


618388: CRM-MS 1.6.0.1 GA RRR

Status:  Not Recommended

Resolution: Unresolved

Record Details

Type:	 Release Readiness	Released In:	Unassigned
Filed Against:	HEC Dev Team	Version or Build:	1.6.0.1
Project Area:	CRM-MS (CM)	Released in Change Order:	
Creation Date:	November 7, 2017 8:02 AM	Applies To Release Type:	2. General Availability
Created By:	Blackall, Devon	Release Scope:	2. Defects and Enhancements
Modified Date:	December 11, 2017 8:15 AM	Portfolio:	Benefits & Memorials
Modified By:	Blackall, Devon	Project:	crm_platform_enhancements_phase_1
Tags:	ro:william.wigton@va.gov	Portfolio Director:	Paluch, Jay
Owned By:	Cecchetti, Judy	Product Owner:	trisha.dang@va.gov, john.lundy@va.gov
Planned For:	MS Sprint 6 (Deployment)	Project Manager:	Jones, Russ
Status Through:	Unassigned	Receiving Organization:	Pindelski, Edward, VBAHINES
Release Date:	December 17, 2017 11:00 AM	EPS Number:	08-03-03-05-01-020
Defect Resolution Patch for Release:	Unassigned		

Progress Summary

Release Readiness Progress Percent: 94% Release Readiness Status:  Not Recommended

Quick Information

 Subscribers (1): [BD](#)

 Children (11): [618444](#), [618448](#), [618452](#), [618454](#), [618460](#), ...

 Related (1): [589555](#)

 CD2_Approval: Pending (0 of 0)


 RRO_Peer_Review: Approved (1 of 1)

Release Description

The CRM-MS 1.6.0.1 Release scope focuses on enhancements for the National Call Center for Homeless Veterans (NCCHV);

- Workload/Historical Notes
- Medora Migration
- Train the Trainer
- Deployment Support

Release Readiness Measure 1

User Stories Approved (%):  100% Complete Comments (max 440 characters): 12 Business user stories approved. Approved design document.

Performance - Response Metrics Specified:  No

Release Readiness Measure 2


User Stories Traced to Development Story and Test Cases (%):  100% Complete Comments (max 440 characters): 12 of 12.

Release Readiness Measure 3


Open Severity 1 or 2 Defects (#):  Zero (0) Comments (max 440 characters):

Release Readiness Measure 4

User Stories Passed (%):  100% Complete Comments (max 440 characters): 12 of 12.

Performance Testing Executed:  No

Release Readiness Measure 5

Regression Testing Executed for Build intended for Production Release:  Yes Comments (max 440 characters): Regression testing completed against prior implemented functionality.


Release Readiness Measure 6

IOC Exit Site Concurrence:  NA Comments (max 440 characters):


Release Readiness Measure 7

Unmitigated Open Risks with High (Red) Exposure Level:  Zero (0) Comments (max 440 characters):

Release Readiness Measure 8

Section 508 Office Release Recommended:  No Comments (max 440 characters): Interim Section 508 Validation Status. Section 508 Comments as follows: This project uses Microsoft Dynamics CRM 2015, there are known issues. The responsibility of the project is to make sure they are using the latest available patch. **The project team has critical and serious defects and has NOT completed an approved POAM. The 508 office does NOT recommend release.**

Release Readiness Measure 9

ATO Approved and Valid:  Yes Comments (max 440 characters): Authority to Operate (ATO) for VA VRM CRM Cloud Hosting High Assessing, Dated 09/25/17; Expires September 24, 2020.
Authority to Operate (ATO) for VA VRM CRM Application Framework High Assessing, Dated 09/13/17; Expires September 12, 2020.

Release Readiness Measure 10

Version Description Document (VDD) Complete through Current Product Release Component Builds:  Yes Comments (max 440 characters):

Release Readiness Measure 11

Deployment and Installation Procedures Complete through Current Product Release Component Builds:



Comments (max 440 characters):

Release Readiness Measure 12

Back Out or Rollback Procedures Complete through Current Product Release Component Builds:



Comments (max 440 characters):

Release Readiness Measure 13

Production Operations Manual (POM) or Technical Manual (VistA) Complete:



Comments (max 440 characters):

Release Readiness Measure 14

Production RACI Chart Complete:



Comments (max 440 characters):

Release Readiness Measure 15

SLAs and - or OLAs Approved:



Comments (max 440 characters): CRM Program level SLA.

Release Readiness Measure 16

Acquisition and Financial Management Plan Approved:



Comments (max 440 characters):

CRM Program Level AFMP (CRM Platform Enhancements).

Release Readiness Measure 17

User Documentation Complete:



Comments (max 440 characters):

Quick Information



Subscribers (1): BD



Children (11): 618444, 618448, 618452, 618454, 618460, ...



Related (1): 589555



CD2_Approval: Pending (0 of 0)



RRO_Peer_Review: Approved (1 of 1)

Links



Children (11):

[618467: VIP Release Review - POM, Technical Manual \(VistA\), RAC - CRM-MS 1.6.0.1](#)

[618452: VIP Release Review - Requirements \(Epics/User Stories\) - CRM-MS 1.6.0.1](#)

[618448: VIP Release Review - Traceability and Testing Results - CRM-MS 1.6.0.3](#)

[618460: VIP Release Review - Risk Log - CRM-MS 1.6.0.1](#)

[618477: VIP Release Review - User Guide - CRM-MS 1.6.0.1](#)

[618465: VIP Release Review - Version Description Document, Patch Description - CRM-MS 1.6.0.1](#)

[618474: VIP Release Review - 508 Validation Statement - CRM-MS 1.6.0.1](#)

618471: VIP Release Review - ATO Approval Memo - CRM-MS 1.6.0.1
618444: VIP Release Review - SLA / OLA - CRM-MS 1.6.0.1
618454: VIP Release Review - Financial Management Plan - CRM-MS 1.6.0.1
618470: VIP Release Review - Deployment, Installation, Backout, Rollback Guide - CRM-MS 1.6.0.1



Related (1):

589555: CRM - Member Services - Health Resource Center/Health Eligibility Center (HRC/HEC)

Approvals



CD2_Approval



Pending



RRO_Peer_Review



Approved

Atwater, William H.



Approved