

System Information

System Name	MBRS				
SBM RLS Title	AASHTO elements	SBM RLS #	Q1.1	RLS Date	12/19/2013
Release Analyst/ Tech Lead	Colleen Powers/ Amit Shah		Authorized by RAMP Rep		
Technical Owner	Amit Shah		Business Owner	Richard Kathrens	

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	10/07/2013	10/16/2013
Construct Program Changes	10/17/2013	11/22/2013
Technical Environment Testing and Configuration	11/25/2013	11/26/2013
User Acceptance Testing	11/27/2013	12/13/2013
Rework and Additional User Acceptance Testing (as needed)	12/09/2013	12/15/2013
Implement Release into Production	12/19/2013	
Customer Acceptance Period		
Final Customer Acceptance and Approval		

*NOTE: Customer involvement highlighted in BOLD

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Approved Release Items			
SBM APP #	SBM Application Request Summary Field	Estimated Hours	Released to Production
APP008260	Add ability to display "AASHTO NBE Element" inspection report in MBRS	32	
APP008261	Add ability to enter data for "AASHTO NBE Element" inspection report in MBRS	60	
APP010302	Add New text field on FC and UW Reports to document Inspection Procedures (FHWA)	40	
APP010301	Add Posting Sign Verification BSIR/CSIR (Federal Compliance)	40	
APP010337	Create new Banner and header for MBRS application for re-branding it to MiBridge	16	
APP010545	Develop Hibernate mappings and service layer objects for AASHTO elements	120	
APP010548	Change current MBRS CSS for changing color scheme for application	40	
APP010607	Fix Issue with "Other" Jurisdiction for user with only One Jurisdiction	40	
APP010669	Retire MBIS application from websphere. remove link to MBIS in UARS	16	
APP010695	Add Null Check to BSIR/CSIR when Item 46 is Null	12	

Total Estimated Hours	416
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Release Plan Acceptance and Approvals			
The signatures below indicate an understanding of the purpose and content of this document by those signing it. By signing this document you agree to begin work on the project described within and commitment of the necessary resources.			
Technical Owner		Business Owner	
			
Amit Shah	Date 11/12/2013	Richard Kathrens	Date 11/12/2013

Release Implementation Approvals			
Total Actual Hours		Technical Owner (initial and date)	Business Owner (initial and date)

Release Customer Acceptance and Approvals			
		Technical Owner (initial and date)	Business Owner (initial and date)

Page 3 is attached with additional SBM Application Requests included in the release Yes No

