

Sludge Project

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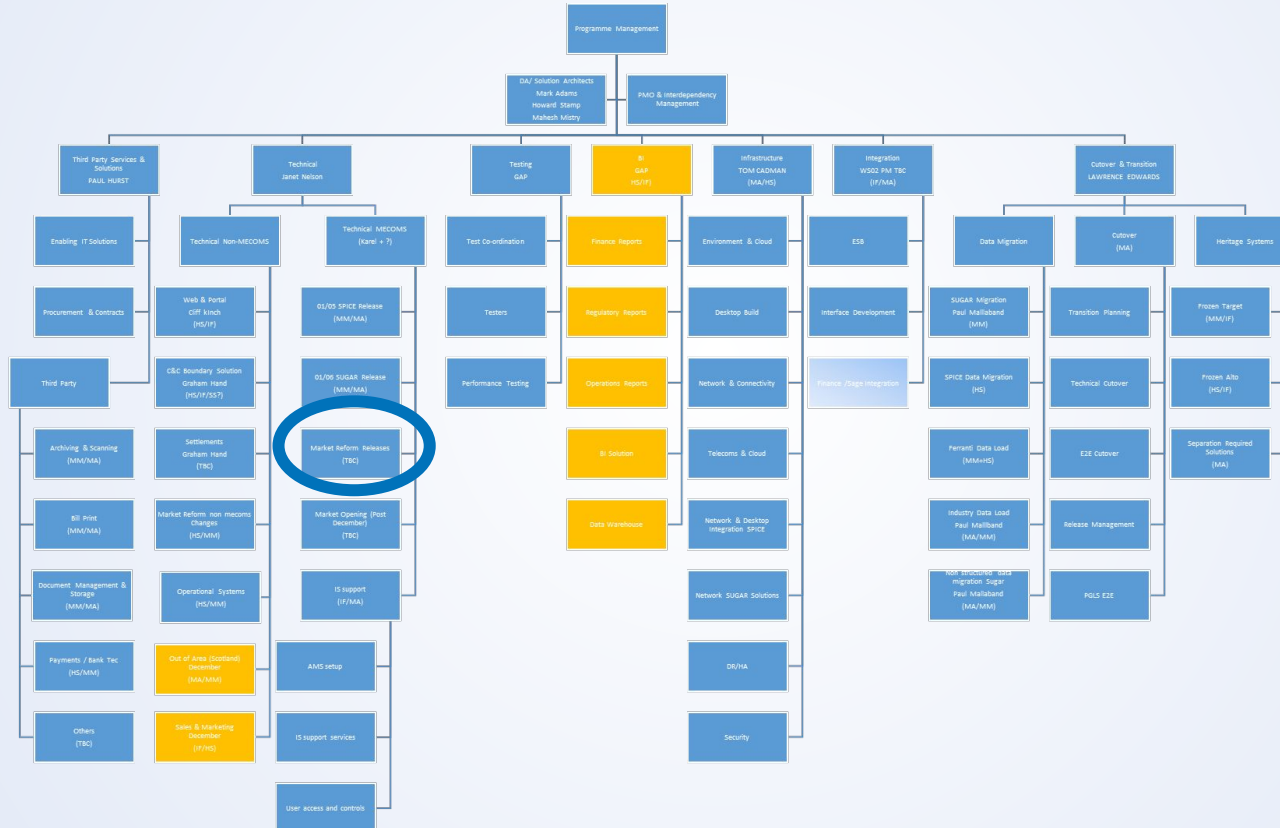
Market Reform
Getting organized for delivery

Objective of the call



- > Introducing new members and upcoming changes
- > Recap on process
- > Update on the timeline of different delivery stages
- > Roles & Responsibilities for different release streams
- > Some practicalities

We are part of a bigger Water+ 'delivery' family



Who is Who



Program Manager
Davy Verhulst

Solution Architect
Karel Preneel □ *Hans VdF*

Project Manager
Tim Glover

Dev & Test Manager
Els Van den Heuvel

Environment/
Release mgmt
(Maarten van Camp)

SPICE BaU Liaison
(Arjan Wassens 0.3)

Technical Architect
(TBD 0.4)

Project Manager
Hans Devos □ *Alison Meijer*

R1 - Spice

R2 - Sugar

Data Migration

Application Consultants

Lead AC: *Arvid Delanghe* □ *Hans VdF*

- Helena Jilkova*
- Faisal Mulla*
- Jonathan Thomson*
- Stefaan Colardyn (till 1st of July)*
- Simon Hartley*
- Martin Shippin*
- Hans Van de Fonteyne* □ *Arjan Wassens (0.7)*

Development Consultants

Dev

- Jiri Foldes*
- Petr Kononov*
- Evgeny Bezzvinny*
- Alexey Volinsky*
- Pavel Pustovalov*
- Andrey Yakovlev*
- Andrey Kuchin*
- Sergey Nevedov*
- Elena Konovalova*
- Yulia Cheburakova*
- Krushna Chandra Giri*
- Debaleena Pal*
- Nipun Saxena*
- Anantha Krishna Dantinada*
- Divya Narlanka*
- Raghu Kanth Battula*
- Kanika Gulati*
- Sandhya Chundru*
- Shubbam Singh*
- Aco Antevski*
- Karthik Thota*

Test scripting

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Recap on process



- Priority list of legal and business requirements



- Workshops with the business to get to documented business requirements



- Functional Design Documents



- Development



- Change Request



- Impact Analysis



- Test scripts



- Process Testing



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Recap on process



SIT

UAT



- Integration Testing
- Bug List
- Classification

- Integration Testing
- Bug List
- Classification

- Migration to SIT environment
- Process Testing
- Bug FIX

- Migration to UAT environment
- Process Testing
- Bug FIX

Recap on process



PROD



- Cut Over procedure to go LIVE



- Review by authorities

Hyper Care



Bug List



Process Testing

- Minor Bug Fixing
- Hand over to Ferranti AMS



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Release Timeline



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R&R (1/4)



- › Program Management:
 - overall relation with client and progress management (effort, budget,...)
- › Project Mgmt
 - Project Manager:
 - › Overall project planning and management of MR
 - › Ramp up MR3
 - › Relation with business for requirements (follow up of FDD sign-offs)
 - Dev. & Test Manager:
 - › Manage & co-ordinate the development & bug-fix effort
 - › Co-ordinate process testing
 - › Relation with test and release team for MR1/2 SIT & UAT testing
 - › Reporting on progress in DEV & Bug-Fix

R&R (2/4)



- > Solution Architect:
 - Responsible for the E2E functional design cohesion
 - Overview of FDD
 - Escalation POC for questions on Functional Designs for full program
- > Technical Architect:
 - Technical optimization of the solution
 - POC for questions on Development challenges within MR
- > Environment & Release Management:
 - Set up of different environments
 - Release management to the different environment
 - Go-live co-ordination

R&R (3/4)



› Application Consultants:

- Application Consultant

- › Collect business Requirements in workshops
- › Translate business requirements into FDD & obtain sign-off
- › First level Q&A by Dev on functional requirements
- › Review test scripts for FDD's
- › Keep TFS up-to-date
- › Keep RAID-file up-to-date

- Lead Application Consultant:

- › POC for questions on Functional Designs for other AC's
- › Together with Solution Architect and Dev & Test manager guarantee the completeness of process testing

R&R (4/4)



- › Development Consultants:
 - Developers:
 - › Based on dev Tasks, develop and unit test
 - › Bugfix on developed code based on test feedback
 - › Help each other as first line Q&A on coding issues
 - › Keep TFS up-to-date
 - › Inform dev & test of any risk or issues you identify
 - Test-scripters:
 - › Write-out test scripts based on FDD
 - › Support user tests
 - › Keep TFS up-to-date

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Some practicalities



- > We work on a Time & Material base □ cost monitoring is important
 - Weekly update of time & expenses
 - Update location sheet as far as possible based on current knowledge
 - Keep progress up-to-date, since they are used to manage the progress

- > For formal communication use the process (templates, RAID,...) if in place, otherwise use e-mail.
 - Only put people you expect to take action in 'to';
 - People that need to be informed in 'cc'; limit it to people for whom it is interest in knowing,...
 - All decisions should be confirmed in mails, especially with clients, and should have Tim and/or Els in cc.

- > For quick internal Q&A amongst AC's, Developers,... be practical use face2face, skype messenger, yammer, phone... e-mail is last resort

