L1	L2	L3	Description
8	➔	➔	**L1 IT-Idea to Realization**
	8.1	➔	**L2 Initiate**
		8.1.1	**L3 Idea Creation**
		8.1.2	**L3 Idea Disposition**
		8.1.3	**L3 Solution Governance Review**
		8.1.4	**L3 BASC Review**
		8.1.5	**L3 PPDM Review**
	8.2	➔	**L2 Plan**
			L3 - Scope Refinement
			L3 - Cost and Resource Refinement
			L3 - User Requirements Creation
			L3 - Application Mapping (Retain/Retire)? (Belongs in 'Design'?)
			L3 - Regulatory Assessment
			L3 - Deliverables Planning
			L3 - Change Management Planning
	8.3	➔	**L2 Design**
			L3 - Front-end Design
			L3 - Back-end Design
			L3 - System Design Specification
			L3 - Design Review
			L3 - Detailed Test Planning
			L3 - Trace Matrix
			L3 - Confirm Design Deliverables
	8.4	➔	**L2 Build**
			L3 - Perform Build
			L3 - Code Review
			L3 - Unit Testing
			L3 - Build QA Enviroment and Qualify
	8.5	➔	**L2 Test**
			L3 - Create Test Scripts
			L3 - Execute OQ
			L3 - Fix OQ Defects
			L3 - Execute PQ
			L3 - Fix PQ Defects
			L3 - Execute Regression Test
			L3 - Fix Regression Test Defects
			L3 - Validation Document Creation
			L3 - Deployment Plans
			L3 - Confirm SOX and Info Security Readiness
	8.6	➔	**L2 Deploy**
			L3 - Technical Release
			L3 - Data Migration
			L3 - Readiness Assessment
			L3 - Business Go-live

			L3 - Hypercare support
	8.7	➔	**L2 Close**
			L3 - Closeout project/change
			L3 - Archive documentation
			L3 - Schedule Benefits Reviews
	8.8	➔	**L2 Realize**
			L3 - Conduct Benefits Review
			L3 - Measure Benefit KPI's
			L3 - Evaluate target vs actual KPI's
			L3 - Benefits sign-off and close-out