

XYZ Organnization

Service Product Inventory

| PRODUCT/SERVICE INFORMATION | | | | | | CURRENT STATE | | | FUTURE STATE | | |
|-----------------------------|---------|-------------------------|---------|-------------|----------|-----------------|----------------|-----------------|----------------|----------------|-----------------|
| ID | Туре | Name of Product/Service | Status | End of Life | Owner | Delivery | Service | Customer Access | Delivery | Service | Customer Access |
| 1 | Product | Some Product | Current | No | John Doe | Core Processing | Online Banking | Online Banking | Online Banking | Online Banking | Online Banking |
| 2 | Service | Some Service | Future | Yes | Jane Doe | Remote Deposit | Remote Deposit | CSR | Telebanking | Online Banking | Telebanking |
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