Project:

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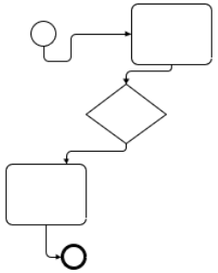
Pipelines and SDLC	ED WILLIAMS	3/21/2024	Draft	1 OF 12

The Process



Pipeline

Table Design

Table	
PK ColumnPK	int
Column1	int
Column2	int

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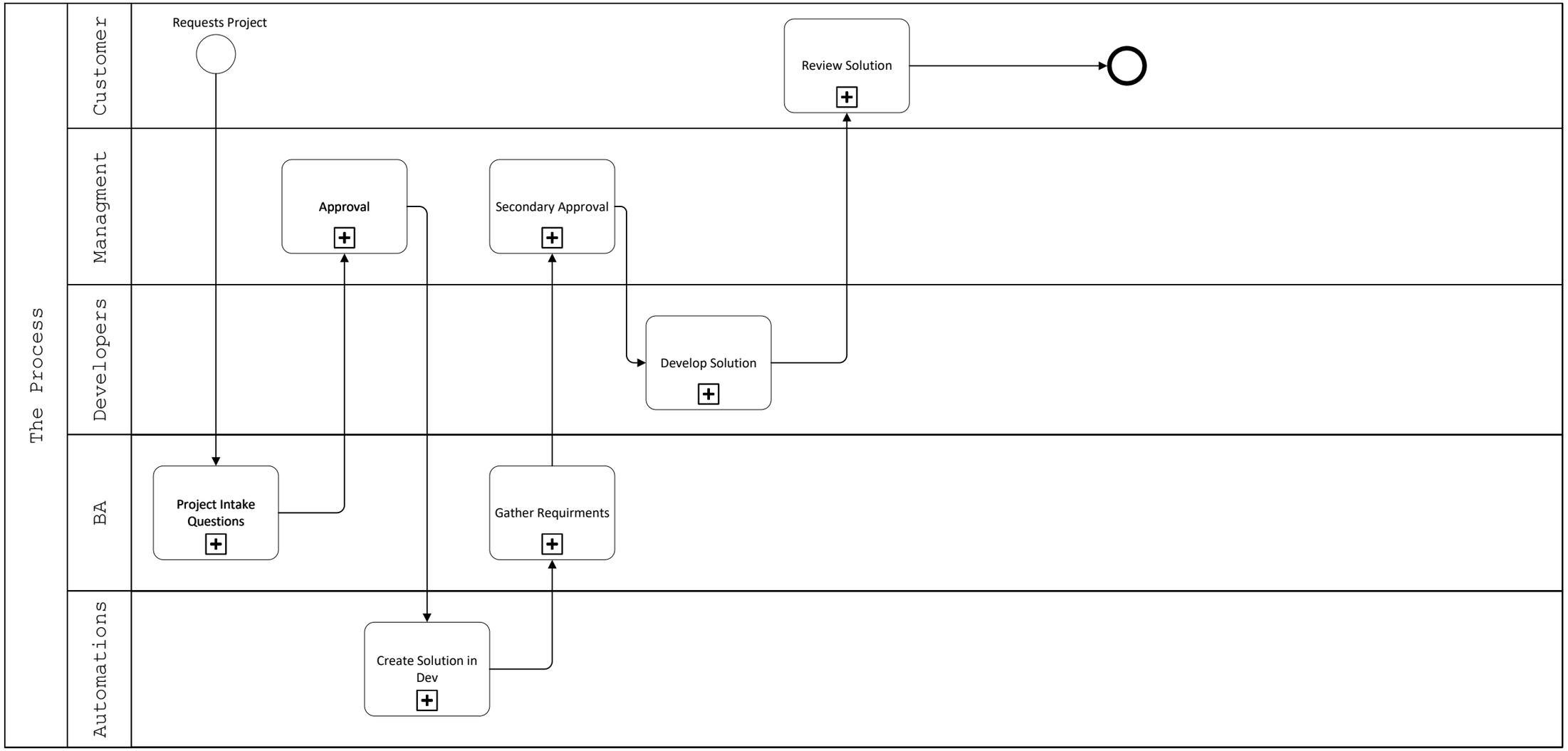

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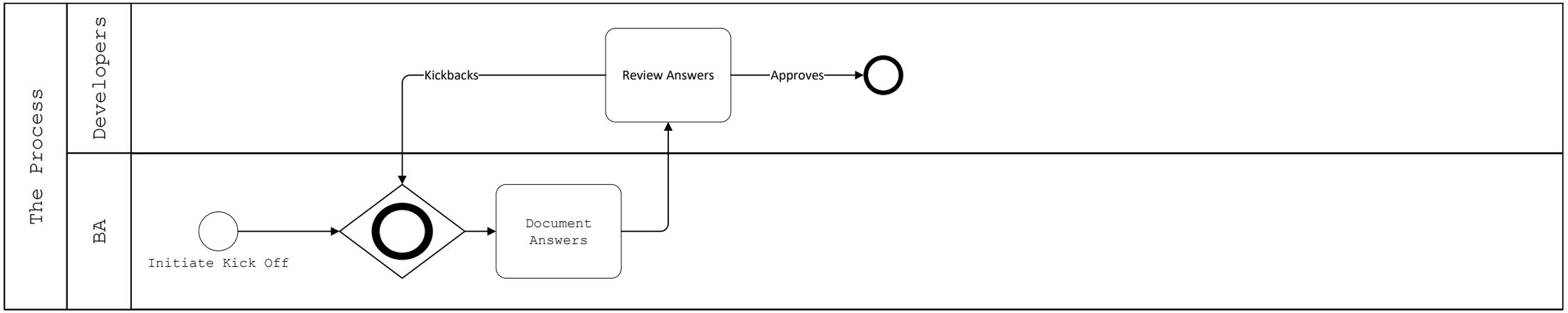

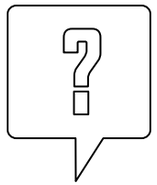

Intake Questions

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Question
Is this Solution Permeant or Temporary?
When does the solution need to be delivered?

The Process	Customer	
	Managment	
	Developers	
	BA	
	Automations	

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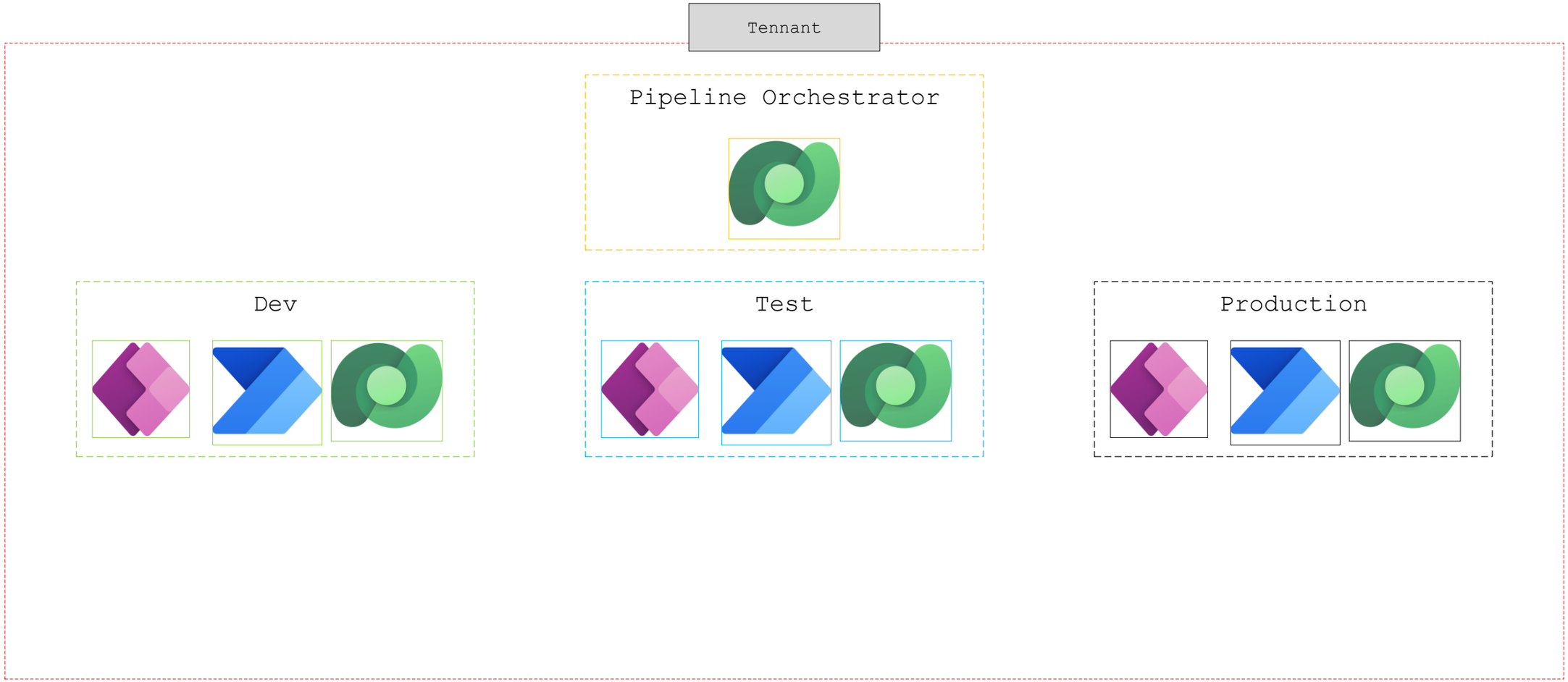

Legend	
Tennant Boundary	
Dev/App Maker	
Test	
Production	
Managment	

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Tennant

Dev

Standard Roles	
Security Group	
Sysadmin	

Test

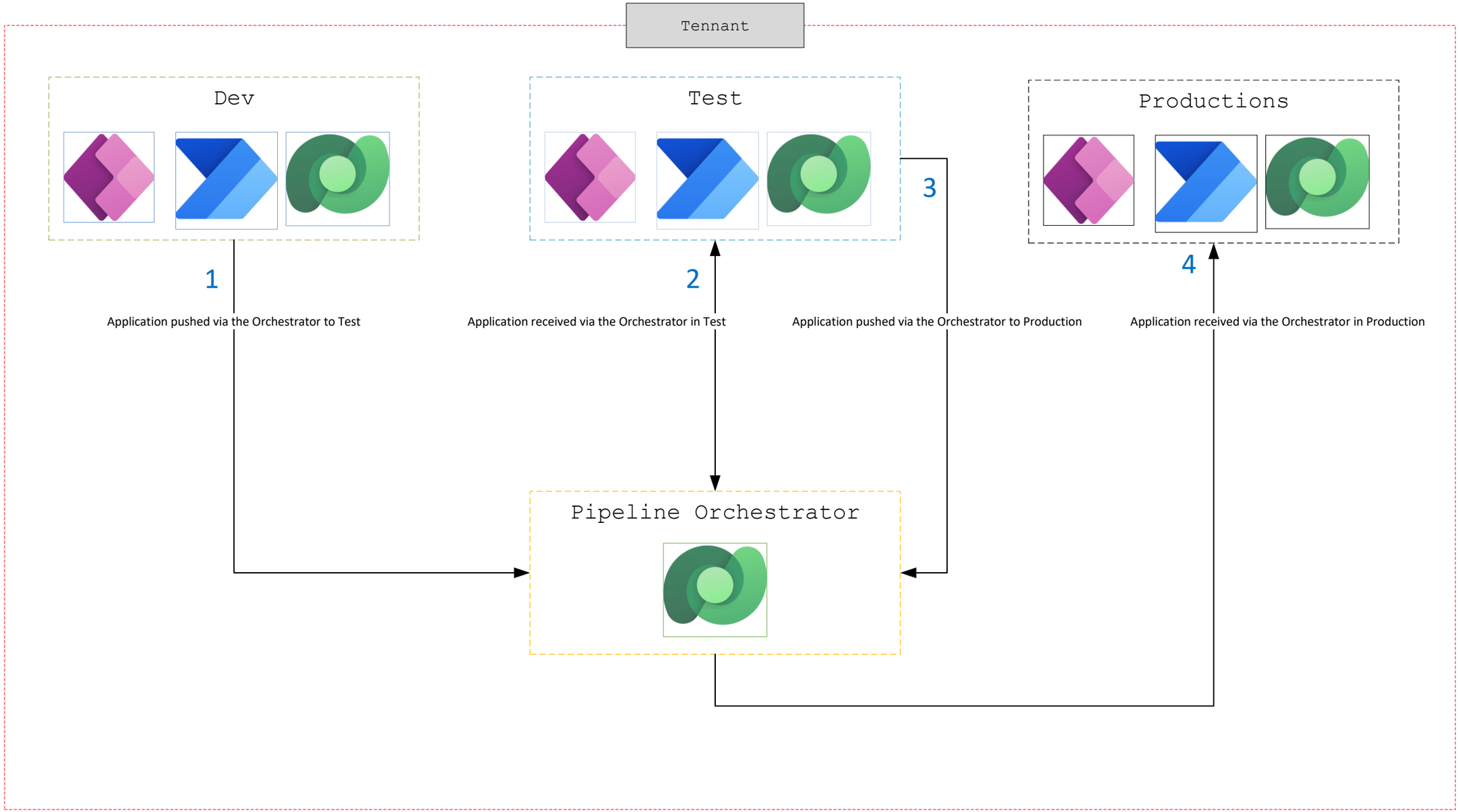
Standard Roles	
Security Group	
Sysadmin	

Production

Standard Roles	
Security Group	
Sysadmin	

Pipeline Orchestrator

Standard Roles	
Security Group	
Sysadmin	



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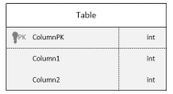
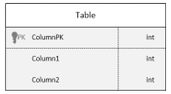
Register ERD



Approvers ERD



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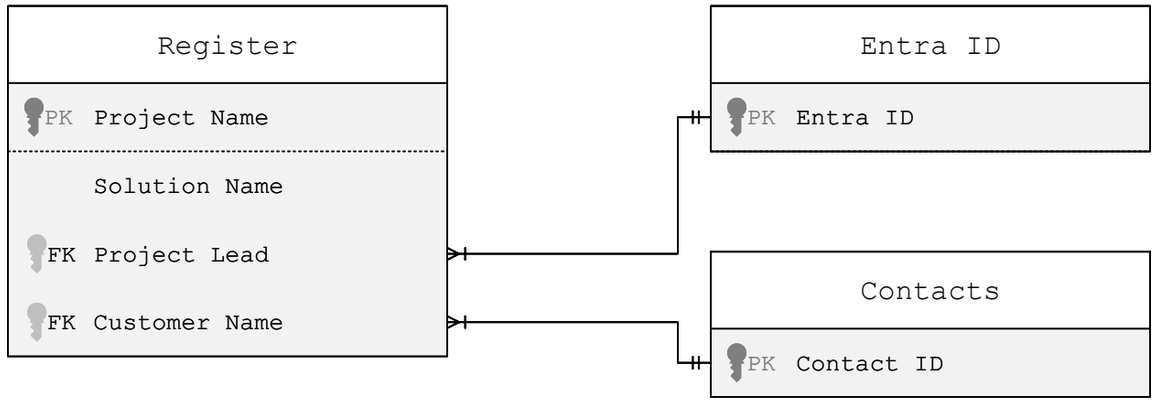

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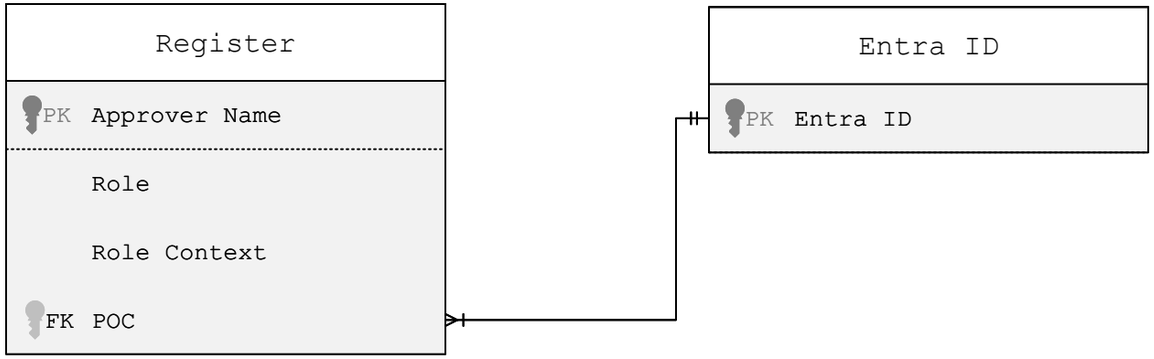
Register
PK Approver Name
Role
Role Context
FK POC
Entra ID
PK Entra ID