

FAIMS WORKPLAN FOR 2013



prepared:  
approved by SC:

18-Dec-12

Proposal	Current Workplan			Due Dates							Steering Committee Action
	Interim Deliverable **	Final Deliverable ***	Original Name	Updated Name	UAT Issued/Documents Circulated	UAT Approval	Test EndDate	Test SignOff/Comments Due	Original Date	Due to NeCTAR	
6	6	6	Work Plan	Workplan (Document)	10-Dec-2012			15-Dec-2012	16-Dec-2012	16-Dec-2012	Review, comment, approve
3	3B	3B	The State of Archaeological Data Management (Publication)	Mobile Device Applications in Archaeology (Publication)	1-Feb-2013			10-Feb-2013	30-Sep-2012	15-Feb-2013	Review, comment, approve
7	7	7	<b>IMS Pilot Release #1</b>	<b>Mobile Application Pilot Release #1 (Initial Prototype)</b>	15-Jan-2013	22-Jan-2013	10-Feb-2013	14-Feb-2013	2-Jan-2013	15-Feb-2013	SC delegates will assess that the UAT based on completed Intersect sprints in internal sprint development matches the output of product delivered to SC delegates
8	8	8	Assessment Report	Mobile Application Pilot #1 (Initial Prototype) Assessment Report (Document)	16-Feb-2013			23-Feb-2013	1-Mar-2013	1-Mar-2013	Review, comment, approve
9	9	9A	<b>IMS Pilot Release #2</b>	<b>Mobile Application Pilot Release #2 (Revised Prototype)</b>	4-Mar-2013	7-Mar-2013	14-Mar-2013	15-Mar-2013	15-Apr-2013	15-Mar-2013	SC delegates will assess that Mobile App, and App Server conforms to the changes dictated by experience using alpha product in field as component of rigorous field testing within time provided for fixes.
	9A	9B		Repository Pilot #1 Release							SC delegates will confirm that development on the Repository conforms to the general goals outlined by VerSI (see SDP page 95, Repository Pilot Release 1).
12	9B	12A	Assessment Report	Mobile Application Pilot #2 (Revised Prototype) Assessment Report (Document)	20-Mar-2013			25-Mar-2013	15-Jun-2013	28-Mar-2013	Review, comment, approve
	9C	12B		Repository Pilot #1 Assessment Report (Document)							Review, comment, approve
3	3C	3C	The State of Archaeological Data Management (Publication)	The State of Archaeological Data Management (Publication)	15-Apr-2013			22-Apr-2013	30-Sep-2012	1-May-2013	Review, comment, approve
10	10	10	Stakeholder Liaison	Stakeholder liaison report (Document) CAA meeting	15-Apr-2013			22-Apr-2013	1-May-2013		Review, comment, approve
11	11A	11A	Pilot Online Portal Release	Pilot Data Editing Web Application Release	1-May-2013	8-May-2013	22-May-2013	29-May-2013	1-Jun-2013	1-Jun-2013	SC delegates will assess that new features in Heurist conform to the data editing requirements in the software development plan (SDP, page 85, requirements 1 and 2) and UAT criteria specified on 1 May 2013
	11B	11B		Pilot #2 Repository Release							SC delegates will assess that new features in Repository Release #2 conform to the requirements as outlined by VerSI (see SDP, page 95-96) Repository Release #2, and UAT criteria specified on 1 May 2013
12	12A	12C	Assessment Report	Pilot Data Editing Web Application Assessment Report	15-Jun-2013			22-Jul-2013	15-Jun-2013	1-Jul-2013	Review, comment, approve
	12B	12D		Pilot #2 Repository Assessment Report							Review, comment, approve
13	13	13	<b>IMS Production Release # 1</b>	<b>Mobile Application Beta Release</b>	5-Jun-2013	12-Jun-2013	26-Jun-2013	3-Jul-2013	2-Aug-2013	5-Jul-2013	SC delegates will assess that Mobile App, and App Server conforms to the changes dictated by experience using beta product in field as component of rigorous field testing within time provided for fixes.
14	NA	NA	Data Warehouse Pilot Release	Out of Scope							
15	14	15	Data Warehouse Assessment Report	Mobile Application Beta Assessment Report	20-Jul-2013			30-Jul-2013	newly added	6-Aug-2013	Review, comment, approve
16	15A	18	Online Portal Production Release	<b>Data Editing Web Application Production Release</b>	30-Aug-2013	6-Sep-2013	20-Sep-2013	27-Sep-2013	20-Sep-2013	30-Sep-2013	SC delegates will assess that the production release of Heurist conforms to all the requirements in the software development plan (SDP, page 85) and UAT criteria specified on 20 Aug 2013
17	16	17	<b>IMS Production Release # 2</b>	<b>Mobile Application Production Release</b>							SC will assess: A working and integrated suite of products will be tested and delivered.
18	15B	16	Data Warehouse Production Release	<b>Repository Production Release</b>							SC delegates will assess that the production release of Repository fulfills the requirements outlined in the software development plan (SDP, page 95-96) and UAT criteria specified on 20 Aug 2013
19	17	19	Software Developer's Kit	Software Development Kit	20-Sep-2013			5-Oct-2013	11-Oct-2013	11-Oct-2013	SC will assess that appropriate documentation has been compiled as the basis to FAIMS SDK.
20	18	20	<b>PIR/Final Closure</b>	<b>Post-Implementation Review (PIR) / Final Admin Closure</b>	20-Oct-2013			27-Oct-2013	1-Nov-2013	1-Nov-2013	Review, comment, approve
21	19	21	Official System Launch	Official System Launch							NA
22	20	22	Operations to 31 Dec 2014 (co-investment only)	Operations to 31 Dec 2014 (co-investment only)						31-Dec-2014	NA

**Bold items** indicate Funding Milestones

\*these deliverable numbers currently appear in the subcontracts and will be amended pending NeCTAR approval

\*\* this numbering system corresponds most closely to the original NeCTAR approved deliverables

Legend:

UAT User Acceptance Testing  
 UAT Issued/Documents Circ FAIMS issues the list of User Acceptance Testing criteria and asks Steering Committee for comments and approval.  
 UAT Approval The date by which the UAT criteria need to be approved and tests scheduled  
 Test End Date The end date for User Acceptance Testing on the basis of the approved criteria (all testing must be completed by this date).  
 Test Sign off / Comments D: The due date for Steering Committee delegate to sign off on the reported results of User Acceptance Testing.