CIAL_SAP_PS_FS_05_Mail trigger to person responsible for WBS from activities

(FOR HIGH PRIORITY ACTIVITIES, ACTUAL START DATE NOT ENTERED, IF ACTUAL END DATES IS NOT THE SAME AS SCHEDULED FINISH DATE)

PREPARED BY

TATA CONSULTANCY SERVICES

ABBREVATIONS

ABBREVATION	DESCRIPTION
CIAL	Cochin International Airport Ltd.

DOCUMENT REFERENCES

DOCUMENT	DOCUMENT NAME

CHANGE HISTORY

AUTHOR	CREATION DATE	VERSION	STATUS	CHANGES
Shiv Shanker D	29-03-2013	1	Released	
AMENDED BY	DATE	VERSION	STATUS	

DISTRIBUTION

COMPANY	NAME	ROLE	ACTION	INFO
CIAL			X	
TCS			X	

REVIEW

COMPANY	NAME	DATE	SIGNATURE
CIAL			

SIGNOFF

COMPANY	NAME	DESIGNATION	SIGNATURE
CIAL			

TABLE OF CONTENTS

1. OBJECTIVE

The functional specification allows the developer to understand the development requirements from a functional point of view and provides all necessary functional details to enable the programmer to develop the technical solution.

The content and level of detail of the following sections strongly depends on the type and complexity of the technical solution to be developed.

- *Workflow*

Workflow mail to trigger to the person responsible for WBS element on the following changes to the activity:

1. If the activity is marked "High Priority"
2. If the activity actual start is not as per scheduled start date.
3. If activity actual finish date is not as per activities scheduled finish date.
4. If activity is not started.

2. SCOPE

This chapter discusses the scope of development, scope exclusions if any and assumptions made by TCS with respect to implementation.

2.1 Assumptions

NA

2.2 Exclusions

NA

3. DEVELOPMENT DETAILS

3.1 Program Details

FS Description			
Object Owner		Date raised	
Complexity		Expected date	
SAP Module	PS	Dev. object type	
SAP Std modified	☐	Oss note	
New Program	☐	Copy from	☐
Sap Existing Name		Existing T. code	
Type of Program			
(The *section* below will be completed by the Technical team)			
New Name		Transaction code	

4. WORKFLOW

This section specifies the business requirements on the workflow.

4.1   Process/Data Flow Diagram

Place a VISIO cross-functional flow diagram depicting the process flow of the workflow. The diagram need not describe every detail, but should show any automated/manual processes and agents involved in the workflow, and provide a Functional Level understanding of the data that needs to flow between the processes.

4.2   Roles and Responsibilities

<Complete Logical Data Mapping by using the template provided in Documentum.>

Table 1: Roles & Responsibilities

Role	Responsibilities	Agent Assignment

5. UNIT TEST CASE SCENARIOS

Table 2: Test Case Scenarios

Case Scenario	Description

A Appendix

<Include appendices when:

- *The volume of information would detract from the document format or be confusing.*
- *Large table entries are involved.*
- *Supporting information is relevant.*

Ensure there is a 2-way reference between the appendix and the appropriate place in the document.

Include a glossary of any terms that may be unfamiliar to the audience of the document.

Note: Once the relevant text is added delete this guideline text marked in blue>

B Naming Conventions

Document Naming Convention: CIAL_DT_<Module Name>_<Description>.doc

Module Name – Functional Work stream. Example, For FICO Functional specification, <Module Name> should be FI.

- FI = Finance
- MM = Procurement
- PP = Manufacturing
- SD = Sales & Distribution
- HR = Human Resource
- PM = Maintenance
- PS = Project System
- WM = Warehouse Management
- DMS = Document Management System
- EHS = Environment Health & Safety

DT- Document Type indicator, in this case it is FS (Functional Specification).