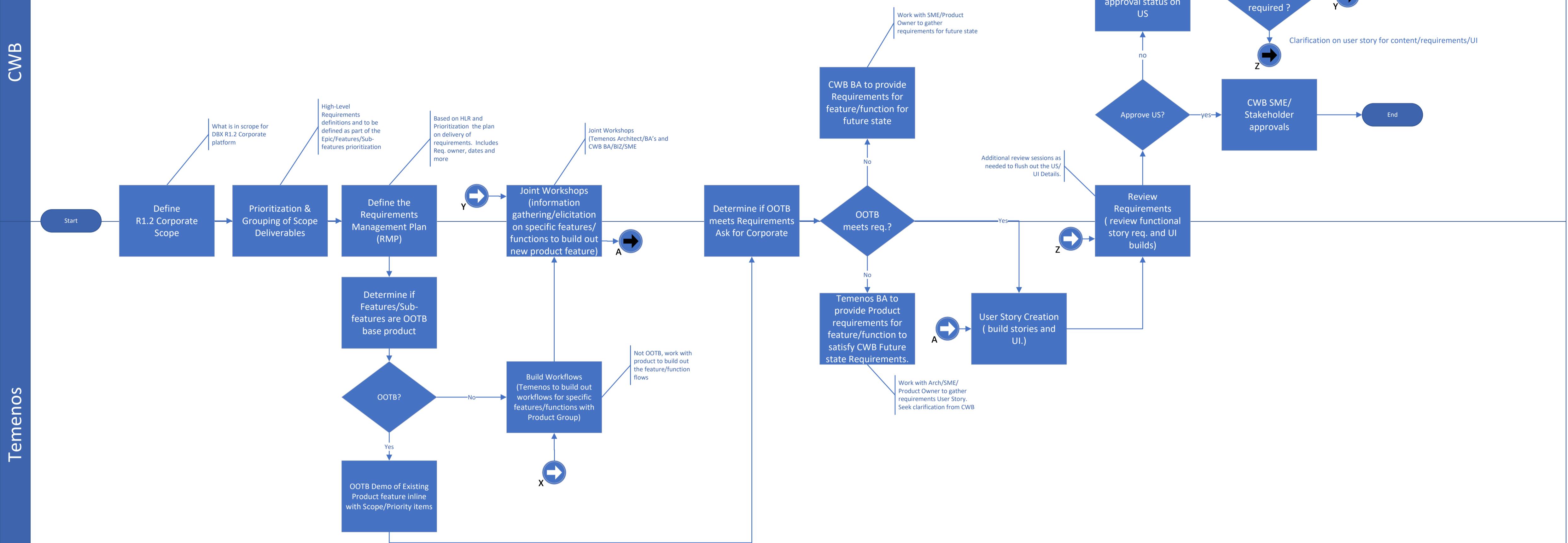


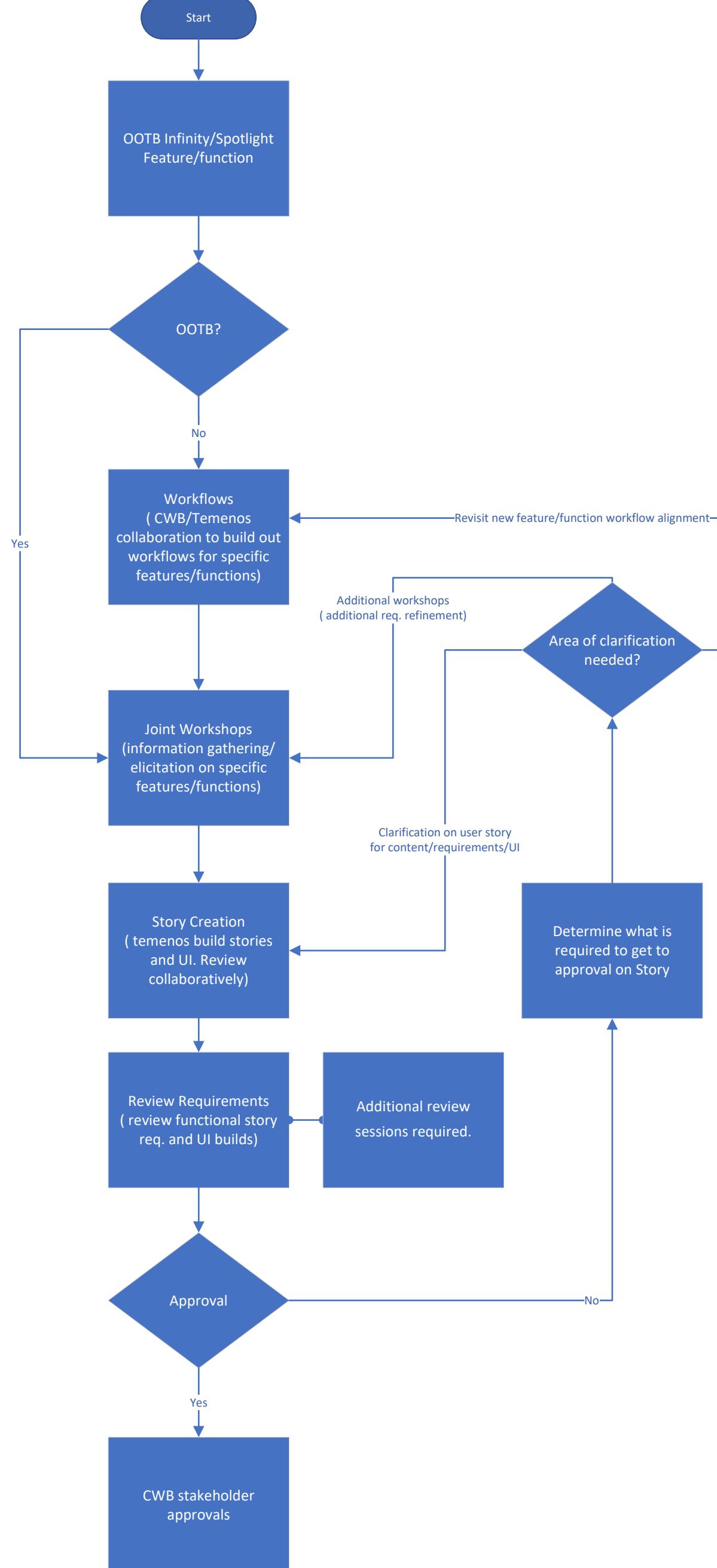
R1.2 Requirements Process Approach

Temenos Infinity banking platform

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Requirements Process CWB & Temenos



R1.2 Requirements Approach			
#	Owner – Participants	Current Process	Recommended Process
1	<u>CWB Business</u> (Prioritization) <u>Temenos Tech</u> (Grouping)	High Level Scope for EPIC / Feature / Sub feature Prioritization	High Level Scope for EPIC / Feature / Sub feature Prioritization
2	Joint (Requirements Management Plan)	N/A	Requirements <u>Memt</u> Plan with right owners / dates leading to Dev start. Validation of steps 3-5 is pre-requisite to formalizing RMP.
3	Joint (Temenos Architect and CWB BA)	Workflows currently owned by Temenos Architect	Workflows – need plan
4	<u>Temenos BA</u> and CWB BAs	OOTB Demos	OOTB Doc Demos to identify to understand current offering being mapped to future state for R1.2 scope confirmation. CWB BAs to elaborate on future state gaps (through demo/doc). Temenos Product BA to provide gap mitigation.
5	<u>CWB Business and CWB BA</u>	N/A	EPIC, Features and Sub-features Details elaboration. Details to drive Requirements or Use Cases – to confirm future state
6	<u>CWB BA and Temenos BA</u>	N/A	CWB BAs to Share details on elaborated requirements / UCs and Requirements Traceability Matrix (RTM). Temenos BAs to seek clarifications on business requirements / Use Cases.
7	<u>Temenos BA</u> – CWB	Workshop (Elicit requirements, Clarifications, and user stories drafts/review/approval)	Temenos BAs to ensure User Story Drafts, Review and approvals are carried out. CWB BAs to confirm RTM and identify gaps. CWB Business to approve User Stories.
8	Joint – Design/Dev	Design / Dev Handover	Design / Dev Handover
	PROS	Less risk to CWB resource budget	Highly Methodical. Well Structured.
	CONS	Unpredictable Schedule and Outcomes. Higher probability of rework. Not the initial agreement with Temenos. Create perception of less collaborative.	Factory model required for iterative delivery to de-risk schedule. May increase cost. CWB lacks bench strength, need complementing SMEs; awareness of potential ramp up time.