

INFORMATION TECHNOLOGIES LLC

Information Technologies LLC provides visibility and control throughout the application life cycle by providing the following documentation.

Requirements Document

- Product Function definitions
- User Characteristics Constraints
- Assumptions and Dependencies
- External interfaces
- Performance Requirements
- Database Requirements
- Constraints
- Software System Attributes

Design Document

- Story boards
- Interfaces
 - ◆ Internal
 - ◆ External
- Form mockups
 - ◆ Controls
 - ◆ Rules
 - ◆ Security
 - ◆ Work Flow
- Report mockups
 - ◆ Controls
 - ◆ Rules
 - ◆ Security
 - ◆ Work Flow
- Database entity models
- Database data flow models
- Work flow
- Processes
- Security

Progress Reviews (Development)

- Daily scrum
- Weekly status
- Unit test
- Automated test
- Monthly W.I.P. evaluation

User Acceptance Test

- UAT test plan
- UAT weekly status
- UAT issues resolution review

Proving

- Demonstration
- Validation
- Signoff

Production Deployment

- Server configurations
- Network configurations
- User configurations
- Security configurations
- Installation
- Validation
- Signoff

Maintenance

- Operational performance reviews
- Issue resolutions
 - ◆ Feature enhancement
 - ◆ Long term enhancement
 - ◆ Current enhancements

