

Knowledge Repository Deliverables

Deliverables

Phase	Date	Milestones	Deliverables
Inception	4/1/2010 (month 1)	v0 CFSS, use cases, Semantic Infrastructure Concept of Operations Initiatives - Requirements Master List	KnowledgeRS:Project Management Plan Monthly Status Report (emailed) Software Code Base
Elaboration	5/1/2010 (month 2)	v0 PIM, scope document v1 CFSS, use cases, Semantic Infrastructure Concept of Operations Initiatives - Requirements Master List	Monthly Status Report Software Code Base
Elaboration	6/1/2010 (month 3)	final CGSS, use cases, Semantic Infrastructure Concept of Operations Initiatives - Requirements Master List v2 PIM, scope document	Monthly Status Report Software Code Base
Elaboration	7/1/2010 (month 4)	final PIM, scope document v0 PSM Design Review	Monthly Status Report Draft Design Review Package (draft) Software Code Base Test Package (draft) Test Plan (draft) Test Report (draft) ECCF Documentation (draft) eaBIC Compatibility Package (draft) <i>ECCF subsumes this. - Joshua Phillips</i>
Construction	8/1/2010 (month 5)	v1 PSM v0 MDR, Model, and KM reference implementations	Monthly Status Report Draft Design Review Package (updated) Software Code Base Test Package (updated) Test Plan (updated) Test Report (updated) ECCF Documentation (updated)
Construction	9/1/2010 (month 6)	v2 PSM v1 MDR, Model, and KM reference implementations	Monthly Status Report Draft Design Review Package (updated) Software Code Base Test Package (updated) Test Plan (updated) Test Report (updated) ECCF Documentation (updated)
Construction	10/1/2010 (month 7)	final PSM v2 MDR, Model, and KM reference implementations v0 integration test report tag for QA	Monthly Status Report Draft Design Review Package (updated) Software Code Base Test Package (updated) Test Plan (updated) Test Report (updated) ECCF Documentation (updated)
Construction	11/1/2010 (month 8)	v3 MDR, Model, and KM reference implementations v1 integration test report	Monthly Status Report Draft Design Review Package (updated) Software Code Base Test Package (updated) Test Plan (updated) Test Report (updated) Deployment Package (draft) Installation Package (draft) Release Notes (draft) Installation Guide (draft) Software Product Documentation (draft) Product Demonstration (draft) ECCF Documentation (updated) eaBIC Compatibility Package (draft) BDA Compliance Package (draft) Compliance Matrix (draft) BDA Feedback Report (draft) Product Install QA Report (draft) BDA Software Test Plan and Scenarios (draft) BDA Software Test Results (draft) BDA Software Code (draft)

Construction	12/1/2010 (month 9)	final MDR, Model, and KM reference implementations tag for QA	Monthly Status Report Draft Design Review Package (updated) Software Code Base Test Package (updated) Test Plan (updated) Test Report (updated) Deployment Package (draft) Installation Package (draft) Release Notes (draft) Installation Guide (draft) Software Product Documentation (draft) Product Demonstration (draft) ECCF Documentation (updated)
Construction	1/1/2011 (month 10)	bug fixes	Monthly Status Report Draft Design Review Package (updated) Software Code Base Test Package (updated) Test Plan (updated) Test Report (updated) Deployment Package (draft) Installation Package (draft) Release Notes (draft) Installation Guide (draft) Software Product Documentation (draft) Product Demonstration (draft) ECCF Documentation (updated)
Construction	2/1/2011 (month 11)	candidate release MDR, Model, and KM reference implementations	Monthly Status Report Draft Design Review Package (updated) Project Summary Report (draft) Software Code Base Test Package (updated) Test Plan (updated) Test Report (updated) Deployment Package (draft) Installation Package (draft) Release Notes (draft) Installation Guide (draft) Software Product Documentation (draft) Product Demonstration (draft) ECCF Documentation (updated) Section 508 Compliance Package (draft) BDA Compliance Package (draft) Compliance Matrix (draft) BDA Feedback Report (draft) Product Install QA Report (draft) BDA Software Test Plan and Scenarios (draft) BDA Software Test Results (draft) BDA Software Code (draft)
Transition	3/1/2011 (month 12)	final release	Monthly Status Report Draft Design Review Package (updated) Project Management Plan (final) Project Summary Report (final) Software Code Base Test Package (updated) Test Plan (updated) Test Report (updated) Deployment Package (final) Installation Package (final) Release Notes (final) Installation Guide (final) Software Product Documentation (final) Product Demonstration (final) ECCF Documentation (updated) Section 508 Compliance Package (final) BDA Compliance Package (final) Section 508 Compliance Package (final) BDA Compliance Package (final) Compliance Matrix (final) BDA Feedback Report (final) Product Install QA Report (final) BDA Software Test Plan and Scenarios (final) BDA Software Test Results (final) BDA Software Code (final)

Artifacts

[illegible]

Project Management Plan	Project Plan	Revised	---	---	---	---	---	---	---	---	---	---	Final
Software Code Base	---	Draft	Draft	Draft	Draft	Draft	Draft	Draft	Draft	Draft	Draft	RC	Final
Monthly Status Report	---	Emailed	Report	Report	Report	Report	Report	Report	Report	Report	Report	Report	Report
Draft Design Review Package	---	---	---	---	Draft	Revised	Revised	Revised	Revised	Revised	Revised	Revised	Final
Test Package	---	---	---	---	Draft	Revised	Revised	Revised	Revised	Revised	Revised	Revised	Final
Test Plan	---	---	---	---	Draft	Revised	Revised	Revised	Revised	Revised	Revised	Revised	Final
Test Report	---	---	---	---	Draft	Revised	Revised	Revised	Revised	Revised	Revised	Revised	Final
ECCF Documentation	---	---	---	---	Draft	Revised	Revised	Revised	Revised	Revised	Revised	Revised	Final
caBIG Compatibility Package	---	---	---	---	Draft	---	---	---	Revised	---	---	---	Final
Deployment Package	---	---	---	---	---	---	---	---	Draft	Revised	Revised	Revised	Final
Installation Package	---	---	---	---	---	---	---	---	Draft	Revised	Revised	Revised	Final
Release Notes	---	---	---	---	---	---	---	---	Draft	Revised	Revised	Revised	Final
Installation Guide	---	---	---	---	---	---	---	---	Draft	Revised	Revised	Revised	Final
Software Product Documentation	---	---	---	---	---	---	---	---	Draft	Revised	Revised	Revised	Final
BDA Compliance Package	---	---	---	---	---	---	---	---	Draft	---	---	Revised	Final
BDA Compliance Matrix	---	---	---	---	---	---	---	---	Draft	---	---	Revised	Final
BDA Feedback Report	---	---	---	---	---	---	---	---	Draft	---	---	Revised	Final
Product Install QA Report	---	---	---	---	---	---	---	---	Draft	---	---	Revised	Final
BDA Software Test Plan and Scenarios	---	---	---	---	---	---	---	---	Draft	---	---	Revised	Final
BDA Software Test Results	---	---	---	---	---	---	---	---	Draft	---	---	Revised	Final
BDA Software Code	---	---	---	---	---	---	---	---	Draft	---	---	Revised	Final
Section 508 Compliance Package	---	---	---	---	---	---	---	---	---	---	---	Draft	Final



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