


590773: IB 2.0 577 GA RRR

Status:  Recommended

Resolution:  Completed

Record Details

Type:	 Release Readiness	Version or Build:	IB*2.0*577 T13
Filed Against:	eBilling	Released in Change Order:	
Team Area:	eBilling / MCCF_EDT_TAS (CM)	Applies To Release Type:	2. General Availability
Creation Date:	September 21, 2017 9:03 AM	Release Scope:	3. Enhancements Only
Created By:	Ledford, Wayne (Constellation West)	Portfolio:	Health
Modified Date:	October 17, 2017 11:24 AM	Project:	integrated_billing
Modified By:	Ledford, Wayne (Constellation West)	Portfolio Director:	Sanders, Donald R.
Tags:		Product Owner:	ruth-ann.phelps@va.gov
Owned By:	Ledford, Wayne (Constellation West)	Project Manager:	Noronha, Winston
Planned For:	Build 2 - Sprint 4	Receiving Organization:	Davis, Vanessa J. (EPMO)
Status Through:	Build 2 - Sprint 4	EPS Number:	08-03-02-05-01-004
Release Date:	October 20, 2017 12:00 PM	Resolution Date:	October 17, 2017 11:24 AM
Defect Resolution Patch for Release:	Unassigned	Resolved By:	Ledford, Wayne (Constellation West)
Released In:	Unassigned		

Progress Summary

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

Quick Information

 Subscribers (1): [LW\(W\)](#)  Children (5): [590775](#), [590780](#), [590781](#), [590782](#), [591647](#)
 Related (1): [549391](#)  RRO_Peer_Review: [Approved \(1 of 1\)](#)


Release Description


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

- * Cloning a Primary Claim
- * Field Length Adjustments
- * Unit or Basis for Measurements Codes for Drugs
- * Print NDC Number on UB04


* Payer ID Report

Release Readiness Measure 1


User Stories Approved (%):  100% Complete Comments (max 440 characters): 6 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.

Release Readiness Measure 3


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

Release Readiness Measure 4


User Stories Passed (%):  100% Complete Comments (max 440 characters): 6 of 6 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):


Release Readiness Measure 6

IOC Exit Site Concurrence:  Yes Comments (max 440 characters): Reviewed IOC site concurrences from installers and testers at Fargo, Orlando, Omaha and Cleveland. HPS POC Gayle.Brown4@va.gov concurs with release.

Release Readiness Measure 7

Unmitigated Open Risks with High (Red) Exposure Level:  Zero (0) Comments (max 440 characters): Reviewed 3 low to medium exposure risks.


Release Readiness Measure 8

Section 508 Office Release Recommended:  Yes Comments (max 440 characters): Validation statement from 508 POC Dandy.Diddle@va.gov recommends release.

Release Readiness Measure 9

ATO Approved and Valid:  Yes Comments (max 440 characters):

Release Readiness Measure 10

Version Description Document (VDD) Complete through Current Product Release Component Builds:  Yes Comments (max 440 characters): Reviewed VDD and Patch Description for IB*2.0*577 T13 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 (1): LW(W)  Children (5): 590775, 590780, 590781, 590782, 591647
 Related (1): 549391  RRO_Peer_Review: Approved (1 of 1)

Links




 Children (5):

[590781: VIP Release Review - Deployment, Installation, Backout, Rollback Guide for IB 2.0 577 GA RRR](#)
[591647: VIP Release Review - POM, Technical Manual \(VistA\), RACI for IB 2.0 577 GA RRR](#)
[590780: VIP Release Review - Version Description Document, Patch Description for IB 2.0 577 GA RRR](#)
[590782: VIP Release Review - User Guide for IB 2.0 577 GA RRR](#)
[590775: VIP Release Review - Traceability and Testing Results for IB 2.0 577 GA RRR](#)

 Related (1):

[549391: IB 2.0 577 IOC RRR](#)

Approvals

 RRO_Peer_Review  Approved
[Lee, Cameron M.](#)  Approved