

Resource Ordering and Status System Update 2/18/2015

Annette Box, Presenter



Update Current ROSS

Current ROSS O&M

- Phacil Took over O&M from Lockheed Martin Mar 2014
- Proactive Approach
- Modification 5 Signed September 2014
 - Stability
 - Some Pain Points Addressed
 - Delayed due to Development Environment Availability
 - Release 10 March 2015
 - Release Early June 2015



Update Current ROSS

Current ROSS O&M

- Beth Spencer
 COR/Project Manager for
 O&M effective 4 October
 2014
- Issues with AAR process
 working with only three government SMEs for the last month



Update Future Resource System

- Requirements Contract -- Competitive Process
 - Phacil SelectedSeptember 2014
 - Official Schedule Start Nov I, 2014
 - Tina Vorbeck COR
 - Annette Box Project Manager



ROSS Requirements Development Timeline



Task 01: QCP

Task 02: Security Spreadsheet

Task 03: CPMP

Task 04: Vision Charter

Task 05: ROSS Business

Process Model

Task 06: ROSS Story

Boards (Personas)

Task 07: ROSS Solutions

Requirements

System Requirement

Specs (SRS)

Task 08: BPM for Reference

Data Management (RDM)

Task 09: RDM Story Boards

Task 10: RDM SRS

Task 11: Recommended

Product Name

Task 12: GAP Analysis

Task 13: Logical Data

Model (LDM)

Task 14: Report Mock-ups

Approach

- Requirements:
 - Interviews
 - Questionnaires
 - Voluntary
 - Your chance to voice
 - Can skip questions lessen time to answer
 - Review of ROSS 3.0 Requirements
 - Review of CCB Suggestions

Contacts

Program ManagerRebecca Wainwright

rwainwright@phacil.com 720-369-1547 (cell)

Sr. Business Analyst Katherine Dean

kdean@phacil.com 720-358-4754

Government Project Manager Requirements

Annette Box

avbox@fs.fed.us 208-830-1122 (cell)

Government COR

Tina Vorbeck

trvorbeck@fs.fed.us 208-387-5649