

# Requirements list

Scope

High level user flow (BA & business stakeholders)

<https://miro.com/app/board/uXjVN5MF2XQ=#tpicker-content>

Data flow (BA and Architect)

[https://app.diagrams.net/#G1mfwQh\\_gsmV1INLwc9OfvJrRAWPaZyTYm#%7B%22pageId%22%3A%22jheWgB9ikYpCB23NIwa9%22%7D](https://app.diagrams.net/#G1mfwQh_gsmV1INLwc9OfvJrRAWPaZyTYm#%7B%22pageId%22%3A%22jheWgB9ikYpCB23NIwa9%22%7D)

## Web app requirements


**Production:** <https://solvayagile.atlassian.net/browse/EBR-20> ->Done

**Laboratory:** <https://solvayagile.atlassian.net/browse/EBR-31> Done

**Quality:** <https://solvayagile.atlassian.net/browse/EBR-32> ->Done


**Logistic:** <https://solvayagile.atlassian.net/browse/EBR-30> -> Done

Handling inconsistencies:

 Unable to locate Jira server for this macro. It may be due to Application Link configuration.

Done

Header page

 Unable to locate Jira server for this macro. It may be due to Application Link configuration.

Done


**Summary page:** <https://solvayagile.atlassian.net/browse/EBR-37>-> Done

**Access management:** <https://solvayagile.atlassian.net/browse/EBR-36> -> Done

**Versioning:** <https://solvayagile.atlassian.net/browse/EBR-38>-> In progress

## Data model requirements

Refresh frequency:


 Unable to locate Jira server for this macro. It may be due to Application Link configuration.

to be

discussed with technical team


## SAP source

**Silo number:** Batch attributes derived from SAP (MTP & Torrelavega)

 Unable to locate Jira server for this macro. It may be due to Application Link configuration.


Done

**Batch attribute table:**

 Unable to locate Jira server for this macro. It may be due to Application Link configuration.


Done

**Lab parameters derived from SAP**

 Unable to locate Jira server for this macro. It may be due to Application Link configuration.

Done


**Packaging attributes from SAP (MTP and Torrelavega)**

 Unable to locate Jira server for this macro. It may be due to Application Link configuration.

**Test data in BQ views** In progress

## Other sources


**Reference table**

 Unable to locate Jira server for this macro. It may be due to Application Link configuration.

In progress (technical

decision making)

**ProdX data view (Data model)**


 Unable to locate Jira server for this macro. It may be due to Application Link configuration.

pending

the meeting with the owner of the app (Technical info to connect)

## PI source


**PI data model Dombasle**

 Unable to locate Jira server for this macro. It may be due to Application Link configuration.

pending

tag names from business


PI data link with BQ

 Unable to locate Jira server for this macro. It may be due to Application Link configuration.

Pending PI data

ingestion in BQ


#### Batch manufacturing time (start/stop time) calculations

 Unable to locate Jira server for this macro. It may be due to Application Link configuration.

Requirements specification is

pending stakeholders decision making on the excluding nonconformity period from the calculation. Pending decision making on where to host the calculation. Web app or BG. If web app.

### Source batch 21 & PI sheet

 Unable to locate Jira server for this macro. It may be due to Application Link configuration.