SPQM Milestone Schedule

Planning Phase 4/5/19 - 6/6/19

Design Phase 5/6/19 - 6/21/19

Build-Out 5/1/19 - 8/30/19

Vendor Testing 9/2/19 - 10/1/19

User Acceptance Testing & Training 9/23/19 - 10/1/19

Deployment 10/1/19

Go Live

Requirements Review Supply DBHDS with Requirements Specification Document

Gather Terms

for Data

Dictionary

Kick-Off

Meeting

Create Data

Dictionary

Design & Development -Load Machine Data

CSB Data Load

SME Sub-Group Complete Account Request Forms

Provide Access to
Adhoc
Environment for
User Testing

The remainder of SMEs Complete Account Request Forms

Training

Go / No Go Decision

Requirements Sign-Off

Identify & Confirm Project Subject Matter Experts (SMEs)

Develop Project Schedule

> Schedule Sign-Off

Schedule Kick-Off Meeting Create Data Dictionary Crosswalk

Review Data Dictionary Crosswalk with SMEs

Collect Current
Procedural Terminology
(CPT) and Other Codes
from Community Service
boards (CSBs)

CPT and Other Codes Crosswalk Meeting

CPT & Other Codes Review & Sign-Off