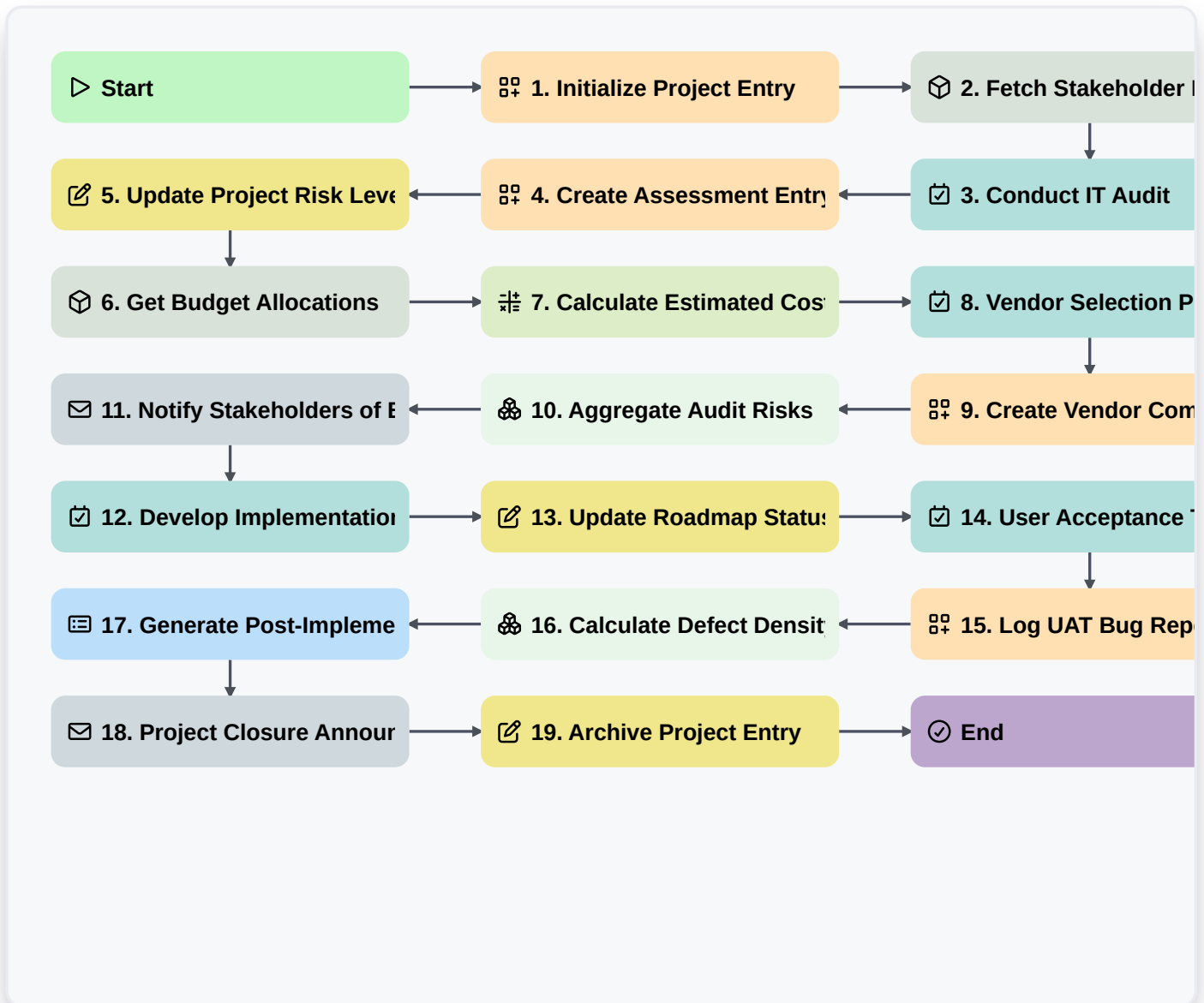


Digital Transformation Project Workflow



Start

Start of the Workflow/Process.

1. Initialize Project Entry

Create a new record in the 'Projects' data model to track the digital transformation initiative.

2. Fetch Stakeholder List

Retrieve all entries from the 'Stakeholders' data model to identify key decision-makers.

3. Conduct IT Audit

Assign a task to the IT Audit team to assess current legacy systems and infrastructure.

4. Create Assessment Entry

Create an entry in the 'Audit Findings' data model to document technical gaps.

5. Update Project Risk Level

Update the 'Risk Score' field in the Project entry based on the audit findings.

6. Get Budget Allocations

Retrieve budget entries from the 'Finance' data model to determine available resources.



7. Calculate Estimated Cost

Execute a formula to sum projected software licenses, hardware, and consulting fees.

8. Vendor Selection Process

Create a task for the Procurement team to evaluate software vendors.

9. Create Vendor Comparison Entry

Create an entry in the 'Vendor Evaluation' data model to compare different service providers.

10. Aggregate Audit Risks

Sum the 'Severity Score' of all entries in the 'Audit Findings' model to determine total technical debt.

11. Notify Stakeholders of Budget Approval

Send an email to the Project Sponsor once the calculated budget is within the approved threshold.

12. Develop Implementation Roadmap

Assign a task to the Project Manager to define the phases of the digital rollout.

13. Update Roadmap Status

Update the 'Current Phase' field in the Project entry as milestones are completed.

14. User Acceptance Testing (UAT)

Assign a task to the QA team to test new digital workflows against requirements.

15. Log UAT Bug Reports

Create entries in the 'Defect Log' data model for every issue found during testing.

16. Calculate Defect Density

Aggregate the number of 'Critical' entries in the Defect Log to assess deployment readiness.

17. Generate Post-Implementation Report

Create a summary report comparing the initial project goals with the final outcome data.

18. Project Closure Announcement

Send an email to the entire organization announcing the successful completion of the transformation.

19. Archive Project Entry

Update the 'Status' field in the Project data model to 'Completed/Archived'.

End

End of the Workflow/Process.