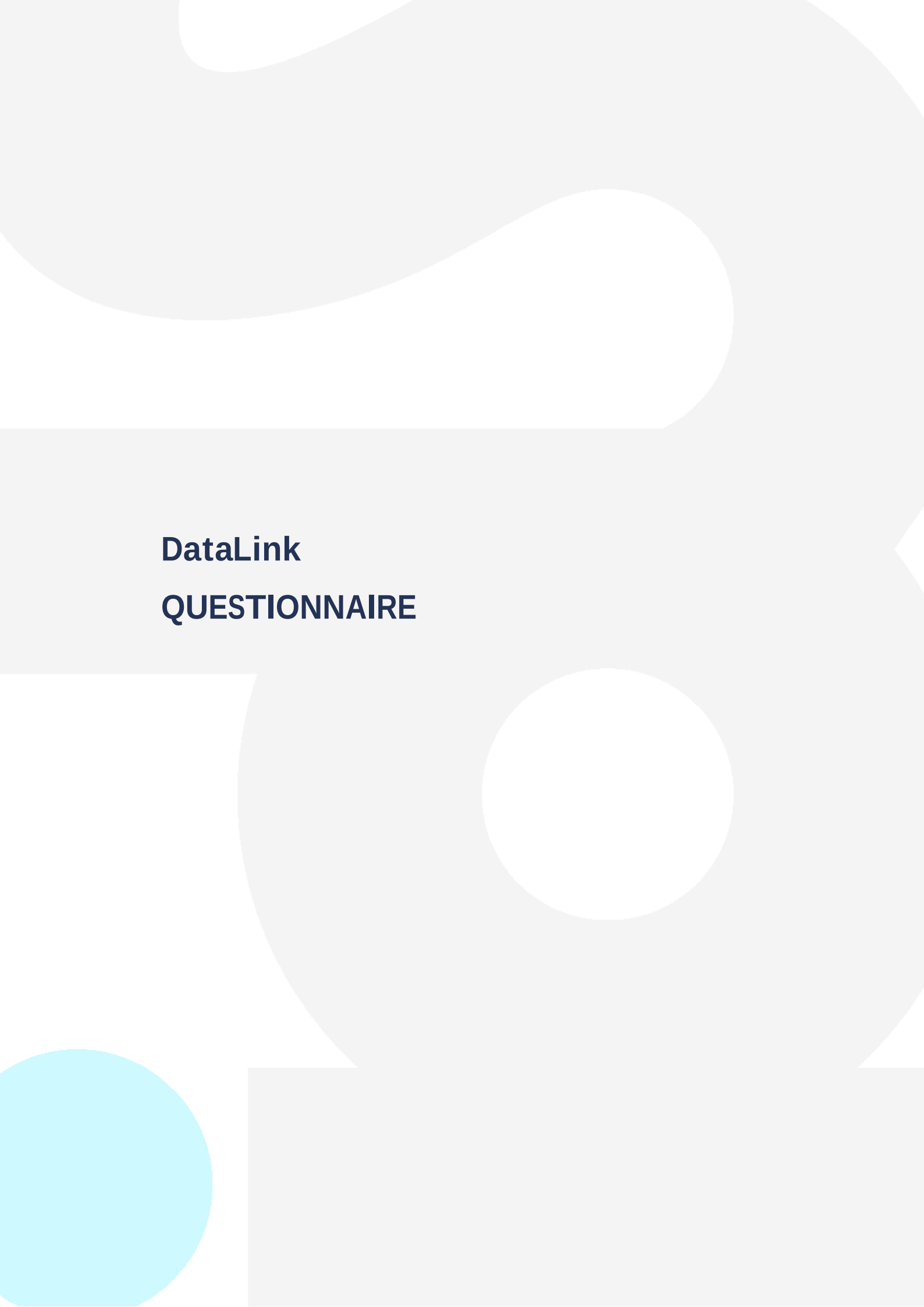




DataLink

QUESTIONNAIRE

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1 INTRODUCTION

This document collects information about customer environment, source system data structures, ARIS method and custom requirements for the DataLink project.

Please answer the questions below to help us provide you precise work amount estimation.

2 CONTACT INFORMATION

Vendor contact (consultant or salesperson who is in contact with customer)

Name:

Phone:

E-mail:

3 DATALINK PROJECT QUESTIONS

3.1 Customer environment

- ▶ What languages and national settings should be supported by DataLink?

- ▶ Is there a possibility to access the DataLink installation site remotely?

Yes No

- ▶ Please provide contact person responsible for the ARIS Design Server.

Administrator of the ARIS server

Name:

Phone:

E-mail:

- ▶ Please provide contact person responsible for ARIS process modeling method (modeling conventions).

Process analyst

Name:

Phone:

E-mail:

- ▶ Please provide contact person responsible for the source system (SAP, Oracle db, ...).

Administrator of the source system

Name:

Phone:

E-mail:

3.2 Source systems

- ▶ In which system/systems is the source data stored (e.g. SAP, Oracle Database, Excel)? Please also specify version of the source system and operating system used including version and language settings.
- ▶ In case your source system is not mentioned among supported source systems in DataLink documentation, please provide description of the data structure or sample of the data.
- ▶ How many items (organizational elements, IT assets,...) are planned to be imported into ARIS database using DataLink (rough calculation is acceptable)?

3.3 ARIS

- ▶ Do you already use ARIS Architect? Please also specify version of the product and operating system used including version and language settings.
- ▶ Do you use any special predefined filters and templates? Please attach them to this questionnaire if possible.
Yes No
- ▶ Which object types should be imported into ARIS database using DataLink?
- ▶ Which connection types should be imported into ARIS database using DataLink? Please specify object types and their corresponding connection type.
- ▶ Which object attributes should be imported into ARIS repository using DataLink? Please specify object attribute names.
- ▶ Please specify modeling approach used for your specific use case you are interested in. Do you follow the ARIS Value Engineering or PRIME Methodology, or do you have a custom structure? Please

specify your modeling approach in detail and attach picture of your process model structure (just one example for each level of process model hierarchy) if possible.

- ▶ Which object attributes (beside object name) should be displayed in ARIS models updated by DataLink?
- ▶ How often do you plan to update the ARIS database using DataLink?

3.4 Custom requirements

- ▶ Which use cases are you interested in? Please specify your requirements in detail.
- ▶ Do you plan to import complementary data into ARIS database from other systems in addition to the primary source system (e.g. personal information, telephone numbers, email contacts, photographs, wages / salaries, cost centers)?
- ▶ Do you already maintain objects (e.g. organizational elements) in an existing ARIS database (e.g. roles / person types in process models)? If so do you to map the existing objects to object imported by DataLink (e.g. roles to imported organizational structure elements)?
- ▶ Do you plan to use your own graphical modeling conventions for object types and connection types placements?
Yes No
- ▶ Would you be interested in DataLink training?
Yes No

Once the questionnaire is filled out send it to info@arisdatalink.com and stay tuned! We will contact you soon.

THANK YOU FOR ANSWERING THE QUESTIONS!