

BW RTR - Controlling - Costs transparency (COSTA)

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General presentation

Objective of the application

Tool Leader + IT leader of the application:

Usage information

History

Roles & Access

Roles and access

List of application role + menu role and explanation if we have several applications role with specials rules.

Role Code	Role Description	Explanation

Authorization objects

List of autorisation objects mandatory for the application.

Authorization object	Explanation

Dataflow overview

Reporting documentation drive folder:

<https://drive.google.com/drive/folders/0B0qn89R0RGdqYkZZOFZyYXIXVke>

Exemple of dataflow overview :

[Template Application name DataFlow](#)

Functional and Technical rules on Workbench + Reporting
Rules & Explanations

Dependencies with other applications

Data loadings

Info providers and objects loaded

Loading frequency

Average performance

Key Figure	Estimation
~ Average Process Chain Runtime	
~ Average nb of rows loaded per load	
~ Total nb of rows loaded (if full)	
~ Average Runtime for 10k lines	

Record Keeping

Reporting

Queries End User Documentation

Main queries

Main functionalities

Broadcast

Maintenance

Known bugs

Recurring procedure

Planned Evolution