Robo Designer

Tue Feb 08 2022 11:54:23 GMT+0000 (Greenwich Mean Time)

Hello!This is D&A Robo Designer!

Robo Designer

12:45

I am here to help you with information on:

- D&A offerings and processes
- Key D&A contacts
- Relevant HLSD template

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Are you ready?

- Enter Y to continue
- Exit to end this chat

11:54

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y RoboDesigner

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Enter an option from A to G for relevant business area:

- 1. Data Innovation(DI)
- 2. Wealth Private Banking (WPB)
- 3. Fraud and Fin Crime(FFSA)
- 4. Commercial Banking(C&B)
- Natwest Markets(NW)
- 6. Retail
- 7. Other

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For Data Innovation, key contacts are:

- Engagement lead-Jamie Allason
- Business spoke-Graham Smith

Please reach out to them @ Jamie Allison /Graham Smith

1. Enter A to continue for more

Exit2. to end this chat

a RoboDesigner 11:55

Choose an option from below: Select

- Option A:If you want to raise a new work request and also generate template HLSD
- Option B:If you want to have a look at template hlsd's available within D&A

Enter A/B

- 1. Understand D&A processes and generate relevant template HLSD
- 2. Get relevant template HLSD

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Choose an option from A to D

- 1. Browse the existing D&A data catalogue
- 2. Analyse existing data
- 3. Batch/Streaming-New Data onboarding in D&A and data consumption/Reporting
- 4. I want to understand more about these options

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Please describe your use case and also share confluence/sharepoint link(if any)to give more insights into

- 1. Provide information and continue
- 2. Enter Exit3. to end this chat

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ok

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What is the expected tier of your application?

- D&A supports tier 3 applications and in some cases tier 2 as well. In case your application belongs to
- Find D&A platforms service supported tier information at: Supported Tiering within D&A
 - 1. Provide tier information2, and continue
 - 3. Enter Exit4. to end this chat

11:56 ok

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Provide **ISBIA number** and **CIA** ratings for your application.

- Refer this link for more information at: Supported CIA ratings of D&A platforms
 - 1. Provide details2. and continue
 - 3. Enter Exit4. to end this chat

11:57 ok

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What is the calculated PIA score for your application?

- Refer this link for more information at: PIA Score Calcuation
 - 1. Provide PIA and continue
 - 2. Enter Exit3. to end this chat

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ok

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Summarize the non-functional requirements eg.user batch concurrency, data retention period, Batch SL/

- Refer this link for more information at: NFR Information Link
 - 1. Provide NFR's and continue
 - 2. Enter Exit3. to end this chat

11:57

ok

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11:58

Do you need to onboard new data into D&A stores before consumption? Enter A/B

- 1. Yes
- 2. No, my data is existing

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Are the sources you want to ingest golden data sources?

- Golden Source: Master Source for a defined set of data or a GSWG (Golden Source Working Group
- Refer golden source register at Golden Source Register

Enter A/B

- 1. Yes
- 2. No

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Mention the golden source system id from golden source reqister and specify additional fields to be s

- 1. Provide required information and continue
- 2. Enter Exit3. to end this chat

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ok

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Is there any sensitive/ secret data involved?

D&A only support data classification up to confidential. In case your data is secret classified then pleater

Enter A/Exit

1. No, secret data is not involved continue

Exit2. to end this chat

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- Enterprise Data: Data which has a usage for enterprise wide use-cases like Customer Data, Accourt
- Non Enterprise Data: Domain Specific data whose usecase is limited to a project team within a Dom

Enter A/B to specify the type of new data you wish to onboard

- 1. Enterprise data
- 2. Non Enterprise Data

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Are source system producing data in streams(real time) or batch(job executes once in a day at specific ti

- 1. Batch
- 2. Streams

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Do you want to perform processing on new data being brought before consuming? Enter A/B

- 1. Yes
- 2. No

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Refer this link for patterns to transform new data being brought

Enterprise/Non-enterpise data into D&A On-premise:

- When transform logic is complex and suited for RDMS:Transform at source
- When transform logic is simple: Extract-load-transform
- Dedicated high performance compute frameworks (e.g. Spark):Compute as a service using spark

Enterprise data into D&A cloud:

Managed Stream Processing

Non Enterprise data into D&A cloud:

Federated Stream Processing

- 1. Enter A to continue for more
- 2. Exit3. to end this chat

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- 1. D&A On-premise store
- 2. D&A Cloud store

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Refer this link for more information on ingest patterns into on-premise D&A stores:

Enterprise data:

Managed batch Ingestion

Non Enterprise data:

Federated Batch File Ingest

Federated On Premise Batch Ingest from SQL Store

- 1. Enter A to continue for more
- 2. Exit3. to end this chat

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Select an option for data consumption from A to H

- 1. Build extracts for downstream(system on cloud)
- 2. Build extracts for downstream(system on-premise)
- 3. Reporting
- 4. Api to push data into web application
- 5. Perform data anlalysis using SQL Querying tool
- 6. Data Science/Machine learning
- 7. Data archival and Data Migration to AWS
- 8. Others

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Template HLSD for 'Data egress using api into web application:'

Refer link for template HLSD based on type of your data:

Link for reference HLSD:

MSB Agile Apps

CDNA TACTICAL FOR SPB

EDHA 1618:DLR + Downstream system on cloud + API

1. Enter A to raise work request

Exit2. to end this chat

12:02

a **RoboDesigner**

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You can now generate a pdf and submit it to @ Engagement group :~ DAT_BusinessEngagement for v

1. Exit2. to end this chat