

Implementation Methodology Overview Agenda

Purpose

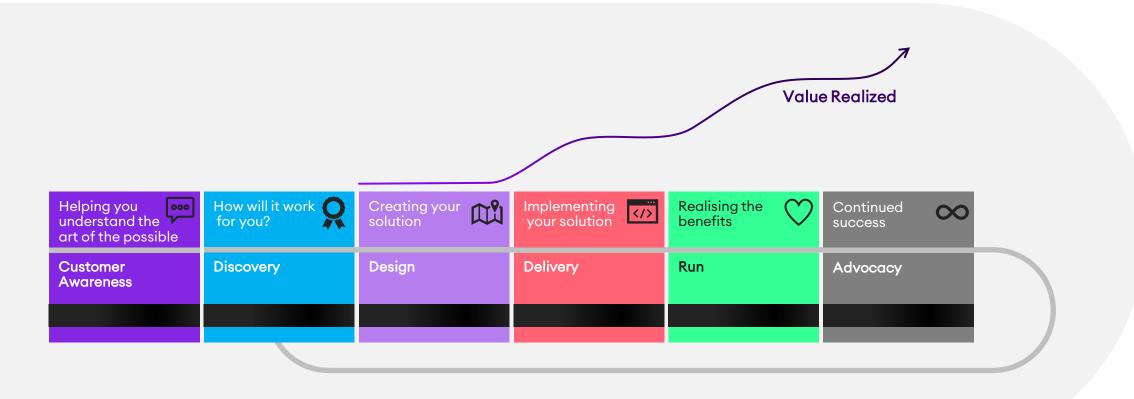
Phases

Outputs and tools



IFS Lifecycle Perspective

Building incremental value



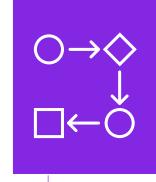


Implementation Challenges





Overcoming challenges



Clear scope visualization from the start



Early-stage prototyping for clear understanding



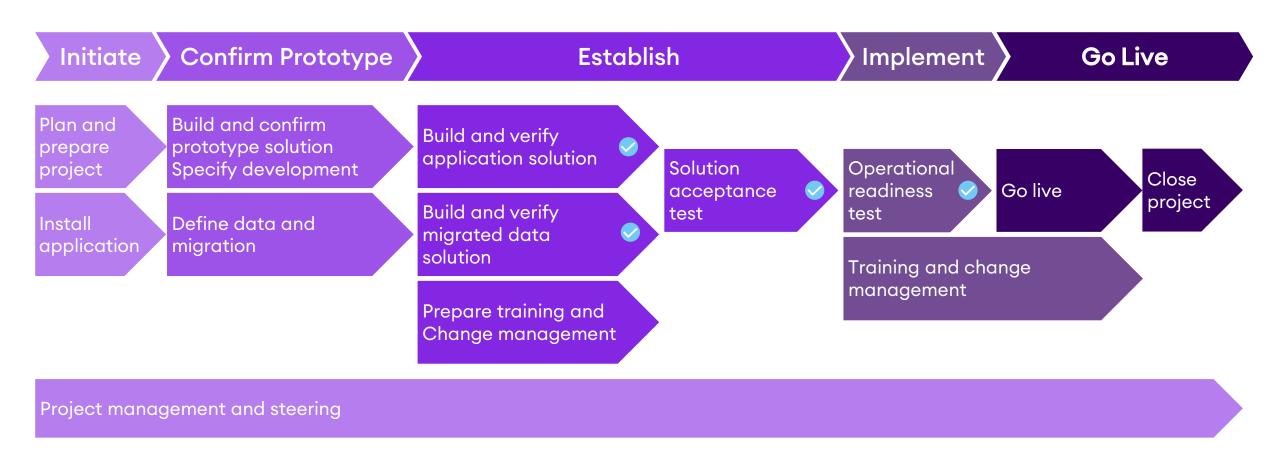
Step-by-step approach to building ensures quality and reduces risk



Clear deliverables for detailed control of progress



Phases



Legend

Test activity



Initiate Project

Plan and prepare project

Onboard resources prepare project work

Establish infrastructure and applications

Project management and steering support services

Project planned and established

- Project management plan updated
- Project plans and tools established
- Project organization mobilized
- Project work prepared

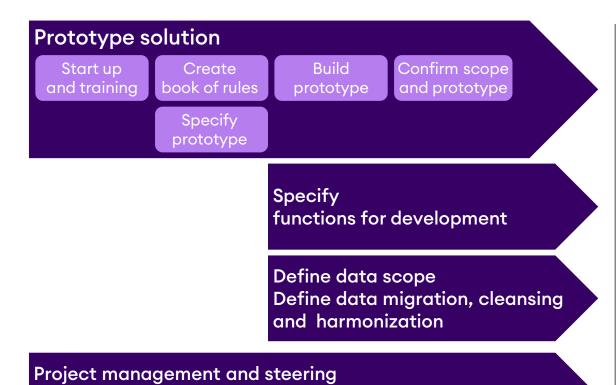
Project infrastructure established

- Technical infrastructure established
- Application installed



Confirm Prototype

Application and technical services



Solution confirmed and specified

- Book of rules approved
- Solution scope refined and approved
- Prototype solution confirmed
- Functional specifications for CRIM (configurations, reports, interfaces, modifications) approved

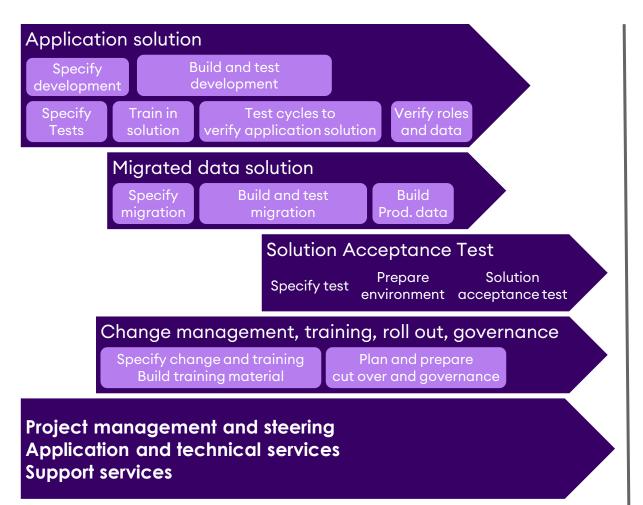
Migration planned

- Data scope defined
- Data migration scope defined
- Data cleansing and harmonization defined



Support services

Establish Solution



Solution confirmed and specified

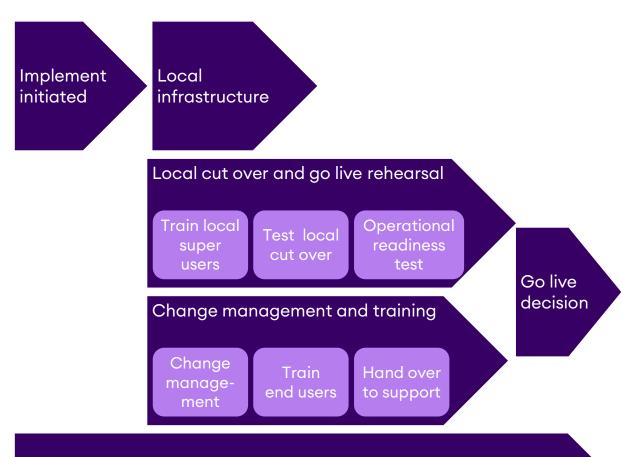
- Application solution verified
 Project team trained
 CRIM objects (configurations, reports, interfaces, modifications) developed and approved
 Process scenarios verified
- Migrated data solution verified Migration specified, built, and tested
- Solution Acceptance Test
 End-to-end processes verified
 Established solution approved

Implementation planned and prepared

- Change management and training planned
 Change impact analysis delivered
 Change management plan delivered
 Training plan delivered
 Training material and work instructions delivered
- Cut over plan delivered
- Governance and support defined



Implement Solution



Project management and steering Application and technical services Support services



Cut over and go live validated

- Training validated
 Training plan and content validated
 Super-users trained
- Cut over and migration verified Local data migrated and verified Cut over finalized and verified
- Solution readiness
 End-to-end scenarios verified
 Operational Readiness Test executed

Organization ready for go live

- Change management performed
- End-users trained
- Solution handed over to support

Go live decision

- Open issues defined and planned
- Go live decided

Go Live



Project management and steering Application and technical services Support services

Solution live

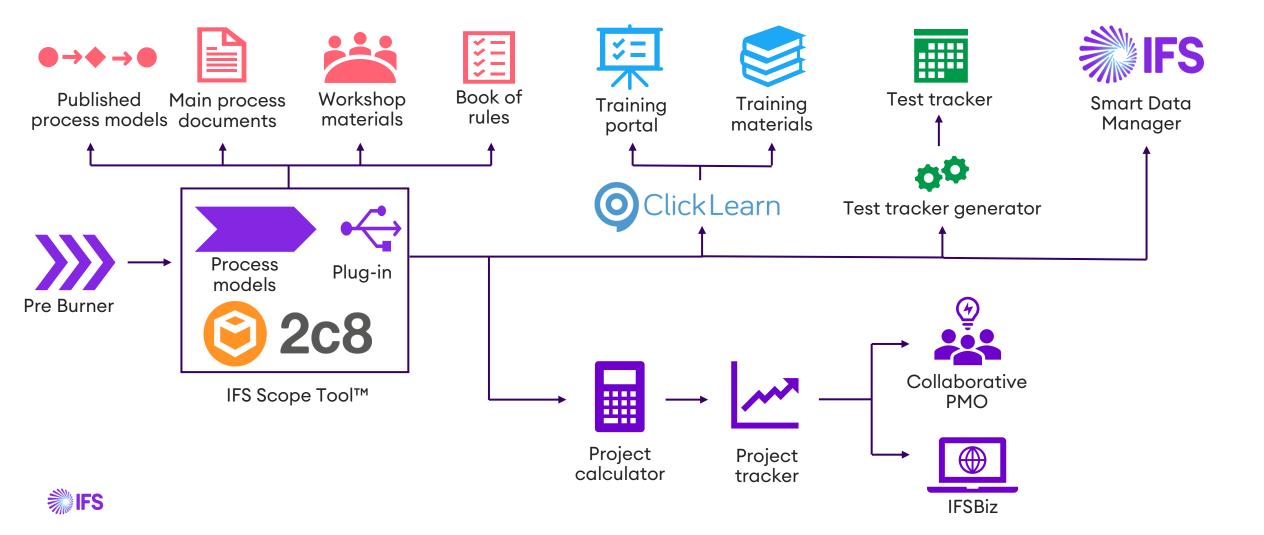
- Cut over and go live performed
- Project closed
- Solution handover to governance organization
- Project evaluated and closed



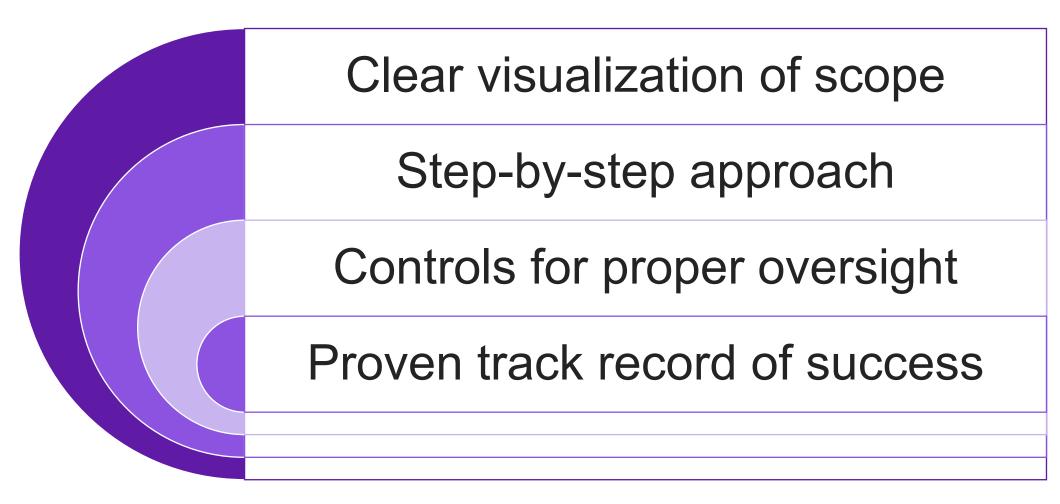
Outputs

Initiate	Confirm Prototype	Establish		Implement	Go Live
Plan and prepare project	Build and confirm prototype solution	Build and verify application solution	Solution acceptance test	Operational readiness test	Go live
Install applications	Define migration	Build and verify data migration solution	Prepare training and change management	Training and change management	
Project management plan	Book of rules	Project team training	Test protocol from solution acceptance test	1010 Local infrastructure	[1010 Cutover and migration
Project plans	Prototype solution	Development Specifications	Management and training plan	Super user training	1010 Go live
Project tools and workflow	Development and configuration scope	Development Of application solution	Training material and work instructions	Test cutover and migration	** Handover to governance
Project staffing	Functional specification for development	Configuration and set up 010 application solution	Plan for cut over	Cut over plan validated	Project review
IOIO Infrastructure and Applications	Updated process models	Test protocol from config/development	Plan for roll out	Test protocol from operational readiness test	
	Updated main process documents	Test protocol from verification of solution		End user training	
	Specification for data standards	Specifications for data migration		Support organization and process	
	Specification for data scope and match	Configuration of data migration tools			
FS		Test protocol from data migration			= Test Protocol

Tools



Summary





Thank you!

#MOMENTOFSERVICE







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