

13. SERVICE PORTFOLIO MANAGEMENT

Topic/Question	
13.1	<p>SPM Records Does the tool allow for the creation of service portfolio records?</p> <p>-----</p>
13.2	<p>Record Content Does the tool provide a set of fields adequate to contain all necessary service portfolio content? 19 fields are recommended.</p> <p>-----</p>
13.3	<p>Status of Service Elements Does the tool support different statuses for the same service record content at the same time? (Related to question above.)</p> <p>-----</p>
13.4	<p>Flexible Designing Does the tool allow client- defined fields to enable the content design to meet their particular needs?</p> <p>-----</p>
13.5	<p>Service Finance Does the tools have fields for financial information about services? Such as costs and charges.</p> <p>-----</p>
13.6	<p>Third Party Services Does the tool record details of third party services?</p> <p>-----</p>
13.7	<p>Service Catalogue Link Does the tool allow service portfolio items to be linked to service catalogue records?</p> <p>-----</p>
13.8	<p>Service Inventory Does the tool allow a service inventory to be recorded?</p> <p>-----</p>

13.9	Service Development Does the tool allow new service developments to be recorded? -----
13.10	Business Cases Does the tool allow for business cases as supporting documentation to be stored or referenced? -----
13.11	Process Activities Does the tool allow for lifecycle management of services in the stages of defined, analyzed, approved, chartered? -----
13.12	Value Proposition Does the tool allow the service value proposition to be recorded? -----
13.13	Data Validation Does the tool support portfolio services validation on a recurring basis? -----
13.14	Linking Services Does the tool allow the services to be linked to the required capabilities and resources? -----
13.15	SPM Lifecycle Stages Does the tool allow the lifecycle stages of service pipeline, service catalogue and retired serviced to be recorded and updated for every portfolio record? -----
13.16	Service Requirements Does the tool allow a link to, or the recording of service requirements in the service portfolio? -----

13.17	Pipeline Services Can the tool provide a view/ list of services in the pipeline (ie under development)? -----
13.18	Retired Services Can the tool provide a view/ list of retired services? -----
13.19	SLA Link Does to tool provide a facility to link to the appropriate service level agreements? -----
13.20	Capacity & Finance Links Can the tool integrate with capacity or demand and financial technology to provide service usage, cost and forecast? -----
13.21	Access Permissions Does the tool have controls that prevent unauthorised access? -----