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Business Rules Catalog Template

What is Business Rules Catalog Template?

The Business Rules Catalog Template is a structured tool used in enterprise architecture to document, organize, and manage business rules within an organization, ensuring alignment with strategic objectives and compliance with regulatory requirements. By leveraging frameworks such as TOGAF (The Open Group Architecture Framework), stakeholders can ensure that business rules are clearly defined, traceable, and actionable, facilitating better decision-making and consistency across processes. This template enables architects and project managers to capture rules in a standardized format, allowing for effective communication, change management, and governance within the enterprise architecture, ultimately supporting the alignment of IT initiatives with business goals.

template

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AI Prompt: Business Rules Catalog Template

As an [Application Lifecycle Management (ALM) advocate] and [Professional Enterprise Architect], you're tasked with optimizing business processes through effective documentation and governance. Imagine a scenario where you need to create a comprehensive [Business Rules Catalog Template] for a complex system. Your request is to develop a structured template that outlines various business rules, their purposes, and any associated constraints or conditions. For instance, you could include examples such as rules related to [customer eligibility criteria] or [transaction limits]. To make it adaptable for different industries, you should adjust the template by incorporating fields that cater to specific regulatory requirements and industry standards. The type of output you seek is a user-friendly, visually appealing document that stakeholders can easily reference and modify as needed, possibly including [interactive elements] for enhanced usability. As an extra touch, consider including [best practice guidelines] on how to maintain and update the catalog, ensuring it remains relevant and effective over time.

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Business Rules Catalog Template

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Introduction

This Business Rules Catalog serves as a centralized repository of business rules applicable to our organization. Each rule is documented with critical information to ensure clarity and compliance.

Business Rules

Rule ID

- **Format:** BR-XXXX
- **Description:** Unique identifier for each business rule.

Rule Description

- **Type:** Text
- **Description:** A clear and concise description of the business rule.

Rule Source

- **Type:** Text
- **Description:** The origin of the rule, such as regulatory requirements, internal policy, or best practices.

Rule Owner

- **Type:** Text
- **Description:** The individual or team responsible for the rule.

Rule Type

- **Type:** Category
- **Options:**
 - Mandatory
 - Optional
 - Conditional

Rule Status

- **Type:** Category
- **Options:**
 - Active
 - Inactive
 - Draft
 - Deprecated

Related Business Processes

- **Type:** List
- **Description:** A list of business processes that are governed by or affected by this rule.

Impacts

- **Type:** Text
- **Description:** Description of the impact of this rule on business operations, systems, and stakeholders.

Compliance

- **Type:** Text
- **Description:** Information on compliance requirements related to this rule, including any legal or regulatory implications.

Comments

- **Type:** Text
- **Description:** Any additional notes or observations related to the business rule.

Change History

YYYY-MM-DD	1.0	Author Name	Initial creation
YYYY-MM-DD	1.1	Author Name	Updated rule description

Appendix

- References
- Glossary of Terms
- Related Documents



Export as PDF

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