


549456: IB 2.0 576 GA RRR

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_EDT_TAS (CM)	Applies To Release Type:	2. General Availability
Creation Date:	June 30, 2017 10:50 AM	Release Scope:	2. Defects and Enhancements
Created By:	Ledford, Wayne (Constellation West)	Portfolio:	Health
Modified Date:	July 21, 2017 3:10 PM	Project:	integrated_billing
Modified By:	Leeds, Laura (Constellation West)	Portfolio Director:	Sigley, Roger
Tags:		Product Owner:	ruth-ann.phelps@va.gov
Owned By:	Ledford, Wayne (Constellation West)	Project Manager:	Noronha, Winston
Planned For:	Build 1	Receiving Organization:	Davis, Vanessa J. (EPMO)
Status Through:	Build 1 - Sprint 4	EPS Number:	08-03-02-05-01-004
Release Date:	July 24, 2017 12:00 PM	Resolution Date:	July 21, 2017 3:10 PM
Defect Resolution Patch for Release:	Unassigned	Resolved By:	Leeds, Laura (Constellation West)

Progress Summary

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

Quick Information

 Subscribers (3): [BG](#), [LW\(W, MF\)](#)  Parent: [502981](#)
 Children (3): [549473](#), [549474](#), [549475](#)  Related (1): [502985](#)
 Copied From: [502985](#)  [RRO_Peer_Review](#): Approved (1 of 1)

Release Description

The following features of the IB software will be affected by this patch:

- * eBilling Set Onset Date Appropriately
- * Printing of CMS 1500
- * Correct an issue on Screen 10 for CMS-1500s
- * Payer Zip Code Field Adjustment


Discussion

1. [Ledford, Wayne \(Constellation West\)](#), Jun 30, 2017, 10:50 AM
Copied from work item 502985.


Release Readiness Measure 1

User Stories Approved (%):	 100% Complete	Comments (max 440 characters):	4 user stories approved. No performance metrics specified.
Performance - Response Metrics Specified:	 No		



Release Readiness Measure 2

User Stories Traced to Development Story and Test Cases (%):	 100% Complete	Comments (max 440 characters):	100% of User Stories trace to test cases.
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Release Readiness Measure 3

Open Severity 1 or 2 Defects (#):	 Zero (0)	Comments (max 440 characters):
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Release Readiness Measure 4

User Stories Passed (%):	 100% Complete	Comments (max 440 characters):	4 of 4 passed. No performance testing executed.
Performance Testing Executed:	 No		


Release Readiness Measure 5

Regression Testing Executed for Build intended for Production Release:	 Yes	Comments (max 440 characters):	Reviewed Regression, SQA checklist included.
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Release Readiness Measure 6

IOC Exit Site Concurrence:	 Yes	Comments (max 440 characters):	Reviewed Prod testing and site concurrences from the testers and installers at Augusta (509), Asheville (637) and Orlando (675). HPS concurs with release.
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Release Readiness Measure 7

Unmitigated Open Risks with High (Red) Exposure Level:	 Zero (0)	Comments (max 440 characters):	Reviewed Risk Log of 11 risks including 2 mitigated high severity risks.
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Release Readiness Measure 8

Section 508 Office Release Recommended:	 Yes	Comments (max 440 characters):	508 office recommends release.
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Release Readiness Measure 9

ATO Approved and Valid:	 Yes	Comments (max 440 characters):
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Release Readiness Measure 10

Version Description Document (VDD)
Complete through Current Product Release
Component Builds:



Yes

Comments (max
440 characters):

VDD and Patch Description for
IB*2.0*576 T10 which is the last
build tested.

Release Readiness Measure 11

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



Yes

Comments (max 440
characters):

Release Readiness Measure 12

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



Yes

Comments (max 440
characters):

Release Readiness Measure 13

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



Yes

Comments (max 440
characters):

Release Readiness Measure 14

Production RACI Chart Complete:



Yes

Comments (max 440 characters):

Release Readiness Measure 15

SLAs and - or OLAs Approved:



Yes

Comments (max 440 characters):

Release Readiness Measure 16

Acquisition and
Financial
Management Plan
Approved:



Yes

Comments
(max 440
characters):

AFMP reviewed via email. Please note that all VIP mandated
documents are required to be submitted via Rational. Please
contact the Rational Tools Team to set up a restricted folder if
there are concerns with the contents of certain documents.

Release Readiness Measure 17

User Documentation Complete:



Yes

Comments (max 440 characters):

Quick Information



Subscribers (3): BG, LW(W, MF



Children (3): 549473, 549474, 549475



Copied From: 502985



Parent: 502981



Related (1): 502985



RRO_Peer_Review: Approved (1 of 1)

Links



Children (3):

549474: VIP Release Review - Version Description Document, Patch Description for MCCF eBilling IB*2*576 GA
549475: VIP Release Review - Deployment, Installation, Backout, Rollback Guide for MCCF eBilling IB*2*576 GA
549473: VIP Release Review - Traceability and Testing Results for MCCF eBilling IB*2*576 GA



Copied From:

502985: IB 2 576 IOC RRR



Parent:

502981: MCCF eBilling IB*2*576



Related (1):

502985: IB 2 576 IOC RRR

Approvals



RRO_Peer_Review



Approved

Atwater, William H.



Approved