

TEST CAT TECH 2 - Transformation

Transformation

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CODE1 - DETTE1

Description not provided

CODE1 - DETTE1

CODE1 - DETTE1

General informations

Code: CODE1

Title: DETTE1

Description: None

State: In progress

Declaration date: 2025-01-29 00:00:00

Forecast remediation date: 2025-03-09 00:00:00

Effective date of remediation: None

Existing: None

Expected: None

Justification/Risk

Gap justification: None

Responsible: None

Nature: None

Associated risk: None

Risk level: None

Estimated cost

Incident estimated cost: None

Remediation estimated cost: None

Affected softwares

Software
APP20 - APP test Nouv

CODE3 - Test xx

Le matin se lève sur un village endormi. Les rayons du soleil percent doucement la brume, révélant les toits humides et les ruelles pavées. Un coq chante au loin, annonçant une nouvelle journée. Dans les champs, l'odeur fraîche de l'herbe coupée se mêle à celle de la terre humide. Les habitants sortent peu à peu, saluant leurs voisins d'un signe de tête. Au marché, les étals colorés s'emplissent de fruits, légumes et fleurs. Les enfants courent, riant, autour des fontaines. La vie reprend son rythme simple et paisible, comme chaque matin, dans ce coin de campagne tranquille.

CODE3 - Test xx

General informations

Code: CODE3

Title: Test xx

Description: Le matin se lève sur un village endormi. Les rayons du soleil percent doucement la brume, révélant les toits humides et les ruelles pavées. Un coq chante au loin, annonçant une nouvelle journée. Dans les champs, l'odeur fraîche de l'herbe coupée se mêle à celle de la terre humide. Les habitants sortent peu à peu, saluant leurs voisins d'un signe de tête. Au marché, les étals colorés s'emplissent de fruits, légumes et fleurs. Les enfants courent, riant, autour des fontaines. La vie reprend son rythme simple et paisible, comme chaque matin, dans ce coin de campagne tranquille.

State: To absorb

Declaration date: 2025-07-30 00:00:00

Forecast remediation date: 2025-10-12 00:00:00

Effective date of remediation: None

Existing: None

Expected: None

Justification/Risk

Gap justification: None

Responsible: None

Nature: None

Associated risk: None

Risk level: None

Estimated cost

Incident estimated cost: None

Remediation estimated cost: None

Affected softwares

Software

CODE2 - Dette Nouv test

Description not provided

CODE2 - Dette Nouv test

General informations

Code: CODE2
Title: Dette Nouv test
Description: None
State: In progress
Declaration date: 2025-05-27 00:00:00
Forecast remediation date: 2025-08-10 00:00:00
Effective date of remediation: None
Existing: None
Expected: None

Justification/Risk

Gap justification: None
Responsible: None
Nature: None
Associated risk: None
Risk level: None

Estimated cost

Incident estimated cost: None
Remediation estimated cost: None

Affected softwares

Software
APP19 - APP TEST V1 XOXO

CODE9 - ADR TEST 12

Description not provided

CODE9 - ADR TEST 12

General informations

Code: CODE9

Title: ADR TEST 12

Description: None

Project: CODE1 - PROJET TEST 1.0

Status update date: None

Date of application: None

Validity end date: None

Context: None

Exemption: None

Life cycle status: Proposed

Life cycle date: 2025-09-16 00:00:00

Life cycles

Date	Status
2025-09-16 00:00:00	Proposed

Decision-makers

Lastname	Firstname	Role
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Affected softwares

Software	Comment
APP15 - APP PROJET TEST 1.0	

CODE8 - ADR TEST 1

Description not provided

CODE8 - ADR TEST 1

General informations

Code: CODE8

Title: ADR TEST 1

Description: None

Project: CODE1 - PROJET TEST 1.0

Status update date: None

Date of application: None

Validity end date: None

Context: None

Exemption: None

Life cycle status: Obsolete

Life cycle date: 2025-09-05 00:00:00

Life cycles

Date	Status
2025-09-03 00:00:00	Rejected
2025-09-04 00:00:00	Accepted
2025-09-05 00:00:00	Obsolete
2025-09-17 00:00:00	Proposed

Decision-makers

Lastname	Firstname	Role
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Affected softwares

Software	Comment
APP15 - APP PROJET TEST 1.0	
APP3 - APP TEST EXCEL	

CODE6 - Test xx

CODE6 - Test xx

General informations

Code: CODE6
Title: Test xx
Type: CODE4 - TPRO1
Status: In progress
Sponsor: CODE2 - UO TEST CARAC (Internal)
Train reference: None
Weather report: None
Estimated overall progress rate: 0
Deadline progress rate: 0
Start date: 2025-07-28 00:00:00
Estimated end date: 2025-10-12 00:00:00
Actual end date: None
Estimated OPEX budget: None
Actual OPEX budget: None
Estimated CAPEX budget: None
Actual CAPEX budget: None

Context

None

Contributors

Entity	Actor	Role
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ADR

ADR	Description
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Key results

Key result	Description	Type
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Process

Process

Adhesions

Project	Type	Impact
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Approach

None

Constraints

Constraints	Description
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Requirements

Requirement	Type	Description
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Security

Security	Description
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Capabilities

Capability	Type	Impact
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Business objects

Business object	Type	Impact
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Services

Service	Type	Impact
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CODE3 - PROJET X

CODE3 - PROJET X

General informations

Code: CODE3

Title: PROJET X

Type: CODE1 - TPROtest

Status: Wating

Sponsor: CODE3 - UO V1 TEST (Internal)

Train reference: None

Weather report: None

Estimated overall progress rate: 0

Deadline progress rate: 0

Start date: 2025-02-24 00:00:00

Estimated end date: 2025-03-31 00:00:00

Actual end date: None

Estimated OPEX budget: None

Actual OPEX budget: None

Estimated CAPEX budget: None

Actual CAPEX budget: None

Context

None

Contributors

Entity	Actor	Role
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ADR

ADR	Description
-----	-------------

Key results

Key result	Description	Type
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Process

Process

Adhesions

Project	Type	Impact
---------	------	--------

Approach

None

Constraints

Constraints	Description
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Requirements

Requirement	Type	Description
-------------	------	-------------

Security

Security	Description
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Capabilities

Capability	Type	Impact
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Business objects

Business object	Type	Impact
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Services

Service	Type	Impact
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CODE4 - TEST TEST

CODE4 - TEST TEST

General informations

Code: CODE4
Title: TEST TEST
Type: CODE1 - TPROtest
Status: In progress
Sponsor: CODE1 - UO TEST 1 (External)
Train reference: None
Weather report: None
Estimated overall progress rate: 0
Deadline progress rate: 0
Start date: 2025-05-01 00:00:00
Estimated end date: 2025-06-08 00:00:00
Actual end date: None
Estimated OPEX budget: None
Actual OPEX budget: None
Estimated CAPEX budget: None
Actual CAPEX budget: None

Context

test

david

Contributors

Entity	Actor	Role
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ADR

ADR	Description
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Key results

Key result	Description	Type
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Process

Process

Adhesions

Project	Type	Impact
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Approach

Constraints

Constraints	Description
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Requirements

Requirement	Type	Description
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Security

Security	Description
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Capabilities

Capability	Type	Impact
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Business objects

Business object	Type	Impact
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Services

Service	Type	Impact
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CODE2 - PROJET TEST 1.1

CODE2 - PROJET TEST 1.1

General informations

Code: CODE2
Title: PROJET TEST 1.1
Type: CODE2 - Urbanisation Projet Lamda
Status: Done
Sponsor: CODE1 - UO TEST 1 (External)
Train reference: None
Weather report: None
Estimated overall progress rate: 0
Deadline progress rate: 0
Start date: 2025-01-27 00:00:00
Estimated end date: 2025-03-08 00:00:00
Actual end date: None
Estimated OPEX budget: None
Actual OPEX budget: None
Estimated CAPEX budget: None
Actual CAPEX budget: None

Context

None

Contributors

Entity	Actor	Role
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ADR

ADR	Description
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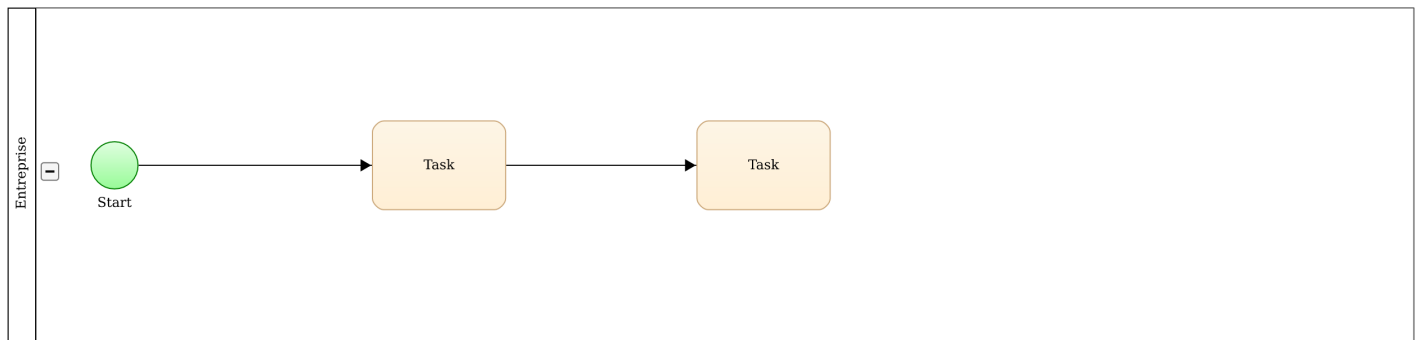
Key results

Key result	Description	Type
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Process

Process
CODE3 - PROCESSkemo

Process: CODE3 - PROCESSkemo



Adhesions

Project	Type	Impact
CODE1 - PROJET TEST 1.0	Internal project	TEST

Approach

None

Constraints

Constraints	Description
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Requirements

Requirement	Type	Description
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Security

Security	Description
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Capabilities

Capability	Type	Impact
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Business objects

Business object	Type	Impact
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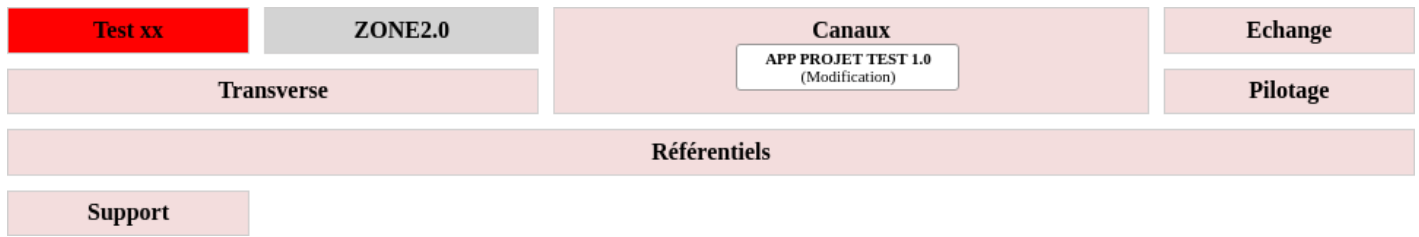
Services

Service	Type	Impact
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Applicative solution: CODE2 - SAPP0

Description: None

Impacted application mapping



Softwares

Software	Type	Impact
APP15 - APP PROJET TEST 1.0	Modification	None
APP8 - APP TEST 3 DOC	Modification	un impact

Softwares components

Software component	Type	Impact
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Logical flows

Logical flow	Type	Impact
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CODE5 - Projet Nouv

CODE5 - Projet Nouv

General informations

Code: CODE5
Title: Projet Nouv
Type: CODE4 - TPRO1
Status: To be started
Sponsor: CODE3 - UO V1 TEST (Internal)
Train reference: None
Weather report: None
Estimated overall progress rate: 0
Deadline progress rate: 0
Start date: 2025-06-30 00:00:00
Estimated end date: 2025-08-30 00:00:00
Actual end date: None
Estimated OPEX budget: None
Actual OPEX budget: None
Estimated CAPEX budget: None
Actual CAPEX budget: None

Context

None

Contributors

Entity	Actor	Role
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ADR

ADR	Description
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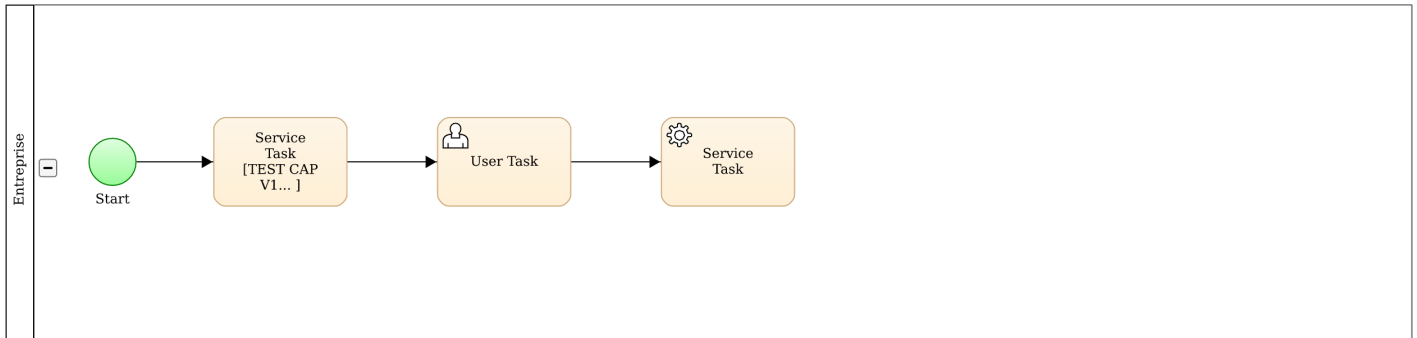
Key results

Key result	Description	Type
CODE1 - KR1	None	Basement

Process

Process

Process: CODE6 - PROCESS 0.0



Adhesions

Project	Type	Impact
CODE1 - PROJET TEST 1.0	Internal project	LOLO

Approach

None

Constraints

Constraints	Description
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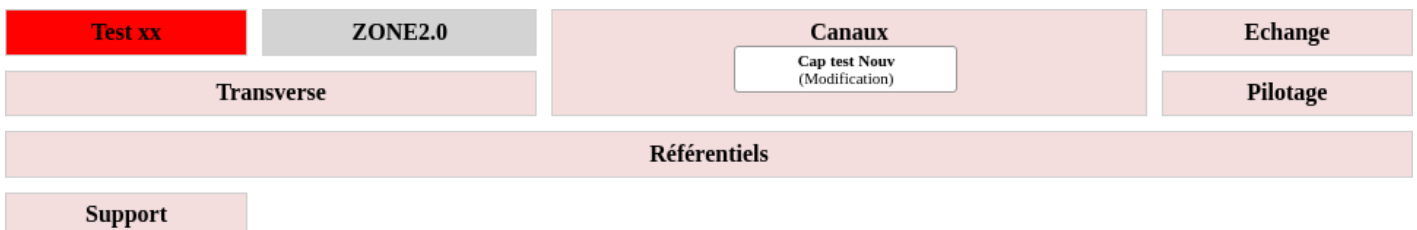
Requirements

Requirement	Type	Description
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Security

Security	Description
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Plan d'occupation des sols impacté



Capabilities

Capability	Type	Impact
CODE10 - Cap test Nouv	Modification	None

Business objects

Business object	Type	Impact
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Services

Service	Type	Impact
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CODE1 - PROJET TEST 1.0

CODE1 - PROJET TEST 1.0

General informations

Code: CODE1
Title: PROJET TEST 1.0
Type: CODE2 - Urbanisation Projet Lamda
Status: In progress
Sponsor: CODE1 - UO TEST 1 (External)
Train reference: None
Weather report: Average
Estimated overall progress rate: 60
Deadline progress rate: 50
Start date: 2025-01-27 00:00:00
Estimated end date: 2025-03-09 00:00:00
Actual end date: 2025-03-07 00:00:00
Estimated OPEX budget: 100
Actual OPEX budget: 200
Estimated CAPEX budget: 300
Actual CAPEX budget: 400

Context

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dsqdsdqsdqsdqsd

Contributors

Entity	Actor	Role
CODE1 - UO TEST 1 (External)	Belasmi Ranya	CHEF MARKETING
CODE1 - UO TEST 1 (External)	ELOUANSAIDI Mohammed	CHEF MARKETING

ADR

ADR	Description
CODE8 - ADR TEST 1	None
CODE9 - ADR TEST 12	None

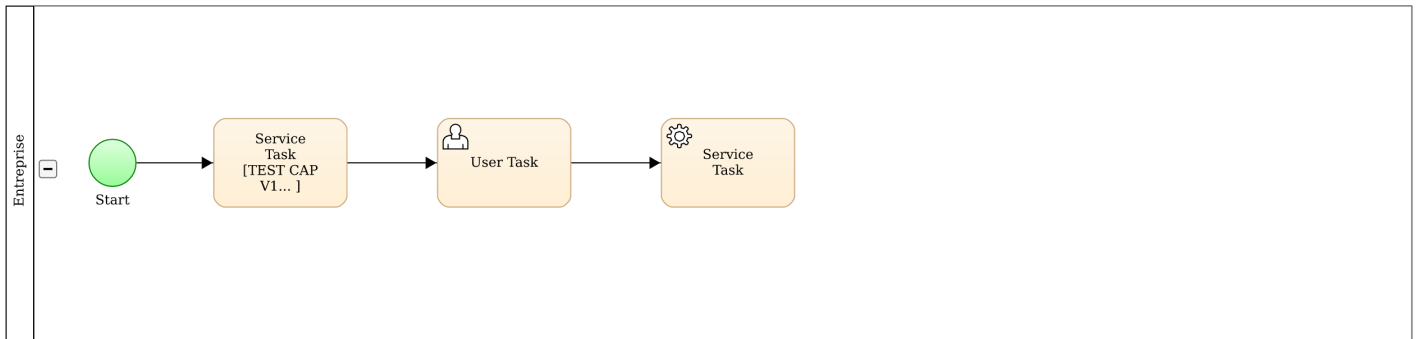
Key results

Key result	Description	Type
CODE3 - KEY RESULT OUSSAMA	None	Functional
CODE1 - KR1	None	Basement

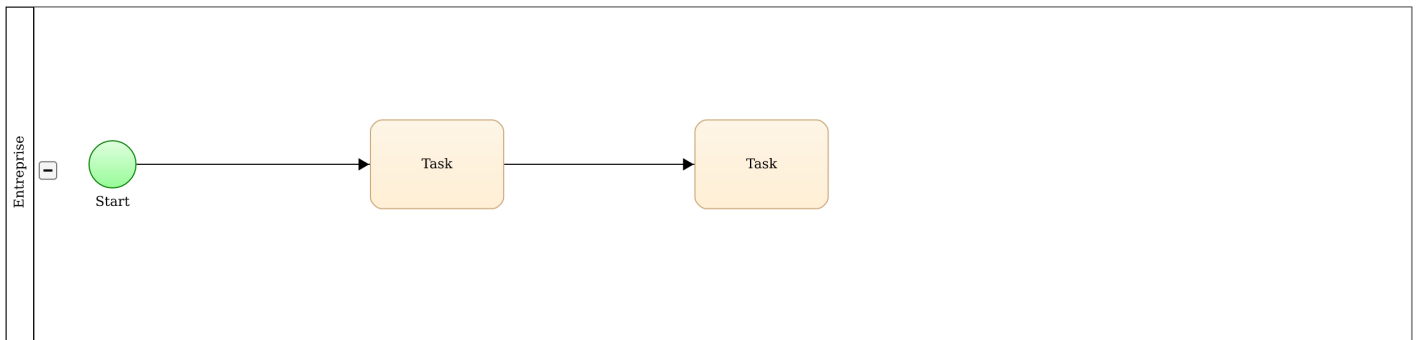
Process

Process
CODE6 - PROCESS 0.0
CODE3 - PROCESSkemo

Process: CODE6 - PROCESS 0.0



Process: CODE3 - PROCESSkemo



Adhesions

Project	Type	Impact
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Approach

Créé le 4 février 2025

Constraints

Constraints	Description
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CODE1 - TEST CONTRAINTE	Créé le 4 février 2025
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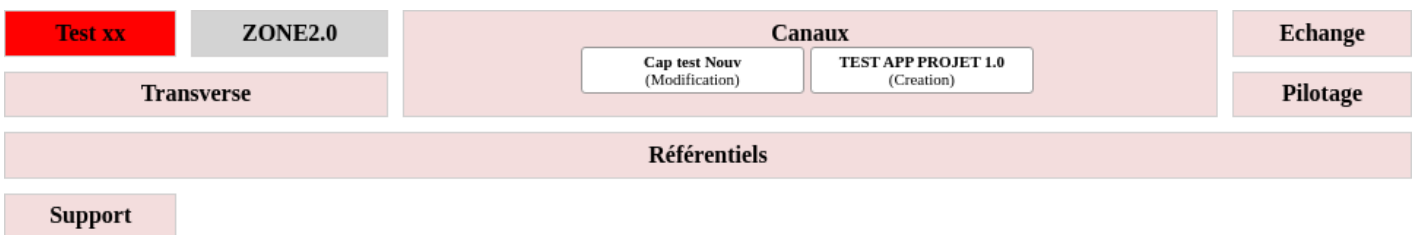
Requirements

Requirement	Type	Description
CODE1	Functional	Créé le 4 février 2025

Security

Security	Description
CODE1 - TEST SECURITE	Créé le 4 février 2025

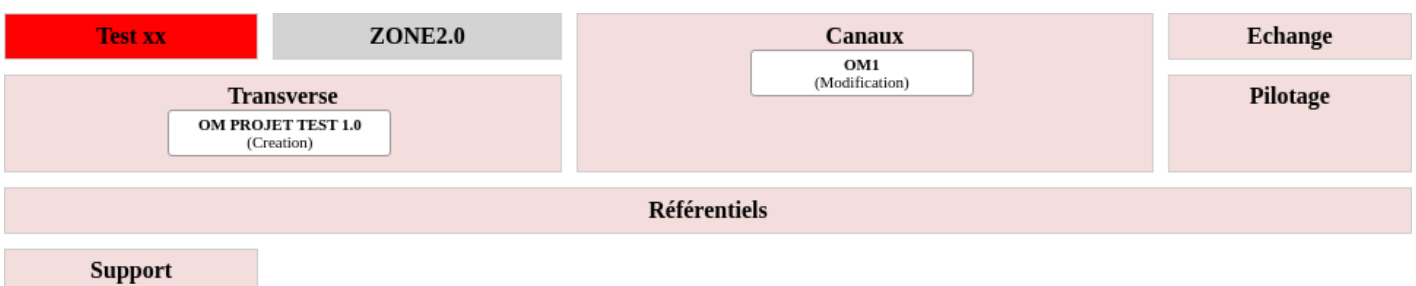
Plan d'occupation des sols impacté



Capabilities

Capability	Type	Impact
CODE10 - Cap test Nouv	Modification	None
CODE6 - TEST APP PROJET 1.0	Creation	None

Impacted data mapping



Business objects

Business object	Type	Impact
CODE2 - OM PROJET TEST 1.0	Creation	None
CODE1 - OM1	Modification	None

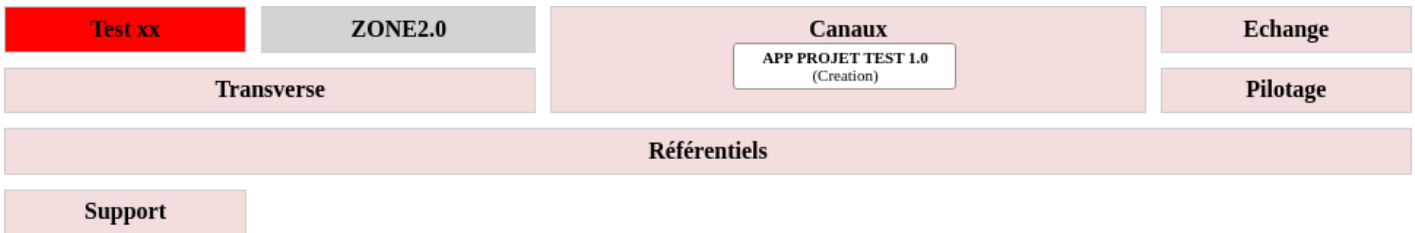
Services

Service	Type	Impact
CODE6 - SERV PROJET TEST 1.0	Creation	None
CODE1 - SERV1	Modification	None

Applicative solution: CODE1 - SAPP PROJET TEST 1.0

Description: SAPP PROJET TEST 1.0

Impacted application mapping



Softwares

Software	Type	Impact
APP15 - APP PROJET TEST 1.0	Creation	None
APP4 - APP TEST PROJET	Modification	None

Softwares components

Software component	Type	Impact
CLOG5 - API TEST1 (APP1)	Modification	None
CLOG17 - CLOG PROJET TEST 1.0 (APP PROJET TEST 1.0)	Creation	None

Logical flows

Logical flow	Type	Impact
CODE4 - FLOG PROJET TEST 1.0	Creation	None
CODE1 - FLOG1	Modification	None

CODE6 - Test xx

CODE6 - Test xx

General informations

Code: CODE6
Title: Test xx
Type: CODE4 - TPRO1
Status: In progress
Sponsor: CODE2 - UO TEST CARAC (Internal)
Train reference: None
Weather report: None
Estimated overall progress rate: 0
Deadline progress rate: 0
Start date: 2025-07-28 00:00:00
Estimated end date: 2025-10-12 00:00:00
Actual end date: None
Estimated OPEX budget: None
Actual OPEX budget: None
Estimated CAPEX budget: None
Actual CAPEX budget: None

Context

None

Contributors

Entity	Actor	Role
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ADR

ADR	Description
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Key results

Key result	Description	Type
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Process

Process

Adhesions

Project	Type	Impact
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Approach

None

Constraints

Constraints	Description
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Requirements

Requirement	Type	Description
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Security

Security	Description
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Capabilities

Capability	Type	Impact
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Business objects

Business object	Type	Impact
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Services

Service	Type	Impact
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CODE3 - PROJET X

CODE3 - PROJET X

General informations

Code: CODE3

Title: PROJET X

Type: CODE1 - TPROtest

Status: Wating

Sponsor: CODE3 - UO V1 TEST (Internal)

Train reference: None

Weather report: None

Estimated overall progress rate: 0

Deadline progress rate: 0

Start date: 2025-02-24 00:00:00

Estimated end date: 2025-03-31 00:00:00

Actual end date: None

Estimated OPEX budget: None

Actual OPEX budget: None

Estimated CAPEX budget: None

Actual CAPEX budget: None

Context

None

Contributors

Entity	Actor	Role
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ADR

ADR	Description
-----	-------------

Key results

Key result	Description	Type
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Process

Process

Adhesions

Project	Type	Impact
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Approach

None

Constraints

Constraints	Description
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Requirements

Requirement	Type	Description
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Security

Security	Description
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Capabilities

Capability	Type	Impact
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Business objects

Business object	Type	Impact
-----------------	------	--------

Services

Service	Type	Impact
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CODE4 - TEST TEST

CODE4 - TEST TEST

General informations

Code: CODE4
Title: TEST TEST
Type: CODE1 - TPROtest
Status: In progress
Sponsor: CODE1 - UO TEST 1 (External)
Train reference: None
Weather report: None
Estimated overall progress rate: 0
Deadline progress rate: 0
Start date: 2025-05-01 00:00:00
Estimated end date: 2025-06-08 00:00:00
Actual end date: None
Estimated OPEX budget: None
Actual OPEX budget: None
Estimated CAPEX budget: None
Actual CAPEX budget: None

Context

test

david

Contributors

Entity	Actor	Role
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ADR

ADR	Description
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Key results

Key result	Description	Type
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Process

Process

Adhesions

Project	Type	Impact
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Approach

Constraints

Constraints	Description
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Requirements

Requirement	Type	Description
-------------	------	-------------

Security

Security	Description
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Capabilities

Capability	Type	Impact
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Business objects

Business object	Type	Impact
-----------------	------	--------

Services

Service	Type	Impact
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CODE2 - PROJET TEST 1.1

CODE2 - PROJET TEST 1.1

General informations

Code: CODE2

Title: PROJET TEST 1.1

Type: CODE2 - Urbanisation Projet Lamda

Status: Done

Sponsor: CODE1 - UO TEST 1 (External)

Train reference: None

Weather report: None

Estimated overall progress rate: 0

Deadline progress rate: 0

Start date: 2025-01-27 00:00:00

Estimated end date: 2025-03-08 00:00:00

Actual end date: None

Estimated OPEX budget: None

Actual OPEX budget: None

Estimated CAPEX budget: None

Actual CAPEX budget: None

Context

None

Contributors

Entity	Actor	Role
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ADR

ADR	Description
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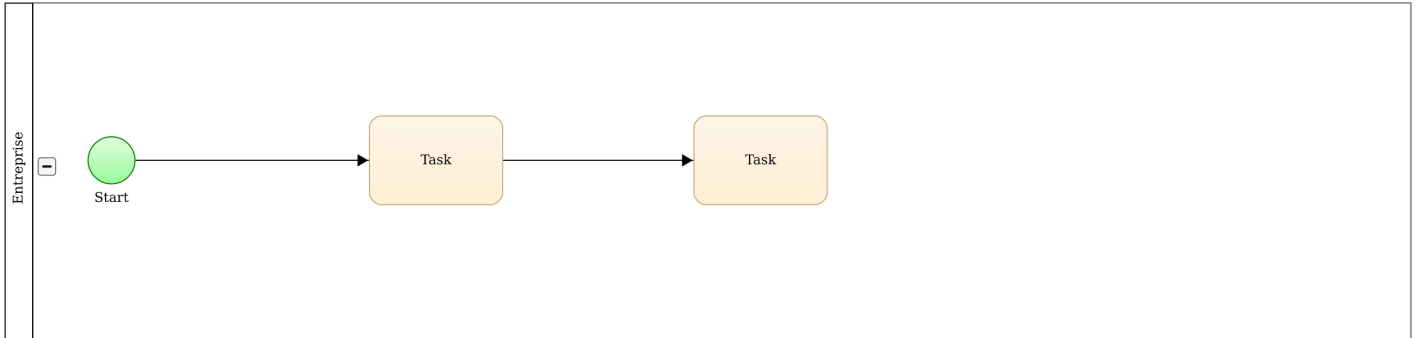
Key results

Key result	Description	Type
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Process

Process
CODE3 - PROCESSkemo

Process: CODE3 - PROCESSkemo



Adhesions

Project	Type	Impact
CODE1 - PROJET TEST 1.0	Internal project	TEST

Approach

None

Constraints

Constraints	Description
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Requirements

Requirement	Type	Description
-------------	------	-------------

Security

Security	Description
----------	-------------

Capabilities

Capability	Type	Impact
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Business objects

Business object	Type	Impact
-----------------	------	--------

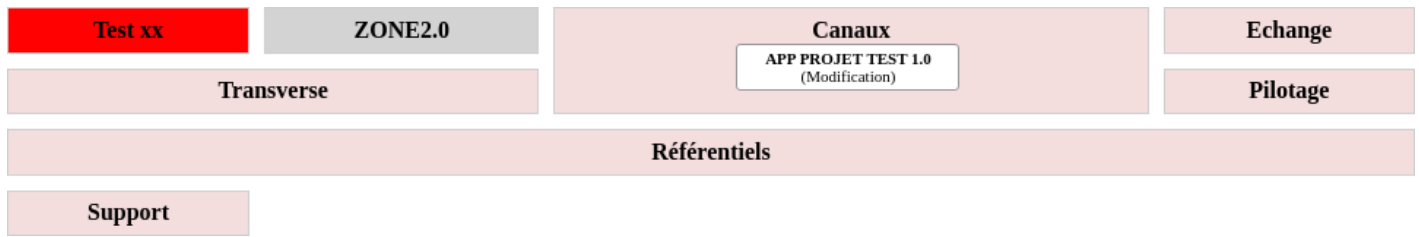
Services

Service	Type	Impact
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Applicative solution: CODE2 - SAPP0

Description: None

Impacted application mapping



Softwares

Software	Type	Impact
APP15 - APP PROJET TEST 1.0	Modification	None
APP8 - APP TEST 3 DOC	Modification	un impact

Softwares components

Software component	Type	Impact
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Logical flows

Logical flow	Type	Impact
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CODE5 - Projet Nouv

CODE5 - Projet Nouv

General informations

Code: CODE5

Title: Projet Nouv

Type: CODE4 - TPRO1

Status: To be started

Sponsor: CODE3 - UO V1 TEST (Internal)

Train reference: None

Weather report: None

Estimated overall progress rate: 0

Deadline progress rate: 0

Start date: 2025-06-30 00:00:00

Estimated end date: 2025-08-30 00:00:00

Actual end date: None

Estimated OPEX budget: None

Actual OPEX budget: None

Estimated CAPEX budget: None

Actual CAPEX budget: None

Context

None

Contributors

Entity	Actor	Role
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ADR

ADR	Description
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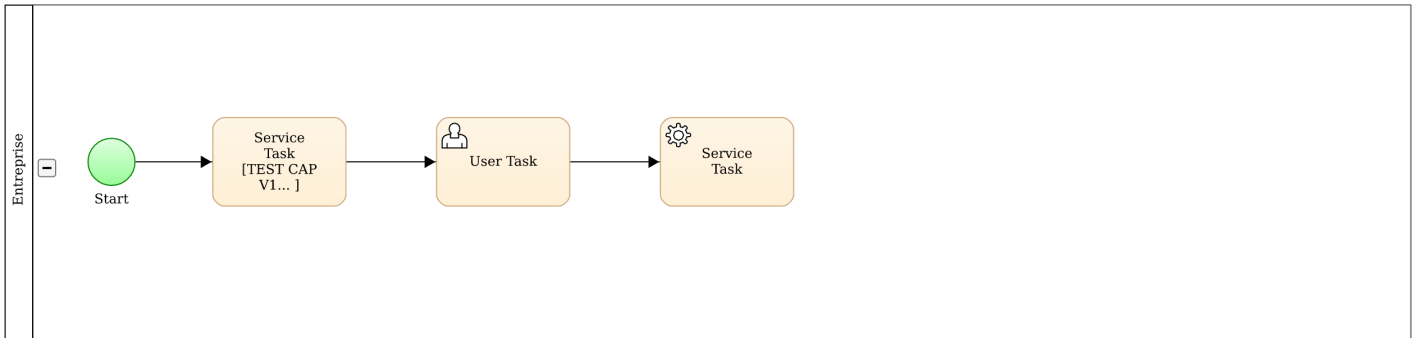
Key results

Key result	Description	Type
CODE1 - KR1	None	Basement

Process

Process

Process: CODE6 - PROCESS 0.0



Adhesions

Project	Type	Impact
CODE1 - PROJET TEST 1.0	Internal project	LOLO

Approach

None

Constraints

Constraints	Description
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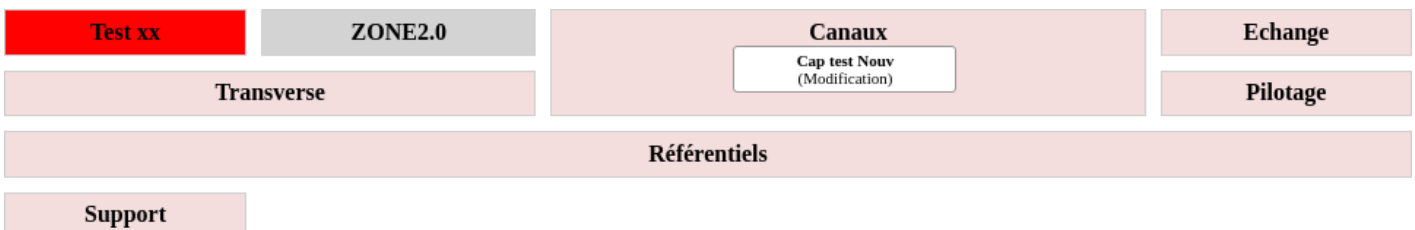
Requirements

Requirement	Type	Description
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Security

Security	Description
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Plan d'occupation des sols impacté



Capabilities

Capability	Type	Impact
CODE10 - Cap test Nouv	Modification	None

Business objects

Business object	Type	Impact
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Services

Service	Type	Impact
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CODE1 - PROJET TEST 1.0

CODE1 - PROJET TEST 1.0

General informations

Code: CODE1
Title: PROJET TEST 1.0
Type: CODE2 - Urbanisation Projet Lamda
Status: In progress
Sponsor: CODE1 - UO TEST 1 (External)
Train reference: None
Weather report: Average
Estimated overall progress rate: 60
Deadline progress rate: 50
Start date: 2025-01-27 00:00:00
Estimated end date: 2025-03-09 00:00:00
Actual end date: 2025-03-07 00:00:00
Estimated OPEX budget: 100
Actual OPEX budget: 200
Estimated CAPEX budget: 300
Actual CAPEX budget: 400

Context

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dsqdsdqsdqsdqsd

Contributors

Entity	Actor	Role
CODE1 - UO TEST 1 (External)	Belasmi Ranya	CHEF MARKETING
CODE1 - UO TEST 1 (External)	ELOUANSAIDI Mohammed	CHEF MARKETING

ADR

ADR	Description
CODE8 - ADR TEST 1	None
CODE9 - ADR TEST 12	None

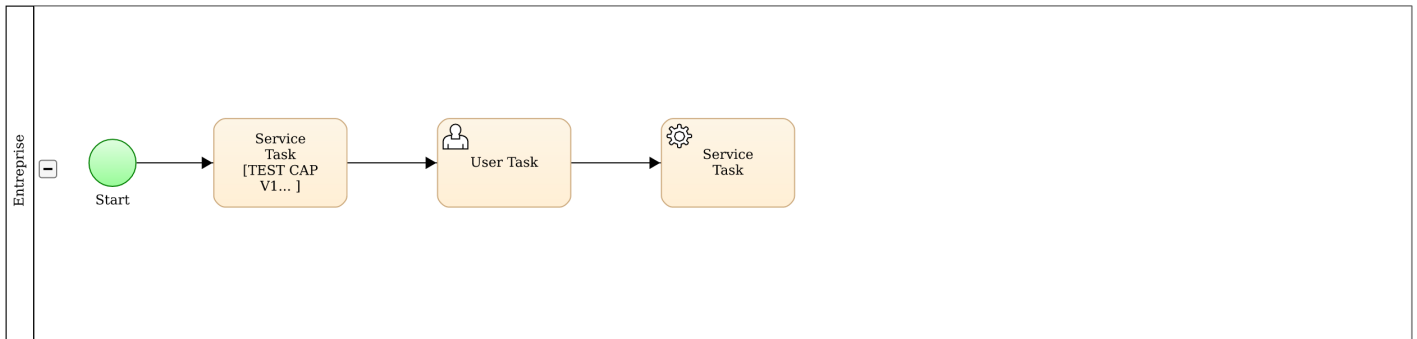
Key results

Key result	Description	Type
CODE3 - KEY RESULT OUSSAMA	None	Functional
CODE1 - KR1	None	Basement

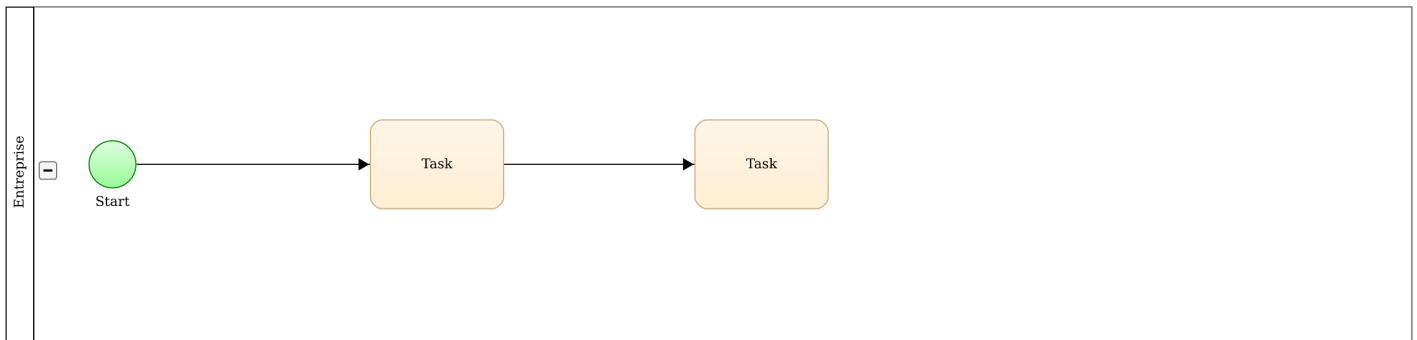
Process

Process
CODE6 - PROCESS 0.0
CODE3 - PROCESSkemo

Process: CODE6 - PROCESS 0.0



Process: CODE3 - PROCESSkemo



Adhesions

Project	Type	Impact
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Approach

Créé le 4 février 2025

Constraints

Constraints	Description
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CODE1 - TEST CONTRAINTE	Créé le 4 février 2025
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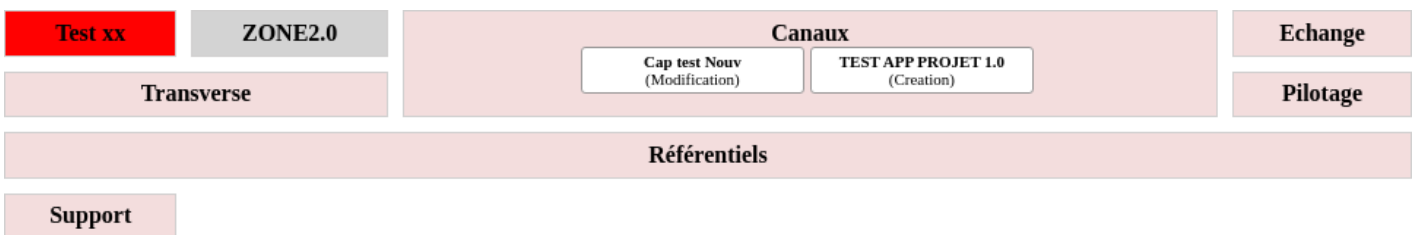
Requirements

Requirement	Type	Description
CODE1	Functional	Créé le 4 février 2025

Security

Security	Description
CODE1 - TEST SECURITE	Créé le 4 février 2025

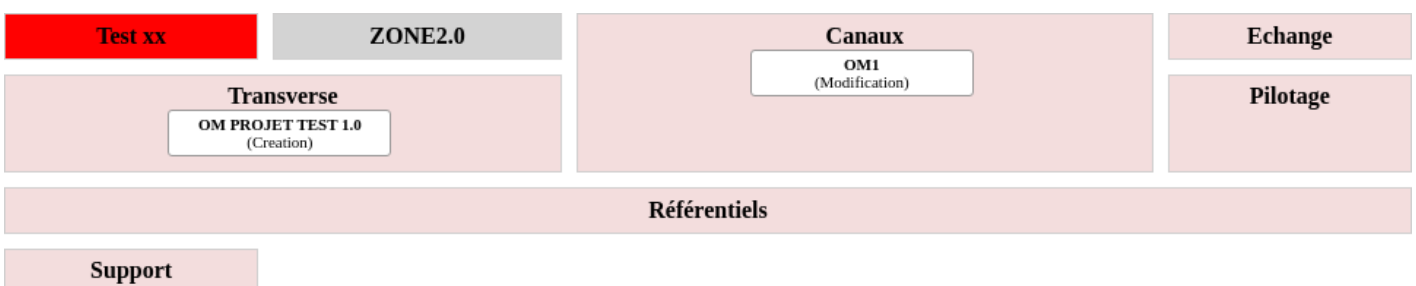
Plan d'occupation des sols impacté



Capabilities

Capability	Type	Impact
CODE10 - Cap test Nouv	Modification	None
CODE6 - TEST APP PROJET 1.0	Creation	None

Impacted data mapping



Business objects

Business object	Type	Impact
CODE2 - OM PROJET TEST 1.0	Creation	None
CODE1 - OM1	Modification	None

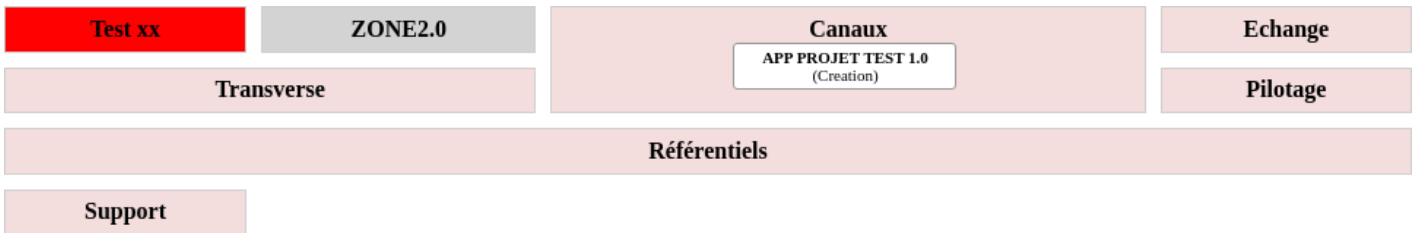
Services

Service	Type	Impact
CODE6 - SERV PROJET TEST 1.0	Creation	None
CODE1 - SERV1	Modification	None

Applicative solution: CODE1 - SAPP PROJET TEST 1.0

Description: SAPP PROJET TEST 1.0

Impacted application mapping



Softwares

Software	Type	Impact
APP15 - APP PROJET TEST 1.0	Creation	None
APP4 - APP TEST PROJET	Modification	None

Softwares components

Software component	Type	Impact
CLOG5 - API TEST1 (APP1)	Modification	None
CLOG17 - CLOG PROJET TEST 1.0 (APP PROJET TEST 1.0)	Creation	None

Logical flows

Logical flow	Type	Impact
CODE4 - FLOG PROJET TEST 1.0	Creation	None
CODE1 - FLOG1	Modification	None