

Organization framework (www.bhadaleit.com)

Sl.No	Entity	Modules	Functions	Input	Processes	Output	Details
1	Organization	Main	Main	Data/ requests from clients, stakeholders	Intake all requests, analyse, map and delegate tasks	Requests delegated to related division / team or person based on available resource and best map	This is the top request receiving authority, via CRM, calls, point of contact
2	Org Framework	1) Org service module 2) Org product module 3) Org research module 4) Org Modernization module	Each module offers its unique offerings	Based on request the input will be details of request and other client points, hot points, issues,pain point, goal	Identify proper service, choose the right steps, methods, process and resources	Details of chosen module, offers, steps and related data	
3	Org service module	1) Org Service offer 1 2) Org Service offer 2	Module offers unique service for key area/domain and scope	Output from above org. step	Based on needs, relevant steps , process, assets are chosen to bring in a unique service along with raw bill of material/ cost	A finalized service offer along with WBS, cost are generated	
4	Org product module	1) Org product offer 1 2) Org product offer 2					
5	Org research module	1) Org research offer 1 2) Org research offer 2					

6	Org Modernization module	1) Org Modernization offer 1 2) Org Modernization offer 2					
7	Org Service offer	1) Service Procedures 1 2) Service Processes 1	Raw Data from earlier steps are refined, sub services, procedures and process are added , updated	Earlier raw estimates, cost, WBS,	Right set of Integrable, manageable service assets, resoures, ID, tokens added fot the procedures	A more refined versions of earlier estimates	
8	Org product offer						
9	Org research offer						
10	Org Modernization offer						
11	Service offer procedures/ process	1) Steps 2) Details	Decompose earlier offer to manageable steps	Output from earlier step (service offer)	Step details added based on functional / non functional , requirements	Manageable , assignable steps are designed and developed	
12	Product offer procedures/ process						
13	Research offer procedures/ process						

14	Modernization offer procedures/ process						
15	Service offer steps	1) Raw Results 2) Data	Decompose earlier steps to implemetable solutions/ fixes	Output from earlier step offer procedures/ process)	Steps are realized and useful data of the the results are tabulated	Implemented features, functions and raw data	
16	Product offer steps						
17	Research offer steps						
18	Modernization offer steps						
19	Service raw results	1) Verified 2) validated 3) Optimized results	Raw results are subject to various tests, validation and approvals from experts after rework if any	Output from earlier step raw results	Related internal process , tools, test cases and expert inputs feeds	Optimized results	
20	Product raw results						
21	Research raw results						
22	Modernization raw results						

23	Service Optimized results	1) Optimized Results are retested 2) UAT	Optimized results are subjected to expert level testing and approvals for UAT	Output from earlier step optimized results	This will be the final overall internal testing before handing over to UAT and user env integration	UAT ready results/solutions	
24	Product Optimized results						
25	Research Optimized results						
26	Modernization Optimized results						
27	Service UAT results	1) Confirmatory testing 2) Environment integration Operations	The UAT results are subject to user level integration at client side	Output from earlier step UAT results	Internal testing is not extended to user level environment testing and rework for any issues	Operations ready service	
28	Product UAT results						
29	Research UAT results						
30	Modernization UAT results						

31	Service operations	1) Monitoring 2) Maintenance 3) Reengage 4) Rework	Ongoing operations management	Output from operations monitoring results	Operational readiness, patch, security, incident management	Operations manuals, logs, reports , rework reports	
32	Product operations						
33	Research operations						
34	Modernization operations						