

Document No.: Effective date: Revision No.:

Department:

FM-SS-07.04 November 23, 2019

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Information Technology





{Title of the Project / Request}

Functional Business Requirement

CLIENT: {Name of BU / Dept / Principal}
Version: 1.

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0

Information Technology

VERSION CONTROL

Version	Date	Author	Change Reference
1.0		Name / Initial that modified the version	Initial Document Creation

CONTENTS

1 DESCRIPTION OF BUSINESS REQUIREMENT	3
1.1 Objectives:	
1.2 Input:	
1.3 Process:	
1.4 Output:	
1.5 Test Scenarios:	4
2 TECHNICAL ACCEPTANCE SIGNOFF	5

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Document No.: FM-SS-07.04 Effective date: **Revision No.:**

November 23, 2019

Department:

Information Technology

FUNCTIONAL BUSINESS REQUIREMENT

System	F2 System / WMS / etc.	Date	Saturday, 23 November 2019
Title	{Title of Project / Request}		
Ticket #			{Target Implementation Date - Optional}

Description of Business Requirement 1

(This section is to be filled in by the BU/ Dept/ Principal)

Acceptable formats: (Paragraphs, Bullets, Tables, Flowcharts, Screenshots)

1.1 Objectives:

Guidelines:

- What is the existing business process before the changes?
- What is the precise objective of the changes?
- How will the changes affect your business process?
- What are the benefits when these changes are implemented?
- Business justification for the changes.

1.2 Input:

Guidelines:

- What are the required information / data in order to do the changes?
- What are the systems or modules required in order to get the information / data?
- What are the formula, validation, input required?

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0

Information Technology

1.3 Process:

Guidelines:

- How can we get the information / data?
- What are the systems or modules required in order to get the information / data?
- Do we need interface mapping or API? If yes, provide and discuss the required format.
- What are the processes we need to undertake?
- How do want to use the information?
- What are the formulas and validations required?

1.4 Output:

Guidelines:

- How do want to display / use the processed information?
- What kind of reports are you expecting? Provide detailed and required format.
- Do you want to cascade the processed information in interested parties?

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Information Technology

1.5 Test Scenarios:

Guidelines:

- What are the critical scenarios do you want to test?
- Specify special case scenarios in order to test thoroughly.

No	Scenario	Test Steps	Expected Results

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Department:

FM-SS-07.04 November 23, 2019

0

Information Technology

2 Technical Acceptance Signoff

Prepared By,	Reviewed By, {Project Sponsor, BU Head}	
Name (Signature) / Designation / Date	Name (Signature) / Designation / Date	

{This section is fill in by the Technical Lead}

Reviewed By, {Developer}	Agreed By, {/T Head}
Name (Signature) / Designation / Date	Name (Signature) / Designation / Date

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