

# CSRD SolutionBW

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## Revision History

Date	Version	Status	Author	Description of changes

## Access Management

### Roles & 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 authorization objects mandatory for the application.

Authorization object	Explanation

## DataFlow

### Overview

Use the google presentation below as a template. This google presentation must be saved in the Reporting GDrive folder under the corresponding application. Then post the link to the document here.

Reporting documentation drive folder:

<https://drive.google.com/drive/folders/0B0qn89R0RGdqYkZZOFZyYXlXVtE>

Example of dataflow overview :

Template Application name DataFlow

### Technical Rules on Workbench

*Explanation for the process on the technical side. Can be specific cases or general rules depending on the scope.*

## Custom Table details

Table name	Table Description	Source	Business logic/Code explanation if any (attach in word document)

## Program/Function Module

Program /Function module Name	Prerequisite	Source	Program Logic in Word Document

## Data Source

Data source name	Description	Source	CMOD/BADI etc Logic in Word Document

## Custom InfoObjects

InfoObject	Data Type	Length	Dec	Notes

## Transformation Details

- Start Routine Logic
- End Routine Logic
- Expert Routine Logic
- Field Level routine Details
- AMDP Logic

## Calculation view

- Calculation view Name
- Source Details
- Purpose of the View
- View Type
- Schema(Schema where the Calculation View resides)
- Layers: Aggregation, Projection, Join, Union, Rank nodes
- Joins: Types of joins (Inner, Outer), tables/views involved, key columns
- Filters: Filters applied at different levels
- Measures and Attributes: List of measures and attributes, including derived measures
- Variables & Input Parameters: List, types (mandatory, optional), default values
- Aggregation Logic: Data aggregation rules, handling duplicates or hierarchies

## Reporting

### Dependencies with other applications

*We should have the information where the application is sending or receiving information (e.g. APD open hub)*

## Data Loading

### Info Providers and objects loaded

*Detail of process chain, list + link between or special event done for the loading*

Main Process Chain	Final Provider Loading	Frequency	Time start	Duration

## Data Quality Control