

	SYSTEM LIFE CYCLE MGT. MANUAL DOC.	TYPE	COMMENT	RELATED PROJECT EASI IMPLEMENTATION DOC.	TYPE
LIFE CYCLE PHASE					
Concept	Concept Requirements Document Risk Analysis Cost/Benefit Analysis System Concept Design System Test Plan Acceptance Test Plan System Concept Decision Paper Contingency Plan Configuration Management Plan Project Management Plan	New New New New New New New New New Update	 Risk Management Database Deferred to Definition Deferred to Design Deferred to Design Replaced by Briefing Deferred to Design Deferred to Definition	Project EASI ISP, Project EASI Concept Document EASI/ED Program Management Plan Project EASI ISP EASI/ED Program Management Plan	New New New New
Definition	Configuration Status Accounting Records Detailed Functional Requirements Detailed Data Requirements Functional Security and Internal Controls Document Definition Decision Paper Requirements Data Dictionary Concept Requirements Document Risk Analysis System Concept Design Program Management Plan System Test Plan Acceptance Test Plan Cost/Benefit Analysis	New New New New New New Update Update Update Update Update Update Update	 Replaced by Briefing CASE Tool Risk Management Database Deferred to Design Deferred to Design	EASI/ED Functional Baseline EASI/ED Business Area Requirements Document EASI/ED Logical Data Model Document EASI/ED Business Area Requirements Document Project EASI ISP, Project EASI Concept Document EASI/ED Program Management Plan Project EASI ISP, Project EASI Concept Document EASI/ED Program Management Plan, EASI/ED Transition Strategy EASI/ED Cost/Benefit Analysis	 New New New Review Update Review Update New New

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Definition (Cont'd)				EASI/ED Configuration Management Plan EASI/ED Technical Vision and Target Architecture EASI/ED Organizational Change Requirements Project EASI Functional Baseline EASI/ED Application Services Definition Document EASI/ED Transition Strategy	New New New New New New
Design	System Design Specification	New		EASI/ED System/Subsystem Specifications, EASI/ED Software and Data Conversion Specifications, EASI/ED Interface Design Description, EASI/ED Program Specifications	New
	Design Decision Paper	New	Replaced by Briefing		
	Physical Database Design	New		EASI/ED Database Design Description	New
	Design Data Dictionary	New	CASE Tool		
	Conversion Plan	New		EASI/ED Migration and Conversion Plan	New
	System Test Plan	Update		EASI/ED System Test Plan	New
	Acceptance Test Plan	Update		EASI/ED Acceptance Test Plan	New
	Program Management Plan	Update		EASI/ED Program Management Plan, EASI/ED Transition Strategy	Update
	Functional Security and Controls Document	Update		EASI/ED Security Manual	New
	Risk Analysis	Update	Risk Management Database	EASI/ED Program Management Plan	Update
	Concept Requirements Document	Update		Project EASI ISP, Project EASI Concept Document	Review
	System Concept Design	Update		Project EASI ISP, Project EASI Concept Document	Review
	Configuration Status Accounting Records	Update		EASI/ED Allocated Baseline	New
	Functional Requirements	Update		EASI/ED Business Area Requirements Document	Review
	Data Requirements	Update		EASI/ED Logical Data Model Document	Review
	Requirements Data Dictionary	Update	CASE Tool		

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LIFE CYCLE PHASE					
Design (cont'd)				Acquisition Support Documentation (Workload Analysis, Technical Reference Model, Statement of Work, COTS Software Procurement) Project EASI Organization Transition Specification Project EASI Manual Process Requirements Support Services Acquisition Documentation	New New New New
Construction	Development System Development Database(s) Conversion Software Maintenance Manual User Manual Operations Manual Security Manual Training Materials User Support Materials System Test Report Construction Decision Paper Acceptance Test Plan Program Management Plan System Concept Design Configuration Status Accounting Records Detailed Functional Requirements Detailed Data Requirements Requirements Data Dictionary	New New New New New New New New New New New Update Update Update Update Update Update Update	Design Phase Deferred to Test Phase Replaced by Briefing CASE Tool	On-Line Help EASI/ED Operations Manual EASI/ED Training Plan and Materials EASI/ED Training Plan and Materials EASI/ED Acceptance Test Plan EASI/ED Program Management Plan Project EASI ISP, Project EASI Concept Document EASI/ED Test Baseline EASI/ED Business Area Requirements Document EASI/ED Logical Data Model Document	New New New New New Review Update Review New Review Review

	SYSTEM LIFE CYCLE MGT. MANUAL DOC.	TYPE	COMMENT	RELATED PROJECT EASI IMPLEMENTATION DOC.	TYPE
LIFE CYCLE PHASE					
Construction	System Design Specifications	Update		EASI/ED System/Subsystem Specifications, EASI/ED Program Specifications, EASI/ED Data and Software Conversion Specifications	Review
(cont'd)	Physical Database Design	Update	CASE Tool	EASI/ED Database Design Specifications	Review
	Design Data Dictionary	Update		EASI/ED Migration and Conversion Plan	Review
	Conversion Plan	Update		EASI/ED System Test Plan	Review
	System Test Plan	Update			
Test				EASI/ED System Test Report EASI/ED Operations Manual EASI/ED Training Plan and Materials EASI/ED Acceptance Test Plan EASI/ED Program Management Plan Project EASI ISP, Project EASI Concept Document EASI/ED Business Area Requirements Document EASI/ED System/Subsystem Specifications, EASI/ED Program Specifications, EASI/ED Data and Software Conversion Specifications EASI/ED Database Design Description EASI/ED Migration and Conversion Plan EASI/ED Product Baseline	New Review Review Review Update Review Review Review Review Review Review Review New
Implementation	Production System and Database(s)	New	CASE Tool Replaced by Briefing	Software Product Specification, Application Software	New
	Production Data Dictionary	New		EASI/ED User Acceptance Test Report	New
	Acceptance Test Report	New			
	Implementation Decision Paper	New			
	Training Report	New			
	Security and Controls Evaluation	New			EASI/ED User Acceptance Test Report

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LIFE CYCLE PHASE					
Implementation	System Design Specification	Update		EASI/ED System/Subsystem Specifications, EASI/ED Program Specifications, EASI/ED Data and Software Conversion Specifications	Review
(cont'd)	Physical Database Design	Update		EASI/ED Database Design Specification	Review
	Conversion Plan	Update		EASI/ED Migration and Conversion Plan	Review
	Conversion Software	Update		Software Product Specification, Application Software	New
	Program Management Plan	Update		EASI/ED Program Management Plan	Update
	System Test Plan	Update			
	System Test Report	Update			
	User Manual	Update		Software Product Specification, Application Software	New
	Operations Manual	Update		EASI/ED Operation Manual	Review
	Configuration Status Accounting Records	Update		EASI/ED Product Baseline	Update
Operation	Performance Report	New		TBD	New
	Archived Data and Software	New			
	Archived Documentation	New			
	System Disposition Report	New		TBD	New
	Configuration Status Accounting Records	Update		EASI/ED Product Baseline	Update