# 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.

# 2   Content

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

| Content Item | Description |
| --- | --- |
| Overview | Deliverable description and overview of document contents |
| Requirements Specification | |
| Requirement Description | The description of the requirement as originally specified in the Requirement Traceability Matrix. |
| Requirement Abstract | • Any mutually agreed upon rewording or clarification to the description of the requirement.<br>• A detailed explanation of the understanding of the requirement.<br>• Any references to other requirements.<br>• Whether the requirement is a prime requirement (i.e., the owner of other requirements). |
| Requirement Status | Possible statuses are Met, Validated, Open, Deleted, Deferred, and Duplicate |

# 3   Development and Review Plan

**Approver:** Lindsey Tucker
**Reviewer(s):** Maureen Connolly, Justin Tease, Dana Houlihan, Les Birnbaum, Tena Perrelli, Greg Paradiso, Margot Thistle, Sean Sheehan, Michael Morey, Nicole Weidman

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 |
| *Milestone: Functional Design Analysis Complete* | *Thu 3/28/13* | *Thu 3/28/13* |
| **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 |
| *Milestone: Requirements Specification Document (RSD) Submitted* | *Thu 4/18/13* | *Thu 4/18/13* |
| Rev, Rvs and Appr - Reqs Specification Doc (RSD) | Fri 4/19/13 | Thu 5/2/13 |
| *Milestone: Final Requirements Specification Document (RSD) Approved* | *Thu 5/2/13* | *Thu 5/2/13* |

# 4   Acceptance Criteria

- The RSD provides a complete description of the behavior of the system to be implemented at a level similar to that found in the Hawaii deliverable
- 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
- The RSD provides links between the business requirements, technical design, use cases, and test cases (included in this deliverable instead of the RTM)