

Application Deliverables Matrix

							<u>Forms Services roadmap is retired effective from September 2007. New application development is NOT allowed in this roadmap.</u>					<u>GAME roadmap is retired effective from September 2007. New application development is NOT allowed in this roadmap.</u>			<u>Legacy roadmap is retired effective from September 2007. New application development is NOT allowed in this roadmap.</u>		
<u>Deliverable Name</u>	<u>Deliverable Format</u>	<u>Web Tier Route</u>	<u>Java / J2EE Route</u>			<u>Forms Services Route</u>			<u>Application Express (Mod PL/SQL) Route</u>		<u>GAME Route</u>			<u>Legacy Route</u>			
		Low Risk	Low Risk	Med. Risk	High Risk	Low Risk	Med. Risk	High Risk	Low Risk	Med. Risk	Low Risk	Med. Risk	High Risk	Low Risk	Med. Risk	High Risk	
<u>System Development Deliverables</u>																	
1.	Glossary	Template			●	●			●	●							
2.	High Level Business Function Model	Model			●	●			●	●							
3.	Initial Business Data Model	Model			●	●			●	●							
4.	Business Requirements Document (BRD)	Template			●	●			●	●						○	
5.	Technical Architecture Document	Template			●	●			●	●							
6.	System Data Model	Model			●	●			●	●							
7.	System Function Model	Model			●	●			●	●							
8.	System Process Model	Model								●							
9.	Application Architecture Document	Template			●	●			●	●							

- A dot in a cell ("●") indicates the deliverable is applicable and mandatory.
- A circle in a cell ("○") indicates the deliverable is to be produced as required, depending on situation.
- Legacy Route includes all older technologies such as Rdb/Powerhouse and FileMakerPro, Foxpro/Clipper etc.

10.	Application Design Deliverables as defined in the Application Architecture Document or Module Functional Documentation and Module Technical Documentation	As listed in AA document (section 3)			●	●		●	●		●		●	●		
11.	Logical Database Design	Model			●	●		●	●		●		●	●		
12.	Analysis, Design & Architecture Document (ADA) (Consolidates the deliverables 4,5,6,7,10,12,21,22)	Template	●	●			●								●	
13.	Data Conversion Strategy	Template			●	●		●	●		●		●	●		
14.	Testing Strategy	Template			●	●		●	●		●		●	●		⊙
15.	Training and Support Strategy	Template			●	●		●	●		●		●	●		
16.	Physical Database Design	Server Model			●	●		●	●		●		●	●		●
17.	Production Database DDL	Scripts	●	●	●	●	●	●	●	●	●	●	●	●	●	
18.	Application Source Code	Source code with Code documentation, EAR files etc.	●	●	●	●	●	●	●	●	●	●	●	●	●	
19.	Unit Test results	JUnit log files or other forms of unit test results	●	●	●	●	●	●	●	●	●	●	●	●	●	
20.	System Test results	Document showing system test cases and results of the system tests	●	●	●	●	●	●	●	●	●	●	●	●	●	
21.	Runtime Meta Data	Metadata (format TBD)	●	●	●	●	●	●	●	●	●	●	●	●		
22.	Conversion Modules	Scripts			●	●		●	●		●		●	●		

- A dot in a cell ("●") indicates the deliverable is applicable and mandatory.
- A circle in a cell ("⊙") indicates the deliverable is to be produced as required, depending on situation.
- Legacy Route includes all older technologies such as Rdb/Powerhouse and FileMakerPro, Foxpro/Clipper etc.

23.	Converted and Verified Data	Data			●	●		●	●		●		●	●		
24.	User Acceptance Test Plan	Scripts			●	●		●	●		●		●	●		⊙
25.	User Acceptance Test Results	Document showing UAT test cases and results of the UAT tests	●	●	●	●	●	●	●	●	●		●	●		●
26.	Implementation Plan	Template			●	●		●	●		●		●	●		
27.	Operations Support Guide	Template			●	●		●	●		●		●	●		
28.	Training and Support Materials	Template			●	●		●	●		●		●	●		
	<u>Project Management Deliverables</u>															
29.	Feasibility Study	TBD			⊙	●		⊙	●		⊙		⊙	●		
30.	Project / Initiative Overview (PIO)	Template	●	●	●	●	●	●	●	●	●		●	●		●
31.	Project Charter	Template (only for medium and high risk category)				●			●					●		●
32.	Project Workplan	Template or MS Project Workplan	●	●	●	●	●	●	●	●	●		●	●		●
33.	Light Master Project Plan (MPP-Lite) (in lieu of MPP)	Template (for low / medium projects)	●	●	●		●	●		●	●		●			●
34.	Master Project Plan (MPP)	Template				●			●					●		
35.	Risk Information Sheet	Template (Control Form)			⊙	⊙		⊙	⊙		⊙		⊙	⊙		
36.	Project Issue Form	Template (Control Form)			⊙	⊙		⊙	⊙		⊙		⊙	⊙		
37.	Project Change Request Form	Template (Control Form)			⊙	⊙		⊙	⊙		⊙		⊙	⊙		
38.	Project Status	Template	●	●	●	●	●	●	●	●	●		●	●		●

- A dot in a cell ("●") indicates the deliverable is applicable and mandatory.
- A circle in a cell ("⊙") indicates the deliverable is to be produced as required, depending on situation.
- Legacy Route includes all older technologies such as Rdb/Powerhouse and FileMakerPro, Foxpro/Clipper etc.

	Report	(Control Form)															
39.	Project Evaluation Document	Template			●	●		●	●		●		●	●		●	
40.	Project Completion Checklist	Template	●	●	●	●	●	●	●	●	●		●	●		●	
	<u>Quality Management Deliverables</u>																
41.	Quality Control Items List (QCIL) [Form used for recording deliverable review comments]	Template (Form)	●	●	●	●	●	●	●	●	●		●	●		●	

- A dot in a cell ("●") indicates the deliverable is applicable and mandatory.
- A circle in a cell ("○") indicates the deliverable is to be produced as required, depending on situation.
- Legacy Route includes all older technologies such as Rdb/Powerhouse and FileMakerPro, Foxpro/Clipper etc.