
Req ID	Priority	Report Name	Report Type	Data Requirements	Data Sources	Source Systems	Standard Framework	Access/Auth Notes	Order Mapping	Business	# of Users	Testing	Frequency	Data Latency (min/hrs)	Data Accuracy	Existing Report Reference	Owner Role	In Scope
01	High	Report Name	Report Type	Data Requirements	Data Sources	Source Systems	Standard Framework	Access/Auth Notes	Order Mapping	Business	# of Users	Testing	Daily	Real-time Availability	99.99%	Weekly Summary Report	Analyst/Dev	In Scope
02	High	Report Name	Report Type	Data Requirements	Data Sources	Source Systems	Standard Framework	Access/Auth Notes	Order Mapping	Business	# of Users	Testing	Weekly	Real-time Availability	99.99%	Weekly Summary Report	Analyst/Dev	In Scope
03	Low	Report Name	Report Type	Data Requirements	Data Sources	Source Systems	Standard Framework	Access/Auth Notes	Order Mapping	Business	# of Users	Testing	Monthly	Real-time Availability	99.99%	Weekly Summary Report	Analyst/Dev	In Scope
04	High	Report Name	Report Type	Data Requirements	Data Sources	Source Systems	Standard Framework	Access/Auth Notes	Order Mapping	Business	# of Users	Testing	Hourly	Real-time Availability	99.99%	Weekly Summary Report	Analyst/Dev	In Scope
05	High	Report Name	Report Type	Data Requirements	Data Sources	Source Systems	Standard Framework	Access/Auth Notes	Order Mapping	Business	# of Users	Testing	Daily	Real-time Availability	99.99%	Weekly Summary Report	Analyst/Dev	In Scope
06	Low	Report Name	Report Type	Data Requirements	Data Sources	Source Systems	Standard Framework	Access/Auth Notes	Order Mapping	Business	# of Users	Testing	Weekly	Real-time Availability	99.99%	Weekly Summary Report	Analyst/Dev	In Scope
07	High	Report Name	Report Type	Data Requirements	Data Sources	Source Systems	Standard Framework	Access/Auth Notes	Order Mapping	Business	# of Users	Testing	Monthly	Real-time Availability	99.99%	Weekly Summary Report	Analyst/Dev	In Scope
08	High	Report Name	Report Type	Data Requirements	Data Sources	Source Systems	Standard Framework	Access/Auth Notes	Order Mapping	Business	# of Users	Testing	Hourly	Real-time Availability	99.99%	Weekly Summary Report	Analyst/Dev	In Scope
09	Low	Report Name	Report Type	Data Requirements	Data Sources	Source Systems	Standard Framework	Access/Auth Notes	Order Mapping	Business	# of Users	Testing	Daily	Real-time Availability	99.99%	Weekly Summary Report	Analyst/Dev	In Scope
10	High	Report Name	Report Type	Data Requirements	Data Sources	Source Systems	Standard Framework	Access/Auth Notes	Order Mapping	Business	# of Users	Testing	Weekly	Real-time Availability	99.99%	Weekly Summary Report	Analyst/Dev	In Scope
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12	Low	Report Name	Report Type	Data Requirements	Data Sources	Source Systems	Standard Framework	Access/Auth Notes	Order Mapping	Business	# of Users	Testing	Daily	Real-time Availability	99.99%	Weekly Summary Report	Analyst/Dev	In Scope
13	High	Report Name	Report Type	Data Requirements	Data Sources	Source Systems	Standard Framework	Access/Auth Notes	Order Mapping	Business	# of Users	Testing	Daily	Real-time Availability	99.99%	Weekly Summary Report	Analyst/Dev	In Scope
14	High	Report Name	Report Type	Data Requirements	Data Sources	Source Systems	Standard Framework	Access/Auth Notes	Order Mapping	Business	# of Users	Testing	Weekly	Real-time Availability	99.99%	Weekly Summary Report	Analyst/Dev	In Scope
15	Low	Report Name	Report Type	Data Requirements	Data Sources	Source Systems	Standard Framework	Access/Auth Notes	Order Mapping	Business	# of Users	Testing	Monthly	Real-time Availability	99.99%	Weekly Summary Report	Analyst/Dev	In Scope

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