


502985: VIP Release Readiness Review MCCF eBilling IB*2*576

Status:  Recommended

Resolution:  Completed





Record Details

Type:	 Release Readiness	Released In:	Unassigned
Filed Against:	eBilling	Version or Build:	IB*2.0*576 T10
Team Area:	eBilling / MCCF_EDI_TAS (CM)	Applies To Release Type:	1. IOC or Pilot
Creation Date:	April 17, 2017 1:27 PM	Release Scope:	3. Enhancements Only
Created By:	Ledford, Wayne (Constellation West)	Portfolio:	Health
Modified Date:	May 5, 2017 2:59 PM	Project:	integrated_billing
Modified By:	Atwater, William H.	Portfolio Director:	Sigley, Roger
Tags:		Product Owner:	ruth-ann.phelps@va.gov
Owned By:	Ledford, Wayne (Constellation West)	Project Manager:	Allison, Michael
Planned For:	Build 1	Receiving Organization:	Davis, Vanessa J. (EPMO)
Status Through:	Build 1	EPS Number:	08-03-02-05-01-004
Release Date:	May 10, 2017 12:00 PM	Resolution Date:	May 5, 2017 2:51 PM
Defect Resolution Patch for Release:	Unassigned	Resolved By:	Ledford, Wayne (Constellation West)

Progress Summary

Release Readiness Progress Percent: 100% Release Readiness Status:  Recommended

Quick Information

 Subscribers (1): [LW\(W\)](#)  Children (11): [502992](#), [503039](#), [503051](#), [503052](#), [503054](#), ...
 Resolves (1): [502981](#)  RRR peer review: Approved (1 of 1)

Release Description

1

User Stories Approved (%):  100% Complete Comments (1000 characters): 4 user stories approved.


2

User Stories Traced to Development Story and Test Cases (%):  100% Complete Comments (1000 characters): 4 of 4 traced.


3

Open Severity 1 or 2 Defects (#):  Zero (0) Comments (1000 characters):

4

User Stories Passed (%):  100% Complete Comments (1000 characters): 4 of 4 passed.


5

Regression Testing Executed for Build intended for Production Release:  Yes Comments (1000 characters):


6

IOC Exit Site Concurrence:  NA Comments (1000 characters): IOC entry

7

Unmitigated Open Risks with High (Red) Exposure Level:  Zero (0) Comments (1000 characters): Reviewed Risk Log of 11 risks including 2 mitigated high severity risks.

8

Section 508 Office Release Recommended:  Yes Comments (1000 characters): 508 office recommends release.


9

ATO Approved and Valid:  Yes Comments (1000 characters):


10

Version Description Document (VDD) Complete through Current Product Release Component Builds:  Yes Comments (1000 characters): VDD for IB*2.0*576 T10 which is the last build tested.


11

Deployment and Installation Procedures Complete through Current Product Release Component Builds:  Yes Comments (1000 characters):

12

Back Out or Rollback Procedures Complete through Current Product Release Component Builds:  Yes Comments (1000 characters):

13

Production Operations Manual (POM) or Technical Manual (VistA) Complete:  Yes Comments (1000 characters):


14

Production RACI Chart Complete:  Yes Comments (1000 characters):


15

SLAs and - or OLAs Approved:  Yes Comments (1000 characters):

16

Acquisition and Financial Management Plan Approved:  Yes Comments (1000 characters):

17

User Documentation Complete:  Yes Comments (1000 characters): Capture HPS concurrence.

Quick Information


 Subscribers (1): LW(W

 Children (11): 502992, 503039, 503051, 503052, 503054, ...

 Resolves (1): 502981

 RRR peer review: Approved (1 of 1)

Links

 Children (11):

503054: VIP Release Review - Risk Log for MCCF eBilling IB*2*576

503062: VIP Release Review - POM, Technical Manual (VistA), RACI for MCCF eBilling IB*2*576

503070: VIP Release Review - User Guide for MCCF eBilling IB*2*576

503051: VIP Release Review - Requirements (Epics/User Stories) for MCCF eBilling IB*2*576

503065: VIP Release Review - Deployment, Installation, Backout, Rollback Guide for MCCF eBilling IB*2*576

503069: VIP Release Review - 508 Validation Statement for MCCF eBilling IB*2*576


503067: VIP Release Review - ATO Approval Memo for MCCF eBilling IB*2*576

503039: VIP Release Review - SLA / OLA for MCCF eBilling IB*2*576

503052: VIP Release Review - Traceability and Testing Results for MCCF eBilling IB*2*576

503059: VIP Release Review - Version Description Document, Patch Description for MCCF eBilling IB*2*576

502992: VIP Release Review - Financial Management Plan for MCCF eBilling IB*2*576

 Resolves (1):

502981: MCCF EDI TAS Ph 1 - eBilling IB*2*576

Approvals

 RRR peer review

 Approved

Atwater, William H.

 Approved