

<b>General</b>	Author	<i>Creator/Author of Solution</i>
	ID / Version / Date	<i>Version and Created/Updated date</i>
	Objects / Artifacts	<i>Link to actual objects created</i>
	Solution Description	<i>Documented solution description</i>

<b>Business Justification</b>	Business Problem Description	<i>What are the problems the customer Needs to solve? Be Specific.</i>
	Business Owner	<i>Who is the requesting assistance? Who owns the data? Who owns the actions?</i>
	Business Perspectives	<i>Legal, HR, Security, Compliance, Fraud, Other</i>
	Current Solution	<i>How is the problem addressed today?</i>
	Expectations	<i>What are the existing expectations Of the solution?</i>
Priority	<i>For the Business Owner, what is the Cost of NOT solving this problem?</i>	

<b>Technical Requirements</b>	Need	<i>"The system shall", "We have to" &lt;&lt;DO SOMETHING&gt;&gt;</i>
	Action	<i>Action and/or Output (Analyze, Summarize, Compare, Notify, Report)</i>
	Actor	<i>Relative to "whom"?</i>
	Event	<i>Specific scenario</i>
	Context	<i>Relevant Environmental conditions</i>
	Timing	<i>Timing: Within, before, at, during, after</i>
	Logic	<i>Boolean Logic: (T/F), And, Or, If, Then, Not</i>

<b>Collection</b> (Enterprise Visibility)	Data Source	<i>What Data Sources provide context to help describe activity?</i>
	Data Accessibility	<i>Are there physical, logical, business, technical, or political barriers?</i>
	Data Format	<i>Readily comprehended or customization necessary?</i>
	Data Relevance	<i>Applicable data elements and Field Descriptions</i>

<b>Proposed Solution</b>	Technology/Process	<i>Best solved with "x"</i>
	Configuration	<i>Basic, Advanced, Correlation, Other</i>
	Expected Outcome	<i>Within "n" minutes, we should see "x" when "y" occurs</i>
	Known FP	<i>Are there FP's?, how are they identified?</i>
	Known Gaps	<i>What will this solution "miss"?</i>
Alternative Methods	<i>Alternative methods?</i>	

<b>QA</b>	Performance	<i>Efficient Solution?</i>
	Functionality	<i>Does it work, refinements required?</i>
	Measurements	<i>Technical and resource utilization</i>
	Lab Validation	<i>Tested in lab prior to production rollout</i>

<b>Operations</b>	Feedback	<i>Feedback loop from business owners and users</i>
	Monitor	<i>Performance, results, changes to threat, context and data sets availability</i>
	Refine	<i>Does it work, refinements required?</i>
	Enhance	<i>Technical and resource utilization</i>
	Validation	<i>Tested in lab prior to production rollout</i>