

SECTION 2 - SCORED ENHANCEMENT BACKLOG (PRIORITY ORDER)

Req ID	Enhancement Description	Module	Clinical Score (x0.40)	Ops Score (x0.25)	Compliance (x0.25)	Effort Score (x0.10)	Weighted Score	Assigned Release	Delivered ?
REQ-006	Sepsis CDS alert scope review - reduce override rate for low-risk presentations	CPOE	5 (patient safety)	3 (ED dept)	3 (JC)	3 (moderate)	4.25	June 2026	[]
REQ-001	Reduce BCMA confirmation steps for high-alert meds at bedside	Willow	5 (patient safety)	3 (all units)	1	3	3.75	June 2026	[]
REQ-002	Discharge summary auto-populate pending labs section	ClinDoc	3 (efficiency)	5 (>50 providers)	1	3	3.0	July 2026	[]
REQ-005	Add isolation status field to shift handoff template	ClinDoc	3 (patient safety)	3 (all nursing)	3 (JC)	5 (quick)	3.2	July 2026	[]
REQ-009	CPOE order set: add extended IV access assessment checklist	CPOE	3	1	3	3	2.6	Aug 2026	[]
REQ-010	Registration: add insurance pre-authorization flag to schedule view	Prelude	1	3	1	3	1.7	Q4 2026	[]
REQ-008	Provider home screen: unread message count display	Epic Chat	1	1	1	5	1.3	Backlog - Low	[]