Idea to Realization Taxonomy

L1	Idea to Realization												
L2	**Initiate**			**Plan**					**Execute**				**Close**	
L3	Idea Creation & Disposition	Solution Direction	Cost Estimation & Funding Approval	Kickoff	Define Scope and Deliverables	Cost Refinement & Plan Approval	Release Planning	Monitoring & Control	Design	Build	Test	Deploy	Closeout	Realize
L4	Create Need & Determine Benefit	Review & Approve Benefits	Estimate Resources & Costs	Project Start	Gather User Requirements	Refine Resource & Cost Estimate (HCL)	Set Up Release	Release Scope Lock	Capture Design Start	Capture Build Start	Move Development to QA	Capture Deploy Start	TBD	TBD
	Create & Review Idea	Perform Solution Assessment & Disposition	Review & Approve Demand	Change Start	Refine Solution	Refine Resource & Cost Estimate (CG)			Capture Functional Requirements	Configure & Develop	Capture Test Start	Review & Approve for Deployment		
	Assign Owning BRM			Complete Regulatory Assessment	Determine Project Deliverables	Refine Resource & Cost Estimate (BD)			Translate Requirements and Design	Review Updated Design	Execute IQ Testing	Prepare for Technical Release		
	Determine Business Requirements & Solution Type			Complete GxP Assessment	Schedule for Release	Refine Resource & Cost Estimate (3rd Party)			Assess Functional Requirements	Approve Updated Requirements	Post Approve IQ Testing Scripts	Technical Release		
				Complete GIS Risk Assessment	Completed Regulatory	Review Resource & Cost Estimate			Complete GIS Risk Assessment	Approve Scope and Design	Execute OQ Testing	Prepare for Business Go-Live		
				Notice of Addition or Removal		Project Baseline			Plan for Testing	Complete SIT Testing	Post Approve OQ Testing Scripts	Business Go-Live		
						Release Scope Lock			Plan for Data Migration	Review & Approve Build & Test Scripts	Execute PQ Testing	Hypercare		
									Plan for Deployment	Approve Updated Requirements & Design	Post Approve PQ Testing Scripts			
									Review & Approve Solution Design	Build Test Scripts	Execute Regression Testing			
									Ready to Build (Gate 2 for Projects)	Review & Pre-Approve Test Scripts	Post Approve Regression Test Scripts			
										Review Build Deliverables	Finalize & Approve Regulatory Deliverables			
										Approve Build Deliverables	Finalize Preparation for Deploy			
										Map Test Scripts	Ready to Go-Live (Gate 4)			
										Ready to Test				
										Plan for Testing				
										Finalize Preparation for Test				
										Continue to Plan for Deployment				

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