EZ-DC Quick Start Guide

Table of Contents

List of Figures

List of Tables

1 Introduction: What is EZ-DC?

EZ-DC (Easy Data Collection) is a robust application designed to serve as the central data repository for a release. While originally created for use on the Retiree Drug Subsidy contract, the application may be adapted to suit a diverse array of data collection needs.

2 Roles in the System

There are four main roles assigned to users within the EZ-DC system. Refer to **Table 1: System Roles and Privileges** for a list of the roles and their associated privileges.

TABLE 1: SYSTEM ROLES AND PRIVILEGES

System Role	Privileges
Super Administrator	Access to all facets of the EZ-DC application, including: organizational and contract specific setups and utilities. Also includes access to all other administrator actions including: adding new tickets, setting up new releases, editing existing tickets and work items, and editing contract properties; also includes all user privileges
Administrator	Access to all administrator actions in EZ-DC application, including: adding new tickets, setting up new releases, editing existing tickets and work items, and editing contract properties; also includes all user privileges
User	Access to all user operations in EZ-DC application, including: updating tickets, adding peer review to tasks, and adding references
View Only	Access only to view screens EZ-DC application

2.1 Super Administrator Role

The Super Administrator role is specifically controlled as this role has access to all functionality within the EZ-DC application. This role is the only role in the system granted the ability to setup **Organization** and **Contract** specific information. Essentially, this role has access to the entire application.

The role of Super Administrator is currently held by Samrat Mondal (samrat.mondal@gdit.com), Rizalisa Bautista (rizalisa.bautista@gdit.com) and Joe Arsenault (joseph.arsenault@gdit.com).

2.2 Administrator Role

The Administrator role has expanded capabilities including the ability to add new tickets, modify existing tickets or work items, set up new releases, and edit contract properties. However, the Administrator, like other users, must contact the Super Administrators for organization or contract specific setups.

The look and feel of the remainder of the EZ-DC application for the Administrator role matches the User Role exactly.

2.2.1 Logging In

Access the EZ-DC application using the following link: http://quimby:18080/CMMI_WEB/login.xhtml.

FIGURE 1: LOGIN SCREEN

1. Enter a Windows network user ID (firstname.lastname) in the **Login Name** bar.
2. Enter a Windows network password in the **Password** bar.
3. Select the appropriate contract from the **Contract** dropdown menu.
4. Select **Authenticate**.

If the login is successful, the Current Release page automatically displays along with two additional links for the Administrator role - the Edit Contract Properties and Add Work Item links.

Note: For a review of the common functionality shared between the Administrator Role and the User Role, go to: 2.3 User Role.

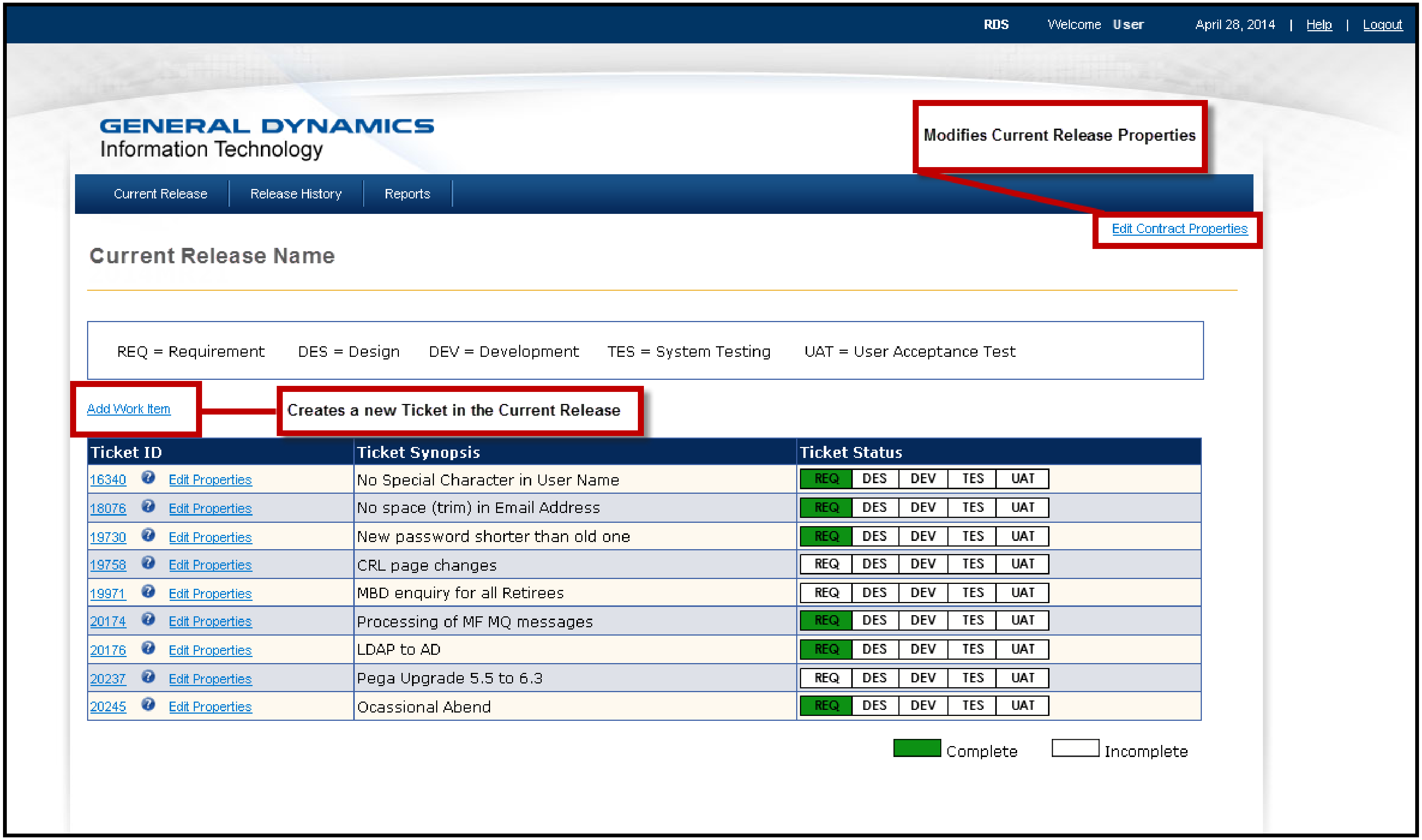


FIGURE 2: USING THE ADMINISTRATOR CURRENT RELEASE PAGE

2.2.2 Creating a New Release

To setup a new release, access the Release History page link found in the top navigation bar.

On the Release History page:

1. Select the **Add Release** link above the Release History dropdown menu.

   Note: This link only displays in the Administrator view.

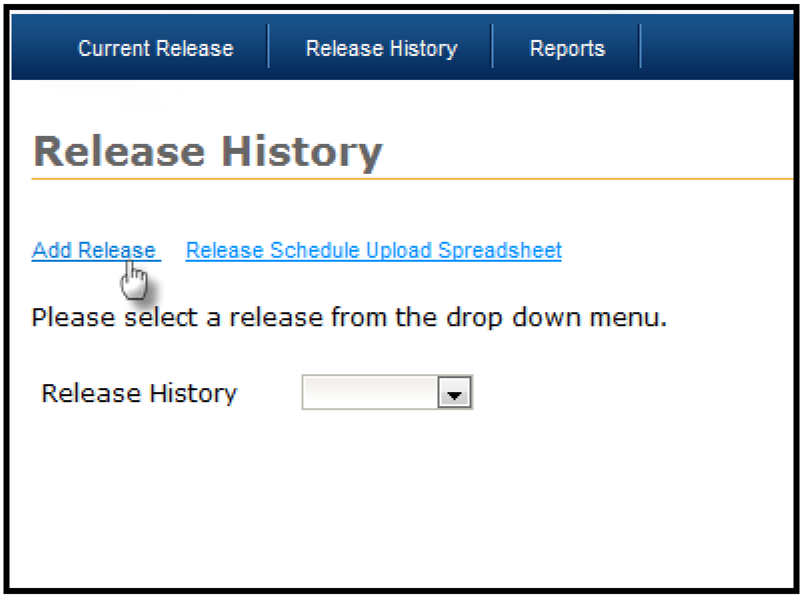


FIGURE 3: ADD PROJECT RELEASE LINK

2. The **Add Release** pop-up window displays. Enter the new **Release** name into the Release Name bar and select **OK**.

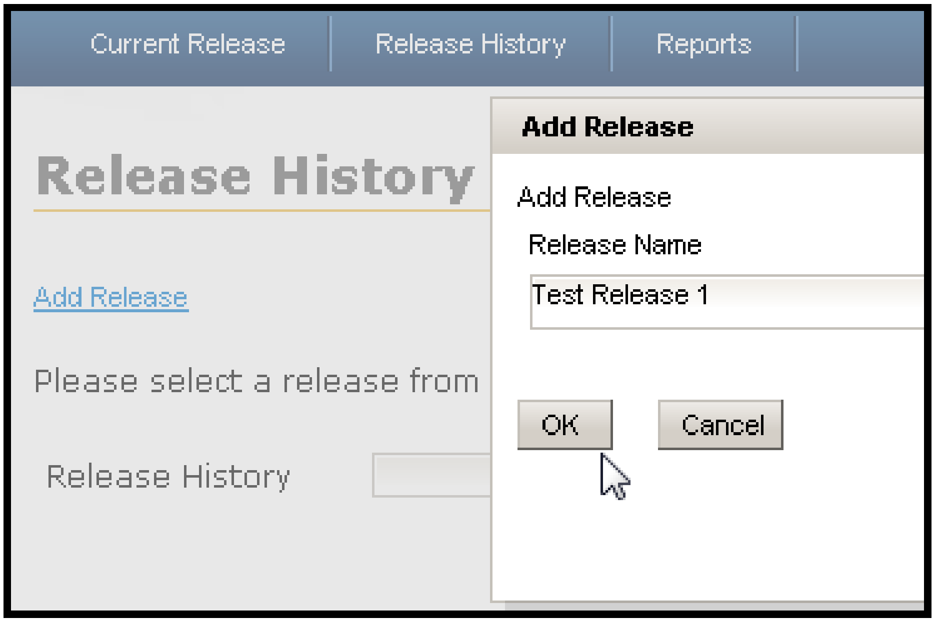


FIGURE 4: ADD NEW PROJECT RELEASE

3. The new release has now been created and displays on the Current Release page.

2.2.3 Adding a New Work Item/Ticket

On the Current Release page:

1. Select the **Add Work Item** link, located above the list of existing Tickets.
   Note: This link only displays in the Administrator view.

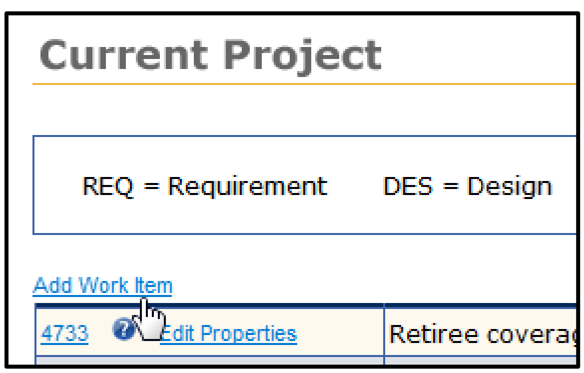


FIGURE 5: ADD WORK ITEM TICKET LINK

On the **Add Work Item** page:

2. Enter the name in the Work Item Name bar. This name is usually a ticket number from ETS. For example: 12345 or CR_####.
3. Enter the description in the Work Item Description bar.
4. Enter any addition information to display in the Work Item's Tool Tip in the Tool Tip bar.
5. Select the Platforms checkbox next to the appropriate environment.
6. Select **Submit** to create the new Work Item; otherwise, select **Cancel** to return to the Current Release page.

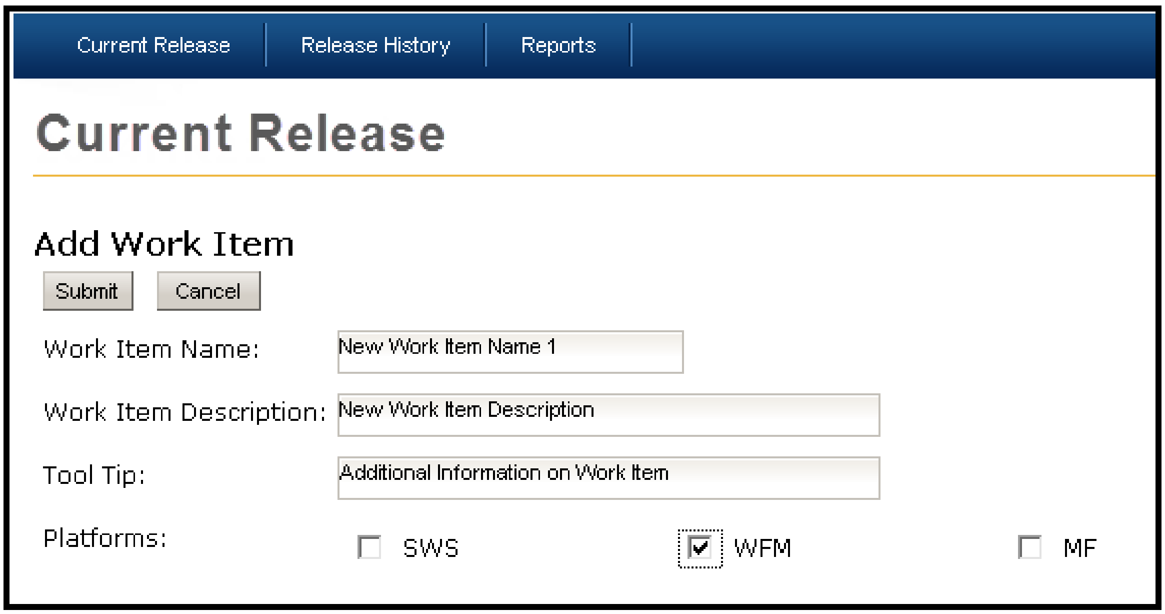


FIGURE 6: ADD WORK ITEM TICKET ATTRIBUTES

7. If successfully submitted, the new Work Item/Ticket now displays under the Ticket ID column on the Current Release page.

2.2.4 Editing Contract Properties

Certain contract variables—such as the way goals or tasks are weighted—may be assigned and edited by an Administrator using the **Edit Contract Properties** feature.

On the Current Release page:

1. Select the **Edit Contract Properties** link, located in the in the top right corner of the page.
   Note: This link only displays in the Administrator view.

FIGURE 7: EDIT CONTRACT PROPERTIES LINK

2. Edit, add, or remove a **Property Value** for a particular Property ID for the Current Release.
3. Select **Submit** to save any changes made to the Property Value field; otherwise, select **Cancel** to return to the Current Release page.

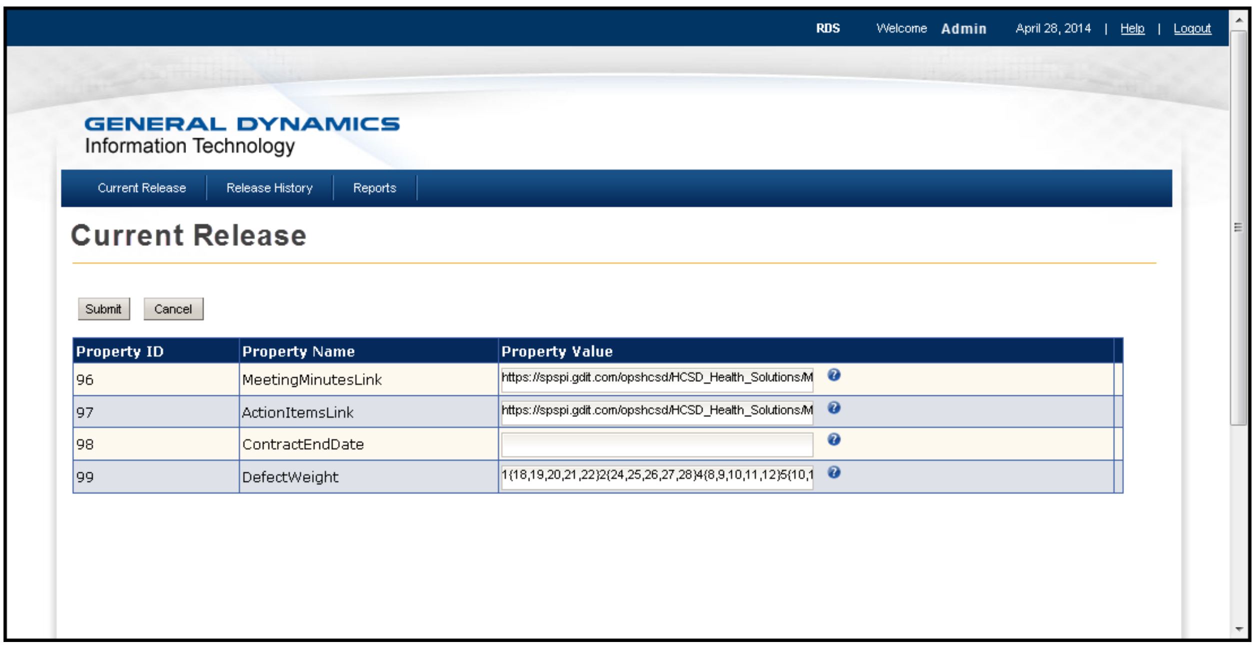


FIGURE 8: EDIT CURRENT PROJECT RELEASE PROPERTIES

2.2.5 Editing Work Item Properties

Certain ticket information including the Work Item Description, Tool Tip or Platforms may need to be edited after the Work Item/Ticket is initially set up. The Administrator can use the **Edit Work Item** feature located on the Ticket Detail page to modify these fields.

Access the Current Release page then select a **Ticket ID** link. This directs the user to the **Ticket Detail** page.

On the **Ticket Detail** page:

1. Select the **Edit Work Item** link.

   Note: This link only displays in the Administrator view.

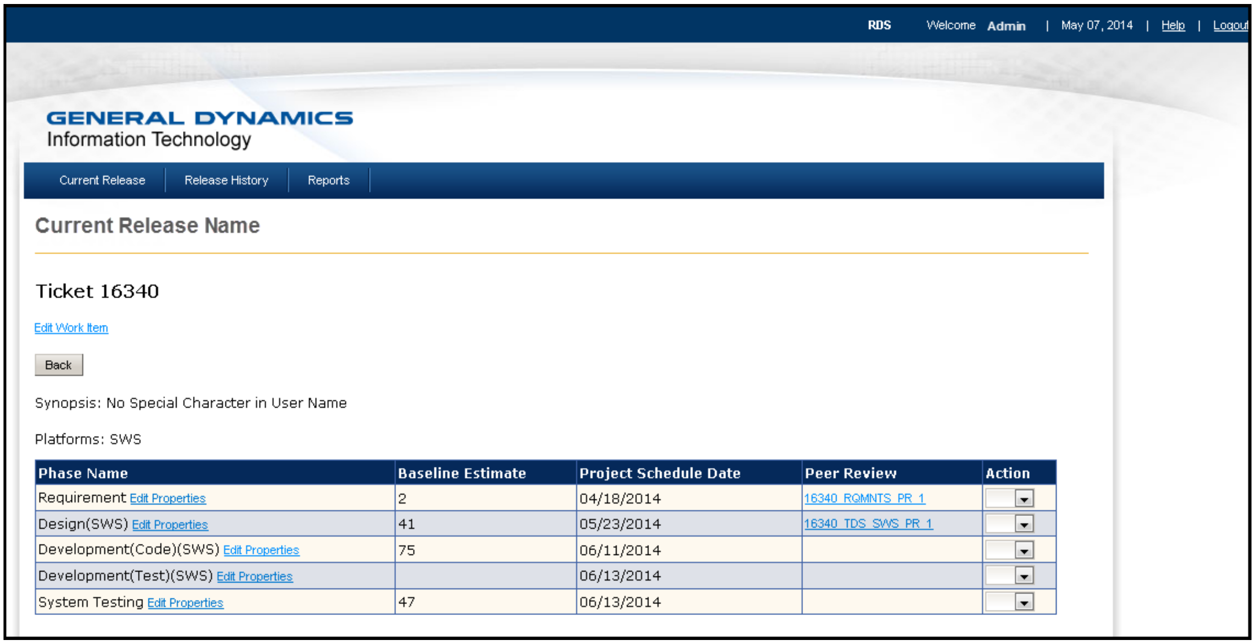


Figure 9: Ticket Detail Page Edit Work Item Link

2. Modify the **Work Item Description**, the **Tool Tip** or **Platforms** for the particular Work Item.
3. Select **Submit** to save any changes made; otherwise, select **Cancel** to return to the Ticket Detail page.

Note: Existing Platforms may not be modified or removed to protect from potential data loss.

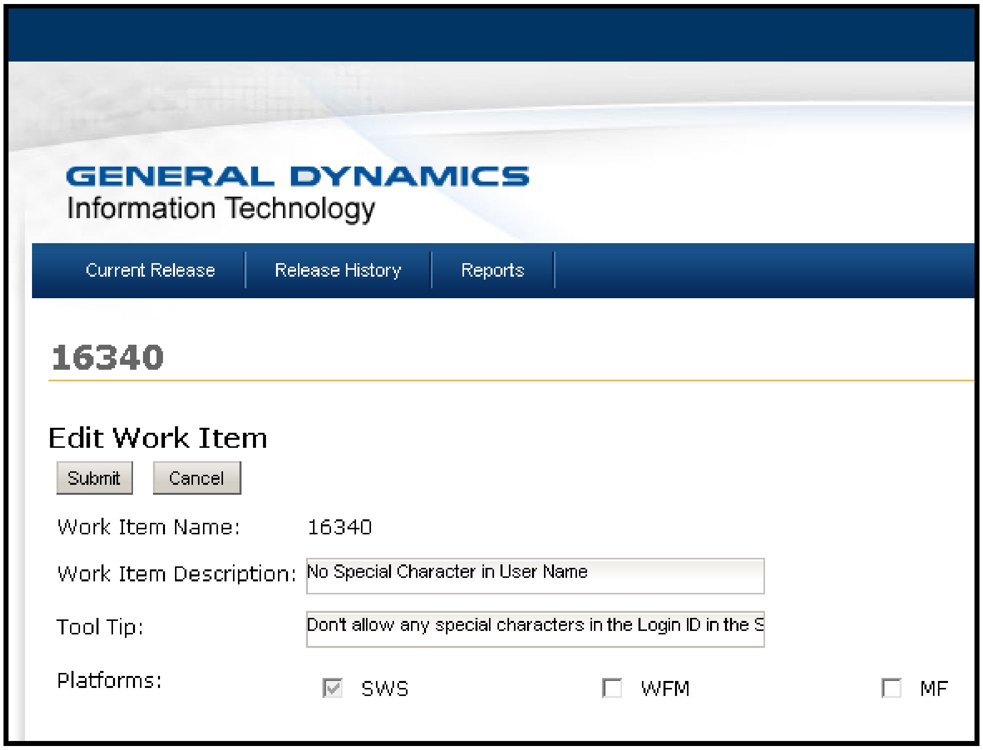


FIGURE 10: EDIT WORK ITEM ATTRIBUTES

2.2.6 Populating Projected Peer Review Dates

There are two methods available to the Administrator for populating **Projected Peer Review Dates** within the EZ-DC application. The first is **Manual Entry** and the second is submitting a **Release Schedule Upload Spreadsheet** to the Super Administrators for upload.

Note: Populating the Projected Peer Review Dates is performed by the Contract Release Coordinator for each new release.

Reminder: The different types of Peer Reviews attached to a ticket are determined and setup by the Super Administrator when the Contract is established in the EZ-DC application. Also, **Development Peer Reviews** are added based on the Platform selected for a particular Work Item/Ticket on the Add Work Item page.

Manual Entry Method

With the Manual Entry method, each **ticket** on the release and each **type** of Peer Review assigned to the ticket is updated manually from the Edit Properties link on the Ticket Detail page. Based on the number of tickets assigned to a release, this method can be very time consuming to complete.

On the Current Release page:

1. Select a **Ticket ID** link to be updated.

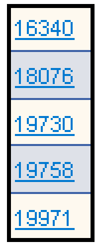


FIGURE 11: SELECTING TICKET ID LINK

On the **Ticket Detail** page:

2. Select the **Edit Properties** link next to the Phase Name assigned to the ticket.

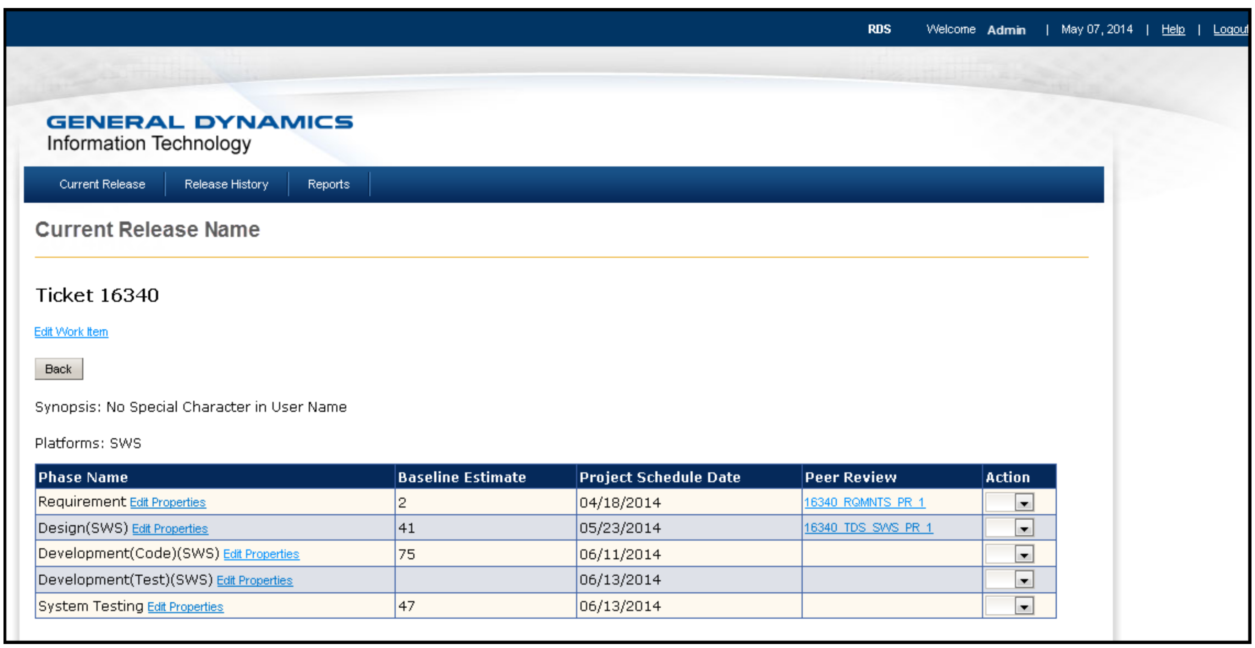


FIGURE 12: TICKET DETAIL PAGE EDIT WORK ITEM LINK

3. Input the initial project schedule **Baseline Peer Review Date** in the **Property Value** field using the format MM/DD/YYYY.
4. Select **Submit** to save the entry; otherwise, select **Cancel** to return to the Ticket Detail page.

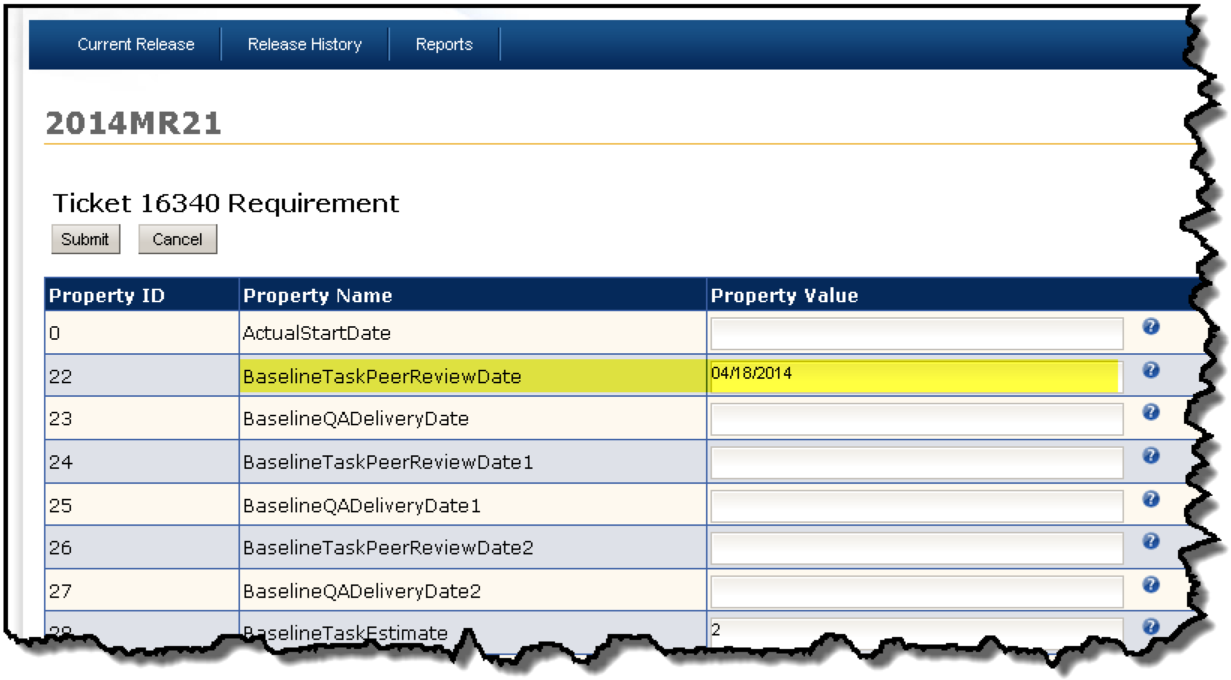


FIGURE 13: TICKET DETAIL EDIT PROPERTIES PAGE

5. Repeat Steps 2 through 4 for all remaining Phase Names assigned to the ticket.
6. Once a ticket's Peer Review dates have been input, select **Back** on the Ticket Detail page to return to the Current Release page.
7. Repeat steps 1 through 5 until all tickets on the release have been updated with the appropriate projected Baseline Peer Review Date.

Release Schedule Upload Spreadsheet Method

For faster input of Baseline Peer Review Dates, use the Release Schedule Upload Spreadsheet method. With this method, each **ticket** on the release and each **type** of Peer Review assigned to the ticket is entered into a spreadsheet (See **Figure 16**). Once all ticket information has been entered, the spreadsheet is saved and emailed to the Super Administrators for a one-time upload into the EZ-DC application.

Access the Release History page link found in the top navigation bar.

Note: The spreadsheet can also be accessed directly from this link without logging into the application: http://quimby:18080/CMMI_WEB/resources/files/ReleaseScheduleUpload.xlsx

1. Select the Release Schedule Upload Spreadsheet link.

Note: This link only displays in the Administrator view.

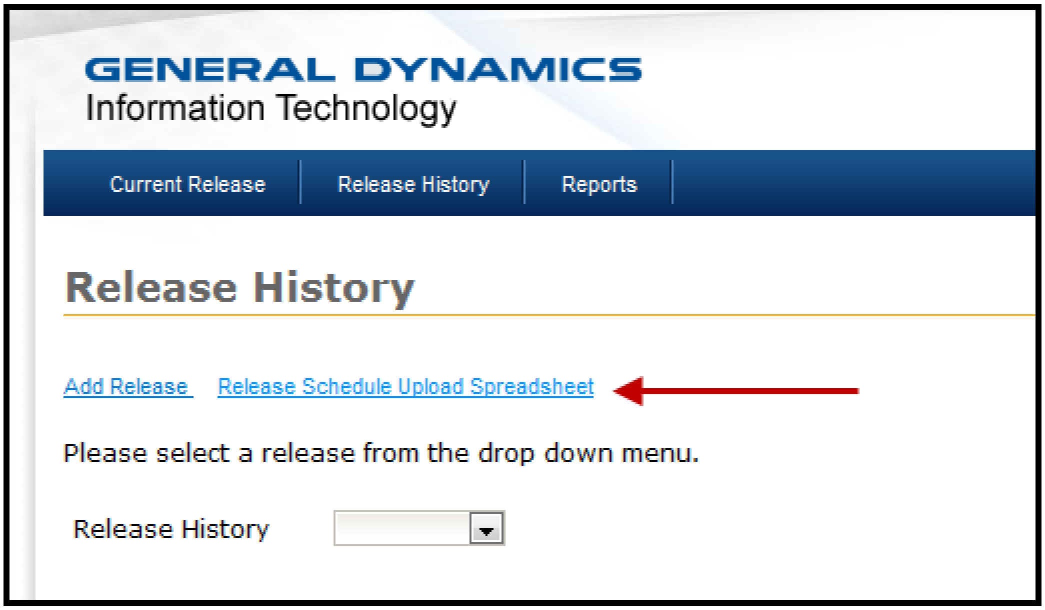


FIGURE 14: RELEASE HISTORY PAGE IN ADMINISTRATOR VIEW

2. On the **Opening ReleaseScheduleUpload.xlsx** page, select **Open with: Microsoft Office Excel** (default) and select **OK** as shown in **Figure 15**; otherwise select **Cancel** to return to the Release History page.

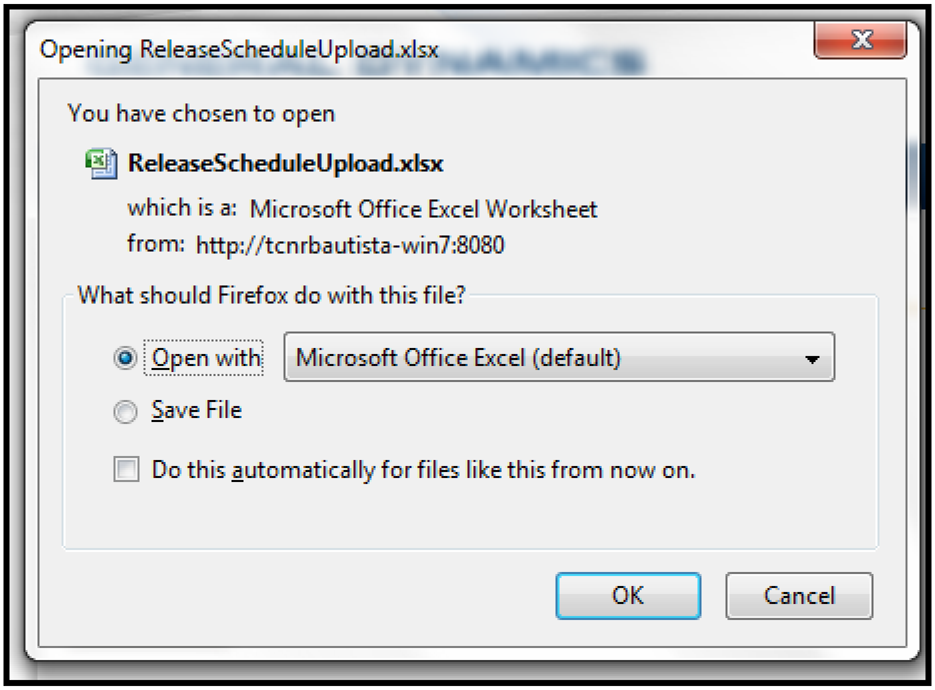


Figure 15: Opening the Release Schedule Upload View

3. Populate the **Projected PR Dates** tab with the Peer Reviews that need to be completed for each Work Item / Ticket.

Note: Review the **Sample** tab for examples of the appropriate types of peer reviews.

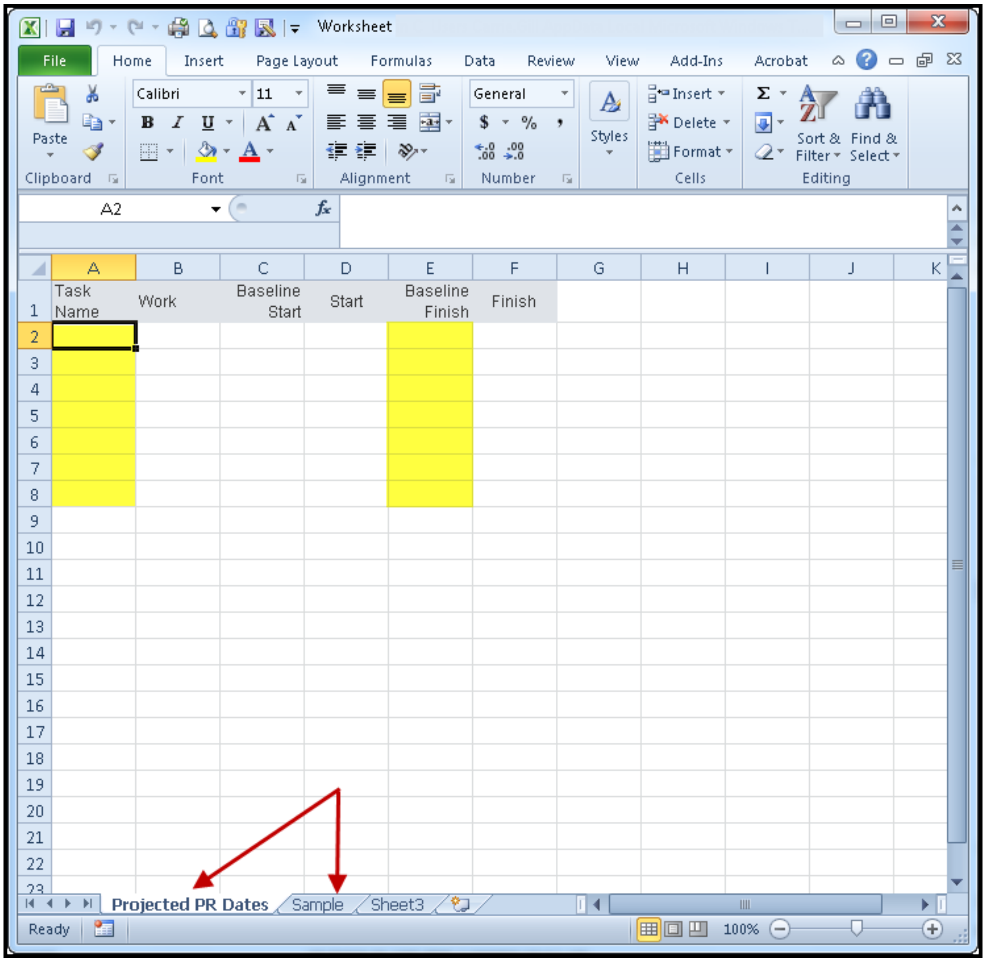


FIGURE 16: SAMPLE EZ-DC PROJECTED PEER REVIEW EXCEL SPREADSHEET

4. Populate the **Baseline Finish** date column for each Peer Review on the release schedule.
5. **Save the spreadsheet** by renaming it to lead with the Release Name. For example: 2014MR03_EZDC_Project_PR_Dates.
6. **Email the spreadsheet** to Samrat Mondal (samrat.mondal@gdit.com), Rizalisa Bautista (rizalisa.bautista@gdit.com) and Joe Arsenault (joseph.arsenault@gdit.com) and request to have the spreadsheet information uploaded into the EZ-DC application. This action populates the appropriate Peer Review types and dates for each of the Work Item / Tickets on the release.

2.3 User Role

2.3.1 Logging In

Access the EZ-DC application using the following link: http://quimby:18080/CMMI_WEB/login.xhtml

FIGURE 17: LOGIN SCREEN

1. Enter Windows network user ID (firstname.lastname) in the **Login Name** bar.
2. Enter Windows network password in the **Password** bar.
3. Select the appropriate contract from the **Contract** dropdown menu.
4. Select **Authenticate**.

If the login is successful, the Current Release page automatically displays.

2.3.2 The Current Release Page

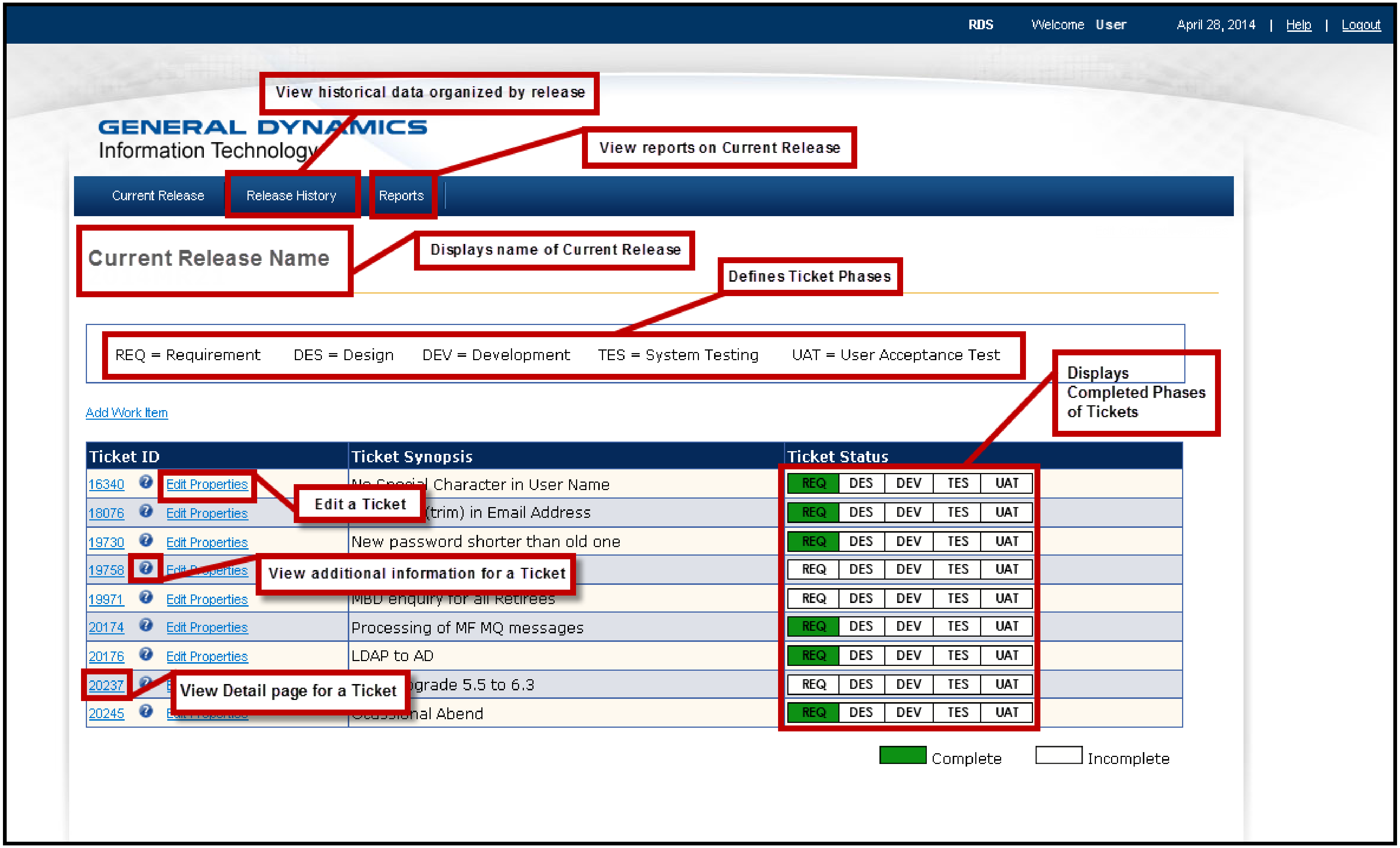


FIGURE 18: USING THE CURRENT RELEASE PAGE

2.3.3 Viewing a Ticket

1. Access the Current Release page.
2. Select a **Ticket ID** link. This directs the user to the Ticket Detail page.

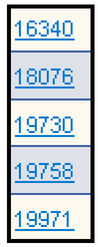


FIGURE 19: SELECTING TICKET ID LINK

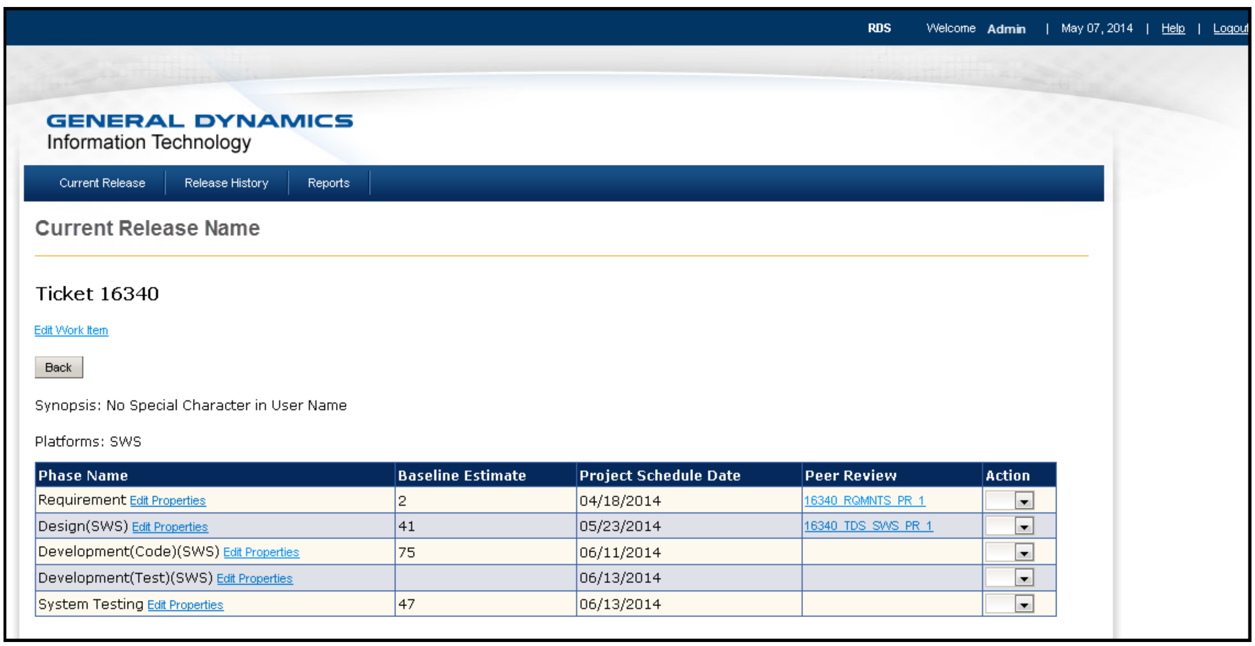


FIGURE 20: TICKET DETAIL PAGE

Understanding the Ticket Detail Page

The Ticket Detail page provides data for the following attributes:

- **Phase Name** – Lists all the tasks for the Ticket
- **Baseline Estimate** – Indicates the number of project plan hours estimated for the Ticket
- **Project Schedule Date** – Indicates the project plan's due date for the Ticket phase
- **Peer Review** – Lists links to all peer review documents created for the Ticket

- **Action** – Includes "Add" option in dropdown menu, which attaches peer review to a Ticket phase; may also include additional actions

2.3.4 Updating a Ticket

On the Ticket Detail page:

1. Select the **Edit Properties** link next to the task to be edited. This directs the user to the Ticket Properties page.

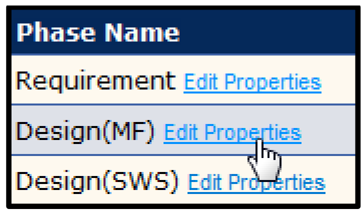


FIGURE 21: SELECTING TICKET ID LINK

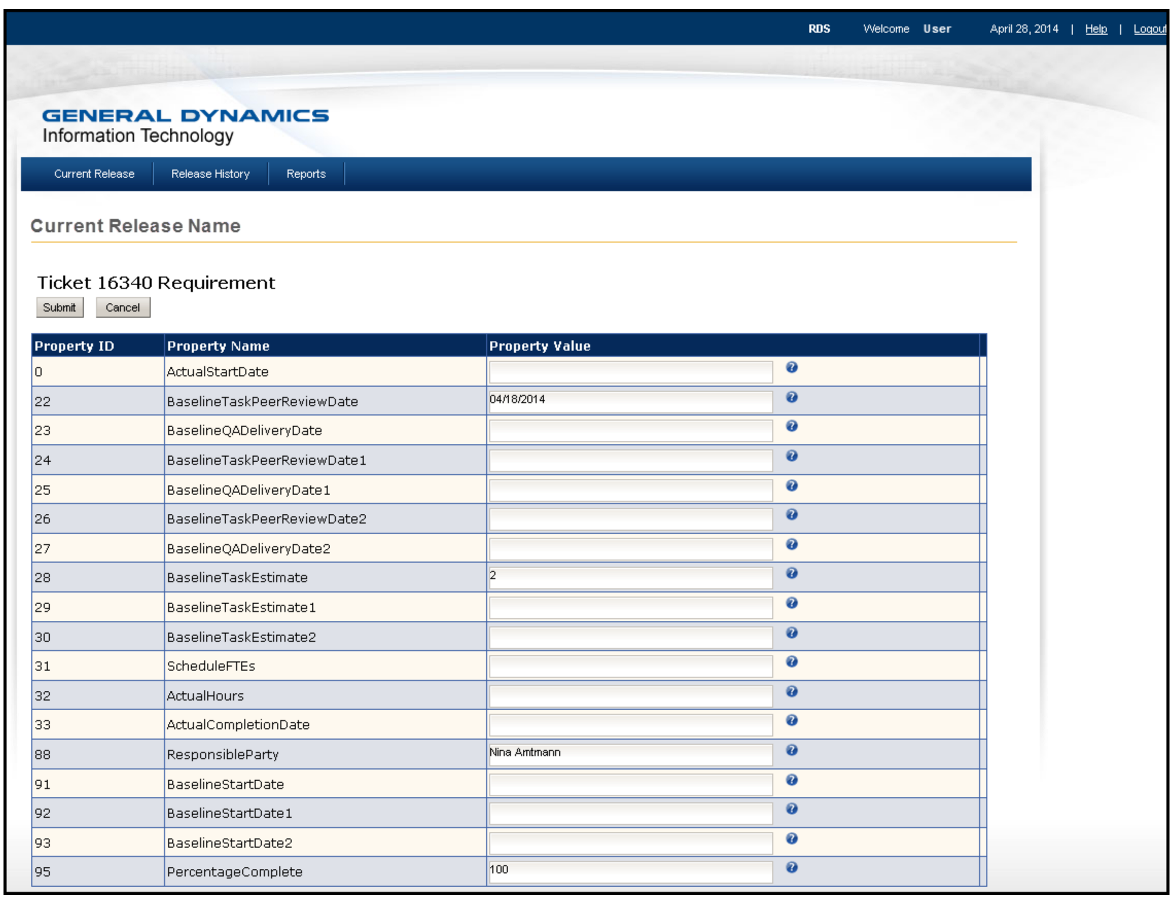


FIGURE 22: TICKET PROPERTIES PAGE

2.3.5 Understanding the Ticket Properties Page

The Ticket Properties page displays the Property Names and Property Values assigned to the Ticket. Properties may include Actual Start Date, Responsible Party, and Percentage Complete. The Values for these properties may be added, edited, or deleted.

Select **Submit** to save any changes made to the Property Values; otherwise, select **Cancel** to return to the Ticket Detail page.

For a full listing of Property Names, Values, and Definitions, see Appendix A: Ticket Properties.

2.3.6 Accessing the Peer Review Page

To navigate to the Ticket Detail page, go to: Viewing a Ticket.

On the Ticket Detail page:

1. In the appropriate Peer Review row, select **Add** from the Actions dropdown menu. This directs the user to the Peer Review page for that Task.

Phase Name	Baseline Estimate	Project Schedule Date	Peer Review	Action
Requirement Edit Properties	16	11/7/2012	12399_RQMNTS_PR_1	
Design(SWS) Edit Properties	105	12/19/2012		Add
Design(WFM) Edit Properties	51	12/24/2012		

FIGURE 23: ADDING PEER REVIEW USING ACTION DROPDOWN

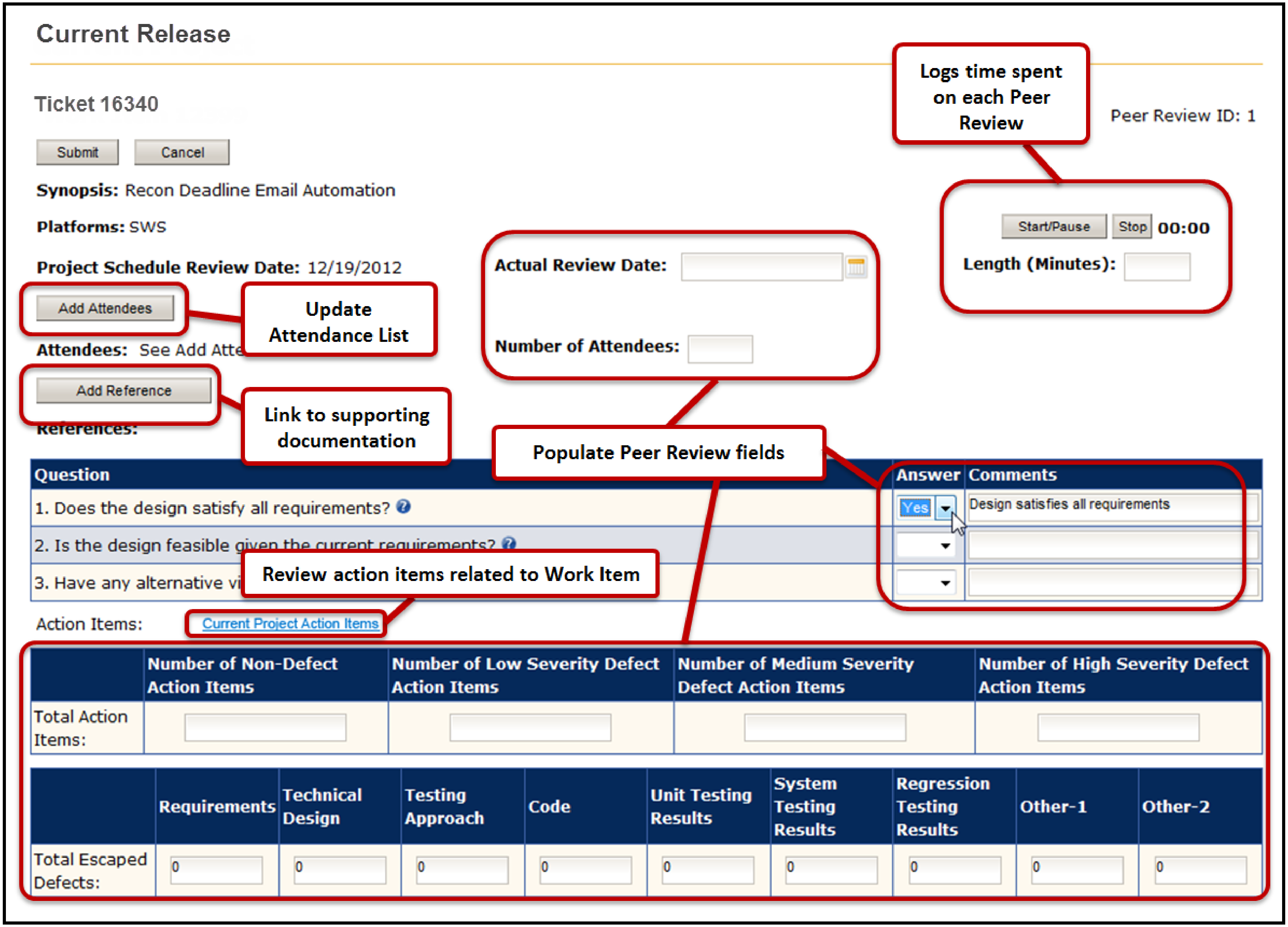


Figure 24: Using The Peer Review Page

2.3.7 Adding a Reference

The Peer Review page offers the ability to link supporting documentation to a particular Ticket and Task. To add a reference from the Peer Review page:

1. Select **Add Reference**. The Add Reference pop-up window appears.
2. In the **Description** bar, enter the name of the document being referenced.
3. In the **Location** bar, enter the URL for the document being referenced.

Note: If the user is only adding a reference (and not performing a Peer Review), they should immediately log out after adding the reference. This will prevent the creation of a new Peer Review.

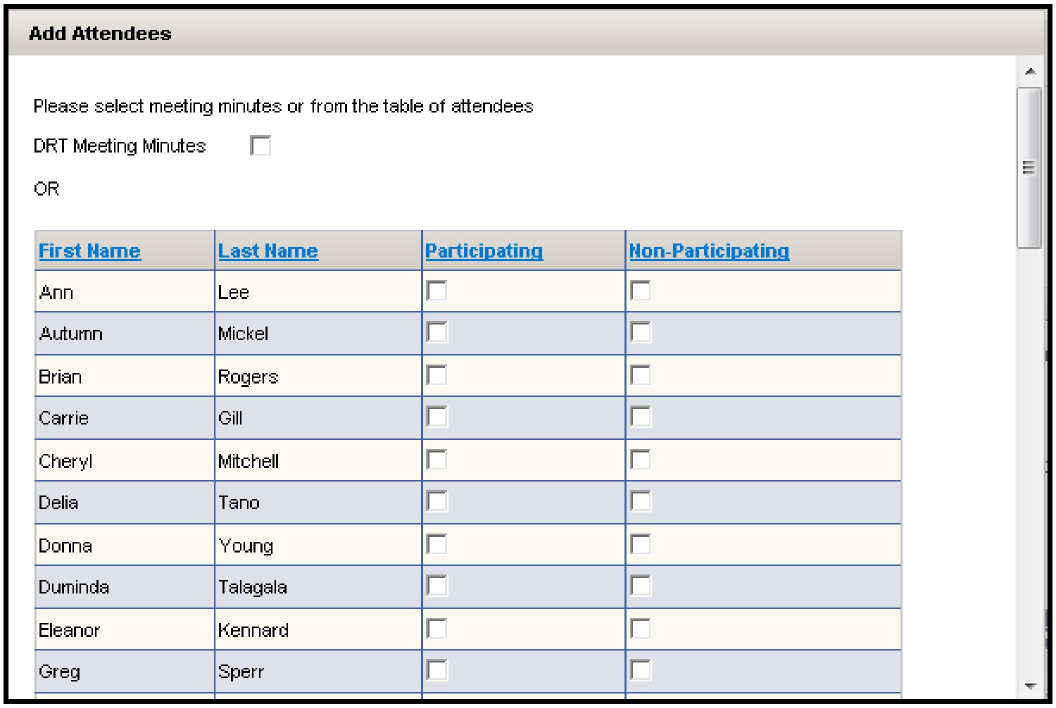
2.3.8 Proper Steps for Performing a Peer Review

1. Access the Peer Review page.
2. Add the Peer Review Attendees (see Adding Attendees).
3. Start the Peer Review timer.
4. Complete the Peer Review.
5. Stop the Peer Review timer and record the elapsed time.

2.3.9 Adding Attendees

The Peer Review page offers the ability to maintain a list of individuals attending a peer review meeting. To add meeting attendees from the Peer Review page:

1. Select **Add Attendees**. The Add Attendees pop-up window appears with a pre-populated list of attendees.



First Name	Last Name	Participating	Non-Participating
Ann	Lee		
Autumn	Mickel		
Brian	Rogers		
Carrie	Gill		
Cheryl	Mitchell		
Delia	Tano		
Donna	Young		
Duminda	Talagala		
Eleanor	Kennard		
Greg	Sperr		

FIGURE 25: ADD ATTENDEES SCREEN

2. Select the **checkbox** next to the appropriate attendee's name. An attendee can be classified as either "Participating" or "Non-Participating" but not both.

   Note:

   - Only a "Participating" attendee's time is counted towards the Total Minutes on the **Defect Count Report**.
   - A meeting requires at least one "Participating" attendee.
   - Selecting the checkbox for "Non-Participating" attendees is optional.

3. When finished, select **OK** to return to the Peer Review page.

2.3.10 Viewing Release History

The Release History page offers a dropdown listing of current and previous releases housed in the EZ-DC application. The Release History page link is found in the top navigation bar.

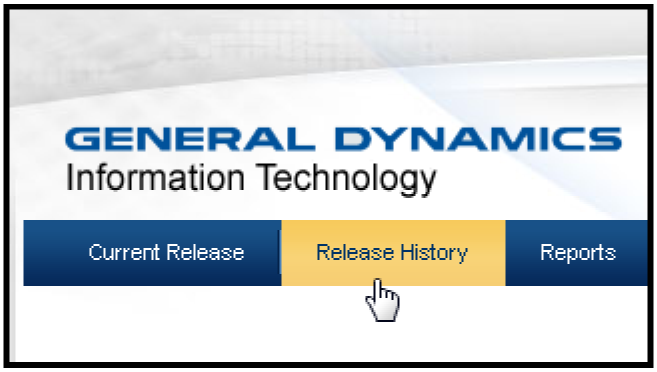


FIGURE 26: RELEASE HISTORY LINK

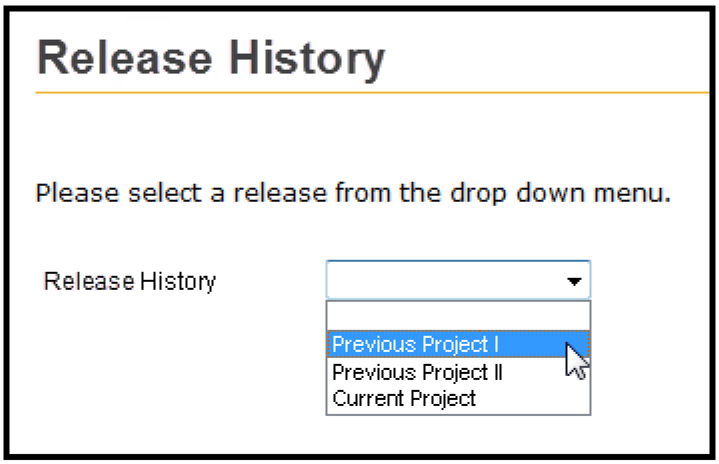


FIGURE 27: PROJECT RELEASE HISTORY DROPDOWN

Selecting a release from the Release History dropdown directs the user to the Release Home screen. The Release Home screen layout for each release is the same as the layout of the Current Release page.

2.3.11 Running Reports

The Reports page offers the capability to gather and present data on a past or current individual release. The Reports page link is found in the top navigation bar.

Note: The Reports module is not configured to run in the Internet Explorer browser. Use an alternative browser (Firefox or Chrome) for this functionality.

FIGURE 28: REPORTS LINK

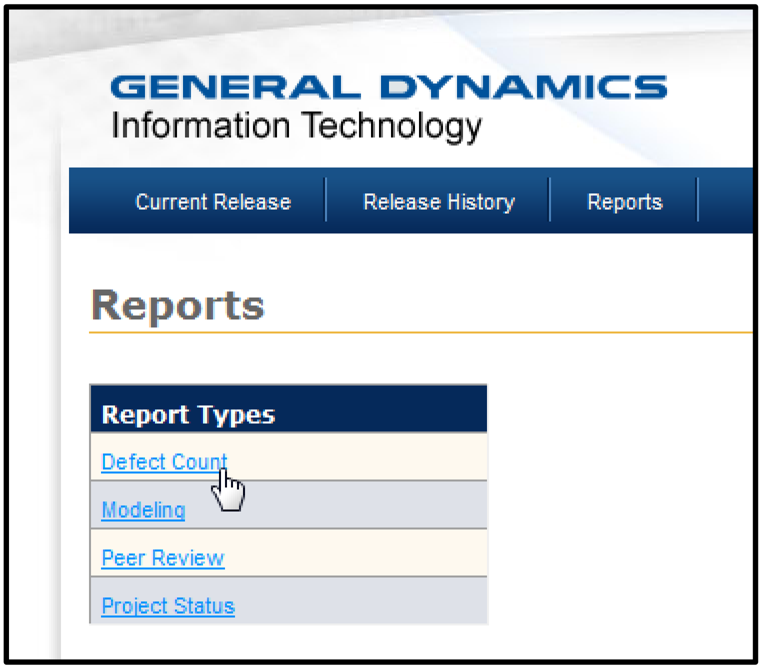


FIGURE 29: REPORT TYPES SELECTION

As a default, EZ-DC provides certain generic reports for a release, including the **Peer Review Report** and **Defect Count Report**. Additional configurable reports can also be created.

Note: Based on the Adding Attendees entered for a Peer Review meeting, the **Defect Count Report** will contains columns for “# of Participating Attendees”, “# of Non-Participating Attendees”, “Raw Minutes” and “Total Minutes” (calculated as Raw Minutes * # of Participating Attendees).

2.3.12 Tool Tips

To quickly access additional information about a Ticket, place the cursor over the accompanying Tool Tip. A pop-up display provides notes and supporting comments about the Ticket in question.

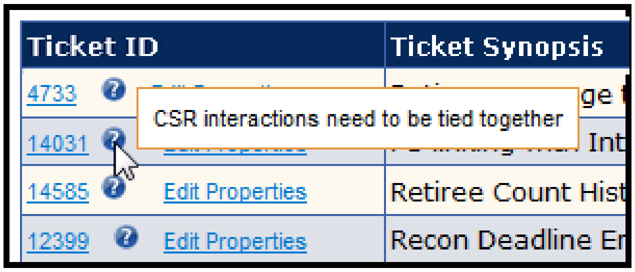


FIGURE 30: TOOL TIP

2.4 View-Only Role

The look and feel of EZ-DC for the View-Only role matches the User role exactly; however, a View-Only user cannot add, delete, or edit Tickets or Releases in the EZ-DC application.

3 New Contract Setup & Configuration

There are two required configuration phases for preparing the EZ-DC application for use on a new contract or release.

In the first configuration phase, the RDS Development Team creates a questionnaire form to create a needs analysis, and interviews the release stakeholders. Next, the Development Team manually populates the data, creating a demo site in the QUA region (estimated work hours: 16). Once the data has been validated successfully and the changes migrated based on the accepted demo site (estimated work hours: four), it is pushed to a production server, making the contract available for access in EZ-DC.

In the second configuration phase, the Development Team hands over the administrator functionalities to the new contract. The release or contract representatives then populate the EZ-DC with the remaining necessary proprietary data.

The EZ-DC application should be rolled out to users and administrators only after both phases of configuration have been completed.

4 Technical Support & Assistance

Feedback on the EZ-DC application should be submitted using **Redmine**, an issue tracking software tool. Any issue requiring technical support—such as bugs, new features, or support requests—should be submitted as a new ticket in Redmine.

Redmine URL: http://quimby:8082/redmine.

To create a Redmine ticket, the user must first register for an account using the Register link in the top right corner of the page. Once registration has been submitted, the user account is created and submitted for administrator approval.

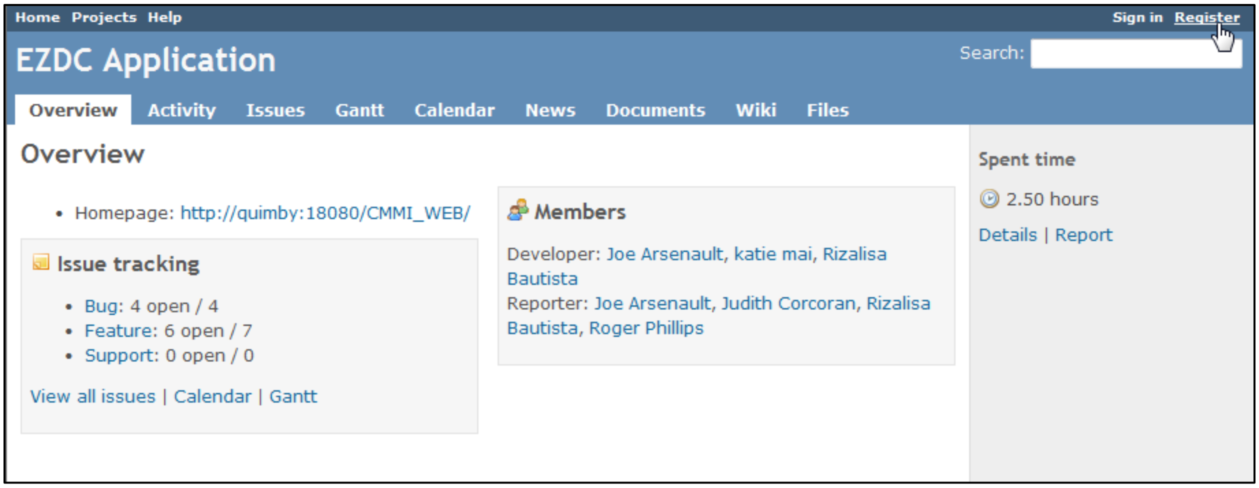


FIGURE 31: REGISTERING IN REDMINE

Pending administrator approval, email verification is sent to the user, and the user logs in using the account user name and password previously set up in Redmine.

Once the user is logged in, the user may create and submit issue tracking tickets for bugs, features, or support.

Appendix A: Ticket Properties

PROPERTY_NAME	PROPERTY_TYPE	PROPERTY_DESC	RELATED_ENTITY
ActionItemsLink	String	Hyperlink To Action Items	Contract
ActualCompletionDate	Date-Nonadmin	Actual Completion Date	Task
ActualHours	Number	Actual Hours	Task
ActualReviewDate	Date	Actual Review Date	Peer_Review
ActualStartDate	Date-Nonadmin	Actual Start Date	Task
AssignedTo	List	Assigned To	Action_Items
Attendees	List	Attendees	Peer_Review
AttendeesLoc	String	Attendees Location	Peer_Review
BaselineDevelopmentCompletionDate	Date	Baseline Development Completion Date	Project
BaselineImplementationDate	Date	Baseline Implementation Date	Project
BaselineQADeliveryDate	Date	Baseline QA Delivery Date	Task
BaselineQADeliveryDate1	Date	Baseline QA Delivery Date 1	Task
BaselineQADeliveryDate2	Date	Baseline QA Delivery Date 2	Task
BaselineReqPhaseCompletionDate	Date	Baseline Requirement Phase Completion Date	Project
BaselineStartDate	Date	Baseline Start Date	Task
BaselineStartDate1	Date	Baseline Start Date 1	Task
BaselineStartDate2	Date	Baseline Start Date 2	Task
BaselineTaskEstimate	Number	Baseline Task Estimate	Task
BaselineTaskEstimate1	Number	Baseline Task Estimate 1	Task
BaselineTaskEstimate2	Number	Baseline Task Estimate 2	Task
BaselineTaskPeerReviewDate	Date	Baseline Task Peer Review Date	Task
BaselineTaskPeerReviewDate1	Date	Baseline Task Peer Review Date 1	Task
BaselineTaskPeerReviewDate2	Date	Baseline Task Peer Review Date 2	Task
Comments	String	Comments	Action_Items

PROPERTY_NAME	PROPERTY_TYPE	PROPERTY_DESC	RELATED_ENTITY
ComplDate	Date	Completion Date	Action_Items
ContractEndDate	Date	Contract End Date	Contract
Critical	Boolean	Critical ?	Action_Items
DateClosed	Date	Date Closed	Action_Items
Defect	Boolean	Defect ?	Action_Items
DefectWeight	String	Defect Weight	Contract
DeploymentDate	Date-Nonadmin	System Test Deployment Date	Work_Item
Description	String	Description	Action_Items
DueDate	Date	Due Date	Action_Items
EscDefectCode	Number	# of Escaped Defects Code	Peer_Review
EscDefectOther1	Number	# of Escaped Defects Other-1	Peer_Review
EscDefectOther2	Number	# of Escaped Defects Other-2	Peer_Review
EscDefectRegressionTest	Number	# of Escaped Defects Regression Testing Results	Peer_Review
EscDefectReq	Number	# of Escaped Defects Requirements	Peer_Review
EscDefectSystemTest	Number	# of Escaped Defects System Testing Results	Peer_Review
EscDefectTDS	Number	# of Escaped Defects Technical Design	Peer_Review
EscDefectTestApproach	Number	# of Escaped Defects Testing Approach	Peer_Review
EscDefectUnitTest	Number	# of Escaped Defects Unit Testing Results	Peer_Review
ETSNum	List	Work Item ETS Number	Action_Items
ExternalAssigned	String	External Assigned	Action_Items
Group	List	Group	Action_Items
HighDefectActionItems	Number	# of High Defect Action Items	Peer_Review
IdentifiedBy	List	Identified By	Action_Items
LowDefectActionItems	Number	# of Low Defect Action Items	Peer_Review
MedDefectActionItems	Number	# of Medium Defect Action Items	Peer_Review
MeetingMinutesLink	String	Hyperlink To Meeting Minutes	Contract

PROPERTY_NAME	PROPERTY_TYPE	PROPERTY_DESC	RELATED_ENTITY
MF-SWSInterface	Boolean	Has Mainframe and Secure Website Interface	Work_Item
NonDefectActionItems	Number	# of Non-Defect Action Items	Peer_Review
NumAttendees	Number	# of Attendees	Peer_Review
PeerReview	List	Peer Review	Action_Items
PercentageComplete	Number-Nonadmin	Percentage Complete	Task
PhaseCompleted	List	Shows which SDLC Phase is Complete	Work_Item
Platform	List	Platform	Peer_Review
PrevReview	List	Previous Review	Action_Items
PrototypeEmailCountVRT	Number	Count of Prototype and Emails VRT	Work_Item
ReferenceDesc1	String	Reference Description 1	Peer_Review
ReferenceDesc2	String	Reference Description 2	Peer_Review
ReferenceDesc3	String	Reference Description 3	Peer_Review
ReferenceDesc4	String	Reference Description 4	Peer_Review
ReferenceDesc5	String	Reference Description 5	Peer_Review
ReferenceDesc6	String	Reference Description 6	Peer_Review
ReferenceDesc7	String	Reference Description 7	Peer_Review
ReferenceDesc8	String	Reference Description 8	Peer_Review
ReferenceDesc9	String	Reference Description 9	Peer_Review
ReferenceLoc1	String	Reference Location 1	Peer_Review
ReferenceLoc2	String	Reference Location 2	Peer_Review
ReferenceLoc3	String	Reference Location 3	Peer_Review
ReferenceLoc4	String	Reference Location 4	Peer_Review
ReferenceLoc5	String	Reference Location 5	Peer_Review
ReferenceLoc6	String	Reference Location 6	Peer_Review
ReferenceLoc7	String	Reference Location 7	Peer_Review
ReferenceLoc8	String	Reference Location 8	Peer_Review

PROPERTY_NAME	PROPERTY_TYPE	PROPERTY_DESC	RELATED_ENTITY
ReferenceLoc9	String	Reference Location 9	Peer_Review
ResponsibleParty	String-Nonadmin	Responsible Party	Task
ReviewedBy	List	Reviewed By	Action_Items
ScheduleFTEs	Number	Schedule Full Time Employees %	Task
Severity	List	Severity	Action_Items
Status	List	Status	Action_Items
SWS-SI5Interface	Boolean	Has Secure Website and SI5 Interface	Work_Item
SWS-WFMInterface	Boolean	Has Secure Website and Workflow Manager Interface	Work_Item
SysReqtsCount	Number	Number of System Requirements	Work_Item
SysTestCompletion	Date	System Test Completion Date	Work_Item
TicketStatus	Number	Ticket Status %	Work_Item
TicketType	List	Ticket Type	Work_Item
TimeLengthMinutes	Number	Time Length in Minutes	Peer_Review
TotalActualHours	Number	Total Actual Hours	Work_Item
TotalBaselineEstimate	Number	Total Baseline Estimate	Work_Item
TotalBaselineEstimate1	Number	Total Baseline Estimate 1	Work_Item
TotalBaselineEstimate2	Number	Total Baseline Estimate 2	Work_Item
TotalRevisedEstimate	Number	Total Revised Estimate	Work_Item
TotalRevisedEstimate1	Number	Total Revised Estimate 1	Work_Item
TotalRevisedEstimate2	Number	Total Revised Estimate 2	Work_Item
TypeOfRelease	List	Type of Release	Project
UseCasesVRT	Number	Use Cases Count VRT	Work_Item
UserReqCountVRT	Number	User Requirements Count VRT	Work_Item
VRTReviews	Number	# VRT Reviews	Work_Item