DRIM Custom Fields Definition
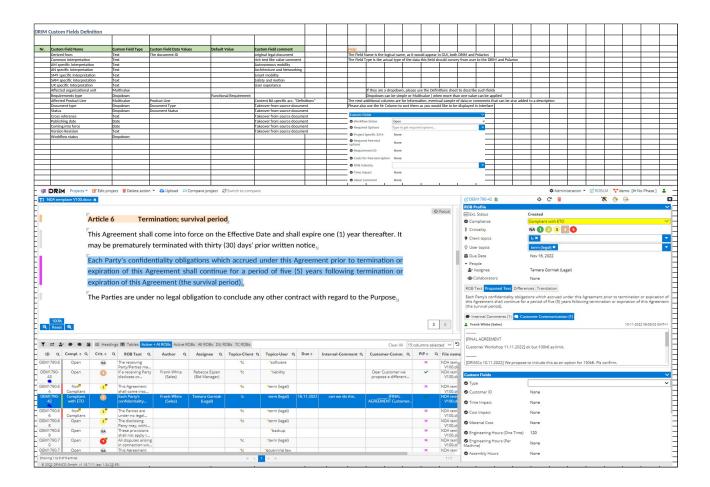
Nr.	Custom Field Name	Custom Field Type	Custom Field Data	Default value	Custom Field comment	Mandatory
1	Business Area	Multivalue	Affected organizational unit		(see Definitions)	
2	Product Line	Multivalue	Affected Products		(see Definitions)	
3	Vehicle Types	Multivalue	Vehicle Types		(see Definitions)	
4	Markets	Multivalue	Country/Region		(see Definitions)	

Help:

The Field Name is the logical name, as it would appear in GUI, both DRIM and Polarion
The Field Type is the actual type of the data this field should convey from user to the DRIM and Polarion
They are either text inputs, or a dropdown or date, etc
If they are a dropdown, please use the Definitions sheet to describe such fields
Dropdown can be simple or Multivalue (when more than one value can be applied
The next additional columns are for information, eventual sample of data or comments that can be also added to a description
Please also use the Nr Column to sort them as you would like to be displayed in interface

Project name *
Type a project name

Prefix

Customer

Template
Standard Template DRIM

Description

Language
English

Teach AI
Project **NOT** included in teaching AI

Project Services

More Fields

AGT Number

Industry

Direct Customer

DRIM Custom Fields Definition

Nr.	Custom Field Name	Custom Field Type	Custom Field Data	Default value	Custom Field comment	Mandatory			Help
1	Document ID	Text							The Field Name is the logical name, as it would appear in GUI, both DRIM and Polarion
2	Publishing date	Date							The Field Type is the actual type of the data this field should convey from user to the DRIM and Polarion
3	Document type	Dropdown	Document Type						They are either text inputs, or a dropdown or date, etc
4	Version Revision	Text		n.a.					If they are a dropdown, please use the Definitions sheet to describe such fields
5	Status	Dropdown	Document Status						Dropdown can be simple or Multivalue (when more than one value can be applied
6	Coming into force	Date							The next additional columns are for information, eventual sample of data or comments that can be also added to a description
7	Cross reference	Text							Please also use the Nr Column to sort them as you would like to be displayed in interface
8	Necessity	Checkbox	Yes or No		Sometimes documents are not relevant, but need to be kept				
9	Notes	Text			Comments about the document in general				
10	Vehicle Types	Multivalue			(see Definitions)				

File edit

Name	📄	TENDER DOCUMENTS
Title	📄	TENDER DOCUMENTS.docx
Description	ℹ	Description
Version		0
Assignee		Unassigned
Due Date	📅	
File Status		Open
Collaborators		Select Collaborators
Document Type		
Specification name		Specification name
Revision Date	📅	
Product		Select Product
Individual Comment		
File ID		

DRIM Custom Fields Definition

Nr.	Custom Field Name	Custom Field Type	Custom Field Data Values	Default Value	Custom Field comment	Help:
	Derived from	Text	The document ID		original legal document	The Field Name is the logical name, as it would appear in GUI, both DRIM and Polarion
	Common Interpretation	Text			rich text like value comment	The Field Type is the actual type of the data this field should convey from user to the DRIM and Polarion
	AM specific Interpretation	Text			Autonomous mobility	
	AN specific Interpretation	Text			Architecture and Networking	
	SMY specific interpretation	Text			Smart mobility	
	SAM specific Interpretation	Text			Safety and motion	
	UX specific interpretation	Text			User experiance	
	Affected organizational unit	Multivalue				If they are a dropdown, please use the Definitions sheet to describe such fields
	Requirements type	Dropdown		Functional Requirement		Dropdown can be simple or Multivalue (when more than one value can be applied
	Affected Product Line	Multivalue	Product Line		Content BA specific acc. "Definitions"	The next additional columns are for information, eventual sample of data or comments that can be also added to a description
	Document type	Dropdown	Document Type		Takeover from source document	Please also use the Nr Column to sort them as you would like to be displayed in interface
	Status	Dropdown	Document Status		Takeover from source document	
	Cross reference	Text			Takeover from source document	
	Publishing date	Date			Takeover from source document	
	Coming into force	Date			Takeover from source document	
	Version Revision	Text			Takeover from source document	
	Workflow status	Dropdown				

Field Types		
Text		
Checkbox		
Dropdown		
Multivalue		
Date		
Other		
Affected Product Line	**Country/Region**	**Document Status**
Cameras	List of all countries World Wide	Valid
Digital Services	and organisations (e.g.: EU; EAU;..)	Draft
Displays (interior)		Obsolete / withdrawn
Head-Up Displays		historical
Instrument Cluster	**Affected organizational unit**	
Input Devices	BA AM (Autonomous Mobility)	
Integrated IP	BA AN (Architecture and Networking)	**Workflow Status**
OBD (on Board Diagnosis)	BA SMY (Smart Mobility)	Open
OBU Tolling system	BA SAM (Safety and Motion)	in work
Tachograph	BA SAM (Safety and Motion)	Done
?		
BCM_BodyControlModule		
BA_BroadcastAntenna		
CRCE_ConvertibleRoofControlElectronics		
CoSmA	**Requirements type**	**Vehicle Types**
DCDC_DC_DCConverter	Functional Requirement	L
DCU_DoorControlUnit	Non-Functional Requirement	M
GW_Gateway	Verification / Validation Request	N
GWK_GatewayKey	Project requests	O
HPC_HighPerformanceComputer		L1
Immo_Immobilizer		L2
IAM_IntelligentAntennaModule	**Document type**	L3
IGC_IntelligentGlassControl	Regulation	L4
ISLA_IntelligentStreetLamp	Law	L5
LGTL_Liftgate_TrunkLitElectronics	Supplement complete	L6
LCM_LightingControlModules	Supplement incomplete	L7
MFST_MultifunctionalSmartDeviceTerminal	Amendment complete	M1
MPU_MapProcessingUnit	Amendment incomplete	M2
NAD_NetworkAccessDevice		M3
NFC_NFCReader		N1
OBD_OnBoardDiagnostic		N2
OTHR_OtherBodyElectronics		N3
PASE_PASESystem		O1
PAID_ParkingAid		O2
POD_PowerDoor		O3
PNEU_PneumaticSeatSystem		O4
PWL_PowerWindowLifterElectronics		SA
PWM_PWNApplications		SB
RKE_RKESystem		SC
SE_SeatElectronics		SD
SERV_BodyHPCServices		T
SERV_ServiceOther		U
SRM_SunroofElectronics		
TA_TelematicsAntenna		
TCU_TelematicsControlUnit		
TPMS_TirePressureMonitoringSystem		
WPS_WirelessPowerCharger		
ZCU_ZoneControllers		
EBA_Advanced Emergency Braking		
Software update and software updates management systems		
Automated Parking		
EBS Electronic Brake Systems		
Radar		

Name	alternate_names	previous desination in existing date if available										
Accuracy					**EXPLANATIONS**							
Audio					The 'Client Topics' mean the major domains or disciplines of a 'Client', where							
Automotive industry					'Client' actually means a Company using DRIM Regulation Management.							
Autonomous driving												
Brakes												
Costs	["commercial","finance"]											
Customer related												
Data governance and privacy	["Info security"]											
Documentation	["docu","documentation"]											
Ecology												
Electromagnetic Compatibility	["EMC","EMV"]											
Emission / Immission	["Radiation"]											
Energy consumption	["Power consumption"]											
Environment												
EoL / Waste / Recycling												
Fuel												
Electronics	["EE","Hardware components"]											
Lamps/car illum.												
Marking												
OBD (on Board Diagnosis)	["OBD"]											
Production	["assembling","montage"]											
Product design												
Product lifecycle												
Quality management												
Raw material	["Element","base material"]											
Safety												
Security												
Software												
Stability												
Sub-components												
Symbols / telltales												
Tires												
Type Approval	["Certification","Homologation"]											
Vision												

Criticaliy Levels

label	text					
1	Standard feature, no additional project work required (implemented in corporate processes or rules)					
2	Standard feature, but adherence to be secured					
3	Product/project feature, to be checked within project team					
4	Technical Evaluation Process needed					
5	Not to be solved on project level					
NA	Not Applicable					

NA 1 2 3 4 5

Special feature, probably NLO required, check with engineering/R&D necessary

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EXPLANATIONS
The users here are all participants in the pilot and the colleagues from IT. We preconfigure the users before we kick of the net phase of the pilot.

In order to simplify the workflow for the PoC we suggest to use only 3 different Roles (under "Type" as defined in our Group Standard):
1) TRC stands for Technical Regulations Coordinator
2) TRA stands for Technical Regulations Analyst
3) TRE stands for Technical Regulations Expert

One person can have multiple roles.

(internal) Compliance	Color	Description
Open		
Not Applicable		
Information		
Clarfication required		
Compliant (STD)		
Non-compliant		

Compliance Workflow: Categorize all text passages and evaluate the requirements according to the company knowledge.

Authorities   Manufacturer

Regulations Flow

Open
Not applicable
Information
Compliant with STD offering
Clarification required
Non-compliant with STD offering

?

Evaluate and Plan

DRIM AI

Compliant with STD
Compliant with option
Compliant with ETO
Compliant with Alternative
Compliant with Buyout
Waiver
Non-compliant

DRIM°° SIEMENS

_x005F_x000D_ Internal

	Required Roles	Role Description			
1	Technical Regulations Coordinator (TRC)				
2	Technical RegulationsAnalyst (TRA)				
3	Technical RegulationsExpert (TRE)				
	Status Name	**Description**			
1	Created	Initial Status			
2	Assigned for Review	ROB needs further clarification either with stakeholder or internally			
3	Review Complete	ROB has been fully clarified			
	Workflow Transition Matrix				
		Created	**Assigned for Review**	**Review Complete**	
	Created		Assigned for Review	Go fast lane	
	Assigned for Review	Rework		Complete Review	
	Review Complete	Rework			
	Notification Rules				
	Action	**Triggered Notification**			
1	ROB assigned to user	Assignee is notified			
2	ROB set to status "assigned for review"	ROB approver is notified			
3	ROB set to review complete	All TRC's are notified			
	Publishing/Exporting to other tools				
	Content	**Output format**			
1	Reviewed regulatory document	ReqIF			
2	DOORS	ReqIF			
3	Excel	.xlsx			