

# MPERAtiv Status Report

Overall Status: **Yellow**

Trending: **Red**

February 5, 2015

<p><b>Scope - Green</b></p> <p style="text-align: center;"></p> <p>Overall project scope is stable.</p>	<p><b>Schedule - Yellow</b></p> <p style="text-align: center;"></p> <p>Data conversion and UAT test case creation are behind schedule. UAT execution is ahead of schedule.</p>	<p><b>Budget - Green</b></p> <p style="text-align: center;"></p> <p>Budget is within parameters.</p>	<p><b>Issues - Yellow</b></p> <p style="text-align: center;"></p> <p>There are data conversion and test case issues being addressed.</p>	<p><b>Risks - Red</b></p> <p style="text-align: center;"></p> <p>Risks revolve around uncertainty in data conversion and change request impact on scope and schedule.</p>
<p>Key points</p>	<ul style="list-style-type: none"> <li>• User Acceptance Testing (UAT) has begun without meeting entrance criteria</li> <li>• UAT execution is ahead of schedule</li> <li>• Allotted change request hours have been depleted</li> <li>• Non-critical change requests preferred for go live have been deferred</li> </ul>			
<p>Summary</p>	<p>The project has entered the phase of user acceptance testing, which is proceeding with a 93% pass rate on test cases executed and is progressing ahead of schedule. However, data conversion metrics did not meet the entrance criteria, which poses a risk to the testing schedule. We are mitigating that risk by scheduling test cases based on data availability. The team is also working through the prioritization of change requests in relation to planning a follow-up release of enhancements.</p> <p>Additionally, the member self-service portal use case has been signed off. There was a known component for authorization that was left open, and we are working through that component now.</p>			
<p>Issues</p>	<p>Data Conversion</p> <ul style="list-style-type: none"> <li>• Data conversion is behind schedule. Known root causes have been identified and are in the process of planning for completion.</li> </ul> <p>UAT test case creation</p> <ul style="list-style-type: none"> <li>• UAT test cases are still being written with priority based on upcoming testing assignments.</li> </ul> <p>ePass</p> <ul style="list-style-type: none"> <li>• State authentication system is in progress for integration with PERIS. This is not currently hindering testing.</li> </ul>			
<p>Risks</p>	<p><u>Description</u></p>	<p><u>Score</u></p>	<p><u>Mitigation</u></p>	<p><u>Contingency</u></p>
<p>Schedule impact due to data conversion issues. Current impact is in UAT.</p>		<p>80%</p>	<p>Adjust UAT schedule based on data availability.</p>	<p>If data is not available to test prior to go live, implementation date will be impacted.</p>
<p>Schedule and scope impact if critical changes are identified during UAT, as prior critical items have already depleted hours available.</p>		<p>60%</p>	<p>Test critical areas earlier in the cycle to identify gaps. Look for temporary post go live workarounds as items arise.</p>	<p>If a critical gap is identified within the UAT timeframe that cannot be accommodated with a workaround, implementation date will be impacted.</p>