

Attachments: ATT00001.htm; 20131110\_Deployment\_Review\_Notes.pptx

Attached please find the results of tonight's production promotion call. The resulting vote was a "GO", the 7.0.1.15 release will be promoted to PROD tonight.

Thank you,

Dave Merrill

(m) (b)(6)

On Nov 10, 2013, at 7:00 PM, Deepak Bhatta <[dbhatta@qssinc.com](mailto:dbhatta@qssinc.com)> wrote:

Dave,

On the presentation you might want to add CGI results in the TEST2 environment since they will be providing the results from that environment. IMP1A results will continued to be provided by ACA.

Thanks

Deepak

Deepak Bhatta | QSSI | [www.qssinc.com](http://www.qssinc.com)

ACA – FFM Testing

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**From:** Dave Merrill [<mailto:dave.merrill@eglobaltech.com>]

**Sent:** Sunday, November 10, 2013 6:57 PM

**To:** Dohnalek, Danny; Asplen, Suzanne W. (CMS/CPI); Glenn D. (CMS/OIS) Radcliffe; Damon L. (CMS/OIS) Underwood; Richard Speights; Dave Nelson; Karlton Kim; Hutton, Robert; Starry, Melissa A. (CMS/OIS); Manik Naik; Tara Piazza; Nick Mistry; Monique Outerbridge; Courtney GleasonFWD; Clawson, Geraldine G; Venky Natarajan; Deiman, Mike; CGI Federal; Jack Fletcher; stacey holden; Doug C. (CMS/OIS) Margush; Johnston, James (CMS/CMMI); Marc Richardson; CMS CIISG\_EOC; James Miles - US; Timothy Purcell\_con; Prashant Malladi; Tom (CMS/OIS) Birkmire; <[monica.winthrop@cgifederal.com](mailto:monica.winthrop@cgifederal.com)>; Steve Boschulte - US ([sboschulte@caci.com](mailto:sboschulte@caci.com)); Joseph Cruzjesu; Feodorov, Ovidiu (Non-Member); Oh Mark U. (CMS/OIS); Graham, Joseph L; Todd (CMS/OIS) Coutts; Northwood, Todd (CMS/OIS); Reba R. (CMS/OIS) Cole; Johnston, Alissa A; Booth, Jon G. (CMS/OC); Akhtar Zaman; Wass, Stephen (CGI Federal); <[monica.winthrop@cgifederal.com](mailto:monica.winthrop@cgifederal.com)>; Patel, Ketan (CMS/OC); [hcgovwarroom@googlegroups.com](mailto:hcgovwarroom@googlegroups.com); Tyrone (CMS/OIS) Thompson; Brett Kingswell; Kirk Grothe; Lynn Jones; Kane, David (CMS/OIS); Hung B. (CMS/OIS) Van; Walker, Benjamin L. (CMS/CCIIO); Alethia Wongus; '[lstudevent@mitre.org](mailto:lstudevent@mitre.org)' ([lstudevent@mitre.org](mailto:lstudevent@mitre.org)); Ramadani, Ahmad F (CGI Federal); Michael Finkel; CMS - EIDM CMS Team; Busse, Thomas H; Jagadish Gangahanumaiah; Doug Greene; Paul Donohoe;[thomas.schankweiler@cms.hhs.gov](mailto:thomas.schankweiler@cms.hhs.gov) (CMS/OIS) Schankweiler; [robert.knight@cgifederal.com](mailto:robert.knight@cgifederal.com); Deepak Bhatta; Chao, Henry (CMS/OIS); Timothy J (CGI Federal) Gonzalez; [linda\\_kern@optum.com](mailto:linda_kern@optum.com)

**Subject:** MEETING: PROD Go/No go - Attachment for discussion

Attached is the GO/NO-GO review presentation for our call at 7 pm.

Thanks,

Dave Merrill

(m) (b)(6)

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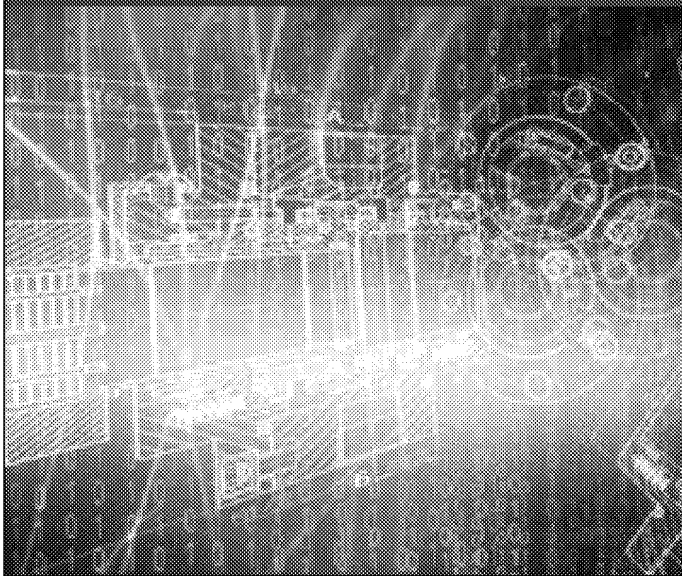
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## Health Insurance Marketplace Deployment Review Package



*For:*  
*FFM Release 7.0.1.15 Build #258*  
*(Including fixes from 7.0.1.13,.14)*  
*Promotion to Production during*  
*Window 11/11/2013 1am – 5am*

*November 10, 2013*  
*Version 2*

Environment Management Team – To Be Posted in CALT after Review.

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## FFM to PROD Deployment Review: Maintenance Window 11/11 1:00 – 5:00 am

- Roll Call**
  
- Release Content**
  - Planned vs. Actual
- Developer Checklist Review**
- Fact Review**
  - Actual Scope (Build Notes) and Independent Tester Results
  - New Defect List
- Risk Analysis Review**
- Release Impact Assessment**
  
- Promotion Decision**



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## Roll Call

Representative	Required (Primary)	Alternate	Attended
Approving Authority	Monique Outerbridge	Kirk Grothe	Monique Outerbridge, Kirk Grothe
Development	Mark Oh	Hung Van	Mark Oh
Testing	Akhtar Zaman	Richard Speights	Akhtar Zaman
PMO	Todd Coutts	Tyrone Thompson	Todd Coutts
Operations	Damon Underwood	Tom Birkmire	Tom Birkmire
System Integrator	Mike Finkel		Mike Finkel
FFM Developer	Monica Winthrop	Errol McEahron	Errol McEahron
Independent Tester	Deepak Bhatta	Manik Naik	Deepak Bhatta, Manik Naik
Infrastructure	Doug Margush	Mark Oh	Mark Oh
Security	Tom Schankweiler		Not Present
Environment Management	Jack Fletcher		Jack Fletcher
Release Management	Stacey Holden		Not Present
Change Control Board	Reba Cole		Not Present



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## Release Content (Planned vs. Actual)

Defect Fixes	Count
<b>Scope</b>	
Scoped from 7.0.1.13	14
Scoped from 7.0.1.14	9
Additions in 7.0.1.15	18
<b>Total Scope (Defect Fixes)</b>	<b>41</b>
<b>Defect Fixes Included in Build but failed Developer Testing</b>	
Scoped from 7.0.1.13	5
Scoped from 7.0.1.14	2
Additions in 7.0.1.15	5
<b>Total Defect Fixes that failed Developer Testing</b>	<b>12</b>

**Sources:**

1. CGI November 10, 2013 Version 7.0.1.15 Build Notes for Build 258



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## Development Release Package Checklist

Version Number: FFM 7.0.1.15 (Build 258)

Promotion Date/Time: Scheduled for Monday Nov. 11, 2013 01:00 – 05:00 am

Do the following items exist in CALT?

Release Content (To Be Confirmed by CGI)

Build Notes

N/A Architecture Diagram

N/A Systems Integration Diagram

N/A Data Model/Schema/Architecture

N/A BSD/XSD/ICDs (**CGI: Defect Fixes to align to existing doc.**)

N/A Design Review Action Items/Response

N/A Operations & Maintenance Manual (**Major Release, updated as necessary**)

N/A Code Scan Reports (**Major Release Only**)

Implementation Plan, Rollback Plan (**Checklist on Google Docs**)

Developer Representative: Errol McEahron

Checklist Captured by: Dave Merrill



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## Fact Review

- Actual Scope (Build Notes) and Independent Tester Results
- New Defect List



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### Promotion Decision

Voting Member		Yes	No	Conditional
Development	Mark Oh	✓		
Testing	Akhtar Zaman	✓		
PMO	Todd Coutts	✓		
Operations	Tom Blrk mire	✓		
FFM Developer	Errol	✓		
Independent Tester	Manik Naik	✓		
Security	Tom Schankweiler			
Approving Authority	Monique Outerbridge	✓		

Rationale:

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