

1 Deliverable Description

ID and Title: D-15 Requirements Specification Document (RSD)

Description: The Requirement Specification Document (RSD) outlines and summarizes the business requirements established for each aspect of the Exchange Project solution. These include individual eligibility, enrollment, plan management, small business owners and employees, financial management, reporting, noticing, consumer and staff web portal access, consumer assistance, and case management requirements.

Deliverable Owner: Gayle Goodwin

Proposal/Contract Reference: Amendment No. 1 to Master Services Agreement, Exhibit E, section 1.2.3 Elaboration Deliverables

2 Content

The Requirement Specification Document (RSD) includes the description, abstract, and status of each requirement:

Content Item	Description
Overview	Deliverable description, purpose and scope, and an overview of document contents
Requirements Specification	
Description	The description of the requirement as originally specified in the Requirement Traceability Matrix.
Updated Description	<ul style="list-style-type: none"> Any mutually agreed upon rewording or clarification to the description of the requirement.
Abstract	<ul style="list-style-type: none"> A detailed explanation of the understanding of the requirement. Any references to other requirements. Applicable assumptions Whether the requirement is a prime requirement (i.e., the owner of other requirements).
Current Disposition	Possible statuses are Met, Validated, Open, Deleted, Deferred, and Duplicate

3 Approver, Reviewers, and Work Plan

Approver: Justin Tease

Reviewer(s): Dana Houlihan, Les Birnbaum, Tena Perrelli, Greg Paradiso, Margot Thistle, Sean Sheehan, Rick Ketcham, Gartner, Nicole Weidman, Sonya Stern, Paul Hochanadel, all business leads

Work plan tasks:

Task Name	Start	Finish
Deliverable: (D-15) Requirements Specification Document (RSD)	Wed 3/13/13	Thu 5/2/13
Create Gap Designs for base services	Wed 3/13/13	Thu 3/28/13

Create Enrollment Design	Wed 3/13/13	Thu 3/28/13
Create Eligibility Design	Wed 3/13/13	Thu 3/28/13
Create MAGI Design	Wed 3/13/13	Thu 3/28/13
Create Plan Management Design	Wed 3/13/13	Thu 3/28/13
Create Financial Management Design	Wed 3/13/13	Thu 3/28/13
Create Customer Service/Assistance Design	Wed 3/13/13	Thu 3/28/13
Create Call Center Design	Wed 3/13/13	Thu 3/28/13
Create Notices Design	Wed 3/13/13	Thu 3/28/13
Create Comm, Portal & User Intfc Functions Desg	Wed 3/13/13	Thu 3/28/13
Create Admin, Reporting & DW Functions Desg	Wed 3/13/13	Thu 3/28/13
Create Small Business Design	Wed 3/13/13	Thu 3/28/13
<i>Milestone: Functional Design Analysis Complete</i>	<i>Thu 3/28/13</i>	<i>Thu 3/28/13</i>
Create Deliverable	Fri 3/29/13	Mon 4/15/13
Draft Requirements Specification Document (RSD)	Fri 3/29/13	Mon 4/15/13
Review and Approve Deliverable	Tue 4/16/13	Thu 5/2/13
Intl Rev & U/D - Reqs Specification Doc (RSD)	Tue 4/16/13	Thu 4/18/13
<i>Milestone: Requirements Specification Document (RSD) Submitted</i>	<i>Thu 4/18/13</i>	<i>Thu 4/18/13</i>
Rev, Rvs and Appr - Reqs Specification Doc (RSD)	Fri 4/19/13	Thu 5/2/13
<i>Milestone: Final Requirements Specification Document (RSD) Approved</i>	<i>Thu 5/2/13</i>	<i>Thu 5/2/13</i>

4 Acceptance Criteria

- The RSD provides a complete description of the behavior of the system to be implemented.
- The RSD describes interactions the users will have with the software
- The deliverable will leverage the documentation provided by the Federal CALT and CGI artifacts from HIX projects already underway

Revision History

Version	Date	Modified By	Description
1.0	03/05/2013	Corina Gasner	Delivered to SOV for review
2.0	4/15/2013	Corina Gasner	Updated per review meeting and Gartner comments for delivery with early deliverable submission