

# Migration Assessment

### **MIGRATION ASSESSMENT**



**BUSINESS DISCOVERY** 



**PROCESS DISCOVERY** 



**TECHNICAL DISCOVERY** 



**PROJECT APPROACH** 



**ASSESSMENT OUTCOME** 



Process Discovery Technical Discovery

Project Approach

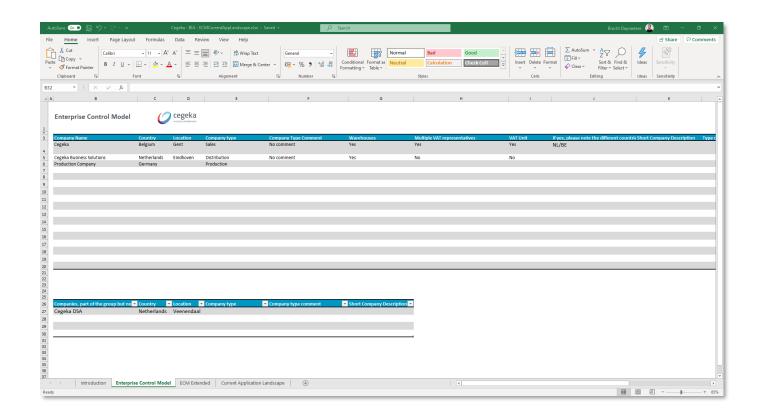
Assessment Outcome

	Interview	Guided Tour	Business Discovery Workshop
SCOPE	Insights in challenges, objectives and project expectations	Provide clarity on, and proximity with, the customers processes	Alignment on the challenges, objectives and project expectations. Completion of the Enterprise Control Model. Areas of Improvement
DURATION	20' per interview	2 hours	4 hours
ATTENDEES of COMPANY	All customer stakeholders	Process specialist	All customer stakeholders
ATTENDEES of Cegeka	Solution Architect, Project Manager	Solution Architect, Business Applications Consultants	Solution Architect, Project Manager
PREPARATION of COMPANY	Current pain points, future ambitions and project expectations	No preparation needed	Enterprise Control Model (see following slide)



# **Business Discovery**

## **Enterprise Control Model**



The Enterprise Control Model provides an overview of the different legal entities and financial structure (chart of accounts, analytical dimensions, consolidation), sites and locations in scope, the relations and interfaces between them.



Business Discovery

**Process Discovery** 

Technical Discovery

Project Approach

Assessment Outcome

#### **Process Discovery Workshops**



**SCOPE** Identify major customizations. Discuss key requirements for agreed areas of

improvement.

**DURATION** 2 to 4 workshops, 3 hours per workshop

ATTENDEES of COMPANY Process Owner(s) per domain, Project Manager

ATTENDEES of Cegeka Solution Architect, Application Consultant

**PREPARATION of COMPANY**Overview of Customizations. Alignment on key requirements for areas of

improvement





**Technical Discovery** 

#### **Technical Discovery Workshop**



Discuss current IT Architecture, IT vision and integration requirements SCOPE

**DURATION** 3 hour workshop

**ATTENDEES of COMPANY** CIO, Project Manager, Technical Experts

Solution Architect, Technical Consultant **ATTENDEES of Cegeka** 

PREPARATION of COMPANY Completed application landscape in Excel. Knowledgeable on current application landscape. High level view on IT strategy and vision



Business Discovery

SCOPE

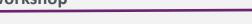
Process Discovery Technical Discovery



**Project Approach** 

Assessment Outcome

#### Workshop



Project approach, distribution of roles and responsiblities, agreement

on project phasing, workload on customer side

**DURATION** 3 hour workshop

ATTENDEES of COMPANY Project Manager, Project Sponsor, HR manager

ATTENDEES of Cegeka Solution Architect, Project Manager

PREPARATION of COMPANY

No preparation needed



Business Discovery Process Discovery Technical Discovery

Project Approach



**Assessment Outcome** 

#### Workshop



SCOPE Presentation of project objectives, expectations, chosen solution architecture, chosen

project approach and budget proposal

**DURATION** 3 hours

ATTENDEES of COMPANY All customer stakeholders

ATTENDEES of Cegeka Solution Architect, Project Manager

PREPARATION of COMPANY No preparation needed



## Migration Assessment output

## Assessment outcome workshop



The results of the Migration Assessment are documented and discussed in an Assessment outcome workshop.

In this workshop we present the challenges and objectives, the preferred project approach. Our proposed solution architecture and the corresponding budget proposal.

The preferred scope for the implementation is explained and future optimizations are discussed.

Based on the requirements and questions of the customer, the workshop can be enriched with other subjects.

