549391: IB 2.0 577 IOC RRR

Status: ✔ Recommended

Resolution: ✔ Completed

Record Details

Type:	Release Readiness	Released In:	Unassigned
Filed Against:	eBilling	Version or Build:	IB*2.0*577 T11
Team Area:	eBilling / MCCF_EDI_TAS (CM)	Applies To Release Type:	1. IOC or Pilot
Creation Date:	June 30, 2017 10:20 AM	Release Scope:	2. Defects and Enhancements
Created By:	Ledford, Wayne (Constellation West)	Portfolio:	Health
Modified Date:	July 24, 2017 5:33 PM	Project:	integtrated_billing
Modified By:	Lee, Cameron M.	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 2	Receiving Organization:	Davis, Vanessa J. (EPMO)
Status Through:	Build 2 - Sprint 4	EPS Number:	08-03-02-05-01-004
Release Date:	July 25, 2017 12:00 PM	Resolution Date:	July 24, 2017 5:16 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   Children (11): 549395, 549409, 549413, 549414, 549415, ...

Resolves (1): 549382   Copies (1): 549433

RRO_Peer_Review: Approved (2 of 2)

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): Reviewed Regression, including SQA checklist

Release Readiness Measure 6

IOC Exit Site Concurrence: 🟨 NA Comments (max 440 characters): IOC Entry.

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 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 PD for IB*2.0*577 T11.

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):

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Children (11): 549395, 549409, 549413, 549414, 549415, ...

Resolves (1): 549382

Copies (1): 549433

RRO_Peer_Review: Approved (2 of 2)

Links

Children (11):

549417: VIP Release Review - Version Description Document, Patch Description for eBilling IB*2*577
549395: VIP Release Review - Financial Management Plan for eBilling IB*2*577
549425: VIP Release Review - ATO Approval Memo for eBilling IB*2*577
549421: VIP Release Review - POM, Technical Manual (VistA), RACI for eBilling IB*2*577
549414: VIP Release Review - Traceability and Testing Results for eBilling IB*2*577
549415: VIP Release Review - Risk Log for eBilling IB*2*577
549428: VIP Release Review - User Guide for eBilling IB*2*577
549424: VIP Release Review - Deployment, Installation, Backout, Rollback Guide for eBilling IB*2*577
549426: VIP Release Review - 508 Validation Statement for eBilling IB*2*577

549413: VIP Release Review - Requirements (Epics/User Stories) for eBilling IB*2*577
549409: VIP Release Review - SLA / OLA for eBilling IB*2*577

Copies (1):

549433: IB 2.0 593 IOC RRR

Resolves (1):

549382: MCCF eBilling IB*2*577

Approvals

RRO_Peer_Review   Approved

Atwater, William H.   Approved

Lee, Cameron M.   Approved