

RRD Session 8/12/04

R:\sacwis\Project Artifacts\RRD Session Stand Alone 08/12/04

Date	28-Jun			6-Jul					12-Jul							19-Jul					26-Jul					2-Aug				9-Aug				16-Aug							
Week	28-Jun	29	30	1-Jul	2	6	7	8	9	12	13	14	15	16	19	20	21	22	23	26	27	28	29	30	2-Aug	3	4	5	6	9	10	11	12	13	16	17	18	19	20	23	
Week	Week 1			Week 2					Week 3							Week 4					Week 5					Week 6				Week 7				Week 8							
	M	T	W	T	F	T	W	T	F	M	T	W	T	F	M	T	W	T	F	M	T	W	T	F	M	T	W	T	F	M	T	W	T	F	M	T	W	T	F	M	
Intk/Scrn	W	W	U	U	U/S						R	R	M	M																											
Person Mgmt						W	W	U	U	U	S					R	R	M	M																						
Inv/RA/srv/cp/rvw/SAR																				W	W	W	W	U	U	U/s	W	W	W	U	U	U	U/s								
Cntrl Registry																								W	U	S											R	M	M		
Court			W	W	U	U	U/S										R	R	M	M																					
Adoption																W	W	U	U	U	S					R	R	M	M												
Prov Inq & Recruit & Svc	W	W	U	U	U	S									R	R	M	M																							
Prov Enroll/Dir							W	W	U	U	U	S								R	R	M	M																		
Oth Svc/ICPC																								W	W	U	U	U	S							R	R	M	M		
Staff Mgt/Training	W	W	U	U	S																																				
Alert/Not/Tickler/Asgn/xfer/apprv						W	W	U	U	S					R	R	M																								
Search																		W																							
Doc Mgmt/Reports																						W	W	U	U/S																
Security/Search																										W	W													R	M
Service Admin	W	W	U	U	U	S																																			
Claims Processing						W	W	U	U	U	S						R	R	M	M																					
Payments/Infrc																				W	W	U	U	U	S																
Eligibility/Infcs																								W	W	U	U	U	S												
Non-Functional Specifications Track																																									
Days	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	

W = workflow sessions: Review workflows developed the project team and begin to validate use cases. Review and Clarify requirements for each functional area. Address cross-functional concerns.

U = use case sessions: Walk through of High Level Use Cases. Begin to develop alternative workflows. Validate requirements are appropriately mapped to use cases. Validate Actors and Stakeholders. Address cross-functional area concerns.

S = distribute session materials

R = RRD Sessions: Finalize requirements. Address any outstanding questions on requirements clarification. Confirm requirements baseline (final list of the requirements that will be used to design SACWIS). Identify high-level use cases that will be used for next phase, Joint Application Design (JAD), of the project.

M = minutes



| M | M |

