Retail stores stock inventory analytics

Team ID:PNT2022TMID42088

Team Member

Team leader   :SARANRAJ.M

Team Member :SUBBULAKSHMI.M

Team Member :VISALATCHI. R

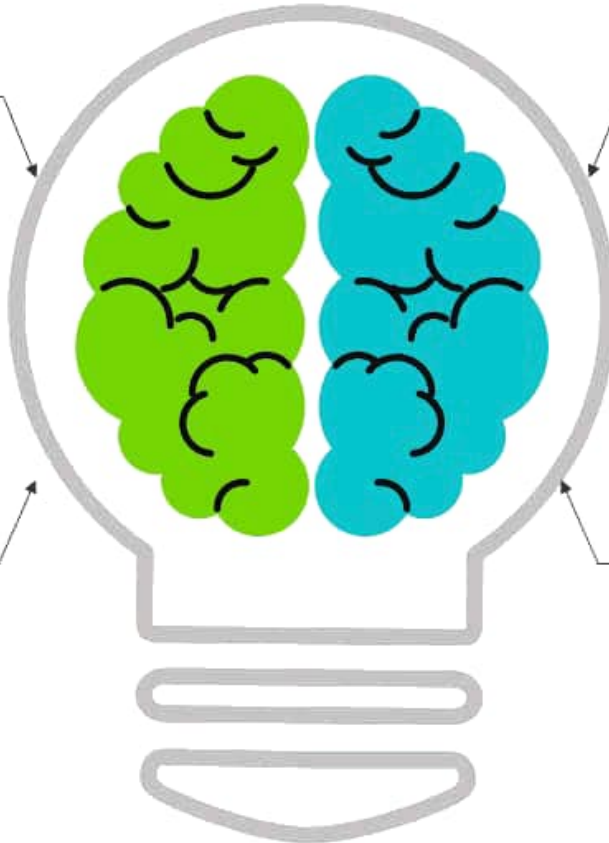Team Member :JOTHIKA. S

Brain Template for Ideation Process

Determine the financial value of the project

Determine the risk level of the project

Determine the strategic value of the project

Determine the value of the current system adequacy

Key elements of the projects

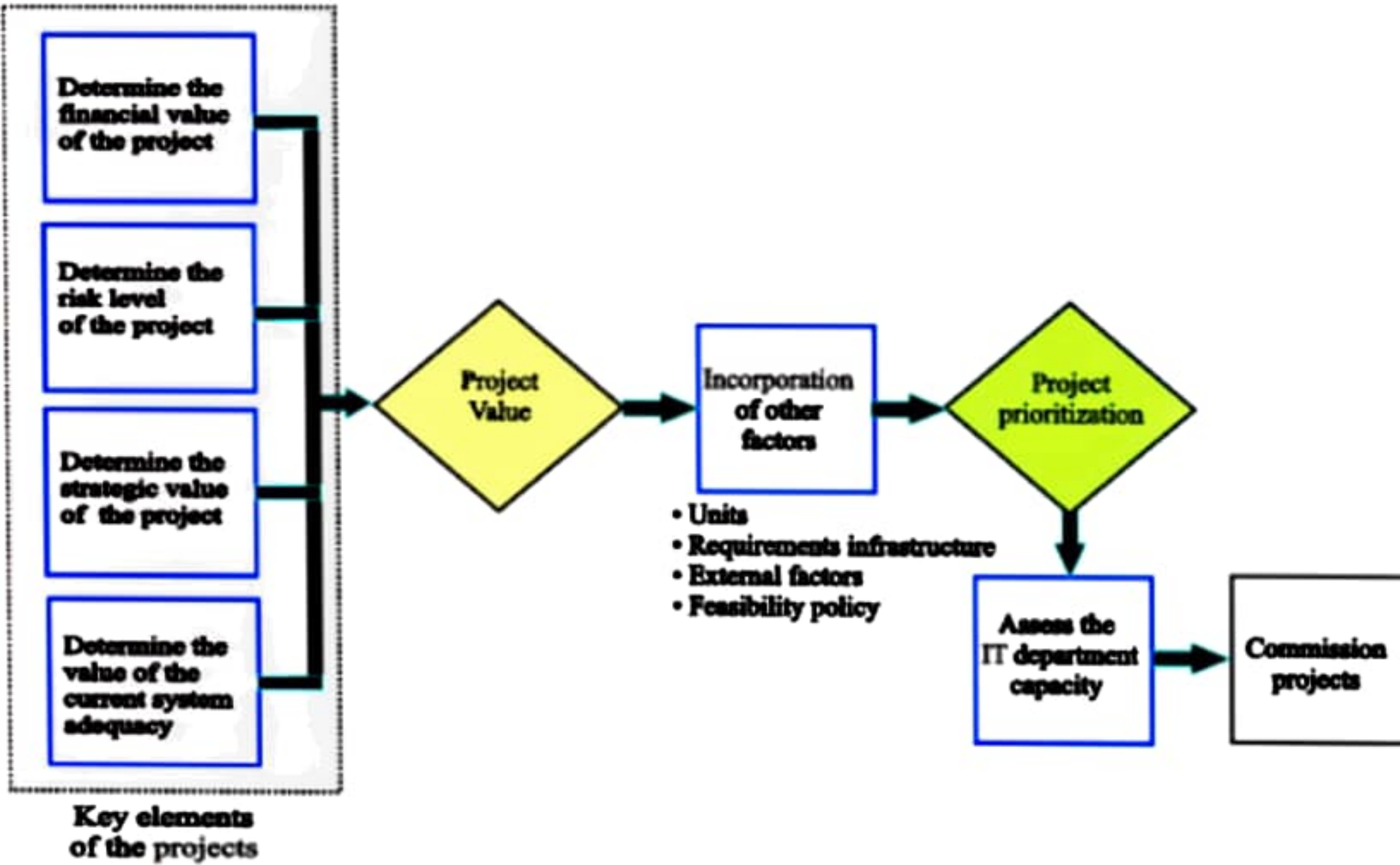**Project Value**

Incorporation of other factors

- Units
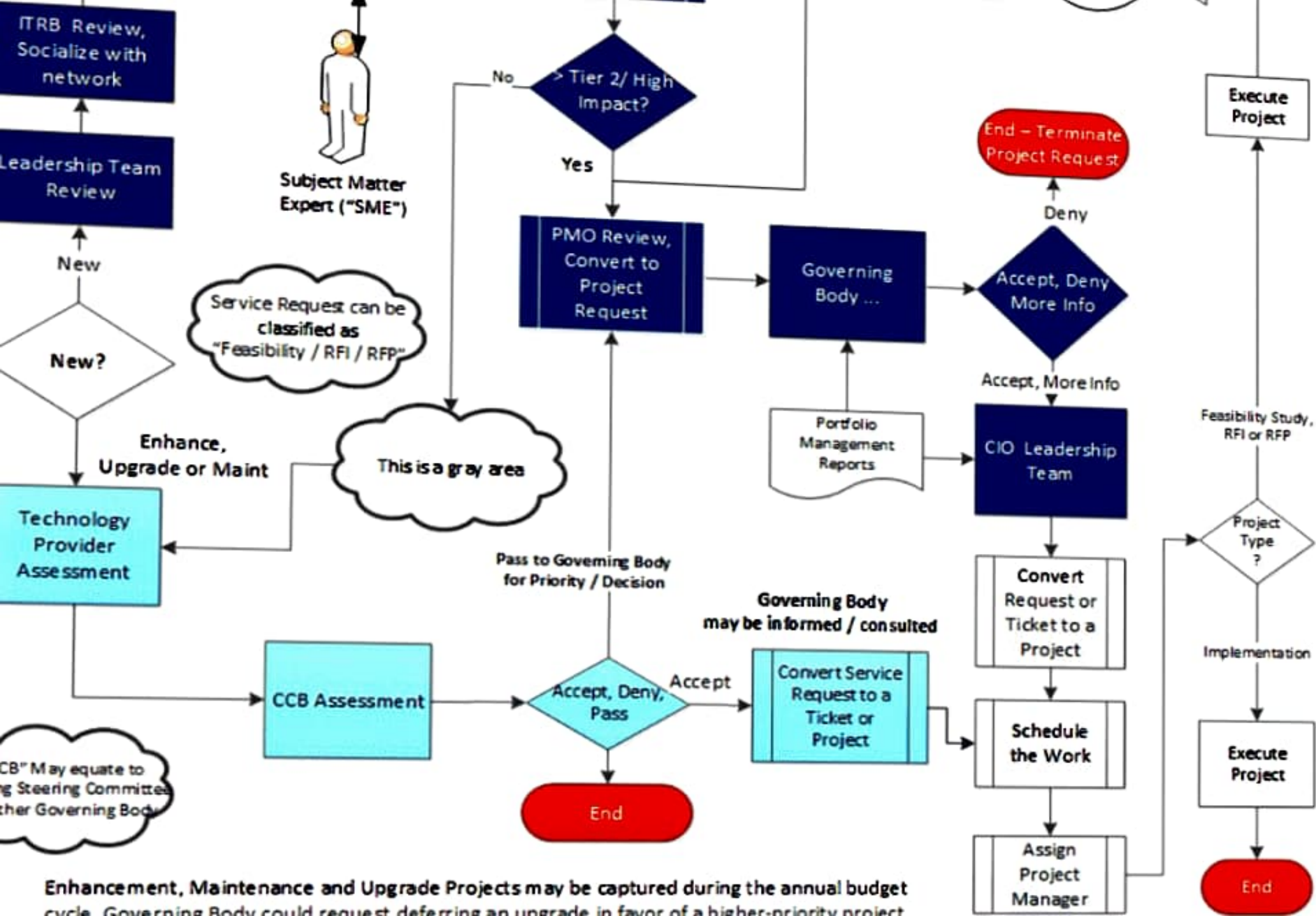- Requirements infrastructure
- External factors
- Feasibility policy

Project prioritization

Assess the IT department capacity

Commission projects

ITRB Review, Socialize with network

Leadership Team Review

New

New?

Enhance, Upgrade or Maint

Technology Provider Assessment

CCB Assessment

"CB" May equate to g Steering Committee ther Governing Bod

Subject Matter Expert ("SME")

Service Request can be classified as "Feasibility / RFI / RFP"

This is a gray area

No **> Tier 2/ High Impact?**

Yes

PMO Review, Convert to Project Request

Pass to Governing Body for Priority / Decision

Accept, Deny, Pass — Accept →

Governing Body ...

Governing Body may be informed / consulted

Portfolio Management Reports

Convert Service Request to a Ticket or Project

End

End – Terminate Project Request

Deny

Accept, Deny More Info

Accept, More Info

CIO Leadership Team

Convert Request or Ticket to a Project

Schedule the Work

Assign Project Manager

Execute Project

Feasibility Study, RFI or RFP

Project Type ?

Implementation

Execute Project

End

Enhancement, Maintenance and Upgrade Projects may be captured during the annual budget cycle. Governing Body could request deferring an upgrade in favor of a higher-priority project.

Thank You!