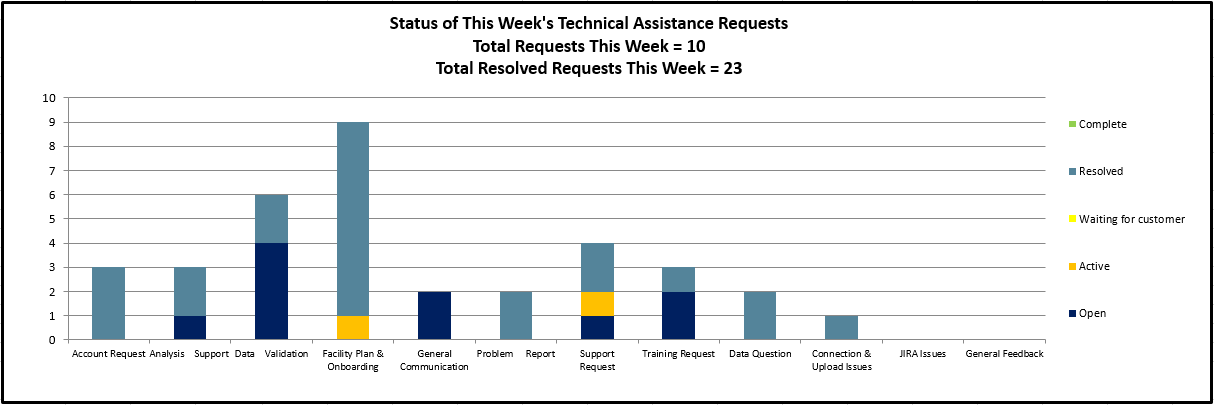
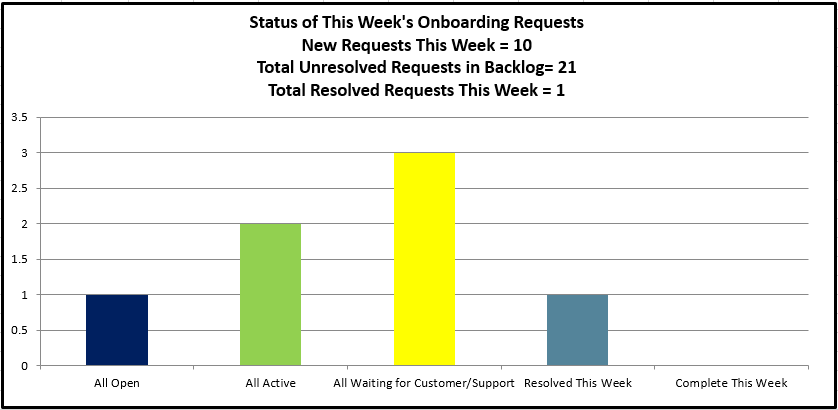
**NSSP Weekly Report**

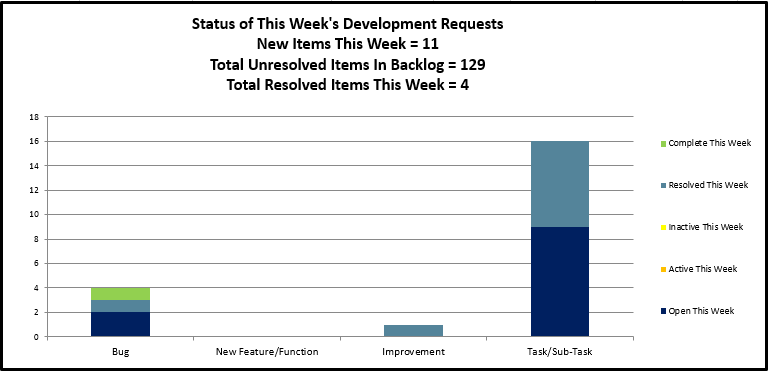
# **NSSP Week Ending 01/20/2017 POC: Alan Davis**

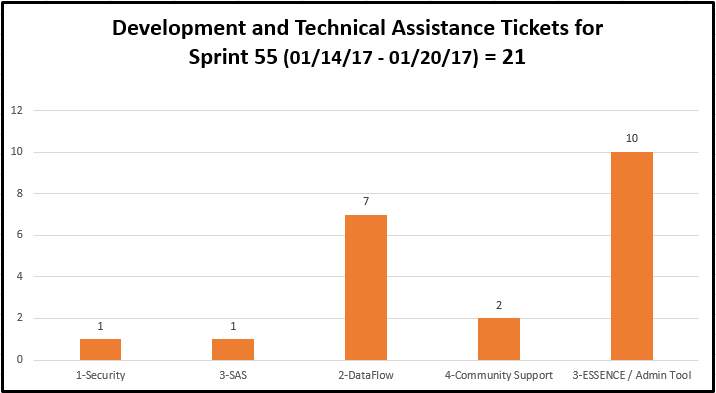
# NSSP Items This Week

# The NSSP IT project operates with two primary sub-projects for tracking purposes: Development and Technical Assistance. The Onboarding project is a sub-project of Technical Assistance. A glossary of chart terms can be found in the next section.







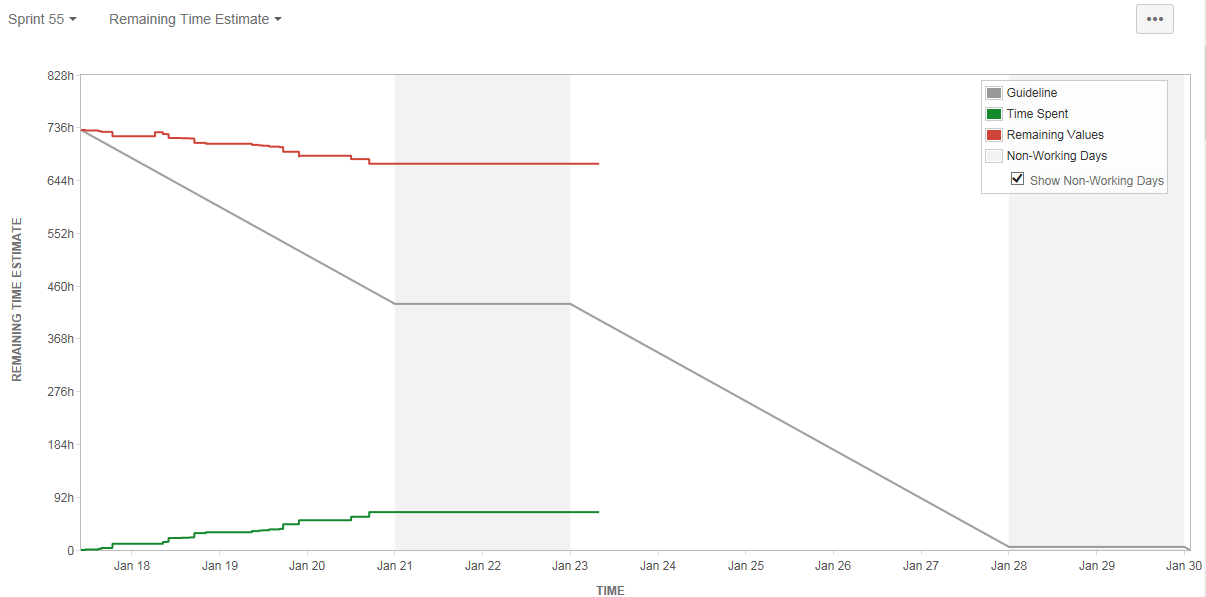


# Chart Glossary

| **Term** | **Definition** |
| --- | --- |
| **Technical Assistance JIRA Ticket Types** | |
| Feat./Func. Suggestion | A feature or functionality suggested by users/stakeholders. |
| Onboarding | An onboarding-related technical item. |
| Processing | A request/item that relates to data processing. |
| Questions | Any questions for the technical assistance team, e.g. HL7 mapping guide. |
| Tech. Issue - Backend | A technical issue with the backend of the BioSense system. |
| Tech. Issue - Frontend | A technical issue with the frontend of the BioSense system. |
| User Accnt/Access | A user account or access request, e.g. R Studio access. |
| Other | Other technical requests, e.g. request for new certificates. |
| **Development JIRA Ticket Types** | |
| Task/Sub-Task | A development-related issue or request. |
| Improvement | A suggested change to the system. |
| New Feature/Function | A suggested new feature to the system. |
| Bug | A development-related issue or defect. |
| **Status** | |
| **Open** | The item/ticket is in queue. |
| **Active** | The item/ticket is in progress. |
| **Inactive** | Work on the item/ticket has started, but is on hold for a particular reason. |
| **Waiting for Customer/Support** | The item/ticket is being worked on and is waiting on a reply from the customer or support. |
| **Resolved** | The item/ticket is done, but needs to be reviewed. |
| **Complete** | The item/ticket is done and has been reviewed. |
| Re-opened | After being resolved or complete, the ticket is re-opened for a particular reason. |
| Priority Rubric | The development and technical assistance tickets grouped by BioSense Platform functional area |
| **Other Items** | |
| BTA | BioSense Technical Assistance. Item/tickets related to technical assistance and coming through the Help Desk. |
| BA | BioSense Agile. Items/tickets related to development or feature requests or backlog. |
| Agile | Software development methodology to create requirements and solutions. |

# Development Sprint Chart

In order to perform Earned Value Management, the BioSense/NSSP IT project team will begin estimating sprints in hours and not sprint points. Earned value project/performance management (EVPM) is a project management technique for measuring project performance and progress in an objective manner. In this version of a sprint burn down chart the red line going down represents the value earned (work completed against the estimate) and the green line represents the hours worked.



# Development Velocity Summary – Last 5 Sprints

| **Sprint and Start Date** | **Sprint Items** | **Sprint Backlog Total Time (hours)**  **Initial + Changes** | **Scope Changes**  **(hours)** | **Sprint Velocity**  **Time (hours) Completed** | **Time (hours)**  **Unfinished** |
| --- | --- | --- | --- | --- | --- |
| Sprint 55, 01/17/17 | 61 | 744 | 72 | 92 | 580 |
| Sprint 54, 01/02/17 | 77 | 880 | 260 | 351 | 269 |
| Sprint 53, 12/19/16 | 40 | 520 | 104 | 200 | 216 |
| Sprint 52, 12/05/16 | 61 | 600 | 160 | 380 | 60 |
| Sprint 51, 11/21/16 | 54 | 574 | 55 | 457 | 150 |

# Key Accomplishments and Plans from This Week (across the project)

| **Category** | **Key Accomplishments and Plans** |
| --- | --- |
| Requirements | * Updated/created Jira tickets for data flow enhancements and reprocessing for production AMC * Completed and distributed the weekly status report 01/13/2017 * Updating Test plan and requirements checklist for January release of the AMC * Aided with transition communications, technical assistance, and gathered feedback * Aided in Sprint planning (prioritization and estimation) * Update the Quick Start Guide for AMC for new AMC release to take place in late January * Assisted with creating the UI MFT homepage that will be implemented in AMC * Drafted wireframes for the UI MFT facility information page within the AMC * Drafted Modal Window Page for Primary Facility Selection for MFT UI page in AMC * Drafted MFT approval wireframe for Onboarding Super Admins within the AMC * Currently Testing pages in the Test Plan with regards to the AMC * Added defect tickets from AMC testing to our Agile application for fixing |
| System Development & Maintenance | * Worked on code to process DOD * Address questions regarding legacy data * Added replication from individual sites from Stage Archive to DataMart * Monitored SQL environment as a check and balance and look out for anomalies * Updated AMC design documents * AMC Test deployment for 1.1.02 * Worked on User Group Characteristics for build in AMC * Continued to trace issues with datamart\_update report; * Worked at bringing SAS Environment Manager fully up; * Continued process of evaluation for SAS Studio implementation; * Received SAS/ACCESS for MS SQL Server to be added to VA Server; * Participated in meeting with SAS regarding Data Quality; * Set SQL Server database as repository for SAS DQ. |
| Data Onboarding | * Resolved Issue with Duplicate Facility Names sending to different FacilityID\_UUIDs (in MFT/ESSENCE) – * Performed regular MFT update requests received in Service Desk * Continued requirements development/updates for Facility Administration Tool * Continued preparation for Quarter 1 Onboarding Planning and Prioritization period |
| Technical Support | * Operational support for the Essence platform * Monitoring replication objects on the various platforms * Working on support JIRA tickets * Working on Biosense Legacy import process |
| Data Analytics | * Researched UT volume drop for small number of facilities. * Confirmed ID values being sent for Discharge Disposition met PHIN standards, recommended update to reference tables of valid values being held in ESSENCE for QA Reports. * QA check Individual sites legacy fixes * Updated Status (date range, volume) on legacy transition spreadsheet up to Cluster 5 * Worked on updating VET information into the DataMart * Worked on patches and one off fixes in staging * Checked indexes on processed and Raw Tables * Met with ADM team to discuss PHINMS Legacy conversion requirements * Attended LabCorp data integration requirements * Reviewed documents related to BioSense Platform from Knowledge Transfer Meetings |
| Training & Communication | * Updated transition materials * Monitored and resolved NSSP Mailbox/ Held Desk requests |

# 

# New/Significant Project Issues/Risks/Scope Changes for Current Sprint

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Type** | **ID** | **Description** | **Mitigation/Action Taken** | **Status** |
| Risk | R012 | Amazon infrastructure issues may affect BioSense Platform infrastructure. | Monitor Amazon performance and prioritize and respond to issues as determined by the project team. | Monitor |
| Risk | R013 | The development, testing, and staging environment AMC applications are not independent systems. Existing connections between each may lead to issues when new development is implemented | The team will work to identify a long term solution to separate the applications (AMC & ESSENCE) in each environment. In the short term, they will create and adhere to SOPs and checklists for releasing new builds in each environment | Monitor |

System Maintenance, Updates and Outages

|  |  |  |  |
| --- | --- | --- | --- |
| **Date(s) Time(s) of Outages/Updates/Patches** | **Estimated Downtime** | **Reason** | **Expected or Unexpected** |
| Thursday 01/05/17  6:00 AM TO 10:00 AM | 4 hours | Planned Patching – Staging Systems | Expected |
| Thursday 01/12/17  6:00 AM TO 10:00 AM | 4 hours | Planned Patching – Production Systems | Expected |
| Monday 1/23/2017  6:00 AM TO 10:00 AM | 4 hours | Planned Patching – Production Systems | Expected |

# Requirements Status and Agile Development Activities (Sub-task 2.3.2 & Sub-task 2.3.6)

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
|  | **Date** | **Last Week's Activities** | **%**  **Complete** | **Upcoming Activities** |
| Data Flow | 1/09/2016 | The team continued to conduct quality assurance testing on stored procedures, and monitored Production data flow enhancements. | 97% | The requirements team will continue working with development team to streamline transition to the production environment. |
| ESSENCE Settings | 11/30/2016 | The development team continued testing of multiple account PIV. The project team met to plan an agenda for in-person meeting with JHU. | 96% | The team will meet with JHU to discuss maintenance and remaining development. Key decisions will be documented. |
| Access & Management Center | 11/30/2016 | AMC Release 1.0.1 was tested to ensure requirements were met. Test plan and results documented and communicated to team for resolution | 97% | The requirements team will conduct testing on the new builds of the AMC and document enhancements/defects as discovered. |
| Master Facility Table | 11/30/2016 | The team continued development of remaining and changed requirements for MFT updates via Adminer. The project team tested and resolved issues. | 92% | The requirements and data analytics teams will test development and documenting requirement changes as needed. |
| Reporting | 11/30/2016 | The team added automatic email functionality to the DataMart report, Daily Data Status report and Reporting database. | 88% | The DataMart dashboard report will be implemented and tested. Feedback will be prioritized. |

# Community Enhancement Requests

| **Enhancement Type** | **Key** | **Summary** | **Status** | **Created** | **Updated** |
| --- | --- | --- | --- | --- | --- |
| Improvement | REQMTS-446 | AMC – Export/Download Reports | Open | 8/04/2016 | 8/05/2016 |
| Improvement | REQMTS-445 | AMC – Edit Rule Enhancement (Edit data selection) | Open | 8/03/2016 | 8/03/2016 |
| Improvement | BA-2455 | Add Help Desk Link to My Info tab | Resolved | 8/04/2016 | 12/16/2016 |
| Improvement | BA-2288 | Shared space for jurisdiction and workgroups on R-studio | Open | 7/31/2015 | 4/11/2016 |
| Improvement | BA-2496 | User Profile – Make Organization a Required Field | Resolved | 8/04/2016 | 12/16/2016 |
| Improvement | BA-2952 | Remove potential PII columns from AMC User Report | Open | 12/15/2016 | 01/17/2016 |
| New ESSENCE Feature | BA-2288 | ESSENCE Enhancement - Limit Adder/ Configuration Options | Open | 5/23/2016 | 5/23/2016 |
| New ESSENCE Feature | BA-2287 | ESSENCE Enhancement - Trend Alert Lists | Open | 5/23/2016 | 5/23/2016 |
| New ESSENCE Feature | BA-2286 | ESSENCE Enhancement - Add other variables to the % Completeness Data Quality Report | Open | 5/23/2016 | 5/23/2016 |
| New ESSENCE Feature | BA-2285 | ESSENCE Enhancement - Add Data Quality to Report Manager | Open | 5/23/2016 | 5/23/2016 |