

System Information

System Information			
System Name			
SBM RLS Title	SBM RLS #		RLS Date
Release Analyst/ Tech Lead	Authorized by RAMP Rep		
Technical Owner	Business Owner		

Purpose - Background

This system is an automated computer system owned by MDOT. It is currently in production status and requires planned maintenance to meet current business needs. This Release Plan documents the release candidate items, activities, and timeframes for expected maintenance for the period indicated above.

Governance and Management Approach

Management will follow the State Unified Information Technology Environment (SUITE) project and systems engineering methodologies. The Serena Business Manager (SBM) toolset will be used to document and move RAMP release items through the MDOT and DTMB development process.

High Level Release Schedule

Milestone	Beginning Date	End Date
Release plan, prioritize, estimate candidate items		
Approve Release Items		
Conduct Joint Application Requirements (JAR)		
Analyze and Design Changes		
Construct Program Changes		
Technical Environment Testing and Configuration		
User Acceptance Testing		
Rework and Additional User Acceptance Testing (as needed)		
Implement Release into Production		
Production Verification (5 business days)		
Final Customer Acceptance and Approval		

*NOTE: Customer involvement highlighted in BOLD

