

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_gsmV1NLwc9OfvJrRAWPaZyTYm#%7B%22pageId%22%3A%22jheWgB9ikYpCB23NIwa9%22%7D

Web app requirements

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

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

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

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

Handling inconsistencies:

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Done

Header page

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Done

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

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

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

Data model requirements

Refresh frequency:

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to be

discussed with technical team

SAP source

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

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Done

Batch attribute table:

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Done

Lab parameters derived from SAP

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Done

Packaging attributes from SAP (MTP and Torrelavega)

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Test data in BQ views In progress

Other sources

Reference table

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In progress (technical

decision making)

ProdX data view (Data model)

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pending

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

PI source

PI data model Dombasle

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pending

tag names from business

PI data link with BQ

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Pending PI data

ingestion in BQ

Batch manufacturing time (start/stop time) calculations

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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

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