

PMO report - 1 - Management

- **Criticality**
- **Referees**
 - Business/Process Application owner
 - DT Product Manager
 - DT Service Owner
 - DA&AI Service Delivery Manager / Application Owner
 - DA&AI Project Manager
 - DA&AI Data Analyst
 - DA&AI Data Architect
 - DA&AI Data Engineer
 - DA&AI Data Visualization
 - Access rights management (If different from the Business/Process Application Owner)
- **Knowledge management**
 - Application backlog (list of functionalities not yet implemented)
 - Functional specifications
 - Technical specifications
 - Technical review
 - Security compliance
 - Functional documentation appendices (OPTIONAL)
 - Technical documentation appendices (OPTIONAL)
- **MISC**
 - Budget for run
 - CAB
 - CRQ000000043277 in Helix

Criticality

General application for Solvay : High / Medium / Low

Referees

Business/Process Application owner

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DT Product Manager

Contact information : jeremy.fry@solvay.com

DT Service Owner

Contact information :

DA&AI Service Delivery Manager / Application Owner

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DA&AI Project Manager

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DA&AI Data Analyst

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DA&AI Data Architect

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DA&AI Data Engineer

Contact information : anon.kasemvilas@solvay.com

DA&AI Data Visualization

Contact information : maxime.marboeuf-ext@solvay.com

Access rights management (If different from the Business/Process Application Owner)

Contact information :

Knowledge management

Application backlog (list of functionalities not yet implemented)

[Link to application backlog](#)

Functional specifications

[Link to specifications DOES NOT REPLACE "2 - Functional"](#)

Technical specifications

[Link to specifications, if different DOES NOT REPLACE "3 - Technical - Datalake flow" AND "4 - Technical - DataApp flow"](#)

Technical review

Name of the developer(s) who made a code/peer review.

Security compliance

Ensure that the project is compliant with the security standard / policy (Check with Fadi Bechara)

Functional documentation appendices (OPTIONAL)

[Link to appendix](#)

Technical documentation appendices (OPTIONAL)

[Link to appendix](#)

MISC

Budget for run

What is the estimation done by the project team to run properly this application

CAB

Link to CAB agreement to move to prod

CRQ00000043277 in Helix

For the move to prod and for the CAB, [link](#) to the presentation.

Here is a suggested template for talend release :

https://docs.google.com/document/d/1_Oj1p8uYsULe7dSt540ULnjsSG0Al_dE_pBfsE0RjtA

Workflow history

This view shows the 5 most recent entries. The complete workflow log is available from the 'Document Activity' menu item.

From Sept 13, 2023 to Nov 22, 2023	Actor	Type	Activity	Version
	Mauricio Nagahama	Edit	updated the page at 8:02 am	
	Mauricio Nagahama	Edit	created the page at 8:01 am	