

System Information

System Name	MiBRIDGE				
SBM RLS Title	FY14 Q2.1	SBM RLS #	010342	RLS Date	03/27/2014
Release Analyst/ Tech Lead			Authorized by RAMP Rep		
Technical Owner	Amit Shah		Business Owner	Richard Kathrens / Eric Burns	

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	01/03/2014	01/23/2014
Construct Program Changes	01/24/2014	03/10/2014
Technical Environment Testing and Configuration	03/10/2014	03/12/2014
User Acceptance Testing	03/13/2014	03/26/2014
Rework and Additional User Acceptance Testing (as needed)	03/13/2014	03/26/2014
Implement Release into Production	03/27/2014	
Production Verification (5 business days)		
Final Customer Acceptance and Approval		

*NOTE: Customer involvement highlighted in BOLD



Release Application Management Plan



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Approved Release Items			
SBM APP #	SBM Application Request Summary Field	Estimated Hours	Released to Production
APP010696	Fix Assign Jurisdiction for BOWN, BDIST, BOTH to show all Users assigned	40	
APP010697	Add "PRINT" button to Bridge Information Screen	24	
APP010025	Update Inspeccion Assignment Dashboard with attached changes	48	
APP009823	Create ADMIN Screen for MBRS	90	
APP010419	Allow Null Values on SI&A Edit for Yr Built, Yr Recon, Yr Painted, Yr Overlay	20	
APP009514	Add/Update Errors and Warning Checks with Saving Data	24	
APP010858	Move Add/Edit Structure function from BMS to MiBRIDGE	180	
APP010876	Build security for BMS User in MiBridge	80	
APP004933	Fix bug with Call for Projects Report	20	

Total Estimated Hours	526
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Release Plan Acceptance and Approvals			
<p>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.</p>			
Technical Owner		Business Owner	
Amit Shah	Date 1/24/2014	Richard Kathrens / Eric Burns	Date

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

