



PM NETWORK ALLIANCE

Vitech Upgrade

Predicted Size: Medium Rock

Use Case: Moderately complex projects improving systems or processes across several teams. These often involve integrations, data cleanup, or upgrading internal tools.

Examples: System integrations, data migration, Member Portal updates, new reporting, Windows 10 upgrade.

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Title	Department	Duration	Resources	Comments
Gather Requirements	Information Technology	7	2	Need to map out and gather requirements
Business Process SOPs	Operations	3	2	Create SOPs
New Membership Workflow	Operations	3	2	Map out new membership workflows
Rebuild Reports	Informatics	7	2	Need to rebuild reports
Test	Claims	3	1	Tes
Manage Project	PMO	1	2	Manage Project

Total Duration (Months): 7

Total Resources: 11

Capability: Maintain (Keep lights on)

Methodology: Agile

Pillar: Organizational & Staff

Email: N/A