

# C\_SRCLIST-Source List

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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>

Example 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