# III CitiusTech

CitiusTech drives replatforming by leveraging inhouse matured practices to help healthcare strategic partner optimize operation cost:

- **Proven Expertise**: Our team of certified professionals brings unparalleled experience in RPA including Microsoft Power Platform. We have successfully executed complex migrations, ensuring business continuity and enhanced capabilities.
- End to End Migration Services: We manage the entire migration process, from initial assessment to postgolive support or transitioning to managed services, ensuring a hassle-free transition with minimal disruption to your operations.
- **Tailored Solutions**: Understanding that every business is unique, we customize our migration strategies to align with your specific business goals and technical requirements.
- Risk Mitigation: Our comprehensive risk management framework ensures data integrity, security, and compliance throughout the migration process.
- Continuous Innovation: Postmigration, we provide ongoing support and optimization, leveraging the latest features of the Microsoft ecosystem to maximize your automation potential.

#### **Our Key Capabilities**

- Consulting & Architecture
- BOT Migration
- Managed services and monitoring BOT

- Platform Optimization
- Framework and Accelerators

### **Framework : Migration to Power automate**

#### Assessment and Analysis

- Current automation Landscape Assessment (such as infra, architecture, reporting and monitoring)
- Targeted application(s) Analysis
- Technical feasibility study, PoC and tool capability Gap
- Automation Complexity Assessment
- Understanding current SOPs and template

#### Planning

- Additional POC/Pilot if any as applicable
- Prioritization of BOT migration
- Migration Strategy / Solution
- License Optimization
- Allocation of resources
- Project Timeline and milestones
- Addressing training plan needs
- As per architecture decision, identification of best practices

#### **Bot Migration**

- Power Automate (PA) Tool onboarding
- PA environment Set up
- Accelerate rebuild using conversion tools
- Develop new workflows in PA
- Update SDD or TDD as applicable
- Modify / optimize existing workflows as needed
- Integration set up with external systems as applicable

#### Testing and Go Live

- Test Plan
- Test case preparation
- Test cases traceability matrix
- System Integration Testing
- User Acceptance Testing
- Bug Fixing and refinements
- Adopt to change request process as applicable

#### **Post Go Live Support**

- Handover to managed service (Operational Support team)
- Monitor new environment from performance, functionality perspective
- End user support
- Post migration issue resolution
- Optimize and fine tune workflows as applicable
- Decommission legacy Bots

BOT Migration and support is part of Implementation Services

## **BOT Migration Implementation services**

| <u></u> .        | Week 1 & 2 (Development)   | Week 3 (UAT)   | Week 4 (Reporting & Migration Plan)   |
|------------------|--|--|---|
|                  |  | WEER 5 (DAT)   |   |
| Key Activities   | <ul> <li>Migration of selected bots</li> <li>Ensure functional parity and compliance with the original bot functionalities</li> <li>Implementation of equivalent workflows in new platform using triggers and connectors</li> <li>Development of bots using the native capabilities to enhance or optimize the workflows where possible</li> </ul> | <ul> <li>Testing each migrated bot to ensure it performs the intended functions accurately in new platform</li> <li>Validation of bots handling error conditions correctly</li> <li>Ensuring migrated bots interact seamlessly with other systems and applications</li> <li>Performing UAT with SME's to check the correctness of results</li> </ul> | <ul> <li>CitiusTech to provide the following :         <ul> <li>Summary of bots migrated in POC</li> <li>Detailed Project Plan to migrate the remaining bots as applicable</li> <li>Cost Estimation for entire migration as applicable</li> <li>Resource Allocation for entire migration as applicable</li> </ul> </li> </ul> |
| Key Deliverables | <ul> <li>High level Technical Architecture Assessment<br/>Report</li> <li>Technical Gap analysis and Re assessed Bot<br/>Complexity Report</li> <li>Power Automate migrated BOT</li> </ul>   | <ul> <li>High level test scenarios</li> <li>Test execution report</li> </ul>   | <ul> <li>Report on migrated BOT</li> <li>Detailed Project Plan/Timeline as applicable</li> <li>Resource Allocation Plan as applicable</li> </ul>  |