

**U.S. Department of Education  
Federal Student Aid (FSA)  
Integration Partner Program  
Common Services for Borrowers  
Visioning and Planning  
Deliverable 99.1.8 Status**

**Individual Document Status for Deliverable 99.1.8**

In preparation for the acquisition of a CSB integrated solution, this deliverable consists of a status report which will demonstrate the support provided by the Integration Partner team in the following activities. All of the documents were created through core team meetings, individual FSA counterpart meetings, and FSA counterpart reviews. FSA counterparts for each document are also listed below:

<b>Document</b>	<b>Description</b>	<b>FSA Counterpart</b>	<b>Draft Submittal Date</b>	<b>Comments</b>	<b>Final Submittal Date</b>
Technology Initiative Business Case for FY2004-2005 for CSB	This deliverable encompasses the completion of the main body of the Business Case the Benefits and Performance Measures and Alternatives Analysis found in the referenced Appendices.	Michael J. Murray, Dan Hayward	3/17/03	Yes	3/27/03
Life cycle Costing for Business Case	Supported the development of lifecycle costs for the Business Case. The lifecycle costs are being generated by FSA and will be included in the Cost Workbook as part of the CSB IT Business Case.	Michael J. Murray, Dan Hayward	3/17/03	Yes	3/27/03
Draft Technical Evaluation Framework document	Created the Technical evaluation guidelines, scripts, and scoring mechanisms. A CSB Technical Evaluation tool was also created.	Randy Bowman Gary Hopkins Denise Lefeiste Brian Sullivan	3/17/03	None	3/27/03
Draft Acquisition Plan Framework	Provided content for the following areas of the framework: Identification of major components or subsystems, test and evaluation, Government-Furnished Information, and Security and Privacy Act considerations. Core team peer reviews were conducted via e-Mail. Meetings with FSA Program Manager for CSB were also held.	Dan Hayward, Randy Bowman, Brian Sullivan, Gary Hopkins, Denise Lefeiste	3/13/03	Yes	3/26/03

FSA Integration Partner Work Order Proposal – CSB Visioning and Planning

<b>Document</b>	<b>Description</b>	<b>FSA Counterpart</b>	<b>Draft Submittal Date</b>	<b>Comments</b>	<b>Final Submittal Date</b>
SOO Mapping Matrix	Validated the inclusion of minimum business requirements for the component systems of CSB (LC, LS, DMCS, CDDTS) in the CSB SOO. Used the high-level requirements matrices created by the FSA representatives from each area. Included SOO references for each requirement, as well as any recommendations for changes or updates to the SOO. Reviewed at the 3/25 CSB Core Team Meeting.	Dan Hayward, Randy Bowman, Brian Sullivan, Gary Hopkins, Denise Lefeiste	3/25/03	Yes	N/A (CSB SOO Updated and sent 3/28/03)