Steering Committee Workshop Summary

User Assessmet Evaluations Provided a means to assess functional criticality against the current implementation of ADAMS

Workshop Evaluations Provided a means to assess functional criticality against the future ideal of ADAMS
as defined by the ADAMS Steering Committee during the workshop

User Assessment Evaluations

Life Cycle Phases	# Func Reqs	% Func Reqs	Business Criticality				Criticality Index	Criticality Rating
			High	Middle	Low	Unkwn		
Input	45	19.4%	15	15	3	50	0.7	High
Develop	20	8.6%	4	1	0	37	0.4	Mid
Query	41	17.7%	4	1	0	37	0.8	High
Store	4	1.7%	0	0	0	4	0.0	Low
Review	11	4.7%	1	1	0	11	0.2	Low
Edit	6	2.6%	0	4	0	2	0.1	Low
Send	19	8.2%	2	0	0	17	0.4	Mid
Print/Publish	41	17.7%	0	2	0	39	0.5	Mid
Archive	0	0.0%	0	0	0	0	0.0	Low
Purge	2	0.9%	0	0	0	2	0.0	Low
Other (Admin, All, Training, Workflow,	43	18.5%	4	2	6	31	0.5	Mid
Totals	**232**	100.0%	**30**	**26**	**9**	**230**		

Workshop Evaluations

Criticality Index : High >= 0.66, Mid >= 0.33, Low < 0.33

a	b	c	d	e	f	g	h	l	
Life Cycle Phases	# Func Reqs	% Func Reqs	Business Criticality				Criticality Index	New Criticality Rating	Rating Shift
			High	Middle	Low	Unkwn			
Input	45	19.4%	9	1	0	0	0.9	High	**Up**
Develop	20	8.6%	9	1	0	0	0.4	Mid	**Same**
Query	41	17.7%	6	4	0	0	0.7	High	**Down**
Store	4	1.7%	4	4	2	0	0.1	Low	**Up**
Review	11	4.7%	2	4	4	0	0.1	Low	**Down**
Edit	6	2.6%	3	4	3	0	0.1	Low	**Same**
Send	19	8.2%	7	2	1	0	0.3	Low	**Down** <---
Print/Publish	41	17.7%	5	5	0	0	0.7	High	**Up** <---
Archive	0	0.0%	4	4	2	0	0.0	Low	**Same**
Purge	2	0.9%	2	7	1	0	0.0	Low	**Same**
Other (Admin, All, Training, Workflow,	43	18.5%	3	2	5	0	0.5	Mid	**Same**
Totals	**232**	100.0%	**54**	**38**	**18**	**0**			

Difficulty Evaluations

Difficulty Ratings : High >= 0.66, Mid >= 0.33, Low < 0.33

Life Cycle Phases	# Problems	% Problems	Index	Degree of Difficulty	Difficulty Score	Difficulty Rating
Input	4	10.3%	0.01	3.7	0.38	Mid
Develop	13	33.3%	0.11	3.8	1.27	High
Query	3	7.7%	0.01	2.3	0.18	Low
Store	0	0.0%	0.00	2.5	0.00	Low
Review	2	5.1%	0.00	2.9	0.15	Low
Edit	0	0.0%	0.00	3.7	0.00	Low
Send	3	7.7%	0.01	3.1	0.24	Low
Print/Publish	6	15.4%	0.02	2.7	0.42	Mid
Archive	0	0.0%	0.00	2.6	0.00	Low
Purge	0	0.0%	0.00	3.8	0.00	Low
Other (Admin, All, Training, Workflow,	8	20.5%	0.04	3.8	0.78	High
Totals	**39**	100.0%				

Combined Evaluations

Life Cycle Phases	Criticality	Difficulty
Input	High	Mid
Develop	Mid	High
Query	High	Low
Store	Low	Low
Review	Low	Low
Edit	Low	Low
Send	Low	Low
Print/Publish	High	Mid
Archive	Low	Low
Destroy	Low	Low
Other (Admin, All, Training, Workflow,	Mid	High

Prioritization Rating

High=3, Mid=2, Low=1 (manually calculated)

5
5
4
2
2
2
2
5
2
2
5

Prioritized Phases based on Combined Evaluations

Life Cycle Phases	Priority Rating	Lifecycle Index
Input	5	1a
Develop	5	1b
Query	5	3
Review	5	4
Send	4	6
Store	2	2
Edit	2	5
Print/Publish	2	7
Archive	2	8a
Destroy	2	8b
Other (Admin, All, Training, Workflow,	2	9

Life Cycles Phases have been designated as :

1a	Input
1b	Develop
2	Store
3	Query
4	Review
5	Edit
6	Send
7	Print / Publish
8a	Archive
8b	Destroy
9	Other Workflow
	Program / System Admin
	General