

Business Request to Deployment Work System

phase purpose	Gather the business user story	phase purpose	Build and validate the requirements	phase purpose	Prioritize the user story	phase purpose	Build the solution	phase purpose	Test the Solution	phase purpose	Deploy the Solution	phase purpose	Validate the Solution
There is a business need for information	1.0 Discovery	User story is understood by all stakeholders	2.0 Requirements Gathering	Requirements Document Finalized and Agreed Upon	3.0 Prioritization / Scheduling	Agreed upon timeline for work to begin	4.0 Development	User Story is Ready for Testing	5.0 QA / Test	User story is ready for deployment	6.0 Deployment / Production	Solution meets Requirements	7.0 Review / Advance
	1.1 Identify problem statement		2.1 Develop requirements and recommendations		3.1 Review backlog priority list		4.1 Move user story to active		5.1 Move user story to test		6.1 Deploy solution to production		7.1 Two week business and it solution review
	1.2 Understand current process and tools		2.2 Identify gaps in requirements documentation		3.2 Review resource availability		4.2 Create Tasks		5.2 Identify test timeline		6.2 Identify deployment timeline		7.2 One Month business and it solution Review
	1.3 Request business timeline		2.3 Communicate gaps to the business		3.3 IT Identify available date		4.3 Complete tasks		5.3 Train pilot users		6.3 Train users		7.3 6 Month business and it solution Review
	1.4 Identify expected ROI		2.4 Adjust requirements		3.4 Business - IT discussion on priorities and timelines		4.4 Build data definitions and standard use documentation		5.4 Pilot users use the model		6.4 Implement into process		7.4 Generate user feedback
	1.5 Build contingency plans based on needs		2.5 Develop Level of Effort Estimate		3.5		4.5 Alert business on milestone completion		5.5 Generate user feedback		6.5 Generate user feedback		7.5 Identify list of potential enhancements
	1.6 Data governance review with stakeholders		2.6 Review requirements document		3.6		4.6		5.6 Identify tasks based on feedback		6.6 Identify tasks based on feedback		7.6
	1.7		2.7		3.7		4.7		5.7 Complete tasks		6.7 Complete tasks		7.7
	1.8		2.8		3.8		4.8		5.8 Validate fixes		6.8 Validate fixes		7.8
	1.9		2.9		3.9		4.9		5.9		6.9		7.9
1.10	2.10	3.10	4.10	5.10	6.10	7.10							

Current Version completed. Version next work identified.