PROJECT INTEGRATION UPDATE

3/15/2018 (PSC)

#	TASK/ACTION ITEMS	Open Date	Close Date	PROGRESS
1	Committees will Prioritize SCRs no less than twice a year.	1/9/2017	1/9/2017	Completed
2	Guiding Principles were agreed upon.	9/18/2017	10/11/2017	Completed
3	CalACES Enhancement Request (CER) form was developed.	10/3/2017	11/29/2017	Completed
4	CalACES (LRS) Defect/Triage Meeting to include C-IV/LRS Project staff.	10/3/2017	1/8/2018	Completed
5	Work on test management in JIRA - replacement of HPQC.	10/3/2017		In Progress
6	Add Guiding Principles to CalACES Handbook.	10/11/2017	3/6/2018	Completed
7	Define what constitutes an Expedited SCR and develop CalACES process flow.	10/11/2017	11/29/2017	Completed
8	Need a CalACES form for Ad Hoc Report requests.	10/11/2017	2/6/2018	County Process
9	CER Process Flow was developed.	11/1/2017	11/29/2017	Completed
10	Develop CalACES Committee Escalation process flow.	11/1/2017	11/29/2017	Completed
11	SCR Process Flow for CalACES was reviewed and defined.	11/1/2017	11/29/2017	Completed
12	CalACES Design Template was developed and will be used by CalACES Project, North & South.	11/29/2017	1/9/2018	Completed
13	Project Roles and Responsibilities - consortium.	11/29/2017		In Progress
14	Review and comment on the single SCR tool for CalACES, JIRA.	11/29/2017	1/22/2018	Completed
15	The new SCR Planning Group (SPG) replaced the LRS Release Planning Group (RPG), which will include members from CalACES North and South.	11/29/2017	2/6/2018	Completed
16	Discuss when to freeze creation of CCRs.	12/12/2017	2/6/2018	County Process
17	Communication Process, CalACES Informational Transmittal (CIT), release notes, etc…	1/9/2018		In Progress Note: Alignment of release notes enacted for 18.03 across both projects. Remainder In progress
18	Finalize Handbook	2/6/2018	3/12/2018	Completed
19	Joint SCRB/CCB processes	04/11/2016	09/13/2016	Completed
20	LRS contract changes - unified approach to change control process	11/01/2017		In Progress
21	Migration design differences review process	09/18/2017	10/17/2018	Completed
22	CalACES domain services and tools deployments	10/11/2017		In Progress
23	Review and consolidation of joint project meetings and attendees	01/09/2018		In Progress
24	SIRFRA/SCIRFRA-determined single project contact for the North and South sites.	2/6/2018	2/6/2018	Completed