



The Bank of Tokyo-Mitsubishi UFJ, Ltd.

How can I Upload Requirements to Quality Center?

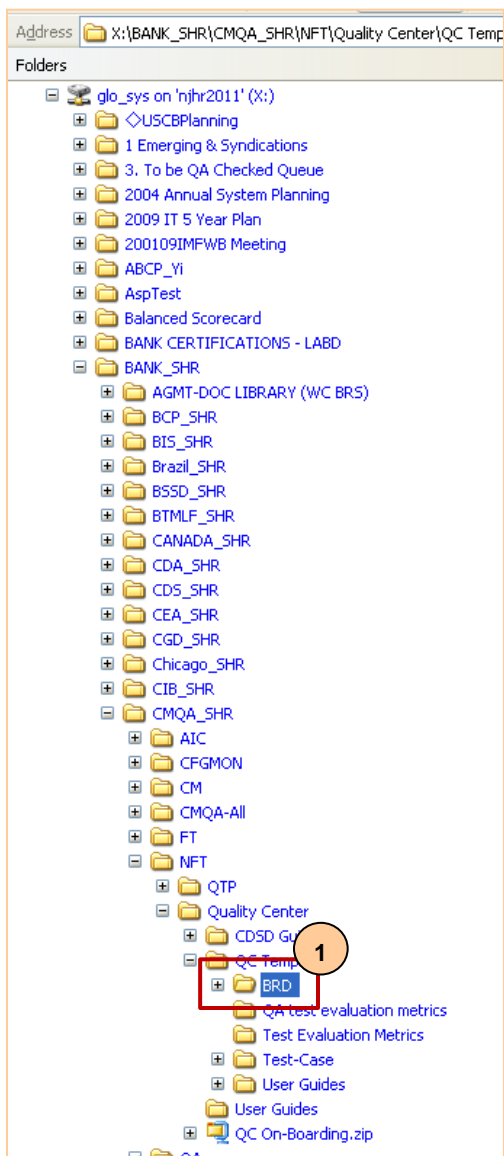
QA Non-Functional Team

02/21/2013

Points to Remember

- The QC-enabled excel in the subsequent slides is not a replacement for the BRD template from the QA Standardization team. *It is an intermediary tool to facilitate the uploading of the BRDs to Quality Center*
- The QA team should be contacted for the most latest BRD template available
- The BRD template is owned by the QA Standardization team
- It is recommended that the BRDs be signed-off on by the QA team prior to uploading to Quality Center
- The objective of uploading BRDs to Quality Center is to allow the linking of test-cases to requirements for traceability
- The order in which requirements are uploaded to Quality Center is BRD followed by FRD followed by DD
- Responsible parties during the BRD upload process:
 - Who upload the BRDs for a project to QC? **SIT Manager and/or Test Lead**

Link to Requirements Macro Tool



1. Utilizing the macro tools available, the BTMU requirements document can be uploaded to Quality Center with the click of a button
2. The macro tools to upload BRDs/FRDs/DDs can be found here:
*X:\BANK_SHR\CMQA_SHR\NFT\Quality Center\QC Templates\BRD*①

BRD columns uploaded to Quality Center

	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	21	26	34	54	60	61	62	63
2																									
3	Business Requirements										CATEGORY										PMO REVIEW				
4	BRD Summary	BRD ID # Calc		BRD ID #		Business Requirement					CATEGORY	Must Have ?	Priority	Complexity / Risk	Documented During	Documented Date	BU REVIEW	IT REVIEW	SME REVIEW	QA REVIEW	VENDOR EVAL	PMO REVIEW	System Name	In Scope (Y / N)	Comments
5		Upload to QC				Type	User Action	System Response	Alternate Flow / Exception Flow / Business Rule																
6																									
7																									
8																									
9																									
10																									
11																									
12																									
13																									
14																									
15																									

1. Open the excel 'Requirements to QC.xls' under the BRD folder. Navigate to BRD sheet.
2. The columns highlighted above are the ones that are exported to Quality Center. Below is the mapping from BRD sheet to Quality Center. The column number is in parenthesis.

Note: If the column number in the requirements document for your project is different from the ones in parenthesis below, the macro will fail. Contact the QC Admin team if that is the case

BRD Summary [2] -> Requirement Summary	Must Have? [13] -> Comments
BRD ID [7] -> Requirement Name	Priority [14] -> Priority
Type [8] -> Requirement Type	Complexity/Risk [15] -> Complexity/Risk
User Action [9] -> User Action	Documented During [16] -> Comments
System Response [10] -> System Response	Documented Date [17] -> Creation Date
Alternate Flow/Exception Flow/Business Rule [11] -> Comments	In Scope [62] -> In Scope
Comments [63] -> Comments	

FRD columns uploaded to Quality Center

2		3		4		5	6	7	8	9	10	11		12		13		14		15	16		17		22	25	33	50							
Functional Design Specifications																																			
BRD Summary		FRD Summary		FRD ID # Calc		FRD ID #		BRD ID		FRD Detail		Complexity		In-Scope		Effort Estimate (man days)		IT REVIEW		BU REVIEW		SME REVIEW		QA REVIEW		Parent BRD Folder ID									
InsertRow																																			

1. Open the excel 'Requirements to QC.xls' under the BRD folder. Navigate to Functional Design sheet.
2. The columns highlighted above are the ones that are exported to Quality Center. Below is the mapping from Functional Design sheet to Quality Center. The column number is in parenthesis.

Note: If the column number in the requirements document for your project is different from the ones in parenthesis below, the macro will fail. Contact the QC Admin team if that is the case

FRD Summary [3] -> Requirement Summary
FRD ID [11] -> Requirement Name
FRD Detail [13] -> Requirement Details
Complexity/Risk [14] -> Complexity/Risk
In Scope [15] -> In Scope
Parent BRD Folder ID [50] -> Req ID of the parent BRD folder

DD columns uploaded to Quality Center

2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	31	34	42	59																																								
Detailed Design Specifications																																																																				
FRD Summary	DD Summary	DD # Calc		DD ID #		FRD ID #		BRD ID #		Description	Flow Chart	Entry Conditions	Exit Conditions	Processing Logic	Error Routines	Complexity	In-Scope	Effort Estimate (man days)	IT REVIEW										BU REVIEW										SME REVIEW										QA REVIEW										Parent BRD Folder ID									
Insert Row																																																																				
Insert Row		Detailed Design Section																																																																		

1. Open the excel 'Requirements to QC.xls' under the BRD folder. Navigate to Detailed Design sheet.
2. The columns highlighted above are the ones that are exported to Quality Center. Below is the mapping from Detailed Design sheet to Quality Center. The column number is in parenthesis.

Note: If the column number in the requirements document for your project is different from the ones in parenthesis below, the macro will fail. Contact the QC Admin team if that is the case

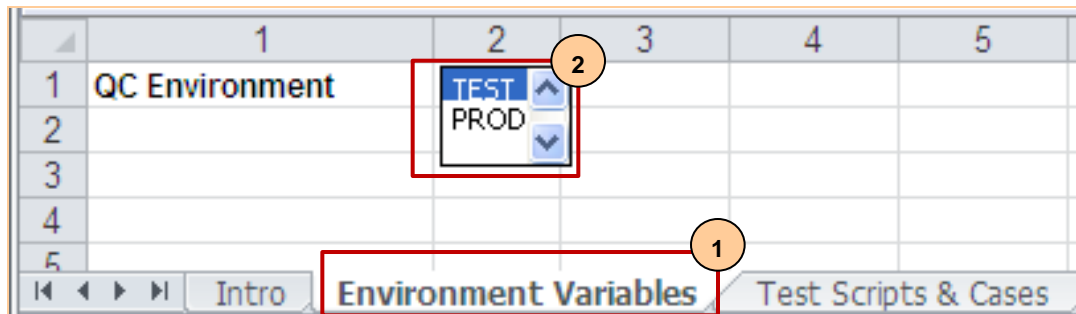
DD Summary [3] -> Requirement Summary
DD ID [11] -> Requirement Name
Description [13] -> Description
Complexity [14] -> Complexity/Risk
In Scope [15] -> In Scope
Parent BRD Folder ID [50] -> Req ID of the parent BRD folder



Begin the Upload Process

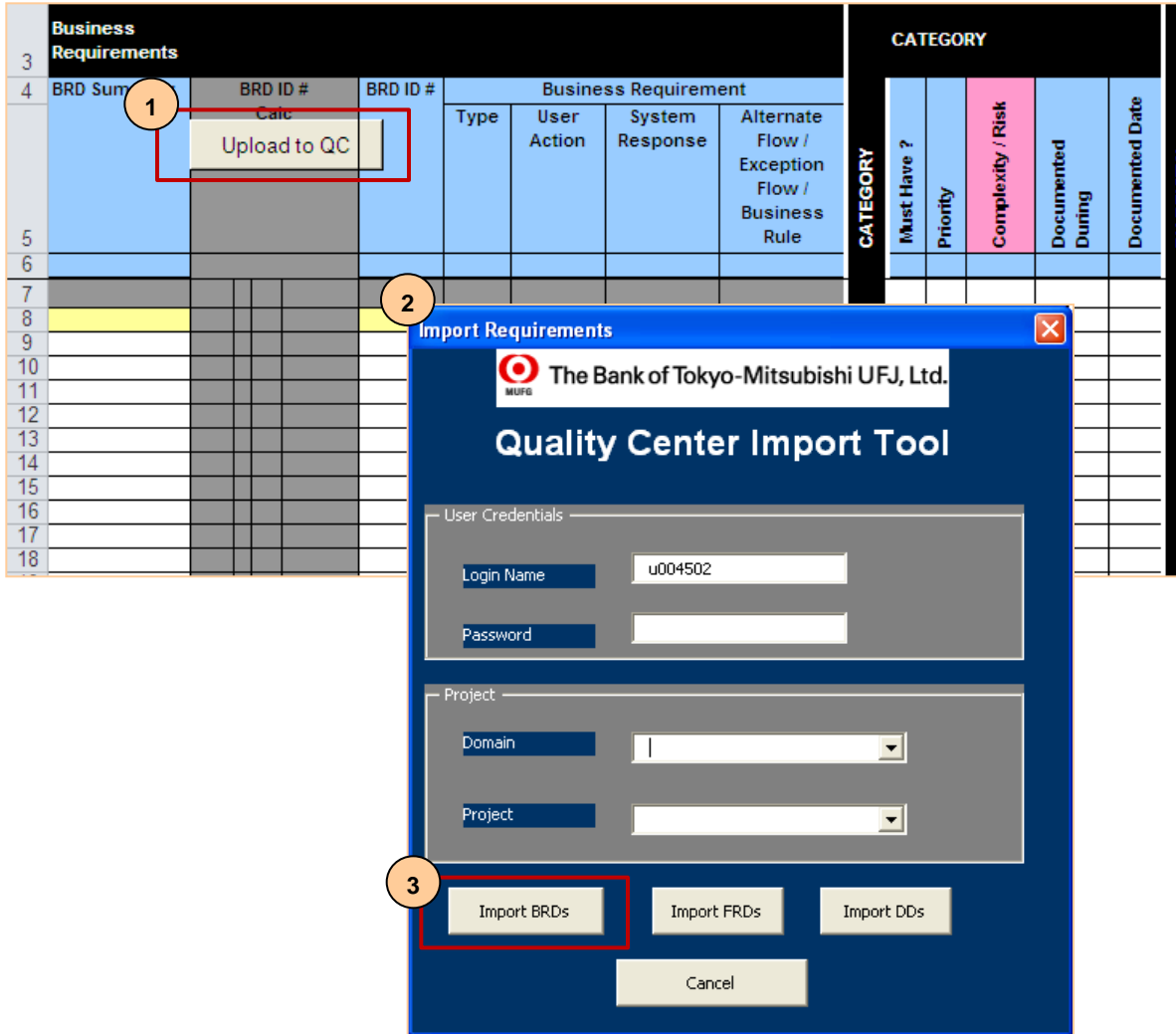
Getting Started with the Upload

Uploading BRDs to Quality Center – Specifying Environment Variables



1. Open the requirements macro excel
2. Navigate to 'Environment Variables' sheet ①
3. Select the QC environment that you want to upload the requirements to – test QC instance or prod QC instance. Note that default selection is test ②

Uploading BRDs to Quality Center



The image shows a spreadsheet template for Business Requirements and a pop-up window for the Quality Center Import Tool.

Business Requirements Template:

Business Requirements				CATEGORY							
BRD Sum	BRD ID #	BRD ID #	Business Requirement				Must Have ?	Priority	Complexity / Risk	Documented During	Documented Date
	Calc		Type	User Action	System Response	Alternate Flow / Exception Flow / Business Rule					
	Upload to QC										
5											
6											
7											
8											
9											
10											
11											
12											
13											
14											
15											
16											
17											
18											

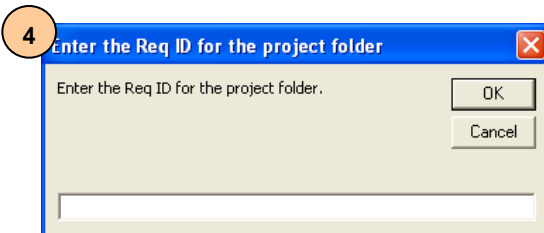
Quality Center Import Tool Pop-up:

The pop-up window is titled "Quality Center Import Tool" and contains the following fields and buttons:

- User Credentials:**
 - Login Name: u004502
 - Password: [Empty]
- Project:**
 - Domain: [Empty]
 - Project: [Empty]
- Buttons:**
 - Import BRDs (Highlighted with a red box and circled 3)
 - Import FRDs
 - Import DDs
 - Cancel

1. From the shared link provided, navigate to the BRD folder
2. Open the excel 'Requirements to QC.xls' under the BRD folder.
3. Navigate to BRD sheet
4. Copy-paste the entire BRD sheet from your project document into this template
5. Verify the column names as per the grid provided on [slide #3](#)
6. If the column names appear to be different, contact the QC Admin team for assistance
7. Once everything looks good, click on the Upload to QC button
8. Import Requirements pop-up renders ①
9. Enter your Login Name and Password which is your network ID and system password. ②
10. Enter the Domain and Project name where you want the BRDs uploaded
11. Click on the Import BRDs button ③

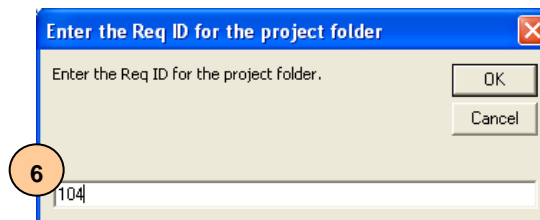
Uploading BRDs to Quality Center – contd.



Requirements Edit View Favorites Analysis

No Filter Defined

Requirement Name	Direct Cover Status	Req ID	Requirement Type
Requirements	...	0	Folder
9A0272 - FS Credit Infrastructure Rebuild	...	1	Folder
01 FRR	...	104	Folder
02 RWA	...	105	Folder
03 ELEC	...	106	Folder
04 CCF	...	107	Folder
05 EW	...	108	Folder
06 CLM	...	109	Folder
07 Past_Due	...	110	Folder
08 Concentration	...	111	Folder
09 CRMC_Reporting	...	112	Folder
10 Exposure_Datamart	...	113	Folder
11 Access_Control	...	114	Folder
12 Content_Management	...	115	Folder
13 AdHoc_Reporting	...	116	Folder



9. You will be prompted to enter the Req ID for the folder under which you want the BRDs added ④
10. To get this Req ID, navigate to Quality center Requirements tab and enter the Req ID for the folder [usually the project folder] ⑤
11. In this example, the Req ID for the folder is 104. Note that it could also be 1.
12. Enter 104 in the prompt box ⑥
13. Click OK
14. BRD upload has begun
15. After successful upload, a message will pop up indicating that the BRDs were successfully uploaded to Quality Center
16. Now you can go to Quality Center and refresh and view the uploaded BRDs under the folder specified

Uploaded BRDs to Quality Center

Requirement Name	Direct Cover Status	Author	Complexity/Risk	Creation Date	In Scope	Prio
Requirements	---	---	---	10/5/2006	---	---
PMO Project ID	---	u005046	---	1/28/2013	---	---
BRD - 1.00	---	---	---	2/15/2013	---	---
BRD - 1.01	Not Covered	u005046	2-Medium	8/3/2012	Y	1-High
BRD - 1.02	Not Covered	u005046	2-Medium	8/3/2012	Y	1-High
BRD - 1.03	Not Covered	u005046	2-Medium	8/3/2012	Y	1-High
BRD - 1.04	Not Covered	u005046	2-Medium	8/3/2012	Y	1-High
BRD - 1.05	Not Covered	u005046	2-Medium	8/3/2012	Y	1-High
BRD - 1.06	Not Covered	u005046	2-Medium	8/3/2012	Y	1-High
BRD - 1.07	Not Covered	u005046	2-Medium	8/3/2012	Y	1-High
BRD - 1.08	Not Covered	u005046	2-Medium	8/3/2012	Y	1-High
BRD - 1.09	Not Covered	u005046	2-Medium	8/3/2012	Y	1-High
BRD - 1.10	Not Covered	u005046	2-Medium	8/3/2012	Y	1-High
BRD - 1.11	Not Covered	u005046	2-Medium	8/3/2012	Y	1-High
BRD - 1.12	Not Covered	u005046	2-Medium	8/3/2012	Y	1-High
BRD - 1.13	Not Covered	u005046	2-Medium	8/3/2012	Y	1-High
BRD - 1.14	Not Covered	u005046	2-Medium	8/3/2012	Y	1-High
BRD - 1.15	Not Covered	u005046	2-Medium	8/3/2012	Y	1-High
BRD - 1.16	Not Covered	u005046	2-Medium	8/3/2012	Y	1-High
BRD - 1.17	Not Covered	u005046	2-Medium	8/3/2012	Y	1-High
BRD - 1.18	Not Covered	u005046	2-Medium	8/3/2012	Y	1-High
BRD - 1.19	Not Covered	u005046	2-Medium	8/3/2012	Y	1-High
BRD - 1.20	Not Covered	u005046	2-Medium	8/3/2012	Y	1-High
BRD - 1.21	Not Covered	u005046	2-Medium	8/3/2012	Y	1-High
BRD - 1.22	Not Covered	u005046	2-Medium	8/3/2012	Y	1-High

Requirement Summary
Comments
Rich Text
Attachments
History
System Response
User Action

B I U A ab

Produce Outbound Full Schedule Cash Flow Information for Loan Product

- Here is a snapshot of the uploaded BRDs in Quality Center

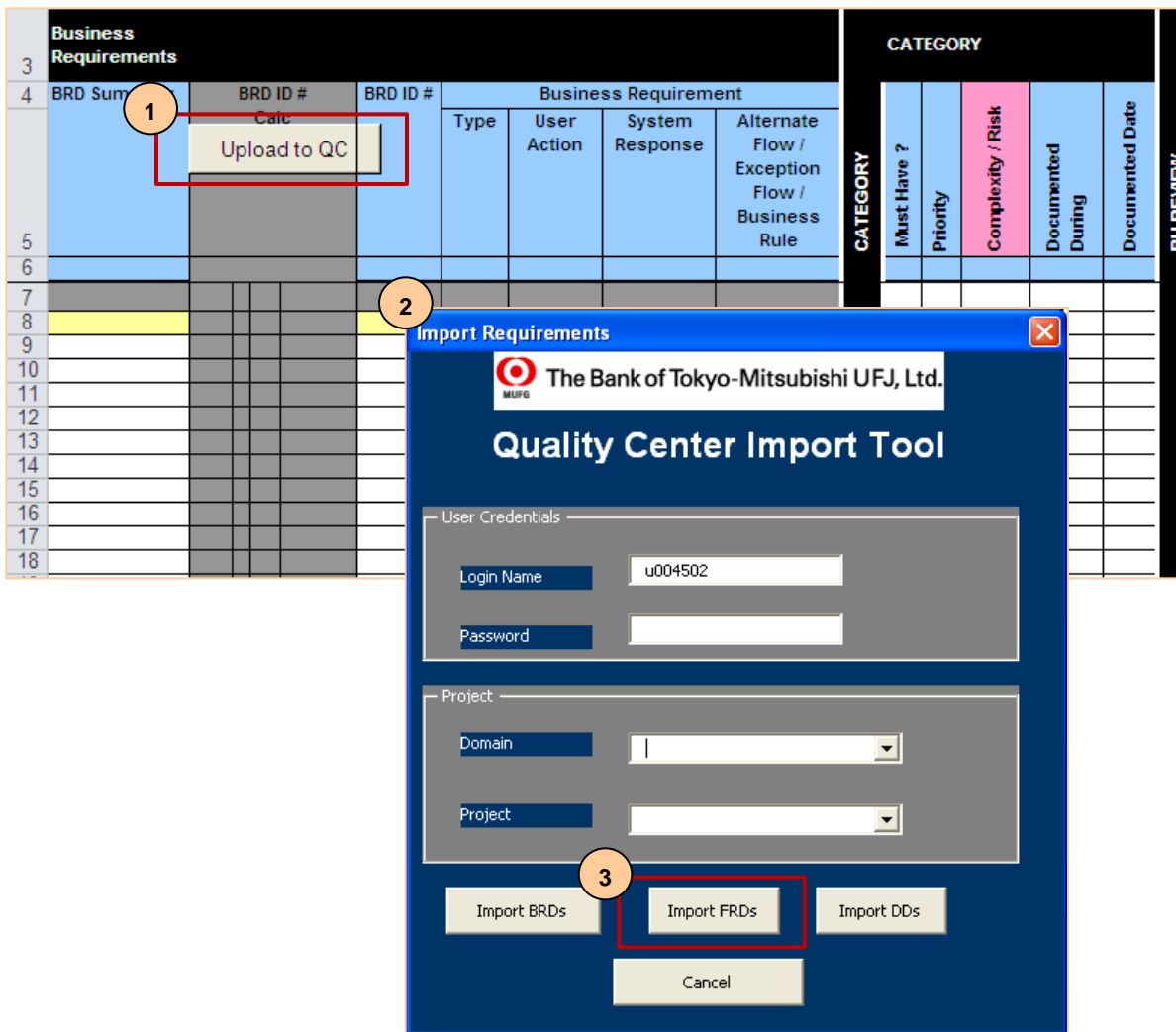
Uploading FRDs to Quality Center – Prep work

Functional Design Specifications											IT REVIEW	BU REVIEW	SME REVIEW	QA REVIEW	Parent BRD Folder ID
BRD Summary	FRD Summary	FRD ID # Calc					FRD ID #	BRD ID	FRD Detail	Complexity					
Insert															
BR-53 FUNDS Forward Transaction Facility should maintain linkage to its Transaction's Denormalized files.	Enhance DQ report for Linkage Check: No Development: Linkage Check will automatically start checking this rule since it is driven by ...	2	2	0	0	0	FRD - 1.01.01	BRD - 1.01	Existing DQ Linkage reports & Business rules reports will suffice this requirement, no additional coding is required.	M	Y				860

Requirement Name	Direct Cover Status	Req ID
Requirements	...	0
PMO Project ID	...	1
BRD - 1.00	...	860
BRD - 1.01	Not Covered	861
BRD - 1.02	Not Covered	862
BRD - 1.03	Not Covered	863
BRD - 1.04	Not Covered	864
BRD - 1.05	Not Covered	865
BRD - 1.06	Not Covered	866
BRD - 1.07	Not Covered	867
BRD - 1.08	Not Covered	868
BRD - 1.09	Not Covered	869
BRD - 1.10	Not Covered	870
BRD - 1.11	Not Covered	871
BRD - 1.12	Not Covered	872
BRD - 1.13	Not Covered	873

- From the shared link provided, navigate to the BRD folder under Prod QC or Test QC folder, as the case may be
- Open the excel 'Requirements to QC_PROD.xls' OR 'Requirements to QC_TEST.xls' under the BRD folder.
- Navigate to the Functional Design sheet
- Copy-paste the entire Functional Design sheet from your project document into this template
- Verify the column names as per the grid provided on [slide #4](#)
- If the column names appear to be different, contact the QC Admin team for assistance
- If everything looks good, in column 50, enter the Req ID of the parent BRD Folder in QC ①
- To get this Req ID, consider this example: The parent BRD of FRD 1.01.01 is BRD - 1.01. The BRD folder in QC for BRD 1.01 is BRD - 1.00. The Req ID for this folder is 860 ②
- Enter the parent BRD folder Req ID for all rows in the Functional Design sheet
- The FRDs are now ready to upload to QC

Uploading FRDs to Quality Center



The screenshot shows a spreadsheet titled "Business Requirements" with columns for BRD ID #, Type, User Action, System Response, and Alternate Flow / Exception Flow / Business Rule. A red box highlights the "Upload to QC" button in the "BRD ID #" column, labeled with a circled "1".

Below the spreadsheet, the "Quality Center Import Tool" dialog box is open. It has a title bar with "Import Requirements" and a close button. The dialog box contains the following fields and buttons:

- User Credentials:**
 - Login Name: u004502
 - Password: (empty)
- Project:**
 - Domain: (empty)
 - Project: (empty)
- Buttons:**
 - Import BRDs
 - Import FRDs (highlighted with a red box and labeled with a circled "3")
 - Import DDs
 - Cancel

A circled "2" is placed near the "Import Requirements" button in the dialog box.

1. Navigate to the BRD sheet and click on the Upload to QC button ①
2. Import Requirements pop-up renders ②
3. Enter your Login Name and Password which is your network ID and system password.
4. Enter the Domain and Project name where you want the FRDs uploaded
5. Click on the Import FRDs button ③
6. FRD upload to QC has begun
7. After successful upload, a message will pop up indicating that the FRDs were successfully uploaded to Quality Center
9. Now you can go to Quality Center and refresh and view the uploaded FRDs under the BRD folder specified

Uploading FRDs to Quality Center

Requirement Name	Direct Cover Status	Req ID
Requirements	---	0
PMO Project ID	---	1
BRD - 1.00	---	860
BRD - 1.01	Not Covered	861
FRD - 1.01.01	Not Covered	1172
BRD - 1.02	Not Covered	862
FRD - 1.02.01	Not Covered	1174
FRD - 1.02.02	Not Covered	1173
BRD - 1.03	Not Covered	863
FRD - 1.03.01	Not Covered	1175
BRD - 1.04	Not Covered	864
BRD - 1.05	Not Covered	865
BRD - 1.06	Not Covered	866
BRD - 1.07	Not Covered	867
BRD - 1.08	Not Covered	868
BRD - 1.09	Not Covered	869
BRD - 1.10	Not Covered	870

10. FRDs are nested under the respective parent BRDs④

Uploaded FRDs to Quality Center

Requirements Edit View Favorites Analysis						
No Filter Defined						
Requirement Name	Direct Cover Status	Author	Complexity/Risk	Creation Date	In Scope	Priority
Requirements	...	...	...	10/5/2006	...	...
PMO Project ID	...	u005046	...	1/28/2013	...	...
BRD - 1.00	...	...	...	2/15/2013	...	...
BRD - 1.01	▼ Not Covered	u005046	2-Medium	8/3/2012	Y	1-High
FRD - 1.01.01	▼ Not Covered	u005046	1-High	2/19/2013	Y	...
BRD - 1.02	▼ Not Covered	u005046	2-Medium	8/3/2012	Y	1-High
BRD - 1.03	▼ Not Covered	u005046	2-Medium	8/3/2012	Y	1-High
BRD - 1.04	▼ Not Covered	u005046	2-Medium	8/3/2012	Y	1-High
BRD - 1.05	▼ Not Covered	u005046	2-Medium	8/3/2012	Y	1-High
BRD - 1.06	▼ Not Covered	u005046	2-Medium	8/3/2012	Y	1-High
BRD - 1.07	▼ Not Covered	u005046	2-Medium	8/3/2012	Y	1-High
BRD - 1.08	▼ Not Covered	u005046	2-Medium	8/3/2012	Y	1-High
BRD - 1.09	▼ Not Covered	u005046	2-Medium	8/3/2012	Y	1-High
BRD - 1.10	▼ Not Covered	u005046	2-Medium	8/3/2012	Y	1-High
BRD - 1.11	▼ Not Covered	u005046	2-Medium	8/3/2012	Y	1-High
BRD - 1.12	▼ Not Covered	u005046	2-Medium	8/3/2012	Y	1-High
BRD - 1.13	▼ Not Covered	u005046	2-Medium	8/3/2012	Y	1-High
BRD - 1.14	▼ Not Covered	u005046	2-Medium	8/3/2012	Y	1-High
BRD - 1.15	▼ Not Covered	u005046	2-Medium	8/3/2012	Y	1-High
BRD - 1.16	▼ Not Covered	u005046	2-Medium	8/3/2012	Y	1-High
BRD - 1.17	▼ Not Covered	u005046	2-Medium	8/3/2012	Y	1-High
BRD - 1.18	▼ Not Covered	u005046	2-Medium	8/3/2012	Y	1-High
BRD - 1.19	▼ Not Covered	u005046	2-Medium	8/3/2012	Y	1-High
BRD - 1.20	▼ Not Covered	u005046	2-Medium	8/3/2012	Y	1-High
BRD - 1.21	▼ Not Covered	u005046	2-Medium	8/3/2012	Y	1-High

- Here is a snapshot of the uploaded FRDs in Quality Center

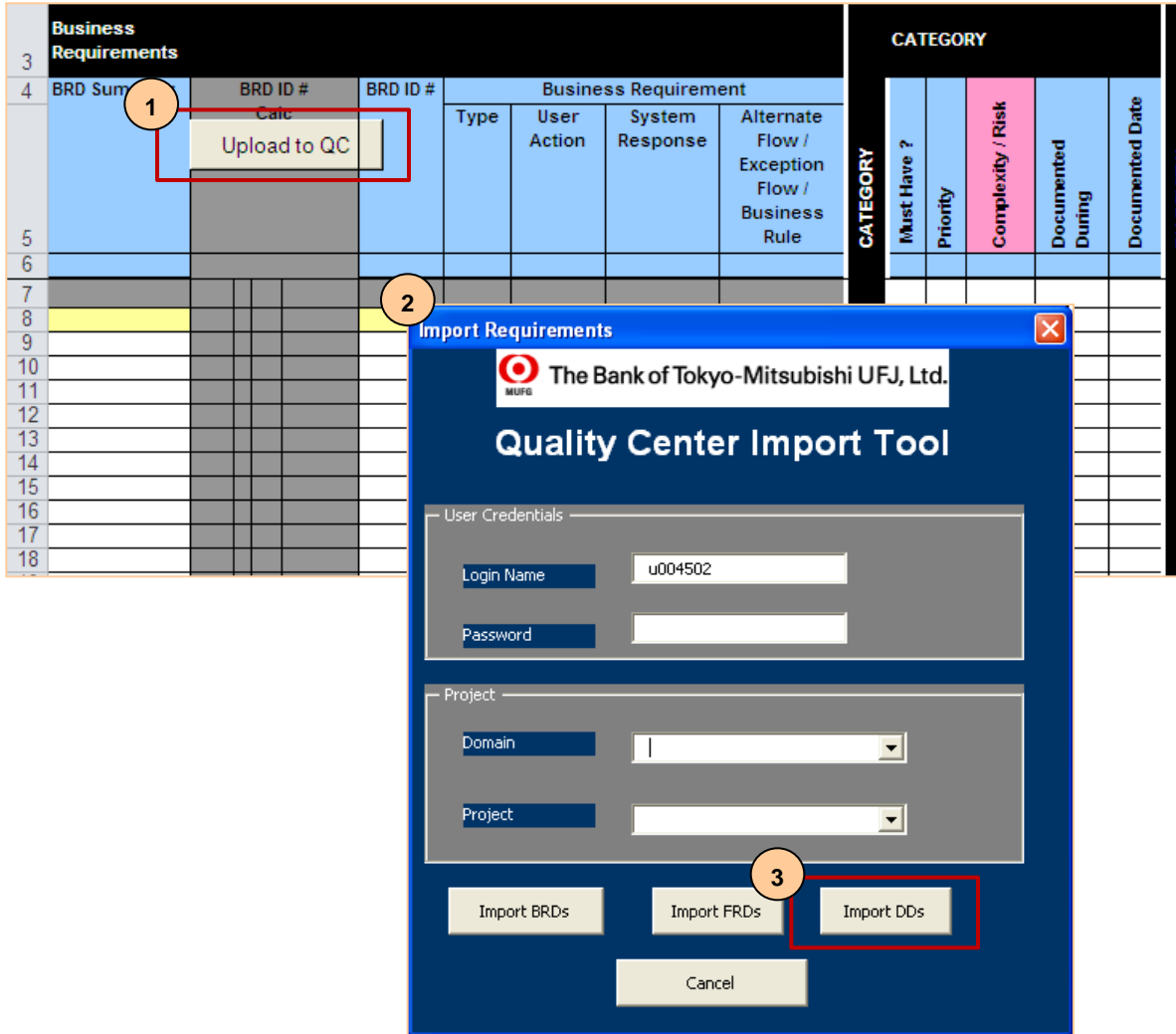
Uploading DDs to Quality Center – Prep work

2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	31	34	42	59																												
FRD Summary	DD Summary	DD # Calc						DD ID #						FRD ID #			BRD ID #			Description	Flow Chart	Entry Conditions	Exit Conditions	Processing Logic	Error Routines	Complexity	In-Scope	Error Estimate (man. days)	IT REVIEW	BU REVIEW	SME REVIEW	QA REVIEW	Parent BRD Folder ID																							
Ins																																																								
Ins	Detailed Design Section																																																							
		2	0	4	0	1	0	1				DD - 1.01.01.01	FRD - 1.01.01	BRD - 1.01	7.2.1.2	7.2.1.2	7.2.1.2	7.2.1.2	7.2.1.2	7.2.1.2	7.2.1.2	H	Y											860																						

Requirement Name	Direct Cover Status	Req ID
Requirements	---	0
PMO Project ID	---	1
BRD - 1.00	---	860
BRD - 1.01	Not Covered	861
FRD - 1.01.01	Not Covered	1172
DD - 1.01.01.01	Not Covered	1390
BRD - 1.02	Not Covered	862
FRD - 1.02.01	Not Covered	1174
FRD - 1.02.02	Not Covered	1173
BRD - 1.03	Not Covered	863
FRD - 1.03.01	Not Covered	1175
BRD - 1.04	Not Covered	864
BRD - 1.05	Not Covered	865
BRD - 1.06	Not Covered	866
BRD - 1.07	Not Covered	867
BRD - 1.08	Not Covered	868
BRD - 1.09	Not Covered	869
BRD - 1.10	Not Covered	870
BRD - 1.11	Not Covered	871
BRD - 1.12	Not Covered	872

- From the shared link provided, navigate to the BRD folder under Prod QC or Test QC folder, as the case may be
- Open the excel 'Requirements to QC_PROD.xls' OR 'Requirements to QC_TEST.xls' under the BRD folder.
- Navigate to the Detailed Design sheet
- Copy-paste the entire Detailed Design sheet from your project document into this template
- Verify the column names as per the grid provided on [slide #5](#)
- If the column names appear to be different, contact the QC Admin team for assistance
- If everything looks good, in column 59, enter the Req ID of the parent BRD Folder in QC ①
- To get this Req ID, consider this example: The parent BRD of DD 1.01.01 is BRD - 1.01. The BRD folder in QC for BRD 1.01 is BRD - 1.00. The Req ID for this folder is 860 ②
- Enter the parent BRD folder Req ID for all rows in the Detailed Design sheet
- The DDs are now ready to upload to QC

Uploading DDs to Quality Center



The screenshot shows a 'Business Requirements' sheet with columns for BRD ID #, Type, User Action, System Response, and Alternate Flow / Exception Flow / Business Rule. A red box highlights the 'Upload to QC' button in the 'BRD ID #' column, labeled with a circled '1'. A second red box highlights the 'Import DDs' button in the 'Quality Center Import Tool' dialog box, labeled with a circled '3'. The dialog box also shows fields for 'Login Name' (u004502), 'Password', 'Domain', and 'Project', and buttons for 'Import BRDs', 'Import FRDs', and 'Cancel'.

1. Navigate to BRD sheet
2. Click on the Upload to QC button
3. Import Requirements pop-up renders
4. Enter your Login Name and Password which is your network ID and system password.
5. Enter the Domain and Project name where you want the FRDs uploaded
6. Click on the Import DDs button
7. FRD upload to QC has begun
8. After successful upload, a message will pop up indicating that the DDs were successfully uploaded to Quality Center
9. Now you can go to Quality Center and refresh and view the uploaded DDs under the BRD folder specified

Uploading DDs to Quality Center

Requirement Name	Direct Cover Status	Req ID
Requirements	---	0
PMO Project ID	---	1
BRD - 1.00	---	860
BRD - 1.01	Not Covered	861
FRD - 1.01.01	Not Covered	1172
DD - 1.01.01.01	Not Covered	1390
BRD - 1.02	Not Covered	862
FRD - 1.02.01	Not Covered	1174
DD - 1.02.01.01	Not Covered	1391
FRD - 1.02.02	Not Covered	1173
DD - 1.02.01.02	Not Covered	1392
BRD - 1.03	Not Covered	863
FRD - 1.03.01	Not Covered	1175
DD - 1.03.01.01	Not Covered	1393
BRD - 1.04	Not Covered	864
BRD - 1.05	Not Covered	865
BRD - 1.06	Not Covered	866
BRD - 1.07	Not Covered	867
BRD - 1.08	Not Covered	868
BRD - 1.09	Not Covered	869
BRD - 1.10	Not Covered	870
BRD - 1.11	Not Covered	871
BRD - 1.12	Not Covered	872

10. DDs are nested under the respective parent FRDs ④

Uploaded DDs to Quality Center

Requirement Name	Direct Cover Status	Author	Complexity/Risk	Creation Date	In Scope	Priority
Requirements	---	---	---	10/5/2006	---	---
PMO Project ID	---	u005046	---	1/28/2013	---	---
BRD - 1.00	---	---	---	2/15/2013	---	---
BRD - 1.01	Not Covered	u005046	2-Medium	8/3/2012	Y	1-High
FRD - 1.01.01	Not Covered	u005046	1-High	2/19/2013	Y	---
DD - 1.01.01.01	Not Covered	u005046	1-High	2/19/2013	Y	---
BRD - 1.02	Not Covered	u005046	2-Medium	8/3/2012	Y	1-High
FRD - 1.02.01	Not Covered	u005046	1-High	2/19/2013	Y	---
DD - 1.02.01.01	Not Covered	u005046	1-High	2/19/2013	Y	---
FRD - 1.02.02	Not Covered	u005046	1-High	2/19/2013	Y	---
BRD - 1.03	Not Covered	u005046	2-Medium	8/3/2012	Y	1-High
BRD - 1.04	Not Covered	u005046	2-Medium	8/3/2012	Y	1-High
BRD - 1.05	Not Covered	u005046	2-Medium	8/3/2012	Y	1-High
BRD - 1.06	Not Covered	u005046	2-Medium	8/3/2012	Y	1-High
BRD - 1.07	Not Covered	u005046	2-Medium	8/3/2012	Y	1-High
BRD - 1.08	Not Covered	u005046	2-Medium	8/3/2012	Y	1-High
BRD - 1.09	Not Covered	u005046	2-Medium	8/3/2012	Y	1-High
BRD - 1.10	Not Covered	u005046	2-Medium	8/3/2012	Y	1-High
BRD - 1.11	Not Covered	u005046	2-Medium	8/3/2012	Y	1-High
BRD - 1.12	Not Covered	u005046	2-Medium	8/3/2012	Y	1-High
BRD - 1.13	Not Covered	u005046	2-Medium	8/3/2012	Y	1-High
BRD - 1.14	Not Covered	u005046	2-Medium	8/3/2012	Y	1-High
BRD - 1.15	Not Covered	u005046	2-Medium	8/3/2012	Y	1-High
BRD - 1.16	Not Covered	u005046	2-Medium	8/3/2012	Y	1-High
BRD - 1.17	Not Covered	u005046	2-Medium	8/3/2012	Y	1-High

Requirement Summary Comments Rich Text Attachments History Description

B I U A ab [List Icons]

New ETL mapping m_ZEUS_OUT_LOAN_FS_CF to be created for creation of Full Schedule Cash flow file. New ZOUT table will be created in EDW which will same as layout of ZOUT file approved by HO

1. Here is a snapshot of the uploaded DDs in Quality Center



QC Admin Contacts

**For any questions or comments, contact the QC Admin support team at
*Grp_Quality_Center_Support***