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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	Medium	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	Out of 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	Out of Scope
05	Medium	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	Out of 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	Medium	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	Out of 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	Out of Scope
11	Medium	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
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	Out of Scope
13	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
14	Medium	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	Out of 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

# Functional Requirements Spreadsheet Template

**C Cleary**



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