class View Reports

# Scenario Group Maintenance

**Technical Name** APPG\_ScenarioGroupMaintenance

Report Type Custom: EditableClassViewReport

Parent Report Folder Editable Class View Reports - Editable Class View Reports

# Mass Update Information Flows

Mass update the information flows for the current application.

Technical Name InformationFlowsMultiEdit4CaptureInformationFlow

Report Type Custom: EditableClassViewReport

Parent Report Folder Editable Class View Reports - Editable Class View Reports

## Mass Update for ICT Objects

Technical Name MassUpdate4 ICTO

**Report Type** Custom: EditableClassViewReport

Parent Report Folder Editable Class View Reports - Editable Class View Reports

# APP\_InformationFlowsMultiEdit-Subreports

The following example reports are available for this type of report:

- Architect Community
- <u>IFUserRoles4BusinessAnalyst</u>
- Source Local Components of Information Flows for an Application
- Source Interface Systems of Information Flows for an Application
- New Report\_12
- Target Local Components of Information Flows for an Application
- Tagret Interface Systems of Information Flows for an Application

## **Architect Community**

Technical Name ArchitectCommunity

Report Type NativeSql

**Parent Report** Editable Class View Reports - APP\_InformationFlowsMultiEdit-Subreports -

Folder APP\_InformationFlowsMultiEdit-Subreports

#### IFUserRoles4BusinessAnalyst

Technical Name IFUserRoles4BusinessAnalyst

Report Type NativeSql

**Parent Report** Editable Class View Reports - APP\_InformationFlowsMultiEdit-Subreports - APP\_In-

**Folder** formationFlowsMultiEdit-Subreports

## Source Local Components of Information Flows for an Application

This report is used as input provider for the source local components comboboxes in APP\_Information-FlowsWithMultiEdit.

**Technical** SourceCOML4IFofAPP

**Report Type** NativeSql

Name

**Parent Report** Editable Class View Reports - APP\_InformationFlowsMultiEdit-Subreports - APP\_In-

Folder formationFlowsMultiEdit-Subreports

## Source Interface Systems of Information Flows for an Application

SourceIFS4IFofAPP

This report is used as input provider for the source interface system comboboxes in APP\_InformationFlow-sWithMultiEdit.

**Report Type** NativeSql

**Technical Name** 

**Parent Report** Editable Class View Reports - APP\_InformationFlowsMultiEdit-Subreports - APP\_InformationFlowsMultiEdit-Subreports - APP\_InformationFlowsMultiEdit-Subreports

New Report\_12

**Technical Name** TargetBSVC4IFofAPP

**Report Type** NativeSql

Parent Report Editable Class View Reports - APP\_InformationFlowsMultiEdit-Subreports - APP\_In-

**Folder** formationFlowsMultiEdit-Subreports

## Target Local Components of Information Flows for an Application

This report is used as input provider for the target local components comboboxes in APP\_InformationFlow-sWithMultiEdit.

Technical Name TargetCOML4IFofAPP

Report Type NativeSql

**Parent Report** Editable Class View Reports - APP\_InformationFlowsMultiEdit-Subreports - APP\_In-

**Folder** formationFlowsMultiEdit-Subreports

# Tagret Interface Systems of Information Flows for an Application

This report is used as input provider for the source interface system comboboxes in APP\_InformationFlow-sWithMultiEdit.

**Technical Name** TargetIFS4IFofAPP

Report Type NativeSql

**Parent Report** Editable Class View Reports - APP\_InformationFlowsMultiEdit-Subreports - APP\_In-

**Folder** formationFlowsMultiEdit-Subreports

# **For Pivot Grid**

Reports in this folder are intended to be used with the Pivot Grid component for visualisation.

The following example reports are available for this type of report:

- Application Statistics
- Business Function Coverage
- <u>Historical Criticality Portfolio</u>
- Service Transaction Costs
- Pivot Grid for Costs by Sources and More
- ICT Object Costs for Sub-Domains

## **Application Statistics**

This configured report calculates statistical data for all applications in a selected application group. The report is intended to be visualized in a Pivot Grid.

Technical Name	APPG_Application_Statistics_Pivot
Report Type	NativeSql
Technical Comment	For best results, view this report for the application group "UTS-affected applications".
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	NativeSqI
Technical Comment	Best used with application group "CRM Analysis".

Parent Report Folder For Pivot Grid - For Pivot Grid

## **Historical Criticality Portfolio**

This configured portfolio report displays the historical criticality for all applications belonging to the selected application group.

**Technical Name** APPG\_Historical\_Criticality\_Portfolio

Report Type NativeSql

**Technical Comment** Best used with application group "CRM Analysis".

Implementation Notes Recursive SQL

Parent Report Folder For Pivot Grid - For Pivot Grid

#### **Service Transaction Costs**

This configured report displays the average transaction costs for the selected business function provided by various service providers.

Technical Name BFN\_Service\_Transaction\_Costs

Report Type NativeSql

**Technical Comment** Best used with business function 'Trade Execution and Clearing'.

Parent Report Folder For Pivot Grid - For Pivot Grid

#### Pivot Grid for Costs by Sources and More

This configured report allows a Pivot Grid analysis of prorated costs according to sources, cost types, cost objects, services, and years.

Technical Name ITMPM\_Costs\_by\_Sources

Report Type NativeSql

**Technical Comment** Best used with master plan map 'Trading'.

Implementation Notes Native SQL with recursion

Parent Report Folder For Pivot Grid - For Pivot Grid

# **ICT Object Costs for Sub-Domains**

This configured report displays the costs of ICT objects of the sub-domains defined for a selected domain. The report is intended to be visualized in a Pivot Grid.

**Technical Name** SQL\_DOM\_ICTObject\_Costs\_Pivot

Report Type NativeSql

**Technical Com-** For best results, view this report for the domains "All Finance Business Capabili-

ment ties" or "Delivery".

**Implementation** Recursive SQL **Notes** 

Parent Report For Pivot Grid - For Pivot Grid

Folder

# **Grouped Query Results**

This folder contains example reports using grouped result sets.

The following example reports are available for this type of report:

- Associated Demands
- Domain Architect Deck
- Risk Questionnaires for Selected Application
- Grouped Application Decommission Scorecard for Organizations
- Migration Overlap Report
- Projects Aligned with Value Node
- Solution Application Compliance with Standard Platforms

#### **Associated Demands**

This configured report displays the demands associated with the business data either directly or indirectly via a business object, application, or component.

Technical Name BD\_AssociatedDemands

Report Type NativeSql

**Technical Comment** Usable for example with business data "Account 1.0".

Parent Report Folder Grouped Query Results - Grouped Query Results

#### **Domain Architect Deck**

This configured report displays all applications of all sub-areas for which the current user has the role Architect. The applications are grouped according to domains and provided business functions.

Technical Name DomainArchitectDeck

Report Type Query

**Technical Comment** For best results, enter "T\*" in the Application Name field.

Implementation Notes AQL with XML extensions and instructions

Parent Report Folder Grouped Query Results - Grouped Query Results

#### **Risk Questionnaires for Selected Application**

This configured report displays all risk questionnaire evaluations for a selected application. The results are grouped according to the risk template and risk group.

**Technical Name** RiskQuestionairesForApplication

**Report Type** Query

**Technical Comment** For best results, view this report for the application "Trade\*Net 6.0.3".

Implementation Notes AQL with XML extensions and instructions

Parent Report Folder Grouped Query Results - Grouped Query Results

### **Grouped Application Decommission Scorecard for Organizations**

This configured report displays trend information about the number of applications provided by the top 3 levels of organizations in the hierarchy The Run Rate Benefit depends on application shutdown operational cost savings.

**Technical Name** SQL\_Grouped\_Application\_Decommission\_Scorecard\_by\_OrgaUnit

Report Type NativeSql

**Implementation Notes** SQL with instructions

Parent Report Folder Grouped Query Results - Grouped Query Results

## Migration Overlap Report

This configured report displays conflicts and potential overlaps between migrations. Identified conflicts or warnings are described in detail in the Explanation field.

Technical Name SQL\_MGR\_OverlapReport

Report Type NativeSql

Implementation Notes SQL with instructions

**Parent Report Folder** Grouped Query Results - Grouped Query Results

## **Projects Aligned with Value Node**

This configured report displays all projects aligned to a selected value node or one of its subordinates. They are grouped according to the bucket they are assigned to or listed in the section <Without Bucket>.

**Technical Name** SQL\_Projects\_by\_ValueNode\_recursively

Report Type NativeSql

Technical Comment For best results, view this report for the value node "Become the leading digital

bank".

Implementation

**Notes** 

Recursive SQL with instructions

Parent Report Folder Grouped Query Results - Grouped Query Results

## **Solution Application Compliance with Standard Platforms**

This configured report calculates the compliance [%] of the solution applications in a selected project with the standard platforms in the as-is architecture of the project.

**Technical Name** SQL\_SolApp\_Compliance\_2\_StdPlat

Report Type NativeSql

**Technical Comment** For best results, view this report for the project "Implement Unified Trade Solu-

tion".

**Implementation** 

**Notes** 

SQL with instructions

Parent Report Folder Grouped Query Results - Grouped Query Results

# **Special Functionality Templates**

The following example reports are available for this type of report:

- <u>User Personal Contacts</u>
- Users Administration by their Organizational Affiliation.

## **User Personal Contacts**

Technical Name UserPersonalContacts

Report Type Query

**Parent Report Folder** Special Functionality Templates - Special Functionality Templates

# Users Administration by their Organizational Affiliation.

This configured report allows the administration of users which are sorted by their Organization

**Technical Name** UsersAdministrationByOrg

**Report Type** NativeSql

**Parent Report Folder** Special Functionality Templates - Special Functionality Templates

# **SQL Queries**

The following example reports are available for this type of report:

- Access AQL View Demo
- Aggregated Information Flows
- APP\_AppSetToRetireContract
- Responsible Organizations
- Responsible People
- Selected applications' details
- Overlaps of Supporting Applications
- Application PACE Layers
- Business Function Technical Architecture
- Skill Requirement Analysis
- Change Contract Stereotype
- Stakeholder Demands and Epics
- Business Capability Digital Assessment
- New Report
- New Report
- Component Usage Counts
- Retired Components of a Domain
- Retired Components of a Domain
- Information Flow Import / Export
- Stakeholder Open Issues
- Migration Link Application Details
- Number of Active Applications in given time frame
- Affecting Demands for Organization with Single-Select Status Filter
- Affecting Demands for Organization with Multi-Select Status Filter
- Shows job descriptions for a job family
- Shows job descriptions for a job family
- Job Catalogs
- Policy Search
- Stakeholder Projects

- Not Included Applications
- Sub Groups
- Serivces Offered versus Provided or Requested
- Service Requests for Information Flow
- Services Requested by the Application
- Services Requested from the Application
- Application Business Data Overlap
- Components Derived from Applications
- Application Decommission Scorecard for Organizations
- Application Usage Duration
- Application Visibility in Master Plan Maps
- Application Costs Distributed in Master Plan Map
- Capability Application Details
- Review Migration via Tactical Business Supports
- Class Independent Search
- Comma-Separated Filter Example
- Example of Comma-Separated List
- Contract SLA Attainment
- Consistency Check for Business Support Dates
- <u>Number of ICT Objects for Subordinate Organizations</u>
- Organization Business Process Overlap
- Project Impact on Components
- Statistics for Applications Owned by a Selected Organization
- Example for Filtering String Array
- Tactical Business Supports Conflicting with Migrations
- <u>User Language Compliant Result Example</u>
- Applications with Responsible Vendor
- Business Processes with Responsible Vendors
- Projects with Responsible Vendors
- Status History Generated from Audit Table
- All Architecture Elements of a Value Node
- Value Node Strategy Architecture Overlap Report

## Stakeholder Pending Workflows

#### **Access AQL View Demo**

This configured report is demonstrating how to access an AQL-based database view from SQL.

Technical Name Access\_AQL-View\_Demo

Report Type NativeSql

Parent Report Folder SQL Queries - SQL Queries

#### **Aggregated Information Flows**

This configured report displays the incoming and outgoing information flows of the selected application aggregated according to the ICT object.

**Technical Name** APP\_Aggregated\_Informationflows

**Report Type** NativeSql

**Technical Comment** Best used with application "Trade\*Net 6.0.8".

Implementation Notes naitve SQL

Parent Report Folder SQL Queries - SQL Queries

#### APP\_AppSetToRetireContract

**Technical Name** APP\_AppSetToRetireContract

Report Type NativeSql

Parent Report Folder SQL Queries - SQL Queries

## **Responsible Organizations**

This configured report displays the responsible user for each organization.

**Technical Name** App\_Responsible Organizations

Report Type NativeSql

Parent Report Folder SQL Queries - SQL Queries

# Responsible People

This configured report displays the responsible person.

**Technical Name** App\_ResponsiblePersons

Report Type NativeSql

Parent Report Folder SQL Queries - SQL Queries

## Selected applications' details

Details about applications selected for analysis

**Technical Name** APPG\_AnalysisAppDetails

Report Type NativeSql

Parent Report Folder SQL Queries - SQL Queries

## **Overlaps of Supporting Applications**

This configured report displays the business support overlaps between applications of the selected group. Only applications that have overlaps are shown.

**Technical Name** APPG\_ApplicationOverlaps

Report Type NativeSql

Implementation Notes Native SQL using WITH

Parent Report Folder SQL Queries - SQL Queries

## **Application PACE Layers**

This configured report displays the application PACE layer information.

Technical Name ApplicationPaceLayering

Report Type NativeSql

Parent Report Folder SQL Queries - SQL Queries

#### **Business Function Technical Architecture**

This configured report displays the technical architecture associated with business functions.

**Technical Name** BFN\_Technical\_Architecture

**Report Type** NativeSql

Parent Report Folder SQL Queries - SQL Queries

# **Skill Requirement Analysis**

This report compares the skills required by the business services on the business support with those offered by the organization

Technical Name BSS\_SkillRequirementAnalysis

Report Type NativeSql

**Technical Comment** Best tried with business support ""

Parent Report Folder SQL Queries - SQL Queries

## **Change Contract Stereotype**

This configured report can be used to mass update the stereotype of contracts.

**Technical Name** ChangeContractStereotype

Report Type NativeSql

Implementation Notes recursive SQL with instructions

Parent Report Folder SQL Queries - SQL Queries

# **Stakeholder Demands and Epics**

Technical Name DEM\_Stakeholder\_Report

**Report Type** NativeSql

Parent Report Folder SQL Queries - SQL Queries

# **Business Capability Digital Assessment**

This configured report displays the digital assessment for business capabilities.

Technical Name Digital Assessment

Report Type NativeSql

Parent Report Folder SQL Queries - SQL Queries

# **New Report**

**Technical Name** DOM\_BCM\_ApplicationRetirementPicker

**Report Type** Custom: EditableClassViewReport

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).

**Technical Name** DOM\_ComponentUsageCounts

Report Type NativeSql

**Technical Comment** Best used with technical domain 'Presentation & Customer Facing Technolo-

gies'.

Implementation

**Notes** 

Native SQL with recursion

Parent Report Folder SQL Queries - SQL Queries

### **Retired Components of a Domain**

This configured report displays all retired components of the selected domain or any of its sub-domains. Usage count indicates how many non-retired applications are still using a component.

Technical Name DOM\_Retired\_Components

**Report Type** NativeSql

**Technical Comment** Best used with technical domain 'Database'.

Implementation Notes Native SQL with WITH

Parent Report Folder SQL Queries - SQL Queries

# Retired Components of a Domain

This configured report displays all retired components of the selected domain or any of its sub-domains. Usage count indicates how many non-retired applications are still using a component.

**Technical Name** DOM\_RetiredComponentsOriginal

Report Type NativeSql

**Technical Comment** Best used with technical domain 'Database'.

Parent Report Folder SQL Queries - SQL Queries

## Information Flow Import / Export

This configured report allows the user select information flows for export into Excel, as well as importing of the modified Excel file back to Alfabet.

Technical Name InfoFlow\_Import\_Export

Report Type NativeSql

Technical Com-

ment

This report shows how aDIF schema for import and export of data can be tied to-

gether with custom reports.

**Implementation** 

**Notes** 

SQL with aDIF button

Parent Report

**Folder** 

SQL Queries - SQL Queries

### Stakeholder Open Issues

Technical Name ISU\_Application\_Project

**Report Type** NativeSql

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.

Technical Name MGR\_LinkAppDetails

Report Type NativeSql

**Technical Comment** Best used with migration "Migrate Applications to salesforce".

Parent Report Folder SQL Queries - SQL Queries

## Number of Active Applications in given time frame

This configured report demos new possibilities of parameter handling with Alfabet 10.4. The report lists the number of applications within the given time frame for each month in the frame.

**Technical Name** NumberOfActiveApplicationsInTimeFrame

Report Type NativeSql

Implementation Notes Based on PLAN-10975

Parent Report Folder SQL Queries - SQL Queries

#### Affecting Demands for Organization with Single-Select Status Filter

This configured report displays all demands that impact the selected organization or any of its subordinate organizations.

**Technical Name** ORG\_AffectingDemands

Report Type NativeSql

**Technical Comment** Best used with organization 'FD Trading'.

Implementation Notes Native SQL using WITH

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.

**Technical Name** ORG\_JobFamily\_JobDescriptions

Report Type NativeSql

**Technical Comment** Best used with ...

Parent Report Folder SQL Queries - SQL Queries

## Shows job descriptions for a job family

This configured report displays all job descriptions in the job family.

**Technical Name** ORG\_JobLevel\_JobDescriptions

Report Type NativeSql

**Technical Comment** Best used with ...

Parent Report Folder SQL Queries - SQL Queries

# **Job Catalogs**

Here you can manage the job catalogs

**Technical Name** ORG\_RootJobCatalogs

Report Type NativeSql

Parent Report Folder SQL Queries - SQL Queries

# **Policy Search**

This configured report is for searching policies and objects affected by the policy.

Technical Name PolicySearch

Report Type NativeSql

Parent Report Folder SQL Queries - SQL Queries

# **Stakeholder Projects**

**Technical Name** PRJ\_Stakeholder\_Report

Report Type NativeSql

Parent Report Folder SQL Queries - SQL Queries

### **Not Included Applications**

Technical Name RISKGR\_AppsNotIncluded

Report Type NativeSql

Parent Report Folder SQL Queries - SQL Queries

# **Sub Groups**

Technical Name RISKGR\_SubGroups

Report Type NativeSql

Parent Report Folder SQL Queries - SQL Queries

## Serivces Offered versus Provided or Requested

This configured report displays services offered versus usage provided or requested associated with the application selected.

**Technical Name** Service\_ Offered\_vs\_Provided (Details)

Report Type NativeSql

**Technical Comment** For best results, view this report with Application 'rumba 1'

Parent Report Folder SQL Queries - SQL Queries

#### Service Requests for Information Flow

This configured report shows service requests for the selected information flow

**Technical Name** ServiceRequestsforInformationFlow

Report Type NativeSql

**Technical Com-**

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.

**Technical Name** ServicesRequestedbytheApplication

Report Type NativeSql

**Technical Comment** For best results, view this report with Application ' rumba 1'

Parent Report Folder SQL Queries - SQL Queries

# Services Requested from the Application

This configured report displays the services requested from the selected application.

**Technical Name** ServicesRequestedfromtheApplication

Report Type NativeSql

**Technical Comment** For best results, view this report with Application ' rumba 1'

Parent Report Folder SQL Queries - SQL Queries

#### **Application Business Data Overlap**

This configured report displays the overlap of the selected application with other applications in terms of the business data being processed.

**Technical Name** SQL\_APP\_Business\_Data\_Overlap

Report Type NativeSql

**Technical Comment** Best viewed for application 'CRM CSS 3.2'

Implementation Notes native SQL

Parent Report Folder SQL Queries - SQL Queries

#### **Components Derived from Applications**

This configured report displays all components that are associated with applications in the selected application group or any of the direct or indirect sub-groups of the application group.

Technical Name SQL\_APPG\_Components

**Report Type** NativeSql

**Technical Comment** Usable for example with application group "CRM Analysis".

Implementation Notes Native SQL with recursion

Parent Report Folder SQL Queries - SQL Queries

# **Application Decommission Scorecard for Organizations**

This configured report displays organizations at the third level of the organizational hierarchy, the number of applications provided, the reductions in count, and the operational cost based on application shutdowns.

**Technical Name** SQL\_Application\_Decommission\_Scorecard\_by\_OrgaUnit

Report Type NativeSql

Implementation Notes Plain SQL

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 NativeSql

Implementation Notes SQL with instructions

Parent Report Folder SQL Queries - SQL Queries

#### **Application Visibility in Master Plan Maps**

This configured report displays the master plan maps displaying the business supports provided by a selected application as well as how many times the business support is displayed.

**Technical Name** SQL\_Application\_Visibility\_in\_ITMasterPlanMaps

**Report Type** NativeSql

**Technical Comment** For best results, view this report for the application "Trade\*Net 6.0.3".

Implementation Notes Plan SQL

Parent Report Folder SQL Queries - SQL Queries

#### **Application Costs Distributed in Master Plan Map**

This configured report displays the business supports costs for a selected master plan map according to cost type per year. The application costs are distributed evenly to all its business supports.

**Technical Name** SQL\_ApplicationCostsDistributedOnMap

Report Type NativeSql

**Technical Comment** For best results, view this report for the master plan map "Trading (UTS)".

Implementation Notes Recursive SQL

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.

**Technical Name** SQL\_Bimodal\_CapabilityAppDetails

Report Type NativeSql

**Technical Comment** Usable for example with domain "Trading".

Parent Report Folder SQL Queries - SQL Queries

#### **Review Migration via Tactical Business Supports**

This configured report reviews if a migration has been correctly executed in terms of the tactical business supports in a selected master plan. A message is displayed if it is not correctly reflected.

**Technical Name** SQL\_Check\_if\_Migration\_is\_well\_reflected\_by\_TBS

Report Type NativeSql

Technical Comment For best results, view this report for the migration "Stepwise migration towards

UTS".

**Implementation** 

Notes

Plan SQL

#### Class Independent Search

This configured report searches for objects in the object classes Application, Component, Contract, BusinessProcess, Domain, ICTObject, MarketProduct, MasterPlanMap, Organization, Demand, Project, Standard-Platform, and ValueNode.

Technical Name SQL\_ClassIndependentSearch

Report Type NativeSql

Implementation Notes SQL with instructions

Parent Report Folder SQL Queries - SQL Queries

#### **Comma-Separated Filter Example**

This configured report displays a filter that allows comma-separated values as input.

**Technical Name** SQL\_Comma-separated\_Filter\_Example

**Report Type** NativeSql

**Technical Comment** Best used with the application ID's provided by the caption on the filter.

Implementation Notes Native SQL with recursion

Parent Report Folder SQL Queries - SQL Queries

# **Example of Comma-Separated List**

This configured report provides an example of how values can be displayed comma-separated. In the example, all business processes supported by an application are listed comma-separated in one column.

**Technical Name** SQL\_Comma-separated\_List\_Example

Report Type NativeSql

**Implementation** SQL using database-specifc XML extensions (tested with MS-SQL 2005 and

Notes 2008)

#### **Contract SLA Attainment**

This configured report displays SLA indicators and their attainment for helpdesk contracts.

**Technical Name** SQL\_Contract\_SLA\_Attainment

Report Type NativeSql

**Technical Comment** Best used with contract 'Salesforce Help Desk'.

Implementation Notes Native SQL report with instructions

Parent Report Folder SQL Queries - SQL Queries

#### **Consistency Check for Business Support Dates**

This configured report highlights all operational business supports associated with the master plan map selected that have a start or end date that is inconsistent with the providing application.

**Technical Name** SQL\_ITMPM\_BSS\_Date\_Consistency

Report Type NativeSql

**Technical Comment** Best used with master plan map "Trading".

Parent Report Folder SQL Queries - SQL Queries

# Number of ICT Objects for Subordinate Organizations

This configured report calculates recursively the number of ICT objects owned by the sub-organizations (and their sub-organizations) of a selected organization.

**Technical Name** SQL\_Number\_of\_ICTOs\_per\_OrgaUnit

Report Type NativeSql

**Technical Comment** For best results, view this report for the organization "AllFinance Holding".

Implementation Notes Recursive SQL

#### Organization Business Process Overlap

This configured report displays the overlap between the business process executed by the organization and the business processes executed by other organizations.

**Technical Name** SQL\_ORG\_Business\_Process\_Overlap

Report Type NativeSql

**Technical Comment** Best used with organization 'FD Trading'.

Implementation Notes native SQL

Parent Report Folder SQL Queries - SQL Queries

#### **Project Impact on Components**

This configured report displays the impact of a selected project on standard component usage and highlights the components that are potentially made obsolete by the project.

**Technical Name** SQL\_Project\_Impact\_on\_Components

Report Type NativeSql

**Technical Comment** For best results, view this report for the project "Implement Salesforce Green-

field Strategy".

**Implementation** 

**Notes** 

Plain SQL

**Parent Report** 

**Folder** 

SQL Queries - SQL Queries

# Statistics for Applications Owned by a Selected Organization

This configured report displays applications owned by a selected organization, their active information flow count, active business supports, lifecycle status and committed planned costs.

**Technical Name** SQL\_Statistics\_for\_Applications\_owned\_by\_selected\_OrgaUnit

Report Type NativeSql

**Technical Comment** For best results, view this report for the organization "All Insurance".

Parent Report Folder SQL Queries - SQL Queries

#### **Example for Filtering String Array**

This configured report is a technical example of how to filter properties of the type StringArray. Current implementation uses an OR filter (Demand is shown if the classification matches any selected value)

Technical

SQL\_StringArray\_Filter\_Example

Name

Report Type NativeSql

Technical Comment Note: This report uses the custom function SCF\_SplitString which is provided by the

ADIF scheme Upload Stuff for Configured reports.

Implementation Notes SQL using a custom function

Parent Report

SQL Queries - SQL Queries

Folder

# **Tactical Business Supports Conflicting with Migrations**

This configured report displays conflicts between tactical business supports and migration maps for master plans of a selected master plan map, whereby the migration link completion date < the replaced application's end date.

**Technical Name** SQL\_TacticalBusinessSupports\_in\_conflict\_with\_Migrations

Report Type NativeSql

**Technical Comment** For best results, view this report for the master plan map "Trading (UTS)".

Implementation Notes Plain SQL

Parent Report Folder SQL Queries - SQL Queries

#### **User Language Compliant Result Example**

This configured report is an example how results of SQL queries can be made compliant to users language settings.

**Technical Name** SQL\_UserLanguageCompliantResult\_Example

Report Type NativeSql

Parent Report Folder SQL Queries - SQL Queries

# **Applications with Responsible Vendor**

This configured report displays all applications for which the selected vendor has a role defined.

**Technical Name** SQL\_Vendor\_Applications

**Report Type** NativeSql

**Technical Comment** Best used with vendor 'IBM'.

Implementation Notes Native SQL with Instructions

Parent Report Folder SQL Queries - SQL Queries

### **Business Processes with Responsible Vendors**

This configured report displays all business processes for which the selected vendor has a role defined.

Technical Name SQL\_Vendor\_BusinessProcesses

**Report Type** NativeSql

**Technical Comment** Best used with vendor 'IBM'.

Implementation Notes Native SQL with Instructions

Parent Report Folder SQL Queries - SQL Queries

#### **Projects with Responsible Vendors**

This configured report displays all projects for which the selected vendor has a role defined.

Technical Name SQL\_Vendor\_Projects

Report Type NativeSql

**Technical Comment** Best used with vendor 'IBM'.

Implementation Notes Native SQL with Instructions

Parent Report Folder SQL Queries - SQL Queries

#### Status History Generated from Audit Table

This configured report displays the release status history based on data stored in the Audit tables.

**Technical Name** StatusHistory\_from\_Audit\_Example

Report Type NativeSql

Parent Report Folder SQL Queries - SQL Queries

#### All Architecture Elements of a Value Node

This configured report displays all affected architecture elements according to their object class for a selected value node and its sub-nodes.

Technical Name VMND\_AllArchiElements

Report Type NativeSql

**Technical Comment** Best viewed for value node "Real-time customer interactions (CRM++)".

Implementation Notes Native SQL using custom DB functions

Parent Report Folder SQL Queries - SQL Queries

### Value Node Strategy Architecture Overlap Report

This configured report displays the affected architecture for the selected value node and any other value nodes affecting the same architecture element.

**Technical Name** VMND\_ArchitectureOverlapDataset

**Report Type** NativeSql

**Technical Comment** Best viewed for value node "Real-time customer interactions (CRM++)".

Parent Report Folder SQL Queries - SQL Queries

# **Stakeholder Pending Workflows**

This configured report is showing pending workflows of all stakeholders

**Technical Name** WF\_Stakeholder\_Report

Report Type NativeSql

# **Chapter 28: Alfabet User Events Feedback Check**

The following example reports are available for this type of report:

User Events Feedback Check

#### **User Events Feedback Check**

**Technical Name** EventsFeedback\_Report

**Report Type** NativeSql

Parent Report Folder Alfabet User Events Feedback Check

# **Chapter 29: Widget Reports**

The following example reports are available for this type of report:

New Report

The following report subtypes are available for this type of report:

- Application related
- Business Process Version
- Value Node related

# **New Report**

Technical Name BudgetWidgetReport

Report Type Custom: WidgetReport

Parent Report Folder Widget Reports

# **Application related**

The following example reports are available for this type of report:

- Application Investment Status
- Object State Widget
- Supported Countries
- Business Support Number
- Information Flow Number
- <u>Local Component Number</u>
- Outdated Components Number

# **Application Investment Status**

Technical Name APP\_InvestStatusWidget

Report Type Custom: WidgetReport

Parent Report Folder Application related - Application related

# **Object State Widget**

Technical Name APP\_ObjectStateWidget

Report Type Custom: WidgetReport

Parent Report Folder Application related - Application related

# **Supported Countries**

**Technical Name** APP\_SupportedCountries

**Report Type** Custom: WidgetReport

Parent Report Folder Application related - Application related

#### **Business Support Number**

This configured report shows the number of business supports for the selected application.

Technical Name APP\_Widget\_BSSNumber

Report Type Custom: WidgetReport

**Technical Comment** Best used with application 'Trade\*Net 6.0.3'

Parent Report Folder Application related - Application related

#### Information Flow Number

This configured report shows the number of incoming or outgoing information flows for the selected application.

**Technical Name** APP\_Widget\_InfoFlowNumber

Report Type Custom: WidgetReport

**Technical Comment** Best used with application 'Trade\*Net 6.0.3'

Parent Report Folder Application related - Application related

#### **Local Component Number**

This configured report shows the number of local components for the selected application.

Technical Name APP\_Widget\_LocCompNumber

**Report Type** Custom: WidgetReport

**Technical Comment** Best used with application 'Trade\*Net 6.0.3'

Parent Report Folder Application related - Application related

#### **Outdated Components Number**

This configured report shows the number of outdated components for the selected application.

**Technical Name** APP\_Widget\_OutdatedCompNumber

Report Type Custom: WidgetReport

**Technical Comment** Best used with application 'Trade\*Net 6.0.3'

Parent Report Folder Application related - Application related

# **Business Process Version**

The following example reports are available for this type of report:

Supported Countries

# **Supported Countries**

**Technical Name** PROCVER\_SupportedCountries

**Report Type** Custom: WidgetReport

**Parent Report Folder** Business Process Version - Business Process Version

# Value Node related

The following example reports are available for this type of report:

- Startegy Implementation Status
- Strategy Operationalization Status
- Count of active Demands and Epics
- Budget allocation of approved Demands and Epics
- <u>Demands vs. Epics Ratio</u>
- Project vs. ART Ratio

#### **Startegy Implementation Status**

**Technical Name** VMND\_JIRAImplementation\_Status

Report Type Custom: WidgetReport

Parent Report Folder Value Node related - Value Node related

#### Strategy Operationalization Status

**Technical Name** VMND\_JIRAOperationalization\_Status

Report Type Custom: WidgetReport

**Parent Report Folder** Value Node related - Value Node related

#### **Count of active Demands and Epics**

This configured report shows the number of demands and epics not Discarded, Rejected, or Completed.

Technical Name VMND\_Widget\_DemandEpic\_ActiveCount

**Report Type** Custom: WidgetReport

**Technical Comment** Best used with value node "Real-time customer interactions (CRM++)".

**Parent Report Folder** Value Node related - Value Node related

# **Budget allocation of approved Demands and Epics**

This configured report shows the percentage of budget allocation of approved demands and epics.

**Technical Name** VMND\_Widget\_DemandEpic\_BudgetAllocation

Report Type Custom: WidgetReport

**Technical Comment** Best used with value node "Real-time customer interactions (CRM++)".

Parent Report Folder Value Node related - Value Node related

# Demands vs. Epics Ratio

**Technical Name** VMND\_Widget\_DemandEpic\_Ratio

Report Type Custom: WidgetReport

Parent Report Folder Value Node related - Value Node related

#### Project vs. ART Ratio

**Technical Name** VMND\_Widget\_ProjectArt\_Ratio

Report Type Custom: WidgetReport

Parent Report Folder Value Node related - Value Node related