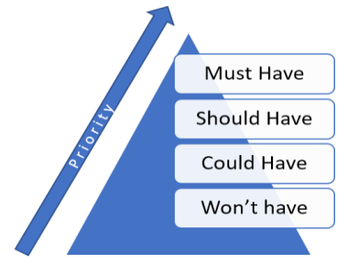System Requirement	Business Need	Workaround Exist?	Challenges/ Risks	Priority	Notes