DT = Data Transfer Dept
COD = Central Operations
ECR= EMIS Customer Reference
PIV = Pre-Installation Visit
NWC = Network Consultant
BGL = Business Go Live
PO = Purchase Order

GP Deployment Timeline

Phase 1 = Approx 2 weeks
Phase 2 = Approx 3 weeks
Phase 3 = Approx 3 weeks
Phase 4 = Approx 4-6, customer to define
Phase 5 = Approx 3-5 days

Above the timeline customer

Phase 1 Starts
PO sent to EMIS

PCT/Practice
- Confirm Comms access
- Dedicated PC for Data checking

Prep Visit
- Discuss PID
- ECR Tracker
- Complete Documents
- Post Data to EMIS
- Complete PIV

Data Checking
- Practice checks test data
- Reports DT issues

Data Sign off
Practice accepts converted data
Complete QPF052

Revoke Pathology
- Revoke & register with PCT

11 Days prior to Install
- Send Backup to EMIS

Equipment Delivery 5 Days prior to Install
- Equipment delivered by EMIS
- PCT supplied equipment to be at Practice

Site Readiness Checklist
- Send to EMIS 48hrs prior to Install

Phase 5 Ends
- Practice signs off GP Deployment
- Practice now BGL

EMIS BGL

Phase 2 Starts
Receipt of Documents/Data
DT convert Practice data

Phase 3 Ends/
Phase 4 Starts
QPF052 Received at EMIS

Phase 5 Starts EMIS Commissioning
- Training commences
- EMIS BGL

Equipment Order
- SIM Order equipment

1st Data Checking visit
- OM Confirms access with PM
- OM Trains PM on Data checking

Phase 1 Ends Receipt of Documents/Data
- Start Data Conversion
- Confirm PIV/Equipment
- Confirm NWC EMIS Client install
- Confirm Data checking visit

Phase 4 Ends
- NWC Installs EMIS

2nd Data Checking visit
- OM Confirms Data checking
- DT updates any ECR's

12 Day Check
- Remind Practice to Backup & send to EMIS

Acknowledgement
- Confirm receipt
- Discuss Install dates
- Book Prep Visit
- Prep & Send PID

Phase 2 Ends Confirmation
Confirm to customer
- PC delivery if ordered
- Confirm DT completed
- Reminder of Client install
- Reminder of Data check visit

Phase 3 starts EMIS Client Install
- NWC EMIS Client/PC install
- PC connect to EMIS DT Conversion server

COD Final Install Check
Remind customer to:
- Confirm receipt of equipment
- Send Site Readiness checklist
- DT Send Primary Data for NWC

Below the timeline EMIS Depts

FILENAME: FL062 GP Deployment Process Timeline.vsd