# Translytical Documentation Framework Template #19

- **O** UDF function docs
- security matrices
- **O** error handling guides
- **S** testing procedures
- recovery protocols

Is your organization ready for Power BI's biggest evolution?

When your reports can DO things, documentation becomes mission-critical.



Business impact analysis comes first.

Security and access controls must be defined upfront.

Recovery procedures are non-negotiable.

#### Pre-Development Documentation

- Business scenario and purpose clearly defined
- Current vs. future state workflows documented
- Impact analysis of systems and data
- Success criteria and failure recovery plans
- Risk assessment and mitigation strategies
- Stakeholder approval and sign-off

#### UDF Function Documentation

- Purpose, context, and business justification
- Input specifications and validation rules
- Output documentation and side effects
- Error handling and communication methods
- System dependencies and performance metrics
- Testing procedures and change history

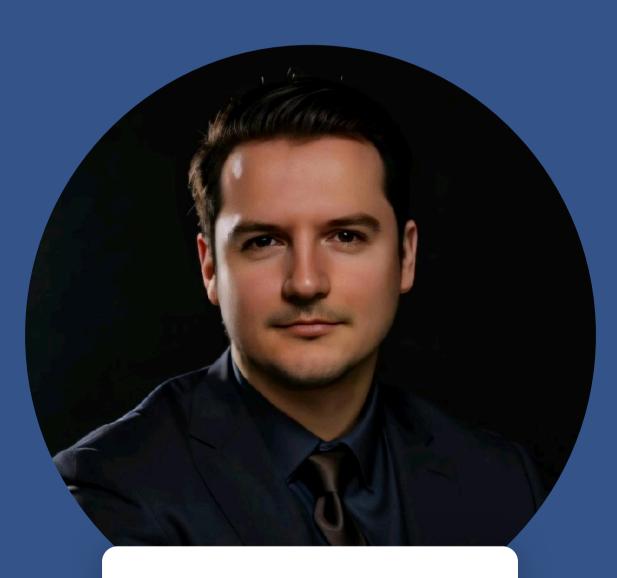
#### Security & Access Framework

- Permission matrix (execute, approve, monitor, modify)
- Access control rules and validation procedures
- Audit trail requirements and compliance checks
- Data exposure assessment and protection
- Escalation procedures for security incidents
- Regular access review and update processes

### Error Handling & Recovery

- Error scenario mapping and detection methods
- Immediate action procedures for each error type
- Investigation steps and root cause analysis
- Resolution procedures and system restoration
- Prevention measures and process improvements
- Communication protocols for incidents

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