

Expedited Life Cycle (XLC) Process Change Request (CR)

Please complete this form and submit it to the [CMS IT Governance Resource Mailbox](#)

CR NUMBER: 15-001 **DATE SUBMITTED:** 1/21/2015

CR TITLE: Corrections to Megadeck Instructions

PRIORITY {As determined by submitter}

- HIGH: Emergency/Critical to Mission
- MEDIUM: Urgent/Needed but Not Critical to Mission
- LOW: Routine to Mission

SUBMITTER INFORMATION

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CHANGE ITEM {Identify item/template/deliverable}:

Megadeck – Consolidated Slide Deck.

DESCRIPTION OF CHANGE {include supporting documentation as appropriate}:

For PDR, instruction to use sample diagram is taken out from slide 33 (Design Consideration) and put back in slide 40 (Preliminary Architecture Diagram).

For DDR, instruction to use sample diagram is taken out from slide 46 (Data Design) and put in slides starting from 48 to 53 as appropriate.

Instructions were also taken out from notes section of PDR and DDR title slide.

IF CHANGE IS TO A TEMPLATE, PLEASE TURN TRACK CHANGES "ON" AND MAKE YOUR PROPOSED UPDATES. SUBMIT THE UPDATED TEMPLATE ALONG WITH THIS CR FORM.

JUSTIFICATION FOR CHANGE

The reference and instruction to use sample architecture diagram on the notes section of mega deck slides are inserted in incorrect slides and causing confusion.

Currently I found these instructions on slides 33 and 46 of megadeck and both are incorrect. Slide 33 is Design Consideration slide that requires text rather any diagram. Similarly slide 46 is Data Design slide and there is no sample diagram associated with data design.

XLC STEERING COMMITTEE FINAL DISPOSITION

DECISION

APPROVE

DISAPPROVE

DEFER

APPROVE WITH MODIFICATIONS

DECISION DATE: _____ **NOTES/COMMENTS:** _____
