

EXPEDITED LIFE CYCLE (XLC) RELEASE NOTES

CALENDAR YEAR 2015

RELEASE #N/A

PURPOSE OF THIS DOCUMENT

The purpose of this document is to convey changes made to the Expedited Life Cycle (XLC) framework and/or artifacts during calendar year 2015. Changes are the result of Change Requests (CRs) submitted to the XLC Steering Committee and subject matter expert input.

RELEASE OVERVIEW

Changes to the following Artifacts are included in this release:

- [XLC Gate Review Consolidated Slide Deck](#) (updated)
- [Performance Test Plan and Results template](#) (updated)
- [Requirements Document template](#) (updated)
- [IT Intake Request Form](#) (updated)
- [System Design Document template](#) (updated)
- [Project Process Agreement template](#) (updated)
- [Test Summary Report template](#) (updated)
- [Data Conversion Plan template](#) (updated)
- [Interface Control Document template](#) (updated)
- [Database Design Document template](#) (updated)
- [Detailed Description Document](#) (updated)

IMPACT

Based upon the XLC DRAFT Release Strategy, v1, dated 11/2014, the overall impact of this release is 2 – Manageable Impact.

RELEASE PRIORITY

Based upon the DRAFT XLC Release Strategy, v1, dated 11/2014, the priority of this release is 3 - Changes that have dependencies that are within the control of the CMS XLC Steering Committee.

CHANGES INCLUDED IN THIS RELEASE

Table 1 describes the specific changes that are included in this release.

Table 1: Descriptions of New and Changed Information

Item	Status	CR #	Description
All XLC templates	Updated	N/A	For Section 508 purposes, alternative text (alt text) was added to the CMS logo on each XLC template.
XLC Gate Review Consolidated Slide Deck	Updated	15-001 15-002 15-004 15-007	(01/2015). Corrections made to PDR/DDR slide deck instructions. (04/2015). Revisions made to slides 60 and 72-75. (08/2015). Added clarifying instructions to slide deck and notes pages. (10/2015). Added slides for consults. Updated slide instructions. Added new slides and modified existing slides.
Performance Test Plan and Results template	Updated	N/A	(05/2015). Corrected formatting errors.
Requirements Document template	Updated	N/A	(05/2015). Corrected formatting errors.
IT Intake Request Form	Updated	15-005 15-008 15-009	(07/2015). Added a question about rapid development. (10/2015). New questions added to Intake form. (11/2015). Additional questions added to Intake form.
Project Process Agreement template	Updated	15-003	(07/2015). Added a digital signature field on Project Process Agreement template.
Interface Control Document template	Updated	N/A	(09/2015). Standardized font size and resolved double Appendix A issue.

Item	Status	CR #	Description
Database Design Document template	Updated	N/A	(10/2015). Corrected 508-compliance issues.
XLC Detailed Description Document	Updated	15-006	(10/2015). For Complexity Level 2 projects, the Preliminary Design Review (PDR) was changed from a governance-level review to a delegated review; the Detailed Design Review (DDR) was changed from a delegated review to a governance-level review.
Other Impacted Items/ Artifacts	Updated	Multiple	The following items were impacted by the approved CRs and have been updated: <ul style="list-style-type: none"> • (07/2015). System Design Document. Section 4.8 (System Architecture Diagram) updated to reflect changes made to XLC Gate Review Consolidated Slide Deck. (Ref. CR 15-001). • (09/2015). Data Conversion Plan (Ref. CR 15-004) • (09/2015). Test Summary Report. (Ref. CR 15-004) • (10/2015). XLC Swim Lane Diagram (Ref. CR 15-006) • (10/2015). Project Process Agreement template (Ref. CR 15-006)

KNOWN ISSUES

None

DISTRIBUTION AND IMPLEMENTATION OF THESE DOCUMENTS

XLC Steering Committee members, CMS components, IT project teams, and CMS IT Governance are responsible for the dissemination and implementation of these release notes.

