



*We Help Put America Through School*

## **eZ-Audit Operations Bi-Weekly Status**

**FSA Project Sponsor: Kay Jacks**

**FSA Project Lead: Randy Wolff / Ti Baker**

**Operations Lead:**

**October 31, 2003**

# System Availability Report



Availability for period is XXX%

- Bullet point for any reasons the % is not 100%
- Bullet point for any reasons the % is not 100%

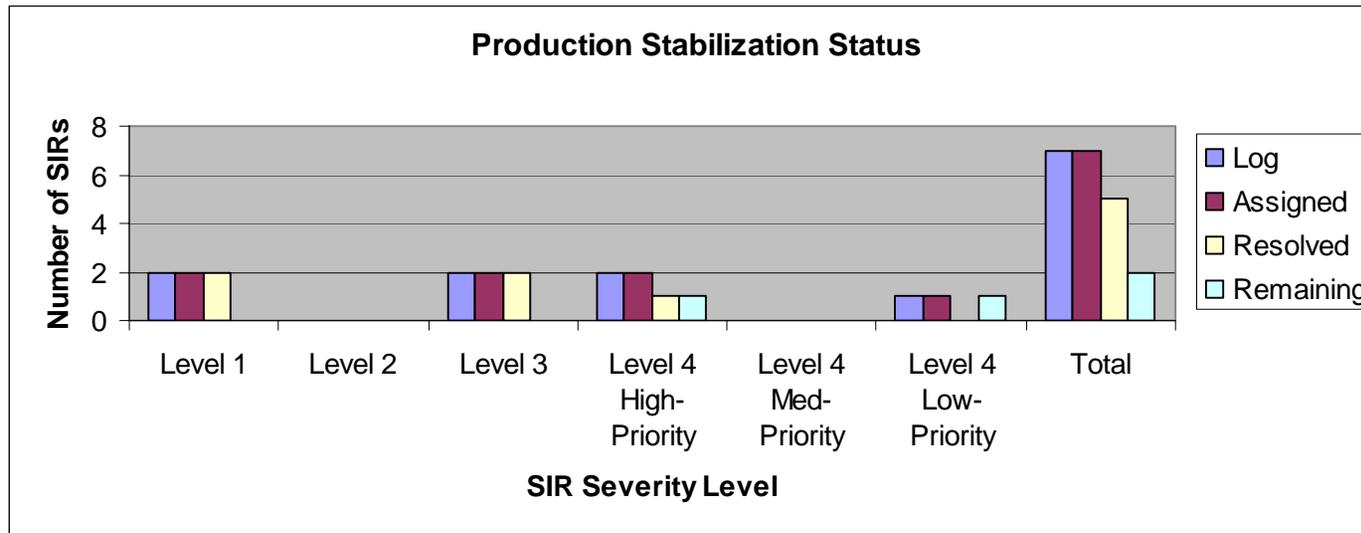
# SIR Tracking Report



These tables show a snapshot of the number of SIRs at the various states between (Month Date) and (Month Date).

- SIR description on next page

	Production Stabilization			
	Log	Assigned	Resolved	Remaining
Level 1	2	2	2	0
Level 2	0	0	0	0
Level 3	2	2	2	0
Level 4 High-Priority	2	2	1	1
Level 4 Med-Priority	0	0	0	0
Level 4 Low-Priority	1	1	0	1
<b>Total</b>	<b>7</b>	<b>7</b>	<b>5</b>	<b>2</b>



# Level 4 Non Priority SIR Report



- Remaining SIRs:
  - L1: List remaining SIR
  - L1: List remaining SIR
  - L2: List remaining SIR
  - L2: List remaining SIR
  - L3: List remaining SIR
  - L3: List remaining SIR

# Enhancement Description



- Resolved Enhancements
  - High: List resolved enhancements in last bi-weekly period
  - High: List resolved enhancements in last bi-weekly period
  - Med: List resolved enhancements in last bi-weekly period
  - Med: List resolved enhancements in last bi-weekly period
  - Low: List resolved enhancements in last bi-weekly period
  - Low: List resolved enhancements in last bi-weekly period
- Remaining Enhancements
  - High: List remaining enhancements in last bi-weekly period
  - High: List remaining enhancements in last bi-weekly period
  - Med: List remaining enhancements in last bi-weekly period
  - Med: List remaining enhancements in last bi-weekly period
  - Low: List remaining enhancements in last bi-weekly period
  - Low: List remaining enhancements in last bi-weekly period

# Production Issues



## Production Issue

- Description
- Status

## Production Issue

- Description
- Status

# Enhancement Actions and Decisions



## Enhancement Tasks

- 1) List new Enhancement
  - Describe Enhancement
- 2) List new Enhancement
  - Describe Enhancement
- 3) List new Enhancement
  - Describe Enhancement

# CCB Actions & Decisions



## CCB Tasks

- 1) List new Requirement
  - Describe Requirement
- 2) List new Requirement
  - Describe Requirement
- 3) List new Requirement
  - Describe Requirement