

E-2 Integration Readiness Review Checklist

Integration Readiness Review Checklist

Date:	
Application:	
Participants:	
Agenda Item	Status
Identify CCR and briefly review user and system requirements	
Review operational concept	
Describe how the new capability will be used operationally	
Describe schedule for external systems change release	
Review architecture and implementation status	
Identify each system contributing to the end-to-end capability	
Briefly describe changes to RPG infrastructure, RPG application software, and external systems.	
Identify downstream users of application output	
Describe dependencies on external system changes	
Identify changes to centrally collected products	
Review the implemented software enhancement	
Identify required hardware changes	
Identify inputs/outputs of new/modified applications tasks	
Identify execution trigger and generation frequency	
Review infrastructure details (refer to Infrastructure Details Matrix)	
Review adaptation data (refer to Adaptation Data Matrix)	
Describe any required deviations and waivers	
Review software development testing	
Identify tested cases and scenarios (refer to Test Matrix)	
List CPU, memory, disk utilization, product sizes	
Identify known problems	
Discuss aspects of ROC integration and testing	
List dependencies on infrastructure change	
List required hardware changes	
List dependencies on external systems and external schedule	
List incompatibilities with external systems	
Describe simulators and other tools that may be required	
List required test cases	
Discuss deployment issues	
Adaptation data migration	
Systems compatibility	
Operations training approach	
Discuss content and method field will train	
Discuss how ROC Hotline will train	
Review content of handoff	
Review deliverables matrix	
Identify focal points	
Software maintenance	
ROC test	
Operational support	
Discuss any other dependencies, unknowns, and risks	