Subject: Re: Fwd: Fw: SDLC templates

From: Diolina Mercado <dzmercado@acsp.ph>

Date: Tuesday, 12 March, 2013 01:57 PM

**To:** johnerazo@gmail.com

<sekiguchi@nkarisp.bayandsl.ph>, "Peter S. Samoza"

<psamoza@philkoei.com.ph>

Hi John, yes, that, with the template provided, will replace the old requirements. But I think I will formalize this in writing to them also, to clarify and document. Thanks!

Best, Diolina

On Tue, Mar 12, 2013 at 11:44 AM, John Erazo < johnerazo@gmail.com > wrote: Dear Ms. Diolina,

Greetings......

As per initial discussion, the document required by the PMG are as follows:

- 1. Process Workflows and System Narratibves or Use Cases
- 2. Documentation on Existing and intended System Interfaces
- 3. Operating Procedures or Operations Manuals
- 4. System Administration Documentaiton
- 5. Database Administration Guides
- 6. Database entry-relationship diagrams (ERD) and Schema

My understanding now, is that these will be replaced with:

- 1. Technical Requirements Specification (TRS)
- 2. User's Manual
- 3. Application Maintenance Manual (AMM)

Kindly advise.

Thank you and Regards,

John Erazo

On 3/7/2013 5:08 PM, Diolina Mercado wrote:

Dear Yoshino-san, Brian and John,

Forwarding to you the documents we need to furnish for turnover. I think this is much simpler and fewer than what TMG initially asked. For your action please. Thanks.

Best, Diolina

---- Forwarded by MARISSA B DEL BARRIO/LANDBANK on 03/07/2013 04:52 PM

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From: RIA ANN T BALLESTEROS/LANDBANK

To: MARISSA B DEL BARRIO/LANDBANK@LANDBANK

Cc: MARCELINO T CABAHUG/LANDBANK@LANDBANK, RYAN RAYNER F

ORDONIO/LANDBANK@LANDBANK, CHRISTIAN AL B

GAN/LANDBANK@LANDBANK Date: 03/07/2013 12:51 PM Subject: SDLC templates

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Hi Ma'am Marissa,

Based on our meeting last Feb 28, 2013, we are furnishing you the templates of the SDLC documents listed below. These documents will help us support the system (ACSP etc) once it is turned over to Land Bank.

- 1. Technical Requirements Specification (TRS)
- 2. User's Manual
- 3. Application Maintenance Manual (AMM)

Thank you.

Ria

\*Ria Ann Triunfante - Ballesteros\*

\*/Enterprise Systems Department/\*

\*/Technology Management Group/\*

\*405-7656\*

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